

GRANGER CITY COUNCIL
April 13, 2021
Zoom Meeting

April 13, 2021
7:00 p.m.

City Hall
102 Main Street

MINUTES

CALL TO ORDER

Mayor Trevino called the meeting of April 13, 2021 to order at 7:01 p.m.

FLAG SALUTE

Mayor Trevino lead everyone in the flag salute

COUNCIL AND ADMINISTRATIVE PERSONNEL PRESENT

Mayor Trevino Alice Koerner, City Clerk Treasurer
Norma Martinez

VIA ZOOM

Jodie Luke, Public Works Director
Steve Araguz, Police Chief
Ken Shipman – Fire Chief

VIA ZOOM –COUNCIL ROLL CALL

Julie Sharp – present
Lilia Villarreal - present
Maggie Estrada -**absent**
Hilda Guzman – present
Juan Isiordia - present

AUDIENCE PARTICIPATION

No questions received

NEW BUSINESS

Utility Adjustment – 203 W First Street

It was moved by Councilwoman Sharp that the utility bill for 203 W. First Street be adjusted by \$429.70, making the new bill \$133.71. Motion was seconded by Councilwoman Villarreal.

Call for vote:

Councilwoman Sharp	
Councilwoman Villarreal	
Councilwoman Guzman	
Councilman Isiordia	

MOTION CARRIED 4-0

Expenditure Request-FD annual renewal for software

It was moved by Councilwoman Guzman to approve the expenditure of \$2,955.97 for the annual renewal of the software used for Federal and State Reporting by the Fire Department. Motion was seconded by Councilman Isiordia.

Call for vote:

Councilwoman Sharp |
Councilwoman Villarreal |
Councilwoman Guzman |
Councilman Isiordia |

MOTION CARRIED 4-0

MINUTES

It was moved by Councilman Isiordia to approve the minutes as presented. Motion was seconded by Councilwoman Guzman.

Call for vote:

Councilwoman Sharp |
Councilwoman Villarreal |
Councilwoman Guzman |
Councilman Isiordia |

MOTION CARRIED 4-0

BILLS

It was moved by Councilwoman Sharp to pay the bills of April 13, 2021, in the amount of \$55,799.85. Motion was seconded by Councilman Isiordia.

Call for vote:

Councilwoman Villarreal |
Councilwoman Guzman |
Councilwoman Sharp |
Councilman Isiordia |

MOTION CARRIED 4-0

Fund Totals 4/13/2021

C/E	\$	17,423.03
ST	\$	1,526.38
EMS	\$	387.84
CRIMINAL JUSTICE	\$	9,721.11
PUBLIC SAFETY	\$	187.92
WATER/SEWER	\$	17,674.66
GARBAGE	\$	8,783.20
IRRIGATION	\$	95.71
TOTAL	\$	55,799.85

A/P Checks 44708-44756 in the amount of **\$55,799.85**

P/R Checks of April 15, 2021 Checks 44699-44707 in the amount of **\$10,773.00** ACH **47,080.01** for a total of **\$55,799.85**

Treasurers Checks for March 2021: 11687-11697 in the amount of **\$4,233.55**.

COUNCIL

Councilwoman Guzman thanked Chief Araguz for letting her participate in some of the police activities and stated she was interested in learning the inner workings of each department. She said she would make herself available to learn what each department does. She also thanked the City Clerk for participating in her practicum, as she has now earned her doctorate. Everyone congratulated her for her accomplishment.

ADJOURNMENT

It was motion by Councilwoman Sharp to adjourn the meeting. Motion was seconded by Councilman Isiordia

Call for vote:

Councilwoman Sharp	I
Councilwoman Villarreal	I
Councilwoman Guzman	I
Councilman Isiordia	I

MOTION CARRIED 4-0

Meeting adjourned at 7:13 p.m.

Alice Koerner, City Clerk Treasurer

Mayor Jose Trevino