

GRANGER CITY COUNCIL
September 14, 2021

September 14, 2021
7:00 p.m.

City Hall
102 Main Street

MINUTES

CALL TO ORDER

Mayor Trevino called the meeting of September 14, 2021, to order at 7:00 p.m.

FLAG SALUTE

Mayor Trevino lead everyone in the flag salute

COUNCIL AND ADMINISTRATIVE PERSONNEL PRESENT

Mayor Trevino -Absent	Alice Koerner, City Clerk Treasurer
Hilda Guzman	Ken Shipman, Fire Chief
Lilia Villarreal	
Juan Isiordia - Absent	
Maggie Estrada	
Julie Sharp	

AUDIENCE PARTICIPATION

None.

NEW BUSINESS

Memorandum of Agreement -Local 760

It was moved Councilwoman Sharp to have the City of Granger enter into the Memorandum of Agreement with Teamsters Local Union 760, for the purposes of wage increases utilizing the same CPI-W percentages. It was seconded by Councilwoman Villarreal

MOTION CARRIED 4-0

Ordinance 1380, Amend 2021 Budget-C/E

It was moved by Councilwoman Sharp to amend the 2021 City Budget in the Current Expense Fund in the amount of \$53,000 for the Fire Department's turnouts. It was seconded by Councilwoman Estrada

MOTION CARRIED 4-0

Expenditure Request- Alarm System

It was moved by Councilwoman Estrada to enter into the Commercial Sales Agreement with Johnson Controls for the upgrades in the amount of \$1,685.34 and an annual fee of \$576.00. Motion was seconded by Councilwoman Sharp.

MOTION CARRIED 4-0

Expenditure Request – Garbage Truck Tires

It was moved by Councilwoman Sharp to allow the expenditure of \$1,648.84 for the purchase of four rear tires for the garbage truck.

MOTION CARRIED 4-0

MINUTES

It was moved by Councilwoman Sharp to approve the minutes as presented. Motion was seconded by Councilwoman Estrada.

Call for vote:

MOTION CARRIED 4-0

BILLS

It was moved by Councilwoman Sharp to pay the bills of September 14, 2021, in the amount of 45,890.28 Motion was seconded by Councilwoman Estrada.

Call for vote:

MOTION CARRIED 4-0

Fund Totals 9/14/2021

C/E	\$	25,777.85
ST	\$	1,206.38
EMS	\$	361.01
WATER/SEWER	\$	8,325.51
GARBAGE	\$	10,047.84
IRRIGATION	\$	171.69
TOTAL	\$	45,890.28

A/P Checks 45167- 45207 in the amount of **\$45,890.28**.

P/R Checks of August 31, 2021 Checks 45156-45166 in the amount of **\$10,157.59** ACH **55,606.26** for a total of **\$65,763.85**

Treasurers Checks for August 2021: 11720-11738 in the amount of **\$4,677.10**

ADJOURNMENT

It was moved by Councilwoman Villarreal to adjourn the meeting. Motion was seconded by Councilwoman Estrada.

Call for vote:

MOTION CARRIED 4-0

Meeting adjourned at 7:06 p.m.

Alice Koenrer, City Clerk Treasurer

Hilda Guzman, Mayor Pro-Tem