

REGULAR MEETING OF THE CITY COMMISSION  
OF THE CITY OF DUMAS, TEXAS  
AUGUST 3, 2009  
6:30 P.M.

BE IT REMEMBERED THAT THERE CAME AND WAS HELD A REGULAR MEETING OF THE CITY COMMISSION OF THE CITY OF DUMAS, TEXAS IN THE DUMAS MUNICIPAL COURT ROOM - POLICE DEPARTMENT, 124 EAST 7TH STREET OF SAID CITY:

Members Present:

Mayor Mike Milligan  
Mayor Pro Tem Pat L. Sims  
Commissioner James Mahaffey  
Commissioner Michael L. Funk  
City Manager Vince DiPiazza  
City Attorney Tom Moore

Members Absent:

Commissioner Mike Salim

Others Present: Kim Rehkopf, Andrew Espinoza, Dottie Williams, Rhonda McSpadden, Isidro Renteria, Louis Leven, Justin Coaly, Karla Smith, Darin West, Jack Braswell, Dale Alwan, Paul J. Jenkins, Loke Marquez, James Blankenburg, Jared Ort, and Michael Wright.

Mayor Milligan called the meeting to order.

During attending citizens and their business Jared Ort told the Commission that Ord. No. 1060, prohibiting parking in the street and front yards, does not benefit the community and asked why the Commission approved the ordinance. Mr. Ort said the ordinance was not being enforced equally. Mr. Ort said there are houses in Dumas that have never had a driveway and never would and the Commission shouldn't expect those citizens to put such an investment in their property. Mr. Ort said sometimes it isn't possible for some citizens to afford to put in a driveway. Mayor Milligan agreed that the ordinance should be enforced to everyone and thanked Mr. Ort for his comments.

Commissioner Mahaffey asked about the following bills: Yellowhouse Machinery, \$856.64 for the landfill. Shop Superintendent Loke Marquez said this cost was to replace the front blades on the dozer. Mr. Marquez said the shop is doing an assessment on the new packer truck due to the warranty guidelines. The shop is doing general maintenance on two police vehicles, park, water and street sweeper. Commissioner Mahaffey asked how often repairs were made on the street sweeper. Mr. Marquez said if the sweeper is used often, it's in the shop once a week. Rotor-Tech, \$358.47 for the gas department. Gas Superintendent Jack Braswell said this cost was to rebuild the pump on the dehydrator, which has been shut down because the gas stripper is working now. City Manager Vince DiPiazza said the dehydrator is on the same gas well as the gas stripper. Venable's Welding, \$327. Mr. Braswell said this cost is for service

taps at the new laundry mat located at Dumas Avenue and 3rd Street. Commissioner Mahaffey asked if the gas loop line was finished. Mr. DiPiazza said the gas line is completed and Mr. Braswell said he is waiting on Venable's Welding to finish fabricating at the regulator station. SPS VAR. LLC., \$2,346 for information systems. IT Director Rhonda McSpadden said this is maintenance for the two line printers and two modems at city hall. A motion was made by Commissioner Mahaffey, seconded by Mayor Pro Tem Sims, and passed unanimously to approve the July 20, 2009 Special and Regular City Commission meeting minutes and paying the bills.

A motion was made by Commissioner Funk, seconded by Mayor Pro Tem Sims, and passed unanimously to approve the Second and Final Reading of Ordinance No. 1067 rezoning property located in the 100 block of N. Birge from "C", Multiple Family, to "J", Industrial, for Darin West, owner of Westco Rental Service.

A motion was made by Commissioner Funk, seconded by Mayor Pro Tem Sims, and passed unanimously to approve the Second and Final Reading of Ordinance No. 1069 concerning specific attendance requirements for city advisory boards.

Police Chief Dale Alwan asked the Commission to consider accepting a grant from the Department of Justice. A motion was made by Commissioner Mahaffey, seconded by Commissioner Funk, and passed unanimously to approve to accept a grant from Department of Justice.

City Manager Vince DiPiazza said at the last meeting Milton Pax, representing Ports-to-Plains, asked the Commission to reconsider the city's membership with Ports-to-Plains Trade Corridor and the Commission told Mr. Pax they would put this item on their next agenda. Mayor Pro Tem Sims said the city does have a company that benefits from Ports-to-Plains due to the shipping of trucks that go through Dumas. Dumas is a main corridor with Highway 287/87, expanding to Colorado and New Mexico. Mayor Milligan said he would like to see a detailed report on where the money is spent and stated there is approximately \$200,000 that goes to payroll and benefits for three employees. Mr. DiPiazza said Mr. Pax was asked at the last meeting to provide the city with a detailed report. A motion was made by Mayor Pro Tem Sims, seconded by Mayor Milligan, and passed by a majority vote to approve the cities membership with Ports-To-Plains Trade Corridor for \$8,528.81. Commissioner Funk opposed.

Mayor Milligan opened the Work Session.

Finance Director Dottie Williams presented the janitorial service bid specifications for city hall, warehouse, and the police department. Ms. Williams said a vendor could bid on all three offices or bid on one office. Consensus of the Commission agreed to the janitorial bid specifications.

Finance Director Dottie Williams presented request for proposals for bank depository service. The consensus of the Commission agreed to the bank depository service request for proposals.

Mayor Milligan recessed into executive session at 6:56 p.m. for deliberation regarding real property. Mayor Milligan recessed the executive session at 8:05 p.m. and reopened the regular meeting. There were no decisions made or votes taken.

Meeting Adjourned.

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Mike Milligan, Mayor

ATTEST:

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Vince DiPiazza, City Manager