

**DAWSON CITY COUNCIL MEETING
NOVEMBER 07, 2016 @ 7:00 P.M.
114 N. MAIN ST. DAWSON, TX. 76639**

Mayor Sanders called the meeting to order at 7:00 P.M. Council present were: Stephen Sanders, Kelly Jankowski, Darrell Stevenson, Tony Mikeska and Cameron Shaw. Aaron Hogue was absent for this meeting. Employees present were: Ronda Franks and John Francek. Mr. Frank Steele was absent from the meeting.

Council discussed the quote from Radco for repairing the garage area beam. The quote was for \$830.00. **Cameron** made a motion to have Radco repair the beam. **Tony** seconded the motion all in favor motion passed.

Darrell made a motion to approve the October 03, 2016 Minutes. **Tony** seconded the motion all in favor motion passed.

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

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

Ronda gave the Municipal report. Violet collected \$9,369.00 in October of that the State gets \$4,370.70 and the City gets \$4,998.30.

John gave the Water/Sewer report.

Tony made a motion to update the water/sewer service agreement to include charging for damages done to the water/sewer utilities. The charges would include whatever is necessary to repair the damages. **Darrell** seconded the motion all in favor motion carried. Ronda is to find out if we need to publish in the newspaper or on the city's website or if all customers need to fill out and sign the revised agreement?

Kelly made a motion to see if the county can mill up the street on **S. Tyler from S 1st St. W to S. 2nd St. W.** to see how smooth the road comes out before proceeding with other roads. **Tony** seconded the motion all in favor motion passed.

Cameron had a quote from KLC Video Security for **4 camera's and 2 wall mount brackets** at a cost of \$1154.72 and Cameron would do the installations. **Darrell** made a motion to purchase and install a camera system 1 around the awning, 1 pointing towards the office front door, 1 in the garage area and 1 toward the back, for tractor and backhoe. **Kelly** seconded the motion all in favor motion passed.

Kelly made a motion to allow the **city to spend \$300.00 for Christmas decorations** for the city park. **Darrell** seconded the motion all in favor motion passed.

OLD BUSINESS:

John discussed having all the tanks inspected. He stated it was to be done every 3 years. He had a quote from **U S Underwater Services for a cost of \$1,196.00 to have the Water Tower, Standpipe and Clearwell inspected inside using robots.** **Kelly** made a motion to have all 3 tanks inspected. **Darrell** seconded the motion all in favor motion passed.

Under comments from Mayor and Council the Mayor let the council members know that we have recently received a rate increase of .33 from Republic Services our sanitation providers. No act was taken.

Darrell made a motion to adjourn the meeting since there was no further business to discuss.

Kelly seconded the motion all in favor motion passed.

**Stephen Sanders,
Mayor**

**Ronda Franks,
City Secretary**

