

**MORGANTOWN TOWN COUNCIL MEETING MINUTES
HELD FEBRUARY 9, 2026**

The Morgantown Town Council meeting was opened by Council President, Joe Blevins with the Pledge of Allegiance being led by Jeremy Baker.

ATTENDANCE

The Clerk Treasurer noted all Council members were present; Courtney Allen, Stacie Baker, Jerney Baker, Jewel Blevins and Joe Blevins. Also present were; Town Marshal, Ryan Swank, DPW, Brad Cooper, Town Attorney, Lee Robbins and Clerk Treasurer, Sharon McIntosh.

Business

Jared Smith has submitted his appraisal quote for 120 W Washington Street which was \$175,000.00 - \$200,000.00. Figg appraisal came in at \$205,000.00. The Town has not made a firm decision as to when to move forward with selling the property.

The Water Project has asked for an extension to July 2026 due to the weather and delays in purchasing parts in the USA.

The Town received quotes to build a new DPW garage at the Water Tower. The two quotes were \$43,000.00 and \$48,500.00. The Town plans on having the garage built by a contractor, Branham Brother Barns LLC and the inside will be finished by the Town. There will be an office, bathroom and possibly a shower included in the project. This building will help the Town store their large equipment and to keep it out of the weather. Council member, Jewel Blevins made a motion to review the contract from the lowest bidder and to accept the bid if everything was satisfactory. The motion was seconded by Council member, Jeremy Baker. All members voted in favor of the motion.

Council member, Jewel Blevins made a motion that the money that will be coming from the David Huff lawsuit will be deposited into the Park Fund. The motion was seconded by Council member, Stacie Baker. All members voted in favor of the motion.

The Council President, explained there are several sidewalks in Town that need immediate repair because they are a hazard to the community. Joe has someone in mind to repair the 150-to-180-foot areas which will cost approximately \$5,000.

Skylia with Globe Life gave a presentation on what Globe Life company has to offer Town employees.

Juanita Graham told the Council her renter was moving out and Juanita said she only waters her plants. Juanita was asking since her renter moved out why does she have to pay two bills. Council member, Jewel Blevins felt that Juanita's building and Kathy were the only two structures in Town that were connected and she suggested that the owners pay just the minimum bills paying for sewer and hydrant only since they have no renters at this time.

Council member, Jeremy Baker made a motion to approve the repair of the snow plow at Family Tradition Painting for \$1,079.75. The motion was second by Council member, Jewel Blevins. All members voted in favor of the motion.

Council member, Jewel Blevins made a motion to approve payment of \$800.08 to Ray Skillman for the repair of Ryan Swank's vehicle. Council member, Stacie Baker seconded the motion. All members voted in favor of the motion.

The Clerk Treasurer asked the Council to declare Police Grant Fund #4409 dormant and the \$11.05 that is being carried in that Fund will be transferred to the Police Equipment appropriation in the General Fund. Council member, Jewel Blevins made a motion to declare Police Grant Fund #4409 Dormant and transfer the \$11.05 into the appropriation under Police Equipment. The motion was second by Council member, Jeremy Baker. All members voted in favor of the motion.

Council member, Jewel Blevins made a motion to approve payment of Pay Application #8 to Reed & Sons for \$112,387.27. The motion was seconded by Council member, Courtney Allen. All members voted in favor of the motion.

Council member, Jewel Blevins made a motion to approve Fleis & Vandenbrink invoice for \$4,000.00 for the work on the Community Crossings Grant. Council member, Stacie Baker seconded the motion. All members voted in favor of the motion. The Town can apply for the Community Crossing Grant again in July.

Fleis & Vandenbrink submitted an invoice for \$33,000.00 for their work on the Water Improvement project. A motion was made by Council member, Jewel Blevins to approve payment of the invoice. The motion was seconded by Council member, Stacie Baker. All members voted in favor of the motion.

There was discussion by the Council about snow removal and where businesses are pushing the snow. Town needs to do a better job about getting information out to all businesses.

President, Joe Blevins explained there is a shortage of salt due to the large snow storm. They have tried to get salt but there is not any.

