

CITY OF WAGONER  
REGULAR BUSINESS MEETING  
WAGONER CITY HALL  
231 CHURCH STREET  
OCTOBER 3, 2022  
7:00 PM

Albert Jones, 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  
Joshua Bogle  
Roger Schilling

Patrick Sampson  
Gayla Wright  
Larry Abernathy  
Steven L. Rhoden

Meeting tape recorded by Rhonda Hash, City Clerk  
Agenda Posted: September 30, 2022 at 4:30 P.M.

THE CITY OF WAGONER REGULAR CALLED BUSINESS MEETING FOR OCTOBER 3, 2022 WAS CALLED TO ORDER AT 7:03 P.M BY MAYOR JONES. All COUNCIL MEMBERS WERE PRESENT WITH THE EXCEPTION OF COUNCILOR SCHILLING.

1. Invocation

The invocation was given by Larry Abernathy.

2. Pledge of Allegiance

3. Discussion and possible action – Approval or corrections to minutes: September 6, 2022.

Motion by Councilor Butler, second by Councilor Sampson to approve minutes from September 6, 2022. VOTE: Butler, yes; Wagoner, yes; Bogle, yes; Schilling, absent; Rhoden, yes; Abernathy, yes; Wright, yes; Sampson, yes.

**MOTION CARRIED**

4. Approval or denial of claims: City- #43-#64  
EMS-#25-#38  
EDF-#10-#12

Motion by Councilor Bogle, second by Councilor Rhoden to approve claims as submitted.

VOTE: Butler, yes, Wagoner, yes, Bogle, yes Schilling, absent; Rhoden, yes; Abernathy, yes, Wright, no, Sampson, yes.

**MOTION CARRIED**

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

43	DISBURSEMENT FUND	258,585.23	95457	SUPERIOR LINEN SERVICE	37.85
44	COMMUNITY CARE	22,476.86	95459	ONE SOURCE WATER	41.95
45	DELTA DENTAL	1,214.12	95461	QUALITY RAGS	210.00
46	VISION SERVICE PLAN	785.23	95466	CLEAN THE UNIFORM CO.	181.85
47	SUNLIFE INSURANCE	418.91	95470	TULSA HOSE & FITTINGS	83.15
48	NEW YORK LIFE INS. CO.	51,416.78	95471	OKLAHOMA POLICE SUPPLY	2,110.00
49	DISBURSEMENT FUND	105,429.95	95472	OKLAHOMA POLICE SUPPLY	150.80
50	DOUBLE TREE HILTON	4,422.00	95473	B & C TRAILER SERVICES	56.95
51	AT AND T	265.24	95474	WAGONER CO. CHERIFF DEPART	3,000.00
52	AT AND T	828.75	95476	ONE SOURCE WATER	106.40
53	THE BURROWS AGENCY	226.00	95479	KEMP STONE	1,406.12
54	BRANDON TOLLETT	301.82	95480	WINDSTREAM	1,085.53
55	COLTON RISLEY	2,054.58	95483	WINDSTREAM	3,190.70
56	MARY ELLEN RITCH	10,000.00	95491	OKLAHOMA DEPT OF PUBLIC SAFE	700.00
57	LINDA GAYLOR	12,000.00	95492	FUELMAN	1,808.20
58	EDF	52,939.81	95495	LAKE REGION ELECT. CO-OP	160.37
59	TELADOC	255.00	95496	SUPERIOR LINEN SERVICE	56.98
60	THOMAS E CUMMINS	1,308.66	95498	FUELMAN	2,201.38
61	DISBURSEMENT FUND	119,532.75	95501	EMPIRE PAPER	333.16
62	AT AND T	59.66	95502	WAGONER LUMBER COMPANY	505.92
63	COMMUNITY CARE	46.90	95506	CREATIVE DISPLAYS	571.48
64	QUALITY SIGNS AND BANNERS	450.00	95507	C & C SANITATION	50.00
94813	NAFECO	6,735.43	95509	UNITED FORD	47.32
95102	EMPIRE PAPER	233.48	95510	SUPERIOR LINEN SERVICE	37.85
95219	PATTERSON VETERINARY SUPP	455.00	95513	SIGNAL TEK, INC	200.00
95229	O.M.C.C.A	50.00	95519	MUSKOGEE OVERHEAD DOOR	375.00
95287	KEMP STONE	3,217.41	95521	VIP VOICE SERVICES	1,059.70
95296	USI, INC.	137.02	95523	THE LOCKER ROOM	105.84
95316	STAPLES CREDIT PLAN	29.49	95527	FUELMAN	2,596.14
95436	THE TRACTOR YARD	89.99	95539	CARD SERVICES	456.19
95439	VIP TECHNOLOGY SOLUTIONS G	1,485.32	95542	VIP VOICE SERVICES	740.00
95446	PRYOR WASTE & RECYCLING, LL	375.00	95543	PERFECTION AUTO BODY	20.00
95449	MARVIN'S MOWER & MORE	97.85	95544	NORTHERN SAFETY CO., INC.	73.28

