

City of Danbury
Regular Council Meeting
Minutes
Thursday,
July 17, 2025

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

Council Members Present: Armando Caceres III, Gordon Hatthorn, Rocky Hicks and Jon Williams

Staff Present: Erin Nolan, Tony Berger and Chief Henken

Pledge

Prayer

Ceremonial Presentation

- **Recognition of Michael Reioux's Retirement**
- **Mike was recognized for his service by Council.**

Public Comment

NONE

Mayor Update:

- **Backhoe payment was received from Gov Deals.**
- **New Utility Clerk to start July 28th**
- **BCCA dinner will be hosted by Danbury on September 17th.**
- **Glo meeting with Brazoria County to finalize the 5.8 Million next week.**
- **Back to School bash will be on August 2ns at Skrabanek Park 5:00 p.m.-7:00 p.m.**

Council and Staff Comments:

Consent Agenda:

1. Consideration of June Financials.
2. Consideration of Credit Card Statement- 5.19.2025-6.17.2025
3. Notification of All Bank accounts- available balance as of 7.17.2025
4. Consideration of Police Report/Maintenance Log
5. Consideration of June Municipal Court Report
6. Consideration of June Community Center Report
7. Consideration of June Park Report
8. Consideration of June Time Report
9. Consideration of June 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.
PASSES

General Business:

1. **Discussion and Consideration of Homecoming Parade on September 1, 2025.**

Mrs. Reieux came to speak with council. She provided council with the map for the Homecoming Route. Line up at 4 p.m. and parade start time for 6 p.m.

Motion by Jon Williams and seconded by Armando Caceres to approve the DISD Homecoming Parade as presented for September 1, 2025.

PASSES

2. **Discussion and Consideration of paying \$9,118.50 towards the purchase of a Jetter for the City.**

TABLED

Council would like warranty information, pictures of the Jetter to be purchased, other quotes and more detail in the quote.

3. **Discussion and Consideration of Ordinance 25-10 Utility: Update to Bulk water pricing.**

Motion by Rocky Hicks and Jon Williams to accept the Ordinance 25-10 Utility: Update to Bulk Water Pricing as presented.

PASSES

4. **Discussion and Consideration of quote for purchase of a new tractor.**

Grant amount is \$22,642.00 difference of the grant and the tractor purchase price is \$16,879.76.

Motion by Gordon Hatthorn and seconded by Armando Caceres to approve the quote for purchase of a new tractor paid from line 5245.

PASSES

5. **Utility Update.**

*Tony gave the update.

*test well at Ground Storage hit sand at 520-550 feet and pulled water sample after running the pump for 24 hours. We are still waiting on the sample results.

*the lights and fans from the building at ground storage are being repurposed in the chlorine room.

*David rebuilt the rotating units for LS #3 for \$250 each which saved us approximately \$8,000.

*Maintenance being done on clarifiers,

*Rodney will be looking at the main ditches to see which ones need the pipes cleaned out.

*mowing being done

*trimming trees around town

* going to be replacing culverts with road work.

* having some issues with grease with LS # 1.

6. **Discussion and Consideration of quotes for painting of inside City Hall.**

TABLED

13. Discussion and consideration of adding an additional signer to all city bank accounts.

Motion by Gordon Hatthorn and seconded by Rocky Hicks to add Jon Williams and Armando Caceres III as additional signers on all City bank accounts.

PASSES

14. Discussion and Consideration of Texas Health Benefits Renewal Notice and Benefit Verification Form for 11.1.2025-10.31.2026.

City amount will remain \$903.00 and \$100.00 for City Employees.

Motion by Armando Caceres and seconded by Jon Williams to approve the Texas Health Benefits Renewal Notice and Benefit Verification Form for 11.1.2025-10.31.2026.

PASSES

Moved to #16

15. Discussion and council input on the Budget for Fiscal Year 2025-2026.

Increase of \$64,778.59 for the General Budget

The Budget was discussed line by line.

After budget was discussed went to executive.

16. Discussion and consideration of quote to paint the cross walks before 8/12/25.

TABLED

Moved to # 15

Executive Session:Entered into executive at 8:52 p.m.

17. Executive Session under Texas Government Code Section 551.074 to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee: All Employees

General Session: returned to general at 9:52 p.m.

18. Discussion and Consideration of the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee: All Employees

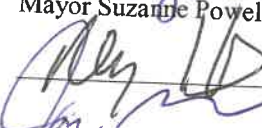
Motion by Armando Caceres and Jon Williams to give Chief, Officer West and Officer Turner a \$1,000 incentive bonus and Officer Fogle to receive a \$500.000 incentive bonus.

PASSES

Adjourn/Dismiss: Mayor Suzanne Powell adjourned the meeting at 9:55 p.m.



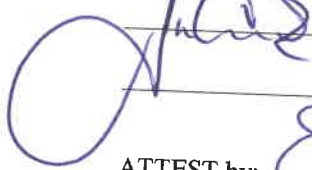
Mayor Suzanne Powell



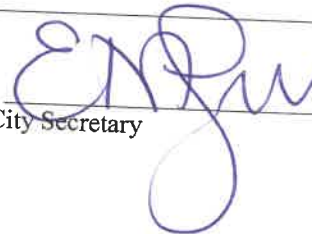
Jon Williams



Armando Caceres



ATTEST by:
Erin Nolan, City Secretary



Erin Nolan