

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

THE CITY OF WAGONER REGULAR CALLED BUSINESS MEETING FOR FEBRUARY 5, 2024 WAS CALLED TO ORDER AT 8:03 P.M BY MAYOR SELF. ALL COUNCIL MEMBERS WERE PRESENT. WPWA MEETING WAS HELD PRIOR TO CITY MEETING.

1. Invocation

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

2. Pledge of Allegiance

3. Discussion and possible action – Approval or corrections to minutes: January 2, 2024.

Motion by Councilor Abernathy, second by Councilor Wagoner to approve minutes from January 2, 2024. 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- #128 - #152
 EMS-#79- #90
 EDF-#36- #41
 City Capital Projects-#07

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

128	DISBURSEMENT FUND	104,922.72	00037	ONE SOURCE WATER	110.41
129	COMMUNITY CARE	32,936.16	00041	CLEAN THE UNIFORM CO.	303.25
130	DELTA DENTAL	1,561.78	00049	CJ ELECTRIC	100.00
131	VISION SERVICE PLAN	867.67	00050	VIP TECHNOLOGY SOLUTIONS GR	39.38
132	SUNLIFE INSURANCE	536.11	00051	VIP TECHNOLOGY SOLUTIONS GR	2003.00
133	WAGONER COUNTY RWD 9	75.02	00053	VIP TECHNOLOGY SOLUTIONS GR	175.00
134	DAVETTE FOX	445.94	00054	WINDSTREAM	3,245.45
135	WPWA CAPITAL PROJECTS	453,731.75	00058	PERFECTION TIRES	15.00
136	OKLAHOMA GRAPHX	832.00	00059	CJ ELECTRIC	460.00
137	AT AND T	265.24	00060	OMUSA/MESO	491.88
138	AT AND T	794.28	00062	OKLAHOMA MUNICIPAL	788.00
139	EDF	51,396.17	00064	LAKE REGION ELECT. CO-OP	248.75
140	PURCHASE POWER	500.00	00065	MUSKOGEE PHOENIX	174.00
141	DISBURSEMENT FUND	130,595.06	00067	SUPERIOR LINEN SERVICE	66.83
142	ADVANCED COOLING SYSTEMS	4,000.00	00070	SUMNER ONE	142.91
143	MALLORY NAUGLE	3,000.00	00071	CLEAN THE UNIFORM CO.	303.25
144	TELADOC	293.25	00073	OKLAHOMA PUBLIC SAFETY CONF	350.00
145	NEW YORK LIFE INSURANCE CO	56,260.68	00074	NORHTERN SAFETY CO., INC	19.34
146	WPWA GROSS REVENUE	11,900.00	00079	PERFECTION TIRES	15.00
147	COMMUNITY CARE EAP	46.90	00080	O'REILLY AUTOMOTIVE INC	232.35
148	DISBURSEMENT FUND	123,102.96	00082	O'REILLY AUTOMOTIVE INC	440.35
149	EDF	30,106.91	00086	INTERSTATE BATTERY SYSTEM OF	126.95
150	AMANDA MACKLEY	3,368.79	00087	AUTOZONE	32.32
151	MATTHEW BROWN	3,600.00	00088	AUTOZONE	116.99
152	CITY CAPITAL PROJECTS	63,597.35	00091	KEVIN GROVER OLDS-GMC INC	87.42
00001	W.B. SMITH, P.E. CFM	3,333.33	00092	HOLT TRUCK CENTERS	1,645.40
00018	TLS GROUP, INC	200.00	00095	QUALITY PETROLEUM, INC.	388.48
00020	C & C SANITATION	50.00	00097	NORTHERN SAFETY CO., INC	33.86
00021	PRYOR ASPHALT, LLC	534.66	00100	FUELMAN	1,238.00
00023	WAGONER LUMBER COMPANY	56.97	00108	MUNICIPAL INDUSTRIES, INC	2,497.25
00026	CUSTOM PRODUCTS CORPORATIO	938.72	00109	CBI WHOLESALE ELECTRIC, INC	286.35
00028	O'REILLY AUTOMOTIVE INC	75.24	00117	CITY OF WAGONER LIBRARY	90.00
00031	O'REILLY AUTOMOTIVE INC	7.99	00118	BOOKSAMILLION	252.53
00035	SAM'S CLUB	63.16	00119	CENTER POINT LARGE PRINT	181.56