95452	MONITORING OKLAHOMA	154.00	95546	ONG	510.98
95550	OKLAHOMA POLICE SUPPLY	219.88	95674	FBI-LEEDA	695.00
95551	T & T AUTOMOTIVE	113.33	95675	SADLER PAPER COMPANY	57.92
95552	TULSA WORLD	354.20	95677	ADVANCED COOLING SYSTEMS	465.00
95553	ONE SOURCE WATER	118.37	95678	CAPITAL ONE	276.05
95557	WAGONER LUMBER COMPANY	52.99	95679	LOCKE SUPPLY	24.36
95561	F5 OPERATIONS	25,443.27	95680	CLEAN THE UNIFORM CO.	204.36
95563	PRYOR WASTE & RECYCLING	378.00	95683	RHONDA HASH	124.93
95565	CHAMBER OF COMMERCE	300.00	95684	BOYD WELDING, INC	60.00
95569	W.B. SMITH, P.E. CFM	3,333.33	95685	PERFECTION AUTO BODY	412.00
95570	VIP VOICE SERVICES	312.13	95686	O'REILLY AUTOMOTIVE INC	18.67
95574	PRYOR WASTE & RECYCLING, LL	750.00	95687	EARNIE ODE	4,500.00
95575	FIVE STAR OFFICE SUPPLY	84.93	95691	WAGONER COUNTY CLERK	144.00
95579	GRAINGER	27.48	95692	LUBRICATION SPECIALIST, INC	68.00
95580	SAM'S CLUB	649.00	95693	UNITED FORD	209.46
95582	CJ ELECTRIC	1,400.00	95694	CHUPP IMPLEMENT COMPANY	332.97
95584	SUMNER ONE	188.07	95695	AUTOZONE	282.89
95586	NORTHERN SAFETY CO., INC	34.29	95696	AUTOZONE	26.98
95591	CLEAN THE UNIFORM CO.	181.83	95697	O'REILLY AUTOMOTIVE INC	877.53
95593	CLEAN THE UNIFORM CO.	194.29	95698	O'REILLY AUTOMOTIVE INC	125.88
95595	COBLENTZ FERTILIZER	1,908.00	95700	O'REILLY AUTOMOTIVE INC	459.99
95596	FUELMAN	1,900.17	95702	GARY'S TIRE COMPANY	15.00
95600	SADLER PAPER COMPANY	357.46	95703	GARY'S TIRE COMPANY	70.00
95602	SAM'S CLUB	35.96	95705	AMAZON CAPTIAL SERVICES, INC	4.98
95605	THE TRACTOR YARD	36.47	95709	EMPIRE PAPER	86.74
95606	OKLAHOMA DEPT OF PUBLIC SA	350.00	95710	WAGONER LUMBER COMPANY	30.26
95607	VIP TECHNOLOG SOLUTIONS G	37.50	95711	WAGONER LUMBER COMPANY	28.24
95608	WINDSTREAM	144.96	95712	WAGONER LUMBER COMPANY	593.72
95609	WINDSTREAM	60.18	95715	CHAMBER OF COMMERCE	933.90
95614	SUPERIOR LINEN SERVICE	56.98	95716	FORT GIBSON LAKE ASSOC.	933.90
95623	VIP TECHNOLOGY SOLUTIONS G	1,675.00	95717	CITY OF WAGONER UBCC CHECKING	48.00
95625	OKLAHOMA GRAPHX AND EMB	120.00	95720	HUBCAP KINGDOM	120.00
95626	CHRISTMAS DONE BRIGHT	4,590.00			
95627	VIP TECHNOLOGY SOLUTIONS G	400.00			
95628	COMPLIANCE RESOURCE GROU	550.00			
95630	WESTSIDE DAYLIGHT DONUTS	28.50			
95631	BOOKSAMILLION	158.21			
95632	CENTER POINT LARGE PRINT	181.56			
95633	GUIDEPOSTS	39.88			
95634	GALE/CENGAGE LEARNING	215.56			
95635	INGRAM LIBRARY SERVICES	381.11			
95637	OKLA HISTORICAL CENTER	50.00			
95638	TULSA WORLD	530.19			
95639	XEROX CORPORATION	237.88			
95640	PROQUEST	2,664.18			
95641	MUSKOGEE LOCK & KEY	30.50			
95642	WAGONER GLASS & FENCE CO	240.00			
95647	O'REILLY AUTOMOTIVE INC	522.44			
95648	O'REILLY AUTOMOTIVE INC	68.62			
95649	O'REILLY AUTOMOTIVE INC	307.26			
95653	CAPITAL ONE	1,119.38			
95656	TWIN CITIES READY MIX	1,338.40			
95657	KEMP STONE	191.30			
95658	SUPERIOR LINEN SERVICE	37.85			
95663	ERIC JOHNSON	1,750.00			
95664	WPWA GROSS REVENUE FUND	10,904.16			
95668	AMAZON CAPITAL SERVICES, IN	357.98			
95672	OKLAHOMA POLICE SUPPLY	1,700.00			

