

CITY OF WAGONER
REGULAR BUSINESS MEETING
WAGONER CITY HALL
231 CHURCH STREET
OCTOBER 2, 2023
7:00 PM

Dalton Self, Mayor
Dwayne Elam, Superintendent
Ken Hicks, Attorney
Kelly Grooms, Fire Chief

Rhonda K. Hash, City Clerk
Donna S. Jones, Treasurer
Bob Haley, Chief of Police
Jim Roberts, EMS Director

Jimmy Butler
Anthony Wagoner
Brenda Lenard
Kevin Higginbottom

Patrick Sampson
Gayla Wright
Larry Abernathy
Steven L. Rhoden

Meeting tape recorded by Rhonda Hash, City Clerk
Agenda Posted: September 29, 2023 at 4:30 P.M.

THE CITY OF WAGONER REGULAR CALLED BUSINESS MEETING FOR OCTOBER 2, 2023 WAS CALLED TO ORDER AT 7:00 P.M BY MAYOR SELF. All COUNCIL MEMBERS WERE PRESENT.

1. Invocation

The invocation was given by Pastor Bruce VonWald from Church of God.

2. Pledge of Allegiance

3. Discussion and possible action – Approval or corrections to minutes: September 5 & 18, 2023.

Motion by Councilor Abernathy, second by Councilor Wagoner to approve minutes from September 5 & 18, 2023. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, yes; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

4. Approval or denial of claims: City- #41 - #63
 EMS-#26- #37
 EDF-#13- #17

Discussion was held as to the claims. Councilor Wright asked about claim to Fairfield Inn for OML Conference. She was told this was for ten rooms for three nights. Ms. Wright also asked for clarification on the two claims for Sherry Hinds for work done at the museum. She was advised that this was for two separate occasions Ms. Hinds worked at the museum.

Motion by Councilor Wagoner, second by Councilor Higginbottom to approve claims as submitted.

VOTE: Butler, yes, Wagoner, yes, Lenard, yes Higginbottom, yes; Rhoden, yes; Abernathy, yes, Wright, yes, Sampson, yes.

MOTION CARRIED

Claims List: Taken from Purchase Order Receipt Report – Manual Warrants listed first

41	DISBURSEMENT FUND	89,049.51	98900	PRYOR WASTE & RECYCLING, LLC	1,500.00
42	DISBURSEMENT FUND	121,972.30	98902	MONITORING OKLAHOMA	154.00
43	COWETA FIRE DEPT.	3,800.00	98904	TYLER TECHNOLOGIES	573.02
44	COMMUNITY CARE	28,394.45	98908	SUPERIOR LINEN SERVICE	66.83
45	DELTA DENTAL	1,862.26	98913	EMPIRE PAPER	294.93
46	VISION SERVICE PLAN	995.37	98914	KEMP STONE	1,699.03
47	SUNLIFE INSURANCE	647.87	98917	LAKE REGION ELECT. CO-OP	182.01
48	TELADOC	246.50	98918	NORTHERN SAFETY CO, INC	56.04
49	COMMUNITY CARE EAP	46.90	98920	FLEETCOR TECHNOLOGIES	2,635.08
50	EDF	52,291.53	98923	FLEETCOR TECHNOLOGIES	2,868.81
51	DONALD CANTRELL	18,667.00	98927	WINDSTREAM	3,217.89
52	LARRY MORGAN	11,574.00	98931	WINDSTREAM	1,085.53
53	STEVEN ROOSTER	16,076.70	98933	WAGONER COMMUNITY HOSPITAL	78.00
54	RONALD PHILLIPS	2,500.00	98935	OKLAHOMA POLICE SUPPLY	86.99
55	WAGONER EMS	275.00	98936	TYLER TECHNOLOGIES	374.00
56	AT AND T	816.21	98937	CLEAN THE UNIFORM CO.	346.53
57	AT AND T	265.24	98939	TLS GROUP, INC	403.00
58	EDF	1,144.82	98943	MUSKOGEE SAND CO INC	383.01
59	FAIRFIELD INN AND SUITES	1,962.00	98947	TULSA HOSE & FITTINGS	55.72
60	DISBURSEMENT FUND	135,026.88	98948	OKLAHOMA DEPT OF PUBLIC SAFE	350.00
61	CARD SERVICES	1,285.15	98949	CLEAN THE UNIFORM CO.	346.17
62	LOR HALL	8,366.00	98954	ONE SOURCE WATER	158.35
63	JASON SMITH	7,733.71	98959	P & K EQUIPMENT, INC	63.13
98349	AUTOZONE	2,394.38	98960	SUPERIOR LINEN SERVICE	41.55
98370	VIP TECHNOLOGY SOLUTIONS GR	14,604.94	98962	SAM'S CLUB	45.96
98579	A+ CDL TRUCK RENTAL	6,750.000	98964	PRYOR WASTE & RECYCLING	372.00
98890	DAVID L WEATHERFORD	570.00	98968	W.B. SMITH, P.E CFM	3,333.33
98891	DAVID L WEATHERFORD	285.00	98970	C & C SANITATION	50.00
98892	PRYOR ASPHALT. LLC	503.84	98975	AUTOZONE	8.19
98895	KATS	4,167.00	98981	CHUPP IMPLEMENT COMPANY	168.92