President, Joe Blevins nominated Brad Cooper as the new appointment to the Planning and Zoning Board. Council member, Jeremy Baker made the motion and the motion was seconded by Stacie Baker. All members voted in favor of the motion.

FINANCIALS

Council member, Jewel Blevins made a motion to accept the minutes dated January 9, 2026. The motion was seconded by Council member, Stacie Baker. All members voted in favor of the motion

Council member, Jeremy Baker made a motion to accept the minutes dated January 23, 2026 and the motion was seconded by Council member, Jewel Blevins. All members voted in favor of the motion.

Council member, Jeremy Baker made a motion to approve the Claims totaling \$224,035.65. Council member, Stacie Baker seconded the motion. All members voted in favor of the motion.

Council member, Jewel Blevins made a motion to approve the Payroll Claims for February 2026. The motion was seconded by Council Member, Courtney Allen. All members voted in favor the motion.

Council member, Jewel Blevins made a motion to approve the wiring that was completed by INPWR for \$1,015.00 at the 135 Lift Station. Council member, Courtney Allen seconded the motion. All members voted in favor of the motion.

The Clerk Treasurer prepared the list of Cancellation of Warrants for the past two years and the total was 1 check for \$300.00. The funds will be deposited back to the account the check was originally drawn from.

Each Council member received a copy of the 2025 Cash Investment Combined Report from the 2025 Annual Financial Report

UTILITY ADJUSTMENTS

The following adjustments were approved; James Frank 2,127.92, Don Poynter 90.43 ww and \$65.50 for water, and Holly Maham received an adjustment of \$46.50 for water and 60.73 for ww.

DPW

DPW, Manager, Brad Cooper reported Lift Station Alarm is not working. Council member, Jeremy Baker made a motion to approve the wiring repair of the alarm at the Lift Station for \$1,015.00. Council member, Courtney Allen seconded the motion. All members voted in favor of the motion.

Brad asked the Council for approval to purchase 1 box of meters for \$2,100.00. Council member, Jeremy Baker made a motion to approve the purchase of the meters. The motion was seconded by Courtney Allen. All members voted in favor of the motion.

Brad explained to the Council he would like to look into the cost of purchasing equipment to set up their own water testing lab. The set up might cost \$8,000.00 to \$10,000.00 but the Town would not have to pay for testing each week.

Brad said he will look for someone to do the mowing instead of hiring a 3rd person. But if that proves too costly the Town may be looking to hire a third person. We do have the cc workers but they have to be monitored at all times and cannot leave them to mow. Vacations are coming up and that leaves 1 person to do all the work.

There was a discussion about shut off days and the amount the Council would allow customers to owe to not be shut off. Council member, Jewel Blevins felt that the limit should be raised up to \$19.99. Right now, the customer must pay their entire balance if they do not want to be shut off. Town Attorney, Lee Robbins said we want people to pay their bills on time. The customer is going to receive a penalty on top of another penalty if this is changed. Council member, Jewel Blevins made a motion to have a limit of up to \$19.99 to not be shut off if a customer owes a balance. This was seconded by Council member, Courtney Allen. All members voted in favor of the motion.

POLICE DEPARTMENT

The Town Marshal, Ryan Swank reported that the Police Department received a donation of \$475.00 from the Morgantown Lions Club to be used for training of the police officers.

PUBLIC COMMENT

The meeting was adjourned by the President.

FEBRUARY 9, 2026 MEETING MINUTES APPROVED & SIGNED ON MARCH 9, 2026

Sharon McIntosh

DATE 3/9/2026

ATTEST: CLERK TREASURER

SHARON MCINTOSH



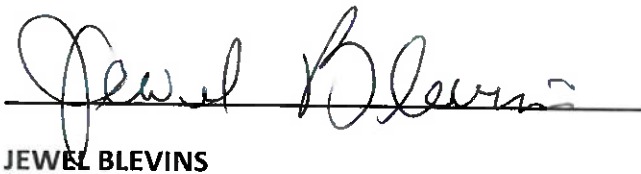
TOWN COUNCIL PRESIDENT, JOE BLEVINS

COURTNEY ALLEN



JEREMY BAKER

STACIE BAKER



JEWEL BLEVINS