

GRANGER CITY COUNCIL WORKSHOP

6:00PM
October 08, 2024,

City Hall
102 Main Street

CALL TO ORDER

Mayor Pro Tem Ryan Stonemetz called the workshop to order at 6:00 p.m.

COUNCIL AND ADMINISTRATIVE PERSONNEL PRESENT

Susie Munoz	Francisco Tijerina, Public Works Director
Israel Bustamante	Juan Ceja, Police Chief
Judi Montes	Terry Carter, Fire Chief
Ryan Stonemetz	Fantasia Reyes, Clerk-Treasurer
Alfredo Reyes - Absent	

ADDITIONS OR CORRECTIONS TO CONSENT AGENDA

- A** Review Minutes of Workshop dated September 24, 2024
- B** Review Minutes of Council dated September 24, 2024
- C** Review the accounts payable dated for October 08, 2024, in the amount of \$83,305.00
- D** Review payroll dated October 08, 2024, in the amount of \$137,467.62

No discussion or questions on the following items on the consent agenda items A-D.

AUDIENCE PARTICIPATION

Debbie Klueber at 602 G Ave. I was wondering if there is still an ordinance of junk cars outside of people's houses or if that has changed. Chief Ceja explained that there is still an ordinance, and our code enforcement is working very hard on those, and he will eventually get to those. The chief explained he will tag them, and they have fifteen days to remove. Ceja also explained that the vehicle needed to be with current tabs and working car if they were parked on cities property if they were on city property then they would need to be covered up.

OLD BUSINESS

None.

NEW BUSINESS

Public Works

Appeal Expenditure Request for Lakeside Equipment

Mayor Pro Tem Stonemetz explained that this is the expenditure that was approved at the last meeting but is being brought back to appeal because the quote changed after thirty days, and the new amount was about four hundred dollars more. Frank said yes that is correct. Stonemetz explained that he talked about when requesting for expenditure we should be doing an up to or not to exceed an amount so if the price changes we don't have to appeal and approve another one that would save time for everyone, and we wouldn't be waiting for the part for another two weeks.

Expenditure Request-Empire Heavy Equipment Repair

Frank explained that the garbage truck broke down and this company came down to the shop to replace the garbage truck. Stonemetz asked if he had a sheet showing how money we have put into fixing garbage trucks

GRANGER CITY COUNCIL WORKSHOP

on fixing them. Frank explained we have spent quite a bit of money on the trucks. Stonemetz explained that is why I am curious.

Expenditure Request-Ferguson Waterworks

No discussion

Expenditure Request-Lakeside Equipment

No discussion

Expenditure Request-North Central Laboratories

Fank explained that DOE would like them to replace the oven because it doesn't hold the temp it should be at.

DEPARTMENT/COMMITTEE/COMMISSION REPORTS

None.

MAYORS REPORT

None.

COUNCIL REPORTS

ADJOURNMENT

It was moved by Councilmember Bustamante to adjourn the meeting. Motion was seconded by Councilmember Munoz.

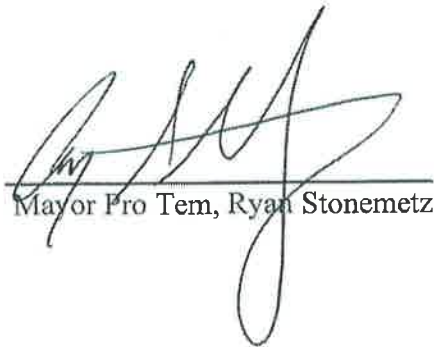
MOTION CARRIED 4-0

The meeting was adjourned at 6:09 PM.

ATTEST:



Fantasia Reyes, Clerk-Treasurer



Mayor Pro Tem, Ryan Stonemetz

APPROVED TO FORM:



Seann Mumford, City Attorney

GRANGER CITY COUNCIL

October 08, 2024,
7:00 p.m.

City Hall
102 Main Street

MINUTES

CALL TO ORDER

Mayor Pro Tem Ryan Stonemetz called the meeting of October 08, 2024, to order at 7:00 p.m.

PLEDGE OF ALLEGEINCE

Councilmember Reyes led the Flag Salute

COUNCIL AND ADMINISTRATIVE PERSONNEL PRESENT

Susie Muñoz	Frank Tijerina, Public Works Director
Israel Bustamante	Juan Ceja, Chief of Police-Absent
Judi Montes	Terry Carter, Fire Chief-Absent
Ryan Stonemetz	Fantasia Reyes, Clerk-Treasurer
Alfredo Reyes	

CONSENT AGENDA

- A** Approve Minutes of Workshop dated September 24, 2024
- B** Approve Minutes of Council dated September 24, 2024
- C** Approve the accounts payable dated for October 08, 2024, in the amount of \$83,305.00
- D** Approve payroll dated October 05, 2024, in the amount of \$137,467.62

It was moved by Councilmember Munoz to approve the consent agenda with items A-D as follows.
Motion was seconded by Councilmember Reyes.

MOTION CARRIED 4-0

NEW BUSINESS

Public Works

Appeal Expenditure Request for Lakeside equipment

It was moved by councilmember Bustamante to appeal the expenditure request for three thousand one hundred sixty-five dollars. Motion was seconded by councilmember Munoz.

MOTION CARRIED 4-0

Expenditure Request for Empire Heavy Equipment Repair

It was moved by councilmember Munoz to approve the expenditure request in the amount of two thousand seven hundred and fifteen dollars. Motion was seconded by councilmember Reyes.

MOTION CARRIED 4-0

Expenditure Request for Ferguson Waterworks

It was moved by councilmember Montes to approve the expenditure request in the amount of four thousand six hundred forty-four dollars and seventy-six cents. Motion was seconded by councilmember Munoz.

MOTION CARRIED 4-0

Expenditure Request for Lakeside Equipment

It was moved by councilmember Montes to approve the expenditure request in the amount of three thousand five hundred fifty-five dollars. Motion was seconded by councilmember Munoz.

GRANGER CITY COUNCIL

MOTION CARRIED 4-0

Expenditure Request for NCL

It was moved by councilmember Bustamante to approve the expenditure request in the amount of three thousand one hundred and fifty dollars. Motion was seconded by councilmember Reyes.

MOTION CARRIED 4-0

Fund Totals 10/08/2024.

C/E	\$ 21,876.47
Parks & Rec	\$
STREETS	\$ 32,780.90
CRIMINIAL JUSTICE	\$
Fed Housing Rehab Grant	\$
Crime Prevention	\$
Festival/Float Fund	\$ 14.85
Bell Memorial Fund	\$
EMS FIRE TRAUMA	\$ 339.22
PUBLIC SAFETY	\$ 4,183.92
WATER	\$ 2,471.17
SEWER	\$ 7,628.51
GARBAGE	\$ 11,536.02
Consumer Deposit Refund	\$
IRRIGATION	\$ 166.82
Court Bound Fund	\$ 2,307.12
TOTAL	\$ 83,305.00

Accounts Payable Checks for October 08, 2024: 48896-48934

Payroll for October 05, 2024: ACH \$137,467.62 (includes vendor payments).

COUNCIL

MAYOR

ADJOURNMENT

It was moved by Councilmember Montes to adjourn the meeting. Motion was seconded by Councilmember Bustamante.

MOTION CARRIED 4-0

The meeting was adjourned at 7:04p.m.



Fantasia Reyes, City Clerk Treasurer



Ryan Stonemetz, Mayor Pro Tem

APPROVED TO FORM:



Seann Mumford, City Attorney