98982	SUMNER ONE	395.59	99102	TRACTOR SUPPLY CREDIT PLAN	173.45
98983	VIP TECHNOLOGY SOLUTIONS GR	1,947.00	99103	PERFECTION TIRES	15.00
98985	VIP TECHNOLOGY SOLUTIONS GR	37.50	99105	RHONDA HASH	162.44
98986	VIP VOICE SERVICES	491.50	99107	FIVE STAR OFFICE SUPPLY	41.90
98988	UNITED FORD	49.60	99108	JERRY SISCO	1,000.00
98989	UNITED FORD	13.34	99110	CARD SERVICES	299.03
98990	KEVIN GROVER OLDS-GMC INC	28.26	99113	HINDS, SHERRY	600.00
98991	O'REILLY AUTOMOTIVE INC	79.70	99116	OKLAHOMA GRAPHX AND EMBROID	400.00
98992	O'REILLY AUTOMOTIVE INC	54.02	99118	SADLER PAPER COMPANY	38.76
98993	O'REILLY AUTOMOTIVE INC	27.83	99119	SADLER PAPER COMPANY	65.74
98997	P & K EQUIPMENT, INC	263.80	99122	CITY OF WAGONER UBCC CHECKIN	28.00
98998	WAGONER LUMBER COMPANY	104.97	99124	CARD SERVICES	196.00
99001	ONG	498.08	99125	AMAZON CAPITAL SERVICES, INC	446.94
99005	TULSA WORLD	376.50	99129	WAGONER LUMBER COMPANY	175.03
99006	PRYOR WASTE & RECYCLING	750.00	99130	WAGONER LUMBER COMPANY	3.80
99010	FLEETCOR TECHNOLOGIES	2,523.83	99131	WAGONER LUMBER COMPANY	45.98
99015	AUTOZONE	56.69	99135	HOOD & ASSOCIATES	2,249.00
99016	PERFECTION TIRES	15.00	99136	WINDSTREAM	60.73
99018	SAM'S CLUB	96.42	99137	WINDSTREAM	149.42
99020	EMPIRE PAPER	172.36	99138	OKLAHOMA GRAPHX AND EMBROID	62.00
99024	VIP VOICE SERVICES	740.00	99139	OKLAHOMA GRAPHX AND EMBROID	60.00
99025	CLEANT THE UNIFORM CO.	346.17	99140	CLEAN THE UNIFORM CO.	346.17
99033	SADLER PAPER COMPANY	109.45	99142	WPWA GROSS REVENUE FUND	9,912.38
99035	FLEETCOR TECHNOLOGIES	2,414.61	99146	AUTOZONE	158.39
99040	HUGHES INDUSTRIAL MAINTENA	560.00	99148	CHAMBER OF COMMERCE	354.86
99041	CHRISTMAS DONE BRIGHT	11.95	99149	FORT GIBSON LAKE ASSOCIATION	354.87
99044	VIP VOICE SERVICES	312.13			
99045	INTERSTATE BATTERY SYSTEM	279.90			
99046	O'REILLY AUTOMOTIVE INC	35.31			
99049	PERFECTION TIRES	20.00			
99051	PERFECTION TIRES	55.00			
99053	FIVE STAR OFFICE SUPPLY	142.40			
99056	SUPERIOR LINEN SERVICE	66.83			
99059	ENTERPRISE FM TRUST	16,817.03			
99061	THOMAS BEBEE	900.00			
99062	CAPITAL ONE	986.25			
99063	CAPITAL ONE	312.28			
99064	CAPITAL ONE	228.74			
99067	PRYOR ASPHALT, LLC	813.38			
99068	BOOKSAMILLION	59.78			
99069	CENTER POINT LARGE PRINT	181.56			
99070	GALE/CENGAGE LEARNING	284.80			
99071	INGRAM LIBRARY SERVICES	430.37			
99073	TULSA WORLD	530.19			
99074	XEROX CORPORATION	349.05			
99075	QUALITY PETROLEUM, INC	349.65			
99079	PERFECTION TIRES	15.00			
99080	ONE SOURCE WATER	77.40			
99083	O'REILLY AUTOMOTIVE INC	78.21			
99085	O'REILLY AUTOMOTIVE INC	111.92			
99087	HARRISON TIRE & SUPPLY	270.00			
99089	ERIC JOHNSON	1,750.00			
99090	HICKS & JOHNSON	525.00			
99083	B & J OIL CO. INC	618.53			
99097	PERFECTON AUTO BODY	107.97			
99098	SUPERIOR LINEN SERVICE	41.55			
99100	WAGONER COUNTY CLERK	198.00			
99101	TRACTOR SUPPLY CREDIT PLAN	64.45			

