

City of Danbury
Regular Council Meeting
Minutes
Thursday,
September 18, 2025

Call to Order: Mayor Suzanne Powell called the meeting to order at 6:30 p.m.

Council Present: Armando Caceres III, Gordon Hatthorn, Kylie Martel and Jon Williams.

Council Absent: Rocky Hicks

Staff Present: Erin Nolan, Tony Berger, and Chief Henken

Pledge

Prayer: David Catoe

Public Comment : NONE

Mayor Update

- **11.16.2025 Community Thanksgiving Meal at the Community Center**
- **Still conducting interviews for Utility Clerk position.**
- **Next week park decorations will go up for Fall.**
- **Library is hosting an event for painting the candy canes that are used at the park for Christmas decorations.**
- **Handicap table and sidewalk installed at the park.**
- **Curtis Craig not available tonight but is available and requested to present at 10.2.2025 meeting.**
- **Still have Utility Worker position open.**
- **Rodney is now only working one day a week or for emergencies.**
- **5.8 Million Grant with GLO was announced and we will be getting it soon.**
- **Test Well results came in email but didn't have a chance to open them and read them, will email them to you.**

Council and Staff Reports:

- Chief let council know that had his TCOLE audit. No deficiencies. He is waiting to hear about the new Tahoe to pick it up. Whitney completed her course for code enforcement, she will signing up to take the exam soon.
- Erin gave brief information about each inspector that she had talked to. Council would like to review all inspectors' information at 10.2.2025 meeting and will decide who they would like to interview at the 10.16.2025 meeting.

Consent Agenda:

1. Consideration of August Financials.
2. Consideration of Credit Card Statement- 7.19.2025-8.18.2025
3. Notification of All Bank accounts- available balance as of 9.18.2025
4. Consideration of Police Report/Maintenance Log
5. Consideration of August Municipal Court Report
6. Consideration of August Community Center Report
7. Consideration of August Park Report
8. Consideration of August Time Report
9. Consideration of August Utility Report
10. Consideration of Building/Electrical Inspector Report
11. Consideration of Utility Department Vehicle Report

Motion by Jon Williams and seconded by Gordon Hatthorn to approve the Consent Agenda as presented.

PASSED

General Business:

1. Presentation of 2022-2023 Yearly Audit from Curtis Craig.

TABLED He will be at the 10.2.2025 meeting

2. Discussion and Consideration of 2022-2023 Yearly Audit.

TABLED Curtis Craig will present at the 10.2.2025 meeting.

3. Discussion and Consideration of Ordinance 25-13 Utility.

Motion by Kylie Martel and seconded by Armando Caceres III to approve Ordinance 25-13.

PASSES

4. Utility Update.

Tony gave the update.

- **New tractor a/c belt broke it was warranty work**
- **S. Clarifier issues**
- **Rotors are both working**
- **Mowing is slowing down**
- **David has his DD License**
- **Tony taking his C Water exam on Tuesday next week**
- **October will take WW license C test**

Went to #6

5. Discussion and Consideration of quote to repair the railings in the front and adding railing to the back of the Library.

Motion by Kylie Martel and seconded by Jon Williams to approve the Perry Welding quotes for a total of \$5,400.00 to be paid from line 7216.

PASSES

Went to #7

6. Discussion and Consideration of disposition of the M4700 Diesel Tractor 1998.

Motion by Armando Caceres III and seconded by Jon Williams to approve the M4700 Diesel Tractor 1998 for scrap per the TERP Emissions Grant requirements.

PASSES

Went to # 5

7. Discussion and Consideration of waiving all fees at the Community Center for a Veteran's Recognition Day and Celebration of 250th Anniversary for the Marine Corps on November 8, 2025.

Motion by Gordon Hatthorn and Seconded by Armando Caceres III to approve waiving all fees at the Community Center for a Veteran's Recognition Day and Celebration of 250th Anniversary for the Marine Corps on November 8, 2025.

PASSES

8. Discussion and Consideration of remaining payment of \$23,736.26 for the streets that the County completed for FY2025.

Motion by Kylie Martel and seconded by Jon Williams to pay the remaining \$17, 125.88 split evenly in the amount of \$8,562.94 to come from lines 7198 and 7575.

PASSES

9. Discussion and Consideration of payment to Arcosa Crushed Concrete for \$612.95 that was used to repair roads in town.

Was determined by the Mayor that this should not have been an item.

No Action

10. Discussion of Fiscal Year 2026 Road Project.

Next meeting to bring list of ditches.

Tony will email a list that Utility has for ditches.

11. Discussion and Consideration of rolling over the \$250,000.00 CD at The First State Bank.

Motion by Kylie Martel and seconded by Armando Caceres III to rollover the \$250,000.00 CD at The First State Bank at the 3.64 % 4 month rate or current rate as of 10.1.2025.

PASSES

12. Discussion and Consideration of moving \$30,000.00 from Recovery Account to CD at The First State Bank.

TABLED until the 10.2.2025 meeting so the Mayor can gather TEXPool information.

13. Discussion and Consideration of Axon contract agreement and payment.

Motion by Kylie Martel and Gordon Hatthorn to approve the Axon contract agreement with the payments of \$9,383.13 out of line 7231,

PASSES

14. Discussion and Consideration of Nominations for the Appraisal District Board of Directors.

TABLED until the 10.2.2025 meeting

15. Discussion and Consideration of road closure of 5th street from Ave I to Ave K on October 31, 2025 5:00 p.m. to 8:00 p.m. for Community Baptist Church Fall Festival.

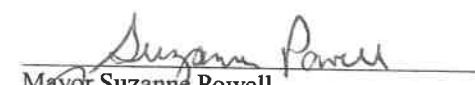
TABLED until the 10.2.2025 meeting so that Erin can work on a resolution for yearly approval and Chief to create a map of road closures.

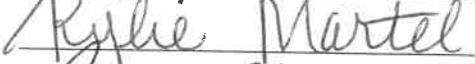
16. Discussion and Consideration of closing City Hall ½ days on Friday's to the public.

Motion by Armando Caceres III and seconded by Kylie Martel to approve the closing of City Hall on Friday afternoons at 12:00 p.m. to the public.

PASSES

Adjourn/Dismiss: Mayor Suzanne Powell adjourned the meeting at 8:04 p.m.


Mayor Suzanne Powell



ATTEST by:
Erin Nolan, City Secretary



