

August 1, 2022

The Board of Public Works & Safety met on Monday, August 1, 2022, at 10:00 a.m. in the Marion City Council Chambers. Present were Alex Huskey, Cindy Cunningham, Brian Flynn, and Linda Wilk, and secretary to the board.

Motion to approve the minutes for July 18- Brian Flynn; seconded Cindy Cunningham. **Linda Wilk abstained.**

Public Comment

City Council Woman Robin Fouce: Hello everyone.

Alex Huskey: Hello there.

Robin Fouce: Thank you for the work you're doing. I do want to make a comment and maybe it will get me in trouble later. Um but I want to assure you from my perspective that I don't question the quality and the diligence of the work that you do. My decision regarding certain ordinances etc. is based on the benefit I think we will gain um in inheriting certain duties. So I don't, I am not against the board of works and the body or the functionality of it. Um or the individuals on it. Listen, we don't always agree and that is what makes us free and it is important I think that we don't always agree. It makes for a better community. Um we do have a element in our community that I would like to see us grow past but I just want to assure you as Council Woman Robin Fouce, as Robin Fouce I don't minimize, I don't think there is anything sinister with the exception of one action and that is not a board of works action that an individual action. I appreciate and will always appreciate public servants, the sacrifice you guys make, and um you know we are all challenged in this cycle, in this process. And so I just want that to be clear. I wanted to say that to you publicly and on record and if I get in trouble okay. That is my heartfelt (inaudible) to you. Thank you for the work that you all do.

Brian Flynn: Thank you Robin.

Alex Huskey: Council woman Fouce thank you so much. The next item on the agenda is the payment of the bills for August 1, 2022. And that payment of the bills we have vouchers number

PAYMENT OF THE BILLS- August 1, 2022

Alex Huskey: At this time we do have the opportunity to pay the bills. We have had an opportunity to review the bills for at least now several days and had an opportunity to reach out to the controller's office if there is any questions about any of the bills. Are there any questions regarding the bills. Seeing there are no questions regarding the bills I will entertain a motion to pay the bills as submitted. And that payment of the bills we have vouchers number 50631-50806. The total amount for that is \$700,083.22. I would entertain a motion for those bills to be paid as they have been reviewed.

Motion to approve payment of the bills for August 1, 2022- Brian Flynn; seconded Cindy Cunningham. **Motion carried**

Motion to adjourn- Cindy Cunningham; seconded Brian Flynn -

Meeting adjourned.

Alex Huskey- President
Board of Public Works & Safety

ATTEST:

Aisha Richard- Secretary
Board of Public Works & Safety