Ambulance Claims: Taken from Purchase Order Receipt Report – Manual Warrants listed first:

26	DISBURSEMENT FUND	143,355.15	99066	CAPITAL ONE	382.04
27	DISBURSEMENT FUND	34,231.99	99077	QUALITY PETROLEUM, INC	349.65
28	COMMUNITY CARE	5,597.13	99082	ONE SOURCE WATER	16.48
29	DELTA DENTAL	269.94	99109	RS2 SOLUTION, LLC	337.50
30	VISION SERVICE PLAN	137.40	99112	CARD SERVICES	395.00
31	SUNLIFE INSURANCE	77.40	99120	GREEN COUNTRY MEDICAL WASTE	35.00
32	TELADOC	51.00	99123	ROGERS DRUG	50.00
33	COMMUNITY CARE EAP	17.50	99133	WAGONER LUMBER COMPANY	25.99
34	AT AND T	831.60	99144	WPWA GROSS REVENUE FUND	1,046.08
35	EMSAR	3,465.00			
36	DISBURSEMENT FUND	37,098.99			
37	MEDICLAIMS, INC.	9,413.75			
98843	ZOLL MEDICAL CORP.	3,400.00			
98844	ZOLL MEDICAL CORP	6,102.00			
98897	OPTIMUM	50.00			
98901	AIRGAS USA, LLC	79.77			
98915	BOUND TREE MEDICAL, LLC	2,014.32			
98922	FLEETCOR TECHNOLOGIES	747.34			
98925	FLEETCOR TECHNOLOGIES	1,112.49			
98929	WINDSTREAM	374.51			
98930	WINDSTREAM	48.27			
98932	AIRGAS USA, LLC	1,018.28			
98956	ONE SOURCE WATER	20.49			
98966	DR. CASEY HANNA	400.00			
98977	AIRGAS USA, LLC	633.00			
98979	HARRISON TIRE & SUPPLY	1,022.85			
98995	O'REILLY AUTOMOTIVE INC	23.94			
99012	FLEETCOR TECHNOLOGIES	829.56			
99014	MUSKOGEE COUNTY EMS	250.00			
99037	BOUND TREE MEDICAL, LLC	247.66			
99047	FLEETCOR TECHNOLOGIES	1,095.03			
99058	SUPERIOR LINEN SERVICE	47.00			
99060	BOUND TREE MEDICAL, LLC	4,230.04			

EDF Claims

13	CITYWIDE PROPERTY MAINTEN	1,650.00
14	CITYWIDE PROPERTY MAINTEN	450.00
15	CAPITAL ONE (WALMART)	92.80
16	WAGONER LUMBER COMPANY	83.98
17	SHERRY HINDS	200.00

5. Mayor's Report

City of Wagoner employee of the month was Todd Gordon. Mr. Gordon was unable to attend the meeting and will be presented his award at a later date.

Mayor Self gave his report at this time and spoke about ODOT doing repair work on Cherokee Street and advised that he had spoken with Chris Wallace and the paving project will have to be re-bid and they are working through that process. The Wagoner Fire Department took 1st and 2nd place at the Firefighters Challenge. The Trunk -n- Treat event is set for October 20 from 6:30 p.m. to 8:00 p.m. and will be held in the downtown business district. The sixteen flower pots have been hung on the light poles downtown. Family Fun Day was held at the Park and seemed to be a big hit.

6. Discussion and possible action – To establish hours for “Trick or Treat” in the City of Wagoner

Council was advised that we had set the hours from 6:00 p.m. to 9:00 p.m. last year.

Motion by Councilor Abernathy, second by Councilor Sampson to establish hours for “Trick or Treat” in the City of Wagoner from 6:00 p.m. to 9:00 p.m. on October 31, 2023. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, yes; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

7. Discussion and possible action – To purchase fleet, equipment and general liability insurance

Council was provided with a copy of renewal rates in packet. There is an increase in premium due to the addition of several new vehicles as well as the cost of replacement materials.

Motion by Councilor Wright, second by Councilor Sampson to purchase fleet, equipment and general liability insurance from OMAG. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, yes; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

8. Discussion and possible action – To purchase insurance on City buildings and building contents to include functional building replacement costs on the Community Building, Armory and Harris Building

Discussion was held as to this item. Council was provided a copy of renewal rates in their packet.

Motion by Councilor Wagoner, second by Councilor Abernathy to purchase insurance on City buildings and building contents to include functional building replacement costs on the Community Building, Armory and Harris Building per quote from OMAG. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, yes; Abernathy, yes, Wright, yes; Sampson, yes.

MOTION CARRIED

9. Discussion and possible action – To award the 2023 Street Rehabilitation and ARPA Force Main Project to H&G Paving Contracting, Inc. of Muskogee, OK. Schedule 1 - \$375,201.00 and Schedule 2 -\$22,730.00 totaling \$397,731.00 and authorize the mayor to enter into a contract with H&G Paving Contracting, Inc. for the same amount to begin the bonding and commencement of construction

Dale Burke with Infrastructure Solutions Group told the Council that this was for the 2023 Street Rehab project. These projects were advertised and bid packets were provided to bidders. Two bids were received and H&G Paving was the low bidder on the two projects combined.

Councilor Wright asked if H&G Paving had done work for the City before and if there were issues with the quality of the work had they returned and made the repairs.

Thomas Applegate stated that most of the repairs had been done and he would go with the engineer's recommendation.

Greg Hornbuckle was present at the meeting and stated that he would see that should any issues occur he would see that they were taken care of.

