

CITY OF WAGONER
REGULAR BUSINESS MEETING
WAGONER CITY HALL
231 CHURCH STREET
AUGUST 5, 2024
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: August 2, 2024 at 4:30 P.M.

The Council may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item. This rule will apply to every individual agenda item without providing the same language with respect to each individual agenda item.

THE CITY OF WAGONER REGULAR BUSINESS MEETING FOR AUGUST 5, 2024 WAS CALLED TO ORDER AT 7:00 P.M BY VICE-MAYOR WAGONER. ALL COUNCIL MEMBERS WERE PRESENT WITH THE EXCEPTION OF COUNCILOR RHODEN. MAYOR SELF WAS UNABLE TO ATTEND THE MEETING DUE TO ILLNESS.

1. Invocation

The invocation was given by Pastor Terry Presley from New Beginnings Church.

2. Pledge of Allegiance

3. Consider approval of minutes of July 1, 2024

Motion by Councilor Butler, second by Councilor Higginbottom approve minutes from July 1, 2024. VOTE: Butler, yes; Wagoner, did not vote; Lenard, yes; Higginbottom, yes; Rhoden, absent; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

4. Consider approval or denial of claims for July 2024 to include:
City- #01 - #21
EMS-#01- #14
EDF-#01- #04

Discussion was held as to the claims.

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

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

MOTION CARRIED

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

1	DISBURSEMENT FUND	123,053.96	01606	S & D ELECTRIC MOTORS, INC	1,100.00
2	IWORQ	4,500.00	01607	CJ ELECTRIC	435.00
3	OMAG	73,849.00	01608	O'REILLY AUTOMOTIVE INC	54.99
4	WAGONER COUNTY RWD 9	53.88	01610	TYLER TECHNOLOGIES	8,128.85
5	WAGONER COMMUNITY HOSPITAL	28.00	01612	BIBLIONIX LLC	1,540.00
6	COMMUNITY CARE	19,743.12	01614	TYLER TECHNOLOGIES	28,314.40
7	DELTA DENTAL	1,527.92	01616	BEN E KEITH	383.55
8	VISION SERVICE PLAN	875.57	01617	OKLAHOMA MUNICIPAL LEAGUE	7,317.35
9	SUNLIFE INSURANCE	407.60	01618	TLS GROUP, INC	200.00
10	BAY BRIDGE ADMINISTRATORS	5,407.35	01619	FUN EXPRESS, LLC	371.76
11	REVIVE HEALTH	385.00	01620	CLEAN THE UNIFORM CO.	304.42
12	CHRISTIN PATTON	350.00	01622	FUELMAN	1,438.24
13	BLUE SKY BANK	450,000.00	01625	LOVE BOTTLING CO.	403.75
14	EDF	51,845.86	01629	O'REILLY AUTOMOTIVE INC	42.84
15	EDF	11,066.30	01630	P & K EQUIPMENT, INC.	13,300.00
16	AT AND T	1,980.60	01631	AUTOZONE	2.78
17	AT AND T	280.28	01632	AUTOZONE	284.88
18	DISBURSEMENT FUND	135,568.94	01634	HARRISON TIRE & SUPPLY	561.60
19	COMMUNITY CARE EAP	46.90	01637	NORTHERN SAFETY CO., INC	22.04
20	JOSEPH MCDUFFIE	2,500.00	01642	OSBI	1,008.00
21	DISBURSEMENT FUND	127,429.43	01643	MONITORING OKLAHOMA	154.00
01581	CREATIVE PRODUCT SOURCE, INC	256.84	01646	PRETIGE PLUMBING, LLC	187.50
01583	UTILITY SUPPLY	155.45	01648	SUPERIOR LINEN SERVICE	43.65
01589	B & B LOG & LUMBER COMPANY	1,803.60	01651	WINDSTREAM	1,150.03
01592	VIP TECHNOLOGY SOLUTIONS GRO	15,533.44	01652	ONE SOURCE WATER	184.33
01594	ICM OF TULSA	742.97	01656	MAGIC REFRIGERATION	1,297.50
01597	OKLAHOMA GRAPHX AND EMBROI	178.00	01658	COOK & ASSOCIATES	1,200.00
01659	ADVANCED COOLING SYSTEMS	310.00	01809	WINDSTREAM	61.18
01662	OKLAHOMA GRAPHX AND EMBROI	30.00	01810	WINDSTREAM	149.26