00120	GALE/CENGAGE LEARNING	62.38	99938	AMERICAN STAMP & MARKING	79.12
00121	GUIDEPOSTS	41.88	99939	EMPIRE PAPER	180.90
00122	INGRAM LIBRARY SERVICES	775.27	99940	VIP TECHNOLOGY SOLUTIONS GR	272.90
00123	KIDS REFERENCE COMPANY, INC	205.82	99941	MUSKOGEE SAND CO INC.	227.15
00124	XEROX CORPORATION	301.54	99942	OKLAHOMA MUNICIPAL LEAGUE	400.00
00125	OVERDRIVE, INC	936.46	99943	O.M.C.C.A	55.00
00126	PERFECTION TIRES	15.00	99947	CLEAN THE UNIFORM CO.	296.94
00127	VIP VOICE SERVICES	740.00	99949	PIKEPASS CUSTOMER	3.10
00128	WAGONER COUNTY CLERK	72.00	99951	KATS	4,167.00
00129	BANDY'S BUSINESS FORMS	655.01	99954	FUELMAN	1,349.31
00131	ONG	2,141.50	99958	TULSA HOSE & FITTINGS	68.04
00133	FUELMAN	1,347.23	99960	MONITORING OKLAHOMA	154.00
00137	SUPERIOR LINEN SERVICE	41.55	99963	WINDSTREAM	147.02
00143	VIP VOICE SERVICES	514.04	99964	WINDSTREAM	61.18
00145	EMPIRE PAPER	160.57	99965	SUPERIOR LINEN SERVICE	41.55
00147	VIP VOICE SERVICES	137.13	99977	WINDSTREAM	1,150.03
00148	CLEAN THE UNIFORM CO.	300.92	99979	BOARD OF TESTS/ALCOHOL	96.00
00152	WAGONER LUMBER COMPANY	197.70	99981	OKLAHOMA MUNICIPAL	295.00
00153	FUELMAN	1,163.19	99983	O'REILLY AUTOMOTIVE INC	16.48
00157	HOOD & ASSOCIATES	9,083.00	99984	HARRISON TIRE & SUPPLY	874.20
00158	O'REILLY AUTOMOTIVE INC	303.17	99987	TYLER TECHNOLOGIES	696.51
00160	FIVE STAR OFFICE SUPPLY	251.40	99988	WAGONER COUNTY CLERK	28.00
00162	TYLER TECHNOLOGIES	946.29	99989	LOCKE SUPPLY	327.72
00164	WINDSTREAM	153.15	99993	SAM'S CLUB	110.00
00165	WINDSTREAM	61.19	99994	SAM'S CLUB	45.00
00167	KIDS REFERENCE COMPANY, INC	760.43	99995	SAM'S CLUB	45.00
00168	GALE/CENGAGE LEARNING	94.46	99997	PRYOR WASTE & RECYCLING	372.00
00170	LOCKE SUPPLY	2.29			
00171	WPWA GROSS REVENUE FUND	13,146.83			
00175	CAPITAL ONE	413.05			
00176	CAPITAL ONE	734.75			
00177	CAPITAL ONE	135.42			
00180	SUPERIOR LINEN SERVICE	66.83			
00182	AMAZON CAPITAL SERVICES, INC	1,717.39			
00187	B & J OIL CO., INC	481.66			
00190	PERFECTION TIRES	15.00			
00195	SADLER PAPER COMPANY	176.16			
00199	DAVID'S DISCOUNT TIRE	496.80			
00201	PATE INDUSTRIAL SUPPLY	142.16			
00204	OKLAHOMA GRAPHX AND EMBROI	58.00			
00208	JE SYSTEMS, INC	11,840.00			
00209	ERIC JOHNSON	1,750.00			
00210	HICKS & JOHNSON	225.00			
00212	SUPERIOR LINEN SERVICE	41.55			
00215	ONE SOURCE WATER	77.40			
00218	WAGONER LUMBER COMPANY	110.08			
00219	WAGONER LUMBER COMPANY	46.96			
00220	WAGONER LUMBER COMPANY	171.34			
00230	CHAMBER OF COMMERCE	1,210.34			
00231	FORT GIBSON LAKE ASSOC.	1,210.34			
00232	CLEAN THE UNIFORM CO.	300.92			
00234	WAGONER CO RWD #9	73.49			
00237	CITY OF WAGONER UBCC CHECKIN	80.00			
00238	CARD SERVICES	1,408.09			
00240	PIKEPASS CUSTOMER	17.70			
00245	SAM'S CLUB	62.44			
99701	GRAPHIC SOLUTIONS GROUP, INC	2,158.69			
99761	WRIGHT NATIONAL FLOOD INSUR	1,863.00			

