**TOWN COUNCIL MEETING August 14, 2024**

The August meeting opened with the pledge to the flag at 7:00 p.m. in the Stilesville Town Hall with all three Town Board Members present. The Fire Chief, Attorney, and Marshal were all in attendance, the Wastewater Treatment Operator was excused for the meeting. A motion was made to accept the minutes as written (3- 0).

# NEW BUSINESS

The Sewer Rate Ordinance was introduced, and a Sewer rate hearing was scheduled for the September Town Board meeting. Kevin Turnbull will get the appropriate notifications to the Republican for publishing. The board passed a motion (3-0) to list the boat, trailer, and motor currently at the Waste Water Treatment Plant on List-serve to other municipalities for $3,000.00 and willing to accept an offer of $2500.00. The sale of the company currently contracted for Town Snow Removal was discussed, and it was decided that Kevin Turnbull would review the terms of the contract and get in touch with the previous business owner to determine whether Eli Coke would be able to meet the terms of the contract, or provide a point of contact for the current owner of the company. The board discussed a Geico invoice error that needed correcting, and Kevin Turnbull advised the board that the invoice had already been corrected and resent to Geico.

OLD BUSINESS

# Barbara Webster updated the board on the DAR banners, with Rhonda Beck putting out information to see how much interest would be generated in participation in the program to decide the parameters of the initial purchase numbers for the brackets, and banners. The Duke Energy Light Pole contract has been completed, and sent in, allowing Duke to initiate the replacement process for 33 light fixtures. Kevin Turnbull followed up with TJ Fencing to obtain a written quote on the park fence repairs, so the repairs can proceed. He was informed that the company owner was going to be out to see the job in person rather than through photos to ensure an accurate quote. He has not come out yet, the town council decided to give them until the Sept. meeting before obtaining quotes from other companies. The Town Marshal is going to provide estimates to equip a reserve to the Town Council.

# CLAIMS

# **Vouchers dated from 08/01-8/31/2024 in the Voucher Register were reviewed** & **approved by the Town Board Members for $26,119.65. A motion to adjourn carried (3-0).**

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**Kevin Turnbull, Clerk/Treasurer**

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