01663	CLEAN THE UNIFORM CO.	304.42	01813	PRYOR VETERINARY HOSPITAL SO	42.50
01666	KEVIN GROVER OLDS-GMC INC	151.80	01814	MUSKOGEE LOCK & KEY	271.95
01167	KATS	4,167.00	01818	CLEAN THE UNIFORM CO.	345.88
01168	WAGONER CO. SHERIFF DEPT	3,000.00	01820	HARRISON TIRE & SUPPLY	1,371.00
01169	TYLER TECHNOLOGIES	9,120.00	01821	CINCINNATI RADIATOR SERV	75.00
01671	C & C SANITATION	50.00	01822	O'REILLY AUTOMOTIVE INC	12.75
01672	DEMCO, INC.	207.75	01827	LUBRICATION SPECIALIST, INC	169.30
01678	COBLENTZ FERTILIZER	220.00	01830	P & K EQUIPMENT, INC.	67.46
01679	P & K EQUIPMENT, INC	209.05	01831	B & J OIL CO., INC	1,410.45
01680	A-ONE, INC	550.00	01834	PRYOR ASPHALT, LLC	1,522.24
01687	LAKE REGION ELECT. CO-OP	178.27	01836	PRYOR WASTE & RECYCLING	372.00
01689	ONG	242.94	01838	PRYOR WASTE & RECYCLING	169.15
01692	CLEANT THE UNIFORM CO.	335.46	01842	CHAMBER OF COMMERCE	1,128.86
01698	SUMNER ONE	314.86	01843	FORT GIBSON LAKE ASSOC.	1,128.86
01699	SUPERIOR LINEN SERVICE	139.67	01846	RHONDA HASH	33.68
01702	WINDSTREAM	3,252.74	01849	WAGONER COUNTY CLERK	234.00
01707	EQUATURE	4,212.00	01850	ERIC JOHNSON	1,750.00
01708	TULSA HOSE & FITTINGS	100.00	01851	W.B. SMITH, P.E. CFM	3,333.33
01710	VIP VOICE SERVICES	491.50	01852	ENTERPRISE FM TRUST	11,916.03
01713	FUELMAN	1,420.48	01854	CITY OF WAGONER/CEMETERY RE	900.00
01718	OKLA MUNICIPAL MANAGEMENT S	2,000.00	01855	OKLAHOMA GRAPHX AND EMBR	58.00
01722	TULSA HOSE & FITTINGS	81.49	01857	SUMNER ONE	218.00
01737	AUTOZONE	555.96	01860	WPWA GROSS REVENUE FUND	9,823.60
01740	KEVIN GROVER OLDS-GMC INC	11.52	01864	O'REILLY AUTOMOTIVE INC	23.75
01747	O'REILLY AUTOMOTIVE INC	34.86	01867	CAPITAL ONE	35.84
01748	O'REILLY AUTOMOTIVE INC	59.42	01868	CAPITAL ONE	27.47
01752	MARVIN'S MOWER & MORE	205.20	01869	CAPITAL ONE	709.09
01754	STEWART MARTIN KUBOTA	215.32	01872	HOBBY LOBBY STORES, INC.	88.88
01756	ONE SOURCE WATER	109.36	01875	SUPERIOR LINEN SERVICE	139.67
01758	P & K EQUIPMENT, INC	122.68	01877	WAGONER COUNTY AMERICAN	17.93
01759	P & K EQUIPMENT, INC	133.77	01878	WAGONER COUNTY AMERICAN	44.25
01762	VIP VOICE SERVICES	740.00	01879	VIP VOICE SERVICES	137.13
01764	SUPERIOR LINEN SERVICE	43.65	01880	OKLAHOMA POLICE SUPPLY	806.86
01767	BOTTOM DOLLAR GLASS & FENCE	150.00	01881	OMUSA/MESO	491.88
01768	VIP TECHNOLOGY SOLUTIONS GRO	175.00	01884	FIVE STAR OFFICE SUPPLY	83.80
01769	VIP TECHNOLOGY SOLUTIONS GRO	39.38	01887	WAGONER LUMBER COMPANY	34.48
01770	VIP TECHNOLOGY SOLUTIONS GRO	2,003.00	01888	WAGONER LUMBER COMPANY	68.26
01774	OKLAHOMA POLICE SUPPLY	270.91	01889	WAGONER LUMBER COMPANY	584.64
01775	O'REILLY AUTOMOTIVE INC	22.85	01892	SADLER PAPER COMPANY	267.00
01776	O'REILLY AUTOMOTIVE INC	83.94	01894	AMAZON CAPITAL SERVICES, INC	1,692.42
01777	INCOG	5,663.00	01898	EASTERN OKLAHOMA	1,342.00
01783	FUELMAN	1,547.25	01900	CLEAN THE UNIFORM CO.	324.33
01787	NAFECO	465.00	01902	PERFECTION TIRES	167.40
01788	MARVIN'S MOWER & MORE	474.99	01904	CITY OF WAGONER UBCC CHECKI	48.00
01791	XEROX CORPORATION	261.97	01905	KATS	4,167.00
01792	CENTER POINT LARGE PRINT	188.16	01906	CARD SERVICES	969.76
01793	FRIENDS OF LIBRARIES IN OKLA	30.00	01908	QUALITY PETROLEUM, INC.	281.96
01794	GALE/CENGAGE LEARNING	163.95	01911	SADLER PAPER COMPANY	63.48
01795	GUIDEPOSTS	20.94	01913	CAPTIAL ONE	8.15
01796	INGRAM LIBRARY SERVICES	345.93	01916	BRICKS 'R US, INC	34.00
01797	TRACIE NOWOTNY	20.00	01917	BOOKSAMILLION	152.72
01798	TULSA WORLD	672.59	01918	INGRAM LIBRARY SERVICES	397.87
01800	WHEELER METALS	83.10	01919	COMPLIANCE RESOURCE GROUP	600.00
01801	FUELMAN	1,469.80	01921	ANIMAL CLINIC OF WAGONER	345.50
01806	FLEETPRIDE	23.76	01924	BEN E KEITH	706.56
01808	GREEN COUNTRY LANDSCAPING	747.50	01925	PERFECTION TIRES	122.90
01927	NORTHERN SAFETY CO., INC	8.09			
01930	LOT MAINTENANCE OF OKLAHOMA	1,400.00			