City Capital Projects Fund Claims

7 H AND G PAVING CONTRACTORS 63,567.35

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

79	DISBURSEMENT FUND	16,940.50	99956	FUELMAN	704.73
80	COMMUNITY CARE	6,105.96	99971	BOUND TREE MEDICAL, LLC	2,235.61
81	DELTA DENTAL	319.02	99975	NOMIE MCMAHAN	1,380.00
82	VISION SERVICE PLAN	151.14	99980	JIM ROBERTS	165.99
83	SUNLIFE INSURANCE	146.20	99985	AIRGAS USA, LLC	938.51
84	AT AND T	831.60	99986	LOWE'S	2,340.10
85	DISBURSEMENT FUND	41,904.57	99990	DAVID L WEATHERFORD	330.00
86	TELADOC	59.50	99996	SAM'S CLUB	45.00
87	NEW YORK LIFE INSURANCE CO	23,266.05	99999	DR. CASEY HANNA	400.00
88	BLUE SKY BANK	39,798.71			
89	COMMUNITY CARE EAP	17.50			
90	DISBURSEMENT FUND	35,197.49			
00008	CHARLENE APPEGATE	25.00			
00009	DIANE CARLETON	1,845.40			
00010	FLORA DEBARTOLO	50.00			
00011	JAMES FARRAR	100.00			
00012	GARRETT, RUTH	1,209.00			
00013	JIMMY HALL	148.40			
00014	BILL LANE	1,943.40			
00015	DEBORAH MORROW	100.00			
00016	IRA MOTON, JR.	1,361.80			
00017	MARY NANSON	125.00			
00039	ONE SOURCE WATER	20.49			
00056	WINDSTREAM	375.24			
00057	WINDSTREAM	58.36			
00084	O'REILLY AUTOMOTIVE INC	127.55			
00090	AUTOZONE	7.17			
00102	FUELMAN	687.50			
00110	AIRGAS, USA LLC	414.02			
00136	FUELMAN	634.58			
00139	WE DO DOORS	275.24			
00156	FUELMAN	596.01			
00166	UNITED FORD	575.88			
00173	WPWA GROSS REVENUE FUND	1,229.74			
00179	CAPITAL ONE	584.18			
00184	AMAZON CAPITAL SERVICES, IN	472.68			
00191	OPTIMUM	50.00			
00198	O'REILLY AUTOMOTIVE INC	52.95			
00211	GREEN COUNTRY MEDICAL WA	35.00			
00214	SUPERIOR LINEN SERVICE	47.00			
00217	ONE SOURCE WATER	16.48			
00247	SAM'S CLUB	15.98			
98580	RUGGED DEPOT	11,116.00			
99646	BOUND TREE MEDICAL, LLC	3,925.84			
99817	BOUND TREE MEDICAL, LLC	1,883.04			

EDF Claims

36	SESAC	581.00
37	OKLAHOMA GRAPHX	180.00
38	CITYWIDE PROPERTY MAINT.	528.76
39	PARAGON CONTRACTORS, LLC	49,631.11
40	SHERRY HINDS	400.00
41	METROPOLITAN ENV. TRUST	12,340.00

5. Mayor's Report

Mayor Self presented his report during the WPWA meeting.

6. Discussion and possible action – To approve or not approve supplemental appropriations and budget revisions to the 2023/2024 City and EMS budgets

Laura Duvall was available to ask questions about this item if needed.

Motion by Councilor Abernathy, second by Councilor Wagoner to approve supplemental appropriations and budget revisions to the 2023/2024 City and EMS budgets. 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 employee health insurance

Information on this item was presented during the WPWA meeting.

Motion by Councilor Sampson, second by Councilor Abernathy to purchase employee health insurance from Community Care with Secondary per staff recommendation. 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 enter into an agreement for remote medical services.

