

**TOWN OF ARGOS
REGULAR COUNCIL MEETING
WEDNESDAY, FEBRUARY 26, 2025**

CALL TO ORDER:

Council Vice-President Erica Partin called the meeting to order at 7:03 PM.

ROLL CALL:

Present for the meeting: Vice President Erica Partin, Members Charles R. Snead, Shawn Harley, Robert Byers, Attorney Derek Jones, and Clerk -Treasurer Lisa Mullaney. President Ed Barcus was absent.

MINUTES:

Minutes from February 12, 2025, Regular Session were presented for approval. Member Byers moved to accept the minutes as written. Member Snead seconded; motion carried unanimously.

CITIZEN INPUT –

None

OLD BUSINESS:

Attorney Report:

Attorney Jones stated that Mediacom sent the corrected lease with all of the changes requested. After discussion, Member Harley motioned to accept the Mediacom lease as written and allow President Barcus to sign it. Member Snead seconded; motion carried unanimously.

With no more business to present to the Council, Member Byers motioned to accept the attorney's report. Member Snead seconded; motioned carried unanimously.

Other Old Business:

None

NEW Business:

Bid for Municipal Building Remodel-

After a discussion about there only being one bid received for the remodel project. Member Harley motioned to accept the bid from and award the project to B&B Roofing and Construction, Inc. in the amount of \$388,080.00 for both projects. Member Snead seconded; motion carried unanimously.

CCMG 2024-2 Bid Award -

Three bids were received for the CCMG 2024-2 road work. All three bids were received on time. Two of the bids listed the additional work in an addendum that was emailed and required as part of the bid. After review and discussion, Member Byers motioned to award the project to E & B Paving and Construction for \$1, 042,920.00. Even though the extra work was not in the bid as an addendum, the work was included in the bid, and did not affect the amount of the bid. This motion would also give the President of the Town Council authority to sign to accept the bid for CCMG 2024-2. Member Snead seconded; motion carried unanimously.

Other New Business-

Member Byers stated that he talked with Chevonne at Apex Waste. Chevonne stated that the transition was very easy and the women in the clerk's office were very knowledgeable and prompt to answer questions.

Department Head Reports-

Police – Chief Rudd gave his report.

Utilities- Superintendent Lindstrom gave his report.

Development- Development Director VanDerWeele gave his report.

Member Harley motioned to accept the Department Head Reports. Member Byers seconded; motion carried unanimously.

CLAIMS

February 12, 2025, claims totaled \$1,081,230.85 Member Snead moved to accept claims February 11, 2025, through February 24, 2025. Member Byers seconded. The motion carried unanimously.

Top 5 Claims:

E&B Paving	\$806,977.94
Phend & Brown	\$105,742.51
Payroll # 4	\$58,848.10
Federal Reserve	\$13,002.91
IN. Dept of Revenue	\$10,001.48

ADJOURNMENT

With no more business brought before the board Member Byers moved to adjourn the meeting and Member Snead seconded. The motion carried unanimously. The meeting adjourned at 7:44 P.M.

Ed Barcus, President

ATTEST:

Lisa Mullaney, Clerk-Treasurer