

TOWN COUNCIL MEETING May 13, 2026

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

NEW BUSINESS

The Fire Chief presented the Fire Dept Report and thanked everyone who supported the Slider Drive-thru fund raiser. The Town Marshal gave the police report and an update on the status of the equipment ordered. The Town board discussed the bids for playground mulch and awarded the bid to Green Cycle in Danville for 30 yards of playground mulch to be tentatively delivered on June 6th. The Town Board discussed the bids for dumpsters for the Town Clean-up Day and awarded the bid to Jack's, and decided on June 13th as the Clean-up day date. The board discussed the need for a public hearing for additional appropriations and set a public hearing for June 10th at 6:30 PM.

OLD BUSINESS

Kevin Turnbull announced an engineer had been contacted for consultation on the North Street drainage and discussed the findings with the board and Jacob Hammond.

Miscellaneous Business

Ernie Newby asked that a letter addressing the condition of the property located at 6137 South St. be issued to the property owners. The Town Maintenance Man advised the Board that he needed a three way stop sign, and new street signs for Morgan, South, and Putnam St. A citizen addressed the Board about a white trailer on Morgan Street that is parked in such a way that it obstructed the view of oncoming traffic as one exits the alley. Barbara Webster discussed obtaining a 250th anniversary Flag on the Flagpole at the park, and Jerry Chandler offered to donate a flag. The Fire Chief discussed that a four wheeler had been doing donuts in the empty lot on the corner of US 40 and Hendricks Street flinging gravel into the streets.

CLAIMS

A motion to pay the claims for the month was made and seconded and passed (3-0).

Vouchers dated from 5/1-5/31/2026 in the Voucher Register were reviewed & approved by the Town Board Members for \$43,386.59. A motion to adjourn carried (3-0).

Kevin Turnbull

Kevin Turnbull, Clerk/Treasurer

Barbara Webster

Ernie Newby

Jerry Chandler