01931	WAGONER COUNTY AMERIC TRIB	215.15
01932	WAGONER CO RWD #9	59.90
01933	NORTHERN SAFETY CO., INC	28.33

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

1	DISBURSEMENT FUND	23,365.50	01804	FUELMAN	829.81
2	OMAG	23,927.50	01807	EMERGENCY VEHICLE RESOURCE	466.31
3	COMMUNITY CARE	5,126.52	01825	O'REILLY AUTOMOTIVE INC	61.56
4	DELTA DENTAL	319.02	01828	LUBRICATION SPECIALIST, INC	169.30
5	VISION SERVICE PLAN	192.36	01839	DR. CASEY HANNA	500.00
6	SUNLIFE INSURANCE	120.40	01848	GREEN COUNTRY MEDICAL WAST	35.00
7	BAY BRIDGE ADMINISTRATORS	1,312.08	01853	OPTIMUM	50.00
8	REVIVE HEALTH	82.50	01862	WPWA GROSS REVENUE FUND	1,049.68
9	ARMSTRONG BANK	100,000.00	01871	CAPITAL ONE	180.57
10	AT AND T	446.64	01873	ADVANCED COOLING SYSTEMS	195.00
11	DISBURSEMENT FUND	43,187.14	01886	FIVE STAR OFFICE SUPPLY	83.80
12	COMMUNITY CARE EAP	17.50	01891	WAGONER LUMBER COMPANY	55.95
13	MEDICLAIMS, INC.	7,814.32	01897	AMAZON CAPITAL SERVICES, INC	533.58
14	DISBURSEMENT FUND	40,915.19	01899	TYLER WEAVEL	92.00
01609	MACRO LOGIC, INC.	4,375.00	01910	BOUND TREE MEDICAL, LLC	889.98
01611	WAGONER CO. SHERIFF DEPT	750.00	01920	AIRGAS USA, LLC	946.97
01624	FUELMAN	961.73	01934	AIRGAS USA, LLC	401.25
01627	JIM ROBERTS	17.70			
01635	TELEFLEX, LLC	1,414.50			
01640	ESO SOLUTIONS, INC	16,533.49			
01650	SUPERIOR LINEN SERVICE	69.48			
01683	COLOSSUS INC/CALIBER PUBLIC	6,900.00			
01684	BOUND TREE MEDICAL, LLC	1,015.03			
01691	ZOLL MEDICAL CORP.	12,550.04			
01701	SUPERIOR LINEN SERVICE	70.04			
01704	WINDSTREAM	274.23			
01705	WINDSTREAM	58.34			
01706	BOUND TREE MEDICAL, LLC	329.95			
01712	B&E MEDICAL SUPPLY AND EQUIP	433.92			
01715	FUELMAN	575.06			
01724	TULSA HOSE & FITTINGS	80.00			
01725	BOUND TREE MEDICAL, LLC	2,099.91			
01735	BOUND TREE MEDICAL, LLC	4,890.87			
01739	AUTOZONE	277.98			
01743	HARRISON TIRE & SUPPLY	560.00			
01745	UNITED FORD	6.74			
01750	O'REILLY AUTOMOTIVE INC	123.35			
01751	MCKESSON MEDICAL-SURGICAL	665.67			
01755	CITY OF COWETA AMBULANCE SER	100.00			
01782	TAMMY SKEEN	223.38			
01786	FUELMAN	829.58			

EDF Claims

1	BLUE SKY BANK	25,000.00
2	CHAMBER OF COMMERCE	10,000.00
3	VALBRIDGE PROPERTY ADVISORS	2,200.00
4	CITYWIDE PROPERTY MAINTENANC	4,599.78

5. Mayor's Report

Mayor Self was not in attendance. No Mayor's Report was given.

