

GRANGER CITY COUNCIL

May 24, 2022
7:00 p.m.

City Hall
102 Main Street

MINUTES

CALL TO ORDER

Mayor Trevino called the meeting of May 24, 2022, to order at 7:00 p.m.

FLAG SALUTE

Mayor Trevino lead everyone in the flag salute.

COUNCIL AND ADMINISTRATIVE PERSONNEL PRESENT

| | |
|-------------------|---|
| Israel Bustamante | Juan Ceja, Police Lieutenant |
| Susie Munoz | Jodie Luke, Public Works Director |
| Ryan Stonemetz | Kimberly Grimm, Interim Clerk Treasurer |
| Juan Isiordia | Nancy Mortensen, Deputy Clerk |
| Hilda Guzman | |

AUDIENCE PARTICIPATION

None.

NEW BUSINESS

None.

MINUTES

It was moved by Councilmember Guzman to approve the minutes of May 10, 2022, as presented. Motion was seconded by Councilmember Isiordia.

MOTION CARRIED 5-0

BILLS

It was moved by Councilmember Isiordia to pay the bills of May 24, 2022, in the amount of \$42,520.89. Motion was seconded by Councilmember Munoz.

MOTION CARRIED 5-0

Fund Totals 5/24/2022

| | | |
|------------------|-----------|------------------|
| C/E | \$ | 19,748.64 |
| PARKS & REC | \$ | 460.35 |
| ST | \$ | 6,067.66 |
| CRIMINAL JUSTICE | \$ | 3,772.62 |
| PUBLIC SAFETY | \$ | 1,342.83 |
| WATER/SEWER | \$ | 10,514.97 |
| GARBAGE | \$ | 406.20 |
| IRRIGATION | \$ | 207.62 |
| TOTAL | \$ | 42,520.89 |

A/P Checks 46007- 46038 in the amount of **\$42,520.89**

P/R Checks of May 15, 2022 Checks 45949-46006 in the amount of **\$7,062.50** ACH **\$60,789.40**

for a total of **\$67,851.90**

Treasurers Checks for April 2022 11805-11815 in the amount of **\$37,916.87**

COUNCIL

Councilmember Guzman gave a Transportation Improvement Board update on their recent meeting and stated that there will be grant funding available and how the Board determines projects.

ADJOURNMENT

It was moved by Councilmember Isiordia to adjourn the meeting. Motion was seconded by Councilmember Guzman.

MOTION CARRIED 5-0

Meeting adjourned at 7:16 p.m.

Kimberly Grimm, Interim Clerk Treasurer

Jose Trevino, Mayor