

**TOWN OF MEDARYVILLE  
SPECIAL MEETING  
June 30th, 2022**

The Town of Medaryville met in special session for the bid award for the Community Crossings Grant.

Council Member Wilcoxon made a motion to accept the bid from Town and County Construction, second by Council Member Conley.

**Motion was carried with a vote of 2 yes 0 no.**

**TOWN OF MEDARYVILLE  
MONTHLY MEETING  
June 16th, 2022**

**Town issues:**

Taylor Bailey

Taylor Bailey requested use of towns property near the American legion for the Freedom Fest scheduled for July 3<sup>rd</sup>. Town attorney Lapaich requested more information to draft an agreement for use of the town's property. Special meeting pending insurance & liability coverages and proper agreement form.

Taylor Bailey also requested a credit on the American legion water bill due to the water activities they will have during the Freedom Fest. Town Attorney Lapaich stated she was unsure if State board of Accounts would allow a credit to be given for the water.

Gene Payne

Gene Payne voiced concerns about junk and trash that remain on a property in town. Town Marshal Foust had made a visit to residence and spoke with the individual about the junk and trash. Town attorney Lapaich advised contacting the Pulaski County Building inspector.

No motion was carried.

**Minutes:**

The public reading of the minutes was waived this month; copies of the minutes were made available for the Council and the public to read prior to the meeting and available on the Town's website (medaryville.net). Copies are on file in the Clerk Treasurer's office.

Council Member Wilcoxon made the motion to approve minutes for May 25, 2022, second by Council Member Jackson.

**Motion was carried with a vote of 3 yes 0 no.**

**Claims:**

Invoice #5/27/2022

Council Member Wilcoxon made the motion to approve payment to DeSabatine Brother's in the amount of \$600.00 for digging, second by Council Member Jackson.

**Motion was carried with a vote of 3 yes 0 no.**

Invoice #27305

Council Member Wilcoxon made the motion to approve payment for \$750 to FJF Services for lift station service, second by Council Member Jackson.

**Motion was carried with a vote of 3 yes 0 no.**

Invoice #503244

Council Member Wilcoxon made the motion to approve payment for \$1679.50 to McMahon, second by Council Member Jackson.

**Motion was carried with a vote of 3 yes 0 no.**

Invoice #103544

Council Member Wilcoxon made the motion to approve payment for \$2039.35 to Water Solutions unlimited for chemicals, second by Council Member Jackson.

**Motion was carried with a vote of 3 yes 0 no.**

Invoice#6/9/2022

Council Member Wilcoxon made the motion to approve payment for \$1913.80 to Superior Sales for a new mower deck, second by Council Member Jackson.

**Motion was carried with a vote of 3 yes 0 no.**

Council Member Wilcoxon made the motion to approve claims as presented for May 2022, second by Council Member Jackson.

**Motion was carried with a vote of 3 yes 0 no.**

**Fund Reports were submitted to Town Council.**

**Utility Report:**

No adjustments

**Town Marshal:**

Monthly stats were submitted.

Town Marshal Foust informed Council of the remaining golf cart registrations. They will take place on July 2<sup>nd</sup> and August 6<sup>th</sup> from 12 p.m. to 3 p.m.

Town Marshal Foust also presented the council with a list of items that are no longer needed, Council member Wilcoxon made a motion to approve disposal of these items, second by Council Member Jackson.

**Motion was carried with a vote of 3 yes 0 no.**

Town Marshal Foust presented the council members with quotes for updating the police office. Council Member Wilcoxon made a motion to approve modifications to the police office up to \$2500 from Public Safety fund, second by Council Member Jackson.

**Motion was carried with a vote of 3 yes 0 no.**

**Maintenance:**

National Street

Maintenance Supervisor Hauptli discussed with the Council with rough estimates on cost of materials and supplies needed to replace drain tile near National Street. Council requested actual quotes for items needed and cost of labor for project. Maintenance Supervisor Hauptli was not able to obtain the cost quotes prior to June monthly meeting. No motion was carried.

**New Business:**

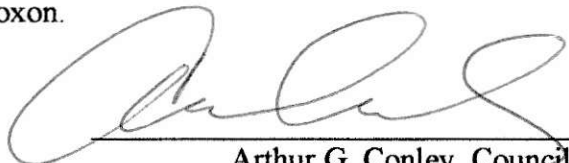
Resolution 2022-06-01 AUTHORIZING THE TOWN COUNCIL PRESIDENT TO EXECUTE INDOT AGREEMENTS

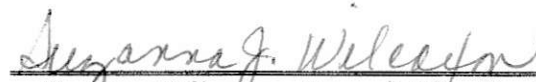
Council Member Wilcoxon read aloud Resolution 2022-06-01 Authorizing the town council president to execute Indot agreements. Council Member Wilcoxon made a motion to approve resolution 2022-06-01, second by Council Member Jackson.

**Motion was carried with a vote of 3 yes 0 no.**

With nothing further to discuss, Council Member Jackson made a motion to adjourn the June 16, 2022 monthly Town Council meeting, second by Council Member Wilcoxon.

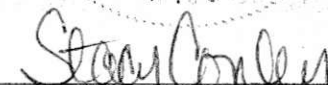
**Motion was carried with a vote of 3 yes 0 no.**

  
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Arthur G. Conley, Council President

  
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Suzanna Wilcoxon, Council Vice President

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Joe Jackson Jr., Council Member



  
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Attest: Clerk Treasurer, Stacy Conley