Employee of the month for the City of Wagoner was Scherry King, maintenance employee for Police Department and Civic Center. WPWA employee of the month was Tracey Edwards, utility cashier.

6. Consider accepting a bid and entering into a contract with Kemp Stone, Inc. for the purchase of 1 ½" Crusher Run at a rate of \$7.00 per ton, or take other action

Motion by Councilor Butler, second by Councilor Abernathy to accept the bid and enter into a contract with Kemp Stone, Inc. for the purchase of 1 ½" Crusher Run at a rate of \$7.00 per ton. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, absent; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

7. Consider accepting a bid and entering into a contract with Kemp Stone, Inc. for the purchase of ¾" Class A Rock at a rate of \$12.00 per ton, or take other action

Motion by Councilor Butler, second by Councilor Abernathy to accept the bid and enter into a contract with Kemp Stone, Inc. for the purchase of ¾" Class A Rock at a rate of \$12.00 per ton. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, absent; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

8. Consider accepting a bid and entering into a contract with Muskogee Sand Company, Inc. for the purchase of Fill Sand at a rate of \$8.50 per ton, or take other action

Motion by Councilor Abernathy, second by Councilor Butler to accept the bid and enter into a contract with Muskogee Sand Company, Inc. for the purchase of Fill Sand at a rate of \$8.50 per ton. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, absent; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

9. Hold a public hearing to declare the property located at 408 SW 4th St., more particularly described as City of Wagoner, Lots 3 and 4, Block 414, dilapidated as it has become detrimental to the health, safety, and/or general welfare of the general public

Jessica told the Council that this property has been on the agenda twice before, the attorney for the family called today and asked for another six months to finish updating the property records. Discussion was held as to this property.

Motion by Councilor Abernathy, second by Councilor Butler to extend this matter for an additional six months as requested by the attorney for the family. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, absent; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

10. Hold a public hearing to declare the property located at 408 SW 4th, more particularly described as City of Wagoner, West 70 feet of Lot 2, Block 414, dilapidated as it has become detrimental to the health, safety, and/or general welfare of the general public

This is the other portion of the same property in Item #9.

Motion by Councilor Abernathy, second by Councilor Butler to extend this matter for an additional six months as requested by the attorney for the family. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, absent; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

11. Consider accepting the quote from Steeley Excavation in the amount of \$5,500.00 for the demolition of the structure located at 408 SW 4th St., more particularly described as City of Wagoner, Lots 3 and 4, Block 414, or take other action

No action taken on this item.

12. Consider accepting the quote from Steeley Excavation in the amount of \$3,250.00 for the demolition of the structure located at 408 SW 4th St., more particularly described as City of Wagoner, West 70 feet of Lot 2, Block 414, or take other action

No action taken on this item.

13. Consider approval and acceptance of the City of Wagoner audit for the fiscal year ending 6/30/2023, Hood & Associates, CPA's, or take other action

Violet with Hood & Associates went over the audit for the City of Wagoner, which also included the audit for the Wagoner Public Works Authority, with the Council. She went over the details included in the audit. This was a clean audit with no findings. Violet also went over the single audit information. Violet also discussed some aspects of the Bluegrass Festival funds and advised that it was not a finding in the audit, but if we did another event like this there should be a better way to account for the beer sales. Discussion was held as to this audit.

Motion by Councilor Sampson, second by Councilor Butler to accept and approve the City of Wagoner audit for fiscal year ending 6/30/2023 as presented by Hood & Associates. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, absent; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

14. Consider entering into an agreement with Hood & Associates, CPA's, PC to perform the City of Wagoner audit for the fiscal year ending 6/30/2024, or take other action

Councilor Wright asked if other firms had been considered to perform this audit. Laura Duvall told the Council that she had reached out to other firms and most were not taking new clients or did not submit a quote. Discussion was held as to this item.

