

# GRANGER CITY COUNCIL WORKSHOP

6:00PM  
February 11, 2025,

City Hall  
102 Main Street

## **CALL TO ORDER**

Mayor Hilda Gonzalez called the workshop to order at 6:00 p.m.

## **COUNCIL AND ADMINISTRATIVE PERSONNEL PRESENT**

Susie Munoz-Absent	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 January 28, 2025
- B** Review Minutes of Council dated January 28, 2025
- C** Review the accounts payable dated for February 11, 2025, in the amount of \$54,360.08
- D** Review payroll dated February 05, 2025, in the amount of \$119,439.68

## **AUDIENCE PARTICIPATION**

None.

## **OLD BUSINESS**

None.

## **NEW BUSINESS**

### **City Hall**

#### **American Tower Agreement**

Mayor explained that this is the one we presented sometime last year around June. This is a contract that has been signed before. If you need time to refresh your memory hopefully you have time to review and if you have any questions at this time please feel free to ask.

### **Police Department**

Chief updated we have hired another officer and has been with us for two weeks now and will be going to academy sometime in May. We are in the process of hiring our sixth police officer.

### **Public Works**

Frank explained that we have come to agreement with Frank with Enviro Clean that we will use this garbage truck for six months and if it is something we aren't able to continue to use with the way we do garbage that we can trade it in if we aren't happy with it. Enviro Clean was able to replace the seat, and will be back to replace the arm, cameras and add mirrors. Council member Stonemetz asked what the trade in value would be. Frank said that isn't something we talked about, but we can ask. Councilmember Montes asked what the conditions is. Mayor explained there was no conditions. Mayor explained it is more of he doesn't want to lose us a customers and would like to continue to have business with us and not lose our business.

**GRANGER CITY COUNCIL WORKSHOP**

**DEPARTMENT/COMMITTEE/COMMISSION REPORTS**

None.

**MAYORS REPORT**

None.

**COUNCIL REPORTS**

None.

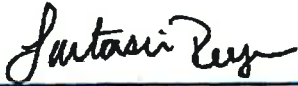
**ADJOURNMENT**

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

**MOTION CARRIED 3-0**

The meeting was adjourned at 6:29 PM.

ATTEST:

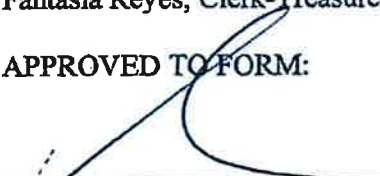


Fantasia Reyes, Clerk-Treasurer



Mayor, Hilda Gonzalez

APPROVED TO FORM:



Seann Mumford, City Attorney

# GRANGER CITY COUNCIL

February 11, 2025,  
7:00 p.m.

City Hall  
102 Main Street

## MINUTES

### CALL TO ORDER

Mayor Hilda Gonzalez called the meeting of February 11, 2025, to order at 7:00 p.m.

### PLEDGE OF ALLEGEINCE

Councilmember Stonemetz led the Flag Salute

### COUNCIL AND ADMINISTRATIVE PERSONNEL PRESENT

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

It was moved by Councilmember Stonemetz to excuse Councilmembers Reyes and Munoz. Motion was seconded by Councilmember Bustamante.

### CONSENT AGENDA

- A** Approve Minutes of Workshop dated January 28, 2025
- B** Approve Minutes of Council dated January 28, 2025
- C** Approve the accounts payable dated for February 11, 2025, in the amount of \$54,360.08
- D** Approve payroll dated February 05, 2025, in the amount of \$119,439.68

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

**MOTION CARRIED 3-0**

### AUDIENCE PARTICIPATION

None.

### NEW BUSINESS

#### City Hall

#### American Tower Lease Agreement

It was moved by councilmember Bustamante to approve the lease agreement with American Tower. Motion was seconded by councilmember Stonemetz.

**MOTION CARRIED 3-0**

**GRANGER CITY COUNCIL**

***Fund Totals 02/11/2025***

Current Expense	\$ 22,101.02
Parks & Rec	\$
Streets	\$ 2,386.81
Criminal Justice Fund	\$ 200.33
Fed Housing Rehab Grant	\$
Crime Prevention	\$
Festival/Float Fund	\$
Bell Memorial Fund	\$
EMS Fire Trauma	\$ 4,910.61
Public Safety	\$ 1,941.84
Water	\$ 2,761.73
Sewer	\$ 9,376.98
Garbage	\$ 9,577.39
Consumer Deposit Refund	\$
Irrigation	\$
Court Bound Fund	\$ 1,103.37
<b>TOTAL</b>	<b>\$ 54,360.08</b>

**Accounts Payable Checks for February 11, 2025: 49194-49225**  
**Payroll for February 05, 2025: ACH \$119,439.68 (includes vendor payments).**

**COUNCIL**

**MAYOR**

**ADJOURNMENT**

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

**MOTION CARRIED 3-0**

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

  
Fantasia Reyes, City Clerk Treasurer

 2.20.2025  
Hilda Gonzalez, Mayor

APPROVED TO FORM:

  
Seann Mumford, City Attorney