Motion by Councilor Sampson, second by Councilor Wright to award the 2023 Street Rehabilitation and ARPA Force Main Street Project to H&G Paving Contracting, Inc. of Muskogee in the amount of \$397,731.00 and authorize the mayor to sign a contract with H&G Paving Contracting, Inc. for the same amount to begin the bonding and commencement of

construction. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, yes; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

10. Discussion and possible action – To review and approve Work Order for Professional Services No. WAG-23-05 – 2023 Street Rehabilitation Project with Infrastructure Solutions Group, LLC, Consulting Engineers

This Work Order will authorize Infrastructure Solutions Group to design, bid and do construction management on this project.

Motion by Councilor Abernathy, second by Councilor Butler to approve Work Order No. WAG-23-05 Street Rehabilitation Project with Infrastructure Solutions Group, LLC, Consulting Engineers. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, yes; Abernathy, yes, Wright, no; Sampson, yes.

MOTION CARRIED

11. Discussion and possible action – To review and approve work Order for Professional Services No. WAG-23-06 for Casaver Drainage Project with Infrastructure Solutions Group, LLC, Consulting Engineers

This is the next phase of the Stormwater Project and will authorize Infrastructure Solutions Group to do design, bid and construction management on the project.

Motion by Councilor Sampson, second by Councilor Wagoner to approve Work Order No. WAG-23-06 with Infrastructure Solutions Group, Consulting Engineers. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, yes; Abernathy, yes, Wright, no; Sampson, yes.

MOTION CARRIED

12. Discussion and possible action – To review and approve Work Order No. WAG-23-08 for Yorkshire Blvd. Street Improvements with Infrastructure Solutions Group, LLC, Consulting Engineers

Dale Burke advised that this was not included in the Street Rehab Project due to the fact that this roadway is concrete so the decision was made to do this as a separate project.

Motion by Councilor Wagoner, second by Councilor Butler to approve Work Order No. WAG-23-08 with Infrastructure Solutions Group, LLC, Consulting Engineers. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, yes; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

13. Discussion and possible action –

Police Dept. – To hire Mychal Ball as Police Officer

Police Dept. – To hire Blake Sourjohn as Police Officer

Street Dept. – To end the probation period on employee, DeMarco Weeden

NOTE: The Council may adjourn to an executive session for the purpose of discussing the above item pursuant to Title 25 O.S., Section 307 (B)(1)

The Council did not adjourn to an executive session.

Recommendation was made to hire Mychal Ball effective 9/18/2023 at a rate of pay of \$18.73 per hour.

Motion by Councilor Wagoner, second by Councilor Leonard to hire Mychal Ball effective 9/18/2023 at a rate of pay of \$18.73 per hour. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, yes; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

Recommendation was made to hire Blake Sourjohn effective 9/18/2023 at a rate of pay of \$18.73 per hour.

Motion by Councilor Wagoner, second by Councilor Leonard to hire Blake Sourjohn effective 9/18/2023 at a rate of pay of \$18.73 per hour. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, yes; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

Recommendation was made to end the probation period on DeMarco Weeden effective 10/2/2023 at a rate of pay of \$15.44.

Motion by Councilor Abernathy, second by Councilor Higginbottom to end the probation period on DeMarco Weeden effective 10/2/2023 at a rate of pay of \$15.44 per hour. VOTE: Butler,

—
yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, yes; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

14. Discussion and possible action – To approve or not approve the location of playground equipment at Maple Park

A map showing the location of the equipment was included in Council packets. Council checked with Kenneth Peters, Park Dept. Supervisor and Dwayne Elam, City Administrator and they advised they were both fine with the chosen location.

Motion by Councilor Wright, second by Councilor Sampson to approve location of playground equipment at Maple Park as proposed. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, yes; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

15. Discussion and possible action – To ratify the appointment of Roger Schilling as Board Member of The City of Wagoner Economic Development Authority

Motion by Councilor Wright, by Councilor Abernathy to ratify the appointment of Roger Schilling as Board Member of The City of Wagoner Economic Development Authority. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, no; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

16. Discussion and possible action – To ratify the appointment of Bart Bogle to complete the unexpired term of Pamela Stephens-Karns as Board Member of The City of Wagoner Economic Development Authority

No action was taken on this item. Mr. Bogle withdrew his name from consideration.

