

DAWSON CITY COUNCIL MEETING
NOVEMBER 05, 2018 @ 7:25 P.M.
114 N. MAIN ST. DAWSON, TX. 76639

Mayor Sanders called the meeting to order at 7:25 P.M. Council present were: Stephen Sanders, Darrell Stevenson, Tony Mikeska, and Aaron Hogue. Employees present were: Ronda Franks, Michael Carter, Chris Foley and Paula Kloecker. Council absent from meeting were:

Greg Hall and Cameron Shaw. Guest at meeting were: Tom Bragg, Donald Phagan and Eddie Moore Comm Prct. #3.

Mr. Tom Bragg spoke to the city council concerning putting a **Disc Golf Course** in the City Park and it would be extended over to the property near the Vol. Fire department. Mr. Bragg is building the items necessary for this game and everything will be paid for by the Lion's Club and/or through donations. It was only posted on the Agenda to discuss so the council didn't take a vote on this, but did let Mr. Bragg & Mr. Phagan know they approved of the project.

Chief Carter gave the Police report.

Chief Carter also discussed with the council the purchase of **2 - 4" rugged mobile jet dt ticket writer printers** item #RJ4230B-L at \$652.05 each. Chief stated that he had put a request in with the 100 Club in Corsicana to see if they would buy them for the DPD, but won't know anything until after their meeting on the 16th of November. **Aaron** made a motion the that we would go ahead and get the printers and pay for them out of the Court Tech fund. If the 100 Club votes to pay for the printers we can put that back into the Court Tech fund. **Darrell** seconded the motion, all in favor motion passed.

Chief Carter discussed needing **internet in the patrol units** to do the reports and such inside the cars. Currently Robert is using his hot spot on this phone and so is Chief Carter. Chief Carter did ask council about paying Robert for the use of his cell phone. This item **was tabled**.

Chief Carter also talked about purchasing **2 iPads** for the Police department. These are 420.00 each. He is hoping the 100 Club will purchase these also. This was **tabled until a later date**.

Council looked over all of the applications for the **Mowing position**. **This was also tabled**.

Paula gave the **Municipal Courts** report. Collected during the month of October was \$13,265.20 of this the state gets \$5,007.23 and the city gets \$8,257.97.

Darrell made a motion to remove **Violet Bumpers** from all signature cards at Citizens State Bank. Tony seconded the motion, all in favor motion passed.

Tony made a motion to add **Paula Kloecker** to all signature cards except for the two Police Dept. accounts, (Sizure & Training).

Darrell seconded the motion, all in favor motion passed.

Darrell made a motion to approve the October 01, 2018 Minutes. **Tony** seconded the motion all in favor motion passed.

Darrell made a motion to approve the Financial report. **Aaron** seconded the motion all in favor motion passed.

Darrell made a motion to approve Paying of the Bills subject to inspection. **Tony** seconded the motion all in favor motion passed.

Council went over with **Comm Eddie Moore** what city streets need to be repaired at this time.

Darrell suggested S. 2nd St. W., Tony suggested College behind Baptist Church in front of the Family Life Center, Eddie suggested N 5th St. E in front of the Church of Christ, Aaron suggested S. 3rd St from Public St around curve. Comm. Moore said he will get as much done as possible.

Ronda asked council for money to help decorate the City Park for Christmas. **Aaron** made a motion to use **\$500.00**. **Darrell** seconded the motion, all in favor motion passed.

Council looked over the recommended budget adjustments by Ronda. **Tony** made a motion to accept the budget changes as written in council packets. **Darrell** seconded the motion, all in favor motion passed.

Ronda asked council if she could have permission to purchase classes, pertaining to her job, as long as the cost was \$350.00 or below, and most are webinar so she won't have to leave the office. If a class is needed and it is above \$350.00 Ronda would need council approval for that. **Aaron** made a motion to allow Ronda to purchase the class with a **\$350.00 limit**, above that requires approval.

Darrell seconded the motion, all in favor, motion passed.

Aaron made a motion to adjourn the meeting since there was no further business to discuss. **Tony** seconded the motion, all in favor motion, passed.

Stephen Sanders,
Mayor

Ronda Franks,
City Secretary