WAGONER PUBLIC WORKS AUTHORITY REGULAR BUSINESS MEETING WAGONER CITY HALL 231 CHURCH STREET JUNE 6, 2022 7:00 P.M.

ALBERT JONES, CHAIRMAN DWAYNE ELAM, PUBLIC WORKS DIRECTOR KEN HICKS, ATTORNEY RHONDA K HASH, SECRETARY DONNA S. JONES, TREASURER

Jimmy Butler Anthony Wagoner Joshua Bogle Roger Schilling Patrick Sampson Gayla Wright Larry Abernathy Steven L. Rhoden

Meeting tape recorded by Rhonda K. Hash, Secretary Agenda Posted June 3, 2022 at 4:00 P.M.

THE WAGONER PUBLIC WORKS AUTHORITY REGULAR BUSINESS MEETING FOR MAY 2, 2022 WAS CALLED TO ORDER AT 8:07 P.M. BY CHAIRMAN JONES. ALL TRUSTEES WERE PRESENT WITH THE EXCEPTION OF TRUSTEE BUTLER.

1. Approval or correction to minutes: May 2 & 26, 2022

Motion by Trustee Wagoner, second by Trustee Abernathy to approve minutes of May 2 & 26, 2022. VOTE: Butler, absent; Wagoner, yes; Bogle, yes; Schilling, yes; Rhoden, yes Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

2. Approval or denial of claims: W.P.W.A. to include #188-#201 manual warrants

Special Events Fund-- #86

Motion by Trustee Abernathy, second by Trustee Rhoden to approve claims as submitted. VOTE: Butler, absent; Wagoner, yes; Bogle, yes; Schilling, yes; Rhoden, yes; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

DISBURSEMENT FUND	Cla	aims List: Taken from Purchas	se Order Receipt	Report –	Manual Warrants listed firs	t .
1899 DISBURSEMENT FUND						
1910 COMMUNITY CARE			•			•
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1932 VISION SERVICE PLAN \$38.86 94275 QUADIENT LEASING USA, INC. 735.09 1933 SUNLIFE INSURANCE COMPANY 310.89 94277 NORTHERN SAFETY CO., INC. 91.88 1944 TELEDOC 157.25 94280 FUELMAN 896.06 1956 PRYOR WASTE AND RECYCLING 45,131.42 94285 FUELMAN 896.06 1960 DISBURSEMENT FUND 83,915.77 94287 VASTE MARNAGEMENT 264.46 1970 TEK ENGINEERING 3,500.00 94290 QUADIENT LEASING 479.50 1981 GRA 349,059.35 94293 SUPERING NIENS SERVICE 38.90 1991 PRYOR WASTE AND RECYCLING 35,451.10 94295 UTILITY SUPPLY 1,995.44 1992 PRYOR WASTE AND RECYCLING 35,451.10 94295 UTILITY SUPPLY 1,995.44 2001 A TAND T MOBILITY 136.74 94296 UTILITY SUPPLY 1,351.08 1993 PRYOR WASTE AND RECYCLING 35,451.10 94295 UTILITY SUPPLY 1,351.08 1993 PRYOR WASTE AND RECYCLING 35,451.10 94295 UTILITY SUPPLY 1,351.08 1993 PRYOR WASTE AND RECYCLING 2,588.73 94297 COOPYS DRIVES, MOTORS AND C 2001 A TAND T MOBILITY 2,588.73 94298 UTILITY SUPPLY 1,351.08 393569 UTILITY TECHNOLOGY SERVICES 2,832.00 94300 ONE SOURCE WATER 49.96 393581 CUNNINGHAM SANDBLASTING & P 1,750.00 94300 CRESS TECHNOLOGIES INC 91.90 393899 KON OF TULSA 3,212.32 94312 HAWKINS, INC 791.00 393899 KON OF TULSA 685.00 94315 STULART C. IRBY CO. 2,488.00 393899 KON OF TULSA 685.00 94316 STULART C. IRBY CO. 2,488.00 39360 TULISA HOSE & FITTINGS 287.58 94318 TERMINAL SUPPLY CO. 357.00 394048 STULART C. IRBY CO. 9,156.00 94327 HARRISON TIRE & SUPPLY 129.91 39414 ARRICHMEN, ILC 9,687.65 94329 MARRISON TIRE & SUPPLY 129.94 40401 THARD HAT SAFETY AND GLOVE 231.23 94324 OTREITY AUTOMOTIVE INC 123.94 40402 STULART C. IRBY CO. 9,156.00 94327 HARRISON TIRE & SUPPLY 15,000 40412 DAY SAME C. IRBY CO. 9,556.00 94327 HARRISON TIRE & SUPPLY 15,000 40412 DAY SAME C. IRBY CO.			•			
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94263 GROSSMAN MACHINE SHOP 1,500.00 94405 JODEE CONSTRUCTION, LLC 1,613.00	94259	H & H PRINTER SERVICES	329.00	94399		
3,200	94261	NAFECO	190.00	94401	TULSA HOSE & FITTINGS	
94264 US BLUE BOOK 417.25 94407 DP SUPPLY CO. 362,528.70	94263	GROSSMAN MACHINE SHOP	1,500.00	94405		
	94264	US BLUE BOOK	417.25	94407	DP SUPPLY CO.	362,528.70