95673	HINDS, SHERRY	1,000.00
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Ambulance Claims: Taken from Purchase Order Receipt Report – Manual Warrants listed first:

25	DISBURSEMENT FUND	119,200.34
26	COMMUNITY CARE	6,105.96
27	DELTA DENTAL	294.48
28	VISION SERVICE PLAN	151.14
29	SUNLIFE INSURANCE	111.80
30	NEW YORK LIFE INS. COMPANY	20,289.15
31	CHAD'S AUTOMOTIVE REPAIR	1,247.70
32	DISBURSEMENT FUND	33,832.85
33	AT AND T MOBILITY	832.20
34	THOMAS E CUMMINS	279.48
35	TELADOC	55.25
36	DISBURSEMENT FUND	37,428.48
37	COMMUNITY CARE EAP	17.50
38	MEDICLAIMS, INC.	4,383.45
95419	BOUND TREE MEDICAL, LLC	1,002.47
95431	WAGONER LUMBER COMPANY	97.12
95434	BOUND TREE MEDICAL, LLC	2,527.77
95447	AIRGAS USA, LLC	77.02
95465	AIRGAS USA, LLC	1,583.85
95475	WAGONER CO. SHERIFF DEPT	750.00
95478	ONE SOURCE WATER	20.49
95485	WINDSTREAM	305.56
95486	WINDSTREAM	53.72
95487	HARRISON TIRE & SUPPLY	411.20
95494	FUELMAN	725.13
95500	FUELMAN	708.17
95529	FUELMAN	1,098.91
95541	CARD SERVICES	309.91
95555	ONE SOURCE WATER	16.48
95566	DR. CASEY HANNA	400.00
95577	FIVE STAR OFFICE SUPPLY	332.17
95599	FUELMAN	782.41
95651	O'REILLY AUTOMOTIVE INC	174.25
95655	CAPITAL ONE	905.12
95660	SUPERIOR LINEN SERVICE	47.00
95661	TIM'S PLUMBING SERVICE	100.00
95662	ROGERS DRUG	24.00
95666	WPWA GROSS REVENUE FUND	1,093.66
95671	AMAZON CAPITAL SERVICES, IN	32.45
95690	GREEN COUNTRY MEDICAL WA	35.00
95714	WAGONER LUMBER COMPANY	47.48
95719	CHAD'S AUTOMOTIVE REPAIR	1,636.52

EDF Claims

10	CITYWIDE PROPERTY MAINTENANC	670.00
11	WPWA GROSS REVENUE	25,000.00
12	CITYWIDE PROPERTY MAINTENANC	2,114.80

## 5. Mayor's Report

Mayor Jones reported that the Bluegrass Chili Festival was held in September and went well. Final numbers are still being compiled and a report will be given to the Council in a couple of months when the final numbers are available. The Oklahoma Municipal League conference was held in Tulsa and several City staff attended. Rhonda Hash, City Clerk, was recognized at the conference as being a nominee for "Woman of the Year" in Municipal Government. Mayor Jones stated that he thought it was great that someone from Wagoner received a nomination for the award. The Streetscape and sidewalk projects are still ongoing in the downtown area. The first Leadership Wagoner class was held in September with thirteen members in attendance. The speakers were well received and the class went well.

Employee of the month was awarded to Janie Barnett, Library Director, by Mayor Jones and City Administrator, Dwayne Elam.

Councilor Wright asked for a copy of the 2021 Bluegrass Chili Festival report as well as the 2022 report. Mayor Jones advised that the Council had been provided a copy last year but he would see that she received another copy.

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

Discussion was held as to this item.

Motion by Councilor Sampson, second by Councilor Rhoden to establish the hours for "Trick or Treat" in the City of Wagoner from 6:00 p.m. to 9:00 p.m., October 31, 2022. VOTE: Butler, yes; Wagoner, yes; Bogle, yes, Schilling, absent; Rhoden, yes; Abernathy, yes; Wright, yes; Sampson, yes.

