**June 2, 2025: Regular Council Meeting**

The Argonia City Council met in regular session at 6:00 p.m. on June 2nd, 2025 at Argonia City Hall.

**Roll call was taken:** Those present were Mayor Rick Dolley, Council members Casey Love, Felisha Noland, and Tim Scott. Also present at the meeting were: Tara Pierce-City Clerk, Karyn Taton-Treasurer, Craig Eubank-Maintenance and Scott Figg.

A quorum was present and Mayor Dolley called the May regular council meeting to order at 6:00 p.m.

**CONSENT AGENDA**

* **Agenda**

**Motion by Noland, seconded by Love to accept the June agenda as presented with the correction of removing South Central Paving from Clerk’s Report. Motion carried 3-0.**

* **Minutes**

May 4th, 2025 regular meeting minutes were presented**. Love made a motion, seconded by Scott to approve the regular meeting minutes as presented. Motion carried 3-0.**

May 20th special meeting minutes were presented. **Noland made a motion, seconded by Scott to accept the special meeting minutes as presented.**

* **Bills -** May bills were presented**. Love made a motion, Jones seconded to approve May bills in the amount of $65,146.27 as presented. Motion carried 3-0.**

**OPEN FORUM** – None

**RAIL DISCUSSION** – Discussion on go to items, ranking and completion of projects.

Scott Jones arrived at 6:45 p.m. and joined the regular meeting in progress.

**DEPARTMENTAL BUSINESS**

* **FIRE DEPT** – None
* **POOL –** None
* **RIVER PARK – Figg gave a monthly report to Council about the River Park.**
* **MAINTENANCE –** Eubank gave his maintenance report. He reported on the pool, status of the pool motor and also the purchase of a new chlorination pump. Discussion was held on the City Security System. Council told Pierce to go ahead and activate the Blink Camera System for the Water Treatment Plant. South Central Paving quote was discussed. Council looked at the crack-sealing bids and wants them to specify the bid a little more thoroughly before deciding if this is the best avenue with the funds available. Eubank also discussed the pot holes he has cut out and fixed and that he will be doing more soon as he can get to it. The mowers bids were discussed again from the last meeting. **A motion by Noland, seconded by Scott to purchase the Hustler Super Z 60” Rear Discharge – Model #943910 not to exceed $13,274.75. Motion carried 4-0.**

**Motion by Noland, seconded by Scott to enter into executive session at 8:32 p.m. to discuss non-elected personnel for 15 minutes. Motion carried 4-0.** Council came out of executive session at 8:52 p.m. stating no binding action taken.

**Motion by Noland, seconded by Scott to enter into executive session at 8:52 p.m. to discuss non-elected personnel for 15 minutes with Eubank to remain. Motion carried 4-0.** Council came out of executive session at 9:07 p.m. stating no binding action taken.

**Motion by Love, seconded by Noland to give Eubank a raise as discussed. Motion carried 4-0.**

* **CLERK –** Pierce presented her Clerk Report. Also discussed was the purchase of three trees for Main Street from Ron’s Garden Center in Harper that were approximately $120.00 each. **Motion by Love, seconded by Noland to purchase the trees as discussed. Motion carried 4-0.** Pierce presented five invoices that needed approval to pay. Those bills are: Kansas Salt - $6,531.20, D. Gerber - $238.00 & $815.00, Renn & Company - $793.00 and Law Offices of Robert Almanza - $449.50. **Motion by Jones, seconded by Noland to pay the bills as presented. Motion carried 4-0.**
* **ADJOURNMENT – Council member Noland moved to adjourn the meeting**. **Council member Scott seconded the motion. The motion passed 4-0. Mayor Dolley declared the meeting adjourned at 9:10 p.m.**

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Rick Dolley Tara Pierce

Mayor City Clerk