

WAGONER PUBLIC WORKS AUTHORITY  
REGULAR BUSINESS MEETING  
WAGONