Town of Dungannon
Town Council Minutes
February 4th 2013

**PRESENT:** Fred Nickels-Mayor, Debra Horne-Vice Mayor, George Hensley, Andy Lawson, Mike Carrico, Judy Blevins, Larry Beavers, Sheryl McConnell and Renee Adams. Melissa Hunt and Wes Adams were absent.

Fred called the meeting to order and lead the Pledge, Fred asked George to lead in Prayer. Renee read the Minutes from the January 7th council meeting. Debra made a motion to approve the minutes, Andy seconded the motion, all council voted in favor and the motion was carried.

PUBLIC COMMENT:
Sheryl McConnell was present to ask council for a leak adjustment on her water bill. Ms. McConnell had a leak in December, she paid her December water bill, but chose to want to wait until the January bill came out to ask for a leak adjustment, her January water bill was $147.00. After Council reviewed the Leak Adjustment policy, George made a motion to grant the adjustment, Andy seconded the motion, Debra abstained. Due to the 2 votes in favor, the motion was carried. After the adjustment Ms. McConnell’s water bill for January is $104.89.

Larry Beavers was present and asked council again about the possibility of getting a sidewalk from the intersection to Scotty’s Market. Fred told Larry that the Town would probably not be able to get a sidewalk installed but that if Larry could get it done, he would back him 100%.

OLD BUSINESS:
Regarding the Ft. Blackmore to Dungannon water line project that SCPSA is working on, Mike suggested the Town make sure there is no benefit to Dungannon before a final decision is made. No motion was made to connect to the SCPSA water line. Due to the lack of a motion the issue dies.

Security Cameras: Wes had gotten 3 prices at Sam’s for security camera systems, $300.00 for a 2 camera set and for a 4 camera set one was $800.00 and one $1000.00. Larry Beavers mentioned that Scott Co. Telephone Co-Op now had security systems. The issue is tabled until we can check with SCTC.

After council discussed the matter of vandalism to the back of the Depot, Debra made a motion to take down the basketball goal behind the Depot, Andy seconded the motion, all council voted in favor and the motion was carried.

Estimates for Roofing and Guttering: We have already obtained two estimates for the roof and guttering job, however, Mike informed council that we need to advertise that we are accepting bids from Licensed, Insured and Bonded contractors. A specification list will need to be drawn up.

NEW BUSINESS:
Tuesday. February 19th 2013 at 7:00pm was set aside for our first 4th of July meeting.

FINANCIAL REPORT:
Once council reviewed the January financial report, George made a motion to approve the report, Debra seconded the motion. All council voted in favor and the motion was carried.

ADJOURNMENT:
Andy made a motion to adjourn the meeting, George seconded the motion, all council voted in favor and the motion was carried.