Error on agenda – items were numbered wrong. Corrected in minutes.

17. Discussion and possible action – To enter into a Stormwater Pipeline Easement with the First United Methodist Church, Inc.

This easement will allow the City to go across the church property as a part of the Stormwater Project. This will save the City about \$175,000.00 on the project by going directly across church property to connect with property owned by the City of Wagoner.

Motion by Councilor Abernathy, second by Councilor Wagoner to enter into a Stormwater Pipeline Easement with the First United Methodist Church, Inc. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, yes; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

18. Discussion and possible action – To enter into a lease-purchase agreement with Armstrong Bank for the lease-purchase of Two Box Units for 2023 Ford E-450 EMS Trucks

Jim Roberts told the Council that our units were getting a lot of miles on them and this would allow us to remount our boxes on new chassis thereby saving a great deal of money by not purchasing entirely new units.

Motion by Councilor Wright, second by Councilor Sampson to enter into a lease-purchase agreement with Armstrong Bank for the lease-purchase of Two Box Units for 2023 Ford E-450 EMS Trucks. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, yes; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

19. Unscheduled public appearances

Sheila McCormick addressed the Council in regard to a photo of her grandfather that had been on display at the museum. She would like to have the photo back. Dell Davis advised that the photo was inventoried and if Ms. McCormick would contact her, they would get the photo returned to her.

Bernice Cope spoke to the Council and expressed her support for Mayor Self and that he was doing a good job.

Tonya Sappington addressed the Council on matters concerning City parks. Ms. Sappington stated that the committee had been requesting a map of Lincoln Park as well as an address for the park but had not received those items yet. She advised that the committee was unable to apply for grant money without the address. She also stated that the ADA swing at Maple Park had been broken for some time. Mr. Peters stated that he had not been made aware of the swing issue but that it would be corrected.

20. Departmental Reports

There was not a representative from the hospital to go over their report. A copy of the report was included in Council packets.

Tony Lowe gave the WEDA report to the Council and gave updates on projects their Board was working on. He advised that there had been a business and industry call the previous week that he had been on along with the Department of Commerce and other entities. Wagoner properties will be listed on a State website along with other available sites. Darla Heller with Wagoner County is also working with us on marketing available sites. North American Heat Exchangers will have a tour of their facility on Friday from 9:00 a.m. to 10:00 a.m. Small business grant applications have been received from four businesses. WEDA is working with the Lions Club to award these grants. The property on S. McQuarrie has been torn down and WEDA has had some interest expressed in that property but cannot disclose anything at this time. Meetings continue in regard to the Harris building and the area known as "Bob" in the downtown area. John Means will be opening a music store in the old Self's Coney Island property on November 1, 2023.

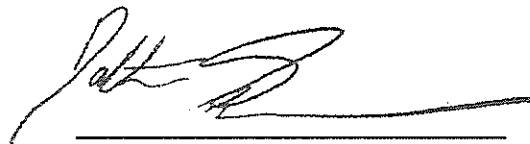
Dwayne told the Council that his report was in their packet if they had questions. The Street Dept. has been trying to catch up on work orders and are working on base failures for the upcoming street rehab project. October 7, 10 – 14, 2023 will be the fall clean-up days. The Library will be participating in the Trunk-N-Treat event and will be hosting a Halloween movie at the Civic Center on October 20.

Chief Grooms advised that the storm sirens had all been tested and were all in working order.

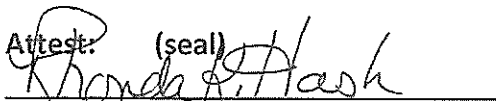
21. Adjournment

Motion by Councilor Wright, second by Councilor Butler to adjourn the City of Wagoner regular business meeting. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, yes; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED
MEETING ADJOURNED



Dalton Self, Mayor

Attest: (seal) 
Rhonda K. Hash, City Clerk