Information on this item was presented during the WPWA meeting.

Motion by Councilor Wright, second by Councilor Wagoner to approve enter into an agreement with Revive Health for remote medical services. 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 purchase employee life insurance

Information on this item was presented during the WPWA meeting.

Motion by Councilor Wright, second by Councilor Sampson to purchase employee life insurance from SunLife. 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 purchase employee vision insurance

Information on this item was presented during the WPWA meeting.

Motion by Councilor Wright, second by Councilor Sampson to purchase vision insurance from VSP. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, yes; Abernathy, yes, Wright, yes; Sampson, yes.

MOTION CARRIED

11. Discussion and possible action – To purchase employee dental insurance

Information on this item was presented during the WPWA meeting.

Motion by Councilor Wright, second by Councilor Sampson to purchase dental insurance from Delta Dental. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, yes; Abernathy, yes, Wright, yes; Sampson, yes.

MOTION CARRIED

12. Discussion and possible action –

Police Dept. – To end the probation period on employee, Jordan Bailey

EMS – To end the probation period on employee, Justin Dickey

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

The Council did not adjourn to an executive session.

The name of the Police Dept. employee should read Bailey Jordan.

Recommendation was made to end the probation period on Bailey Jordan effective 2/5/2024 at a rate of pay of \$14.68 per hour.

Motion by Councilor Abernathy, second by Councilor end the probation period on Bailey Jordan effective 2/5/2024 at a rate of pay of \$14.68 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 Justin Dickey effective 2/5/2024 at a rate of pay of \$13.85 per hour.

Motion by Councilor Wright, second by Councilor Sampson to end the probation period on Justin Dickey effective 2/5/2024 at a rate of pay of \$13.85 per hour. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, yes; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

13. Discussion and possible action – To approve or not approve the revised engagement letter from Hood & Associates for audit of City of Wagoner records for the fiscal year ending 6/30/2023

Laura told the Council that the audit is underway but we will also require a single audit. The price of the audit will remain the same which is \$27,500.00 but the language in the engagement letter has changed.

Motion by Councilor Wagoner, second by Councilor Abernathy to approve the revised engagement letter from Hood & Associates for audit of City of Wagoner records for the fiscal year ending 6/30/2023. 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 an amendment to the Service Agreement with Kinetic by Windstream for internet services to the City

This amendment will include a better firewall and cellular backup for the internet service.

Motion by Councilor Abernathy, second by Councilor Leonard to approve an amendment to the Service Agreement with Kinetic by Windstream for internet services to the City. 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 hold a public hearing for the appeal requested by Anne Golden for the condemnation by the City Council on December 4, 2023 on the structure located at 300 S Polk Avenue

Jessica requested that this item be tabled for sixty days. Richard Gray has contacted Development Services and is trying to do a quiet title for this property.

Motion by Councilor Abernathy, second by Councilor Wagoner to table Item #15 for sixty days. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, yes; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

16. Discussion and possible action – To approve or not approve Contractor's Pay Request No. Three (3) in the amount of \$63,567.35 for WAG-23-05-A – 2023 Street Rehabilitation Project to H&G Paving Contractors, Inc. per the recommendation from Infrastructure Solutions Group, Consulting Engineers

Motion by Councilor Abernathy, second by Councilor Butler to approve Contractor's Pay Request No. Three (3) in the amount of \$63,567.35 for WAG-23-05-A – 2023 Street Rehabilitation Project to H&G Paving Contractors, Inc. per the recommendation from Infrastructure Solutions Group, Consulting Engineers. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, yes; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

17. Discussion and possible action – Development of vacant area in Pioneer Cemetery

This is the area where we tore down the restrooms which the Council approved. Development of this area would give us at least another seventy plots. We currently do not have very many lots left in this cemetery. Discussion was held as to this item.

