## DAWSON CITY COUNCIL MEETING APRIL 01, 2019 @ 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, Greg Hall, Darrell Stevenson, Aaron Hogue and Cameron Shaw. Employees present were: Ronda Franks, Michael Carter and Chris Foley. Guest present were: Charles (Chuck) Raines, A.J. Renfro and Orval Waller

Council discussed the Dawg Days of Dawson festival. Chris is to find out how much it will cost to install two (2) 50amp breakers in the Pavilion to service two (2) food trucks. Also, get 3 bids on conduit. **Aaron** made a motion to open a checking account with a debit card for the Dawg Days of Dawson Festival and to include Charles Raines as a signatory. **Darrell** seconded the motion all in favor motion passed.

**Darrell** made a motion to close the Mayor Special Fund savings account and put the \$525.10 into the Dawg Days of Dawson checking account. **Greg** seconded the motion all in favor motion passed. **Aaron** made a motion to put ad on TML job site to hire a part-time Police Officer. **Greg** seconded the motion all in favor motion passed.

**Aaron** made a motion to get a debit card for the Police Seizure fund checking account and the Police Training fund checking account. **Greg** seconded the motion all in favor motion passed.

**Chris** discussed with council increasing the water line size on SWCR 3208 from a 2", which cost \$3,000.00, to a 3", which cost \$4,425.00. **Darrell** made a motion to increase the line to a 3" for \$4,425.00. **Aaron** seconded the motion all in favor motion passed.

**Chris** also asked the council to consider giving **Michael Anderson a \$1.00/hour raise** since he has gotten both his "D" water and sewer license. **Aaron** made a motion to give Michael Anderson a \$1.00/hr raise. **Darrell** seconded the motion all in favor motion passed.

**Ronda** gave the **Municipal clerk** report. Collected in March was \$15,135.45 of this amount the City will get \$9,824.94 and the state will get \$5,310.51.

Ronda asked council to set a date in March to have a Budget Workshop. Aaron made a motion to have the workshop April 15, 2019 @ 6:00PM. Darrell seconded the motion all in favor motion passed. Cameron made a motion to approve the March 04, 2019 Minutes. Darrell seconded the motion all in favor motion passed.

**Darrell** made a motion to approve the **March 21, 2019** Special Called meeting Minutes. **Cameron** seconded the motion all in favor motion passed.

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

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

**Mr. A.J. Renfro** asked the council to have the City workers make sure they flush the lines good after a water leak.

**Darrell** made a motion to **adjourn** the meeting since there is no further business to discuss. **Cameron** seconded the motion all in favor motion passed.

Ronda Franks.

Mayor	City Secretary

Stephen Sanders,