***Dungannon Town Council Minutes*** November 1st, 2021

**PRESENT:**

Mayor Horne, James Lane, Kristi Farmer, Nina Begley, Tarese Kramer and Terrina Ward.

**OTHERS PRESENT:**

JoAnn Grizzle and Lewis Dickenson.

 Debra called the meeting to order and lead the Pledge, Kristi lead in prayer. Terrina read the minutes for October Kristi made a motion to approve James second all in favor and the motion was carried. James made a motion to approve September minutes Nina second all in favor and the motion was carried.

 **PUBLIC COMMENT**:

JoAnn asked for a leak adjustment on her water bill Kristi made a motion to approve the adjustment James second all in favor and the motion was carried. Lewis gave a report on the fire department and then the Council discussed with him about getting water for swimming pools without checking with the Town to make sure we have enough and also it was discussed about getting water from the hydrants to wet the horse track when it should be gotten from the creek or the river.

 **MAYOR’S UPDATES:**

The filters and bushings for the water plant was discussed and ordered. Charles Hurd said all the plant needs is tender loving care. The bill from PSA for over three million gallons was discussed and the Mayor said she will gather all the paper work and go to a PSA meeting.

**FINANCIAL REPORT:**

Tarese made a motion to approve September’s financial report Nina second all in favor and the motion was carried. Kristi made a motion to approve October’s financial report James second all in favor and the motion was carried.

**OLD BUSINESS**:

The front door being unlocked was discussed James made a motion to keep it locked for now Tarese second all in favor and the motion was carried. The Mayor said the easement for Peggy is almost ready.

**NEW BUSINESS:**

When the building closes we should get the payment to the auctioneer back. Christmas was discussed and it was decided not to do anything this year. A cargo trailer for storage of the water repair supplies was discussed. We have more signs for towing at owners expense on the way. Kristi made a motion to have John spray for bugs once a month James second all in favor and the motion was carried. Tarese made a motion for everyone to get the fifty dollar Christmas bonus this year Nina second all in favor and the motion was carried. The Council discussed buying waste bags and stands for dog feces. The bridge behind the Dollar store needs to be removed. The cameras for the square were priced at $1,226.50 the VRSA grant will cover $500.00 and the Town will cover the difference. Kristi made a motion to go ahead and purchase them Nina second all in favor and the motion was carried. Property taxes need to be raised. Getting an estimate for the roof was discussed.

**EXECUTIVE SESSION:**

**COUNCIL RECOMMENDATIONS:**

**COMMITTEE REPORTS**:

 **ADJOURNMENT**: At 7:20 James made a motion to adjourn Nina second all in favor and the motion was carried.

 Taken and written by Terrina Ward