Motion by Councilor Wright, second by Councilor Wagoner to authorize development of the vacant area in Pioneer Cemetery for additional cemetery lots. 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 have the Clerk call the vote on motions in random order

Motion by Councilor Wright, second by Councilor Wagoner to have the Clerk call the vote on motions in random order. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, yes; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

19. Discussion and possible action – To approve or not approve Invoice No. 2 for Taxiway Rehab – Phase 2 from Paragon Contractors, LLC in the amount of \$49,631.11 per recommendation from Garver Engineering

Motion by Councilor Wagoner, second by Councilor Abernathy to approve Invoice No. 2 from Paragon Contractors, LLC in the amount of \$49,631.11. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, yes; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

20. Discussion and possible action – To accept donation of six swing sets and a wheelchair swing platform and approve locations

Council was advised that two swing sets would go at Dunbar Park in the NW part of the park, two swings sets will be installed on the west side of basketball court at North Court, and two swing sets will be installed at Lincoln Park. Staff recommended approval of these locations.

Motion by Councilor Wright, second by Councilor Sampson to accept donation of six swing sets and a wheelchair swing platform and approve locations per staff recommendation. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, Rhoden, yes; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

21. Discussion and possible action – To purchase Discovery Center 2 from American Parks Co. in the amount of \$7,043.00, playground border for \$42.00 per 4' piece, ADA Ramps at \$642.00 each from American Parks Co., to be installed at toddler playground, swing areas and Discovery Center 2

The Discovery Center will be paid from the Lake Region Grant.

Motion by Councilor Wright, second by Councilor Sampson to purchase Discovery Center 2 from American Parks Co. in the amount of \$7,043.00, playground border for \$42.00 per 4' piece, ADA Ramps at \$642.00 each from American Parks Co., to be installed at toddler playground, swing areas and Discovery Center 2. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, no; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

22. Discussion and possible action – To purchase mulch at \$25.00 or less per cubic yard

Motion by Councilor Wright, second by Councilor Sampson to purchase mulch at \$25.00 or less per cubic yard. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, no; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

23. Discussion and possible action – To purchase six picnic tables from Oklahoma Correctional Industries for \$530.00 per table

Motion by Councilor Wright, second by Councilor Sampson to purchase six picnic tables from Oklahoma Correctional Industries for \$530.00 per table. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, yes; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

24. Discussion and possible action – To approve the location and installation of a bike rack at Lincoln Park

Motion by Councilor Wright, second by Councilor Sampson to approve the location and installation of a bike rack at Lincoln Park as presented. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, yes; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

25. Discussion – Presentation by Wagoner County in regard to March 5, 2024 ballot issues

Rachel Cooper, Wagoner County Engineer, presented information on this item to the Council. Ms. Cooper advised that there were eight issues on the March 5, 2024 ballot and she then went over each of the eight items and provided detail on each one. Ms. Cooper stated that Proposition #8 would not affect City lodging such as hotels, motels, or short-term rentals. This tax would only apply to unincorporated areas in Wagoner County. Ms. Cooper then opened up for questions and discussion. Discussion was held in regard to this matter with members of the Council and citizens. Ms. Cooper advised that they were having two more Town Hall meetings in regard to these propositions on February 6 at Forest Ridge in Broken Arrow and on February 7 at Broken Arrow schools STEM Academy.

26. Unscheduled public appearances

There were no unscheduled public appearances.

27. Departmental Reports

Chief Grooms gave information on the Fire Tax that the County discussed.

Dwayne Elam stated that the Fire Dept. was a valuable service this month helping with snow and ice removal as well as helping the water department with some water leaks. The Street Dept. was busy with the ice and snow removal this month and had hauled 27 tons of asphalt to make repairs to roadways.

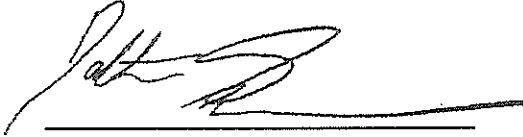
Mayor Self stated that the Fire Department had assisted with a call at Whitehorn Cove and had worked a house fire in the NW part of town. David Morrison retired from the volunteer fire department after 31 years of service and will be greatly missed by the department. David was a valuable asset to the department. Deputy Chief Ponds stated that our fire department was a great one and very much appreciated.

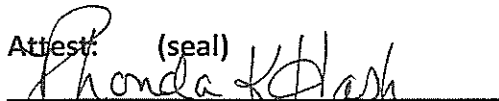
The Brick Fundraiser for Lincoln Park is still ongoing and the deadline has been extended for the purchase of bricks.

28. Adjournment

Motion by Councilor Sampson, second by Councilor Wright 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