### **MOTION CARRIED**

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

Rhonda gave information on this item to the Council.

Motion by Councilor Sampson, second by Councilor Rhoden to purchase fleet, equipment and general liability insurance from OMAG. VOTE: Butler, yes; Wagoner, yes; Bogle, yes; Schilling, absent; 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

Rhonda gave information to the Council on this item. She advised that the Harris Building was owned by WEDA and we would invoice them for the payment on that facility

Motion by Councilor Sampson, second by Councilor Rhoden to purchase insurance on City buildings and building contents to include functional building replacement costs on the Community Building, Armory and Harris Building. VOTE: Butler, yes; Wagoner, yes; Bogle, yes; Schilling, absent; Rhoden, yes; Abernathy, yes; Wright, yes; Sampson, yes.

**MOTION CARRIED**

9. Discussion and possible action – Approval or denial of Tort Claim of Jeremy Phillips

Claim information and the recommendation for denial from OMAG were included in the Council Packet. Discussion was held as to this claim.

Motion by Councilor Bogle, second by Councilor Rhoden to deny Tort Claim of Jeremy Phillips. VOTE: Butler, yes; Wagoner, yes; Bogle, yes; Schilling, absent; Rhoden, yes; Abernathy, yes; Wright, yes; Sampson, no.

**MOTION CARRIED**

10. Discussion and possible action – To authorize advertisement for bids for 12" DR25 Pipe, valves, tapping saddles and miscellaneous appurtenances for Phase II of the Coal Creek Project

Motion by Councilor Wagoner, second by Councilor Bogle to authorize advertisement for bids for 12" DR25 Pipe, valves, tapping saddles and miscellaneous appurtenances for Phase II of the Coal Creek Project. VOTE: Butler, yes; Wagoner, yes; Bogle, yes; Schilling, absent; Rhoden, yes; Abernathy, yes; Wright, yes; Sampson, yes.

## **MOTION CARRIED**

### **11. Discussion and possible action –**

EMS – To increase the rate of pay for Michael Oxford to \$21.00 per hour for extra duties as Narcotics Officer for Wagoner EMS

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.

Dr. Allen spoke to the Council about this item and advised that this was a difficult decision to make. He explained that this position has a great deal of liability and responsibility with it. State Statutes require the service have a narcotics officer that submits regular reports to the Medical Director. Dr. Hanna, Medical Director, had input on the selection of the narcotics officer. A meeting was held with the Medical Director, Dr. Hanna and Mr. Oxford and the narcotics log was reconciled with current supplies. Some new procedures are being put in place to keep the log current and Dr. Hanna will be receiving reports to check on a regular basis. The extra pay for Mr. Oxford is for the added responsibility and liability.

Discussion was held as to this item.

Motion by Councilor Rhoden, second by Councilor Sampson to increase the rate of pay for Michael Oxford to \$21.00 per hour for promotion as Narcotics Officer with extra duties with an effective date of 9/27/2022. VOTE: Butler, yes; Wagoner, yes; Bogle, yes; Schilling, absent; Rhoden, yes; Abernathy, yes; Wright, no; Sampson, yes.

## **MOTION CARRIED**

### **12. Unscheduled Public Appearances**

There were no unscheduled public appearances.

### **13. Departmental Reports**

The hospital report was given by Reava Burton. Surgical cases were almost double in the last month and emergency room visits were up 13% for the month. The Covid cases they have seen are milder cases and came mostly from the mental health unit at the hospital.

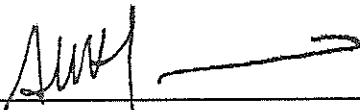
Dwayne told the Council that City staff had been very busy this month. We had a delay in the Stormwater Project while working with the railroad on some issues but we are moving forward now. We have had to change the fill material being used on railroad property. Dwayne advised that we were hoping to use ARPA funding to complete the Force Main on the Coal Creek Project as well as replacing the headworks at the Sewer Plant. We also hope to be able to sandblast

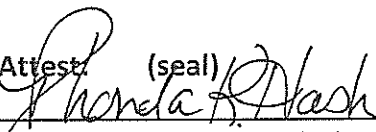
and paint the exterior and interior of the water tower by the park using these funds. If we are able to utilize these funds for the projects it will be a 2 – 2 ½ million dollar investment in infrastructure that will be completed at no cost to the citizens.

#### 14. Adjournment

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

MOTION CARRIED  
MEETING ADJOURNED

  
\_\_\_\_\_  
Albert Jones, Mayor

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