

Village of Thurston  
Council Meeting Minutes  
August 9, 2017

Meeting called to order at 7:00 pm by Mayor Mary Boring. Pledge of Allegiance was recited.

Roll call: Robert Ortman – present                      JoAnn Hite – present                      Jimmy Barber JR – present  
                  Garry Boring – present                                  Lowell Hite – present                      Heather Baker - present  
                  Mary Boring, Mayor – present                      Aaron Reedy, Clerk – present

Mary asked if any visitors wished to speak. Debbie Arnold of 2370 Wilson Ave was present to discuss their water bill. Her last bill was twice as much as normal. Aaron explained that though the total reading looked correct, the hourly details seemed messed up on the read and something looked wrong with the meter. They explained they are on a fixed budget and cannot afford to pay the bill. After some discussion, Garry made a motion to put their current bill at the normal usage \$80.00 and hold that amount until it can be determined if the meter was bad or not. JoAnn second. Roll call vote: all YES. Motion carried. Council instructed to have the meter replaced and serviced.

Robert made a motion to approve the July 2017 meeting minutes. JoAnn seconded the motion. Roll call vote: all YES. Motion carried.

Garry made a motion to approve the July 2017 financial statement. Robert second. Roll call vote: all YES. Motion carried.

Garry made a motion to approve the July 28, 2017 special meeting minutes. Robert seconded the motion. Roll call vote: all YES. Motion carried.

Mary asked for a motion to waive Council pay for the July 28, 2017 special meeting. No motion was made.

Final Reading - Resolution 2017-5. Garry made a motion to adopt Resolution 2017-5 – A Resolution Terminating the 2.5 Mill Fire Protection Levy, approved in November 2009, Because Continuing to Collect is Unnecessary. Heather seconded the motion. Roll call vote: all YES. Motion carried.

**Business from Fire Chief** - Chief Jim Hite was not present. Asst. Chief Jamie Carroll was present and presented the report. Chief Hite is requesting Aaron to cancel and re-issue checks # 12097 to Userfriendly Web Design and #12243 to Consolidated Fleet Service since they have not be received and appear lost in the mail. Aaron will do so. Jamie said that in addition to the PO's requested in the Chief's first report and supplemental sheet, they also need a PO for \$1000 to All American Home Improvements for windows to be taken out of the equipment line item, if not enough money in the station line item. Robert made a motion to approve all PO's as presented and requested. Garry seconded. Roll call vote: all YES. Motion carried.

**Business from the Safety Committee** – Robert made a motion to have Jamie fix the potholes in the alley behind the Methodist Church up to a cost of \$500. JoAnn seconded the motion. Roll call vote: all YES. Motion carried.

**Business from the Service Committee** – Didn't meet.

**Business from the Finance Committee** – Didn't meet.

**Business from the Regional Planning Representative** – Robert said there was nothing that concerns the Village.

**Old Business** – Aaron informed council that nuisance letters were sent to the properties at 8140 High St. and 8298 High St. as they had requested.

**New Business** – Aaron said the insurance company needed more information on the tractor and attachments before they could add it to the insurance plan. Mary said she would get that information.

Mary said Walnut Twp has submitted a new contract for supplying de-icing salt to the Village for 2017-2018 winter season. Council discussed. Garry made a motion to accept the contract with Walnut Twp. For supplying de-icing salt to the Village. JoAnn seconded the motion. Roll call vote: all YES. Motion carried.

At this point, Jimmy Barber Jr, Councilman, came into the meeting. He was late due to an appointment.

Council discussed the nuisance property at 8095 High St. Mary has worked Mike Daubenmire a couple of times that the property needs cleaned up and mowed. Nothing has been done about it. Robert made a motion to declare the property at 8095 High St. a nuisance, to inform the owner that the property needs cleaned up and weeds/grass mowed within 10 days or the Village will clean it/mow it and assess the property taxes for the cost plus fines. Jimmy seconded the motion. Roll call vote: all YES. Motion carried.

As there was no further business to discuss, JoAnn made a motion to adjourn. Jimmy seconded the motion. Roll call vote: all YES. Motion carried. Time is 7:48 p.m.

Respectfully prepared by,

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Aaron Reedy