Motion by Councilor Sampson, second by Councilor Higginbottom to enter into an agreement with Hood & Associates, CPA's to perform the City of Wagoner audit for the fiscal year ending 6/30/2024. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, absent; Abernathy, yes; Wright, no; Sampson, yes.

MOTION CARRIED

15. Consider approval of the preliminary plat for Wagoner Willows, or take other action

Jessica told the Council that this was Phase II of Wagoner Willows. All utility departments have looked at the plat and the Metro Planning Commission recommended approval.

Motion by Councilor Higginbottom, second by Councilor Abernathy to approve the preliminary plat for Wagoner Willows. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, absent; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

16. Consider accepting a bid and entering into a contract with D&D Ag Service, LLC in the amount of \$49,500.00 for the construction of Pavilions at Lincoln and Dunbar Parks per recommendation from Infrastructure Solutions Group, LLC, Consulting Engineers, or take other action

Dale Burke told the Council that nine contractors had showed interest in this project and we had received bids from four of them. Recommendation was made to award the contract to D&D Ag Service, LLC. Discussion was held as to this item.

Motion by Councilor Sampson, second by Councilor Higginbottom to accept the bid and enter into a contract with D&D Ag Service, LLC in the amount of \$49,500.00 for the construction of Pavilions at Lincoln and Dunbar Parks. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, absent; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

17. Consider authorization of the preparation of a trust indenture creating the Wagoner Development Authority with the beneficiary being the City of Wagoner and the trustees being the Mayor and members of the City Council of the City of Wagoner, or take other action

No action was taken on this item due to the absence of Mayor Self.

18. Consider approval of the Final Plat of Elmwood Cemetery North, or take other action

Jessica told the Council that this plat had been approved when Robin Murray was working for the City but that it had not been filed with the County. We will need to approve and she will see that it gets filed at the County offices.

Motion by Councilor Wright, second by Councilor Butler to approve the Final Plat of Elmwood Cemetery North. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, absent; Wright, yes; Sampson, yes.

MOTION CARRIED

19. Consider approval of Ordinance No. 975 – An Ordinance closing a part of the platted Right-of-Way for Northeast Twelfth Street, adjacent to Lot 5, Block 40, City of Wagoner, Wagoner County, State of Oklahoma, according to the U.S. Government Survey thereof; repealing any ordinances in conflict therewith; and declaring an emergency, or take other action

Jessica gave information on this item to the Council.

Motion by Councilor Butler, second by Councilor Sampson to approve Ordinance No. 975 and declare Ordinance No. 975 an emergency. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, absent; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

20. Consider waiving the employment restriction of Section 305 of the City of Wagoner Employee Policy Manual in regard to the hiring of Patrick McGowin as Cemetery employee, or take other action

Lori Hall advised the Council that Section 305 was related to relatives working in the same department. Mr. McGowin is related to Thomas Applegate and Thomas is technically the supervisor of the Cemetery employees. Mr. McGowin is the half-brother of Mr. Applegate. Discussion was held as to this item.

Motion by Councilor Higginbottom, second by Councilor Abernathy to waive the employment restriction of Section 305 of the City of Wagoner Employee Policy Manual in regard to the hiring of Patrick McGowin as Cemetery employee. VOTE: Butler, yes; Wagoner, yes; Lenard, no; Higginbottom, yes; Rhoden, absent; Abernathy, yes; Wright, no; Sampson, no.

MOTION CARRIED

21. Consider authorization to advertise for bids for Pickleball Court at Lincoln Park, or take other action

Dale Burke told the Council that we had received a grant from the Cherokee Nation to assist with this project. The grant has a September 30th due date for using the money.

Motion by Councilor Wright, second by Councilor Sampson to authorize advertisement for bids for Pickleball Courts at Lincoln Park. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, absent; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

22. Unscheduled public appearances

Ms. Bernice Cope addressed the Council.

23. Departmental Reports


Jimmy Leopard gave the hospital report. Mr. Leopard stated that the swing bed service was going well. This service allows patients to receive physical therapy and rehab services at the hospital. The Podiatrist practicing at the hospital is adding a clinic day.

Dwayne was not in attendance at the meeting. Written report was in Council packet.

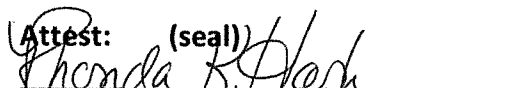
24. Adjournment

Motion by Councilor Sampson, second by Councilor Higginbottom to adjourn the City of Wagoner Regular Business Meeting. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, absent; Abernathy, yes; Wright, yes; Sampson, yes.

**MOTION CARRIED
MEETING ADJOURNED**



Dalton Self, Mayor

Attest: (seal)

Rhonda K. Hash, City Clerk