94266	TWIN CITIES READY MIX	1,835.40	94409	STAPLES CREDIT PLAN	64.76
94415	APAC-CENTRAL, INC	1,115.00	94507	CAPITAL ONE	505.08
94416	TIFCO INDUSTRIES INC	208.68	94513	GARY'S TIRE COMPANY	542.00
94417	WINDSTREAM	281.51	94516	WAGONER LUMBER COMPANY	33.86
94419	O'REILLY AUTOMOTIVE	112.97	94517	WAGONER LUMBER COMPANY	324.94
94422	FUELMAN	1,615.64	94519	CARD SERVICES	471.37
94425	UTILITY SUPPLY	470.00	94520	CARD SERVICES	119.95
94428	RENFRO ELECTRIC	180.00	94521	UTILITY TECHNOLOGY SERVICES	3,223.23
94434	FUELMAN	1,681.22	J .D.L.x	•	.,
94436	O'REILLY AUTOMOTIVE INC	12.87			
94439	WARNER PEST CONTROL	120.00			
94440	TULSA HOSE & FITTINGS	31.90			
94441	COOK CONST & CRANE SERVICE	875.00			
94442	CHAMPION CONCRETE SERVICE	425.00			
94443	OKLAHOMA PRECAST	12,231.67			
94444	DP SUPPLY CO.	384.00			
94446	SUPERIOR LINEN SERVICE	53.70			
94448	LEAF	127.52			
94449	DP SUPPLY CO.	27,680.00			
94450	CLEAN THE UNIFORM CO.	190.93			
94451	FUELMAN	3,181.60			
94453	CINCINNATI RADIATOR SERV	75.00			
94456	RHONDA HASH	20.00			
94462	HARRISON TIRE & SUPPLY	704.00			
94465	WHITE STAR MACHINERY	575.82			
94467	UNITED ENGINES	69.34			
94469	QUALITY PETROLEUM, INC.	510.56			
94472	O'REILLY AUTOMOTIVE INC	300.85			
94476	WESTSIDE DAYLIGHT DONUTS	73.75			
94477	RENFRO ELECTRIC	180.00			
94479	WPWA GROSS REVENUE FUND	9,989.62			
94481	WAGONER EMS	827.97			
94484	CITY OF WAGONER GEN FUND	83,333.34			
94485	POSTMASTER	1,390.82			
94490	PRYOR WASTE & RECYCLING	217.00			
94493	BANK OF OK CORPORATE TRUST	64,050.76			
94494	BANK OF OK CORPORATE TRUST D	12,155.14			
94496	ACCURATE ENVIRONMENTAL	1,033.00			
94499	AMAZON CAPITAL SERVICES, INC	243.18 415.21			
94503	SADLER PAPER COMPANY				
94504	UTILITY SUPPLY	322.80			

Special Events Fund

86 DIGI DOC INK 710.00

3. Chairman's Report

Chairman Jones stated he would like to commend the WPWA employees for chipping in on all projects and stated that he felt we had some of the best employees in the state.

4. Discussion and possible action – To employ Clothier and Company, CPA's as auditor of public works records for the year ending June 30, 2022

Motion by Trustee Abernathy, second by Trustee Sampson to employ Clothier and Company, CPA's as auditor of public works records for the year ending June 30, 2022. VOTE: Butler, absent; Wagoner, yes; Bogle, yes; Schilling, yes; Rhoden, yes; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

5. Discussion and possible action – To approve or not approve Resolution No. 22-01 – A Resolution establishing fees for the evaluation, design, construction, operation and maintenance of a stormwater management system by the City of Wagoner, Oklahoma

Doug Moore gave information on this item to the Board. The proposed \$7.00 charge per customer will cover the cost of the OWRB loan payment. We will need to do a study to determine rates based on impervious surface to determine more accurate charges for each property. Discussion was held as to this item.

Motion by Trustee Wagoner, second by Trustee Rhoden to approve Resolution No. 22-01. VOTE: Butler, absent; Wagoner, yes; Bogle, no; Schilling, yes; Rhoden, yes; Abernathy, no; Wright, no; Sampson, yes.

MOTION CARRIED

6. Discussion and possible action – Line Clearing Dept. – To end the probation period on Donald K. Fox NOTE: The Board 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 Board did not adjourn to an executive session.

Recommendation was made to end the probation period on Donald K. Fox effective 6/6/2022 and increase his rate of pay to \$13.00 per hour.

Motion by Trustee Wright, second by Trustee Bogle to end the probation period on Donald K. Fox and increase his rate of pay to \$13.00 per hour with an effective date of 6/6/2022. VOTE: Butler, absent; Wagoner, yes; Bogle, yes; Schilling, yes; Rhoden, yes; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED

7. Unscheduled public appearances

There were no unscheduled public appearances.

8. Departmental Reports

Dwayne gave his report to the Board and advised there was a lot of construction projects going. We had the controlled outage on 5/11/2022 and it lasted for around 2 ½ hours.

9. Adjournment

Motion by Trustee Wright, second by Trustee Sampson to adjourn the Wagoner Public Works Authority regular business meeting. VOTE: Butler, absent; Wagoner, yes; Bogle, yes; Schilling, yes; Rhoden, yes; Abernathy, yes; Wright, yes; Sampson, yes.

MOTION CARRIED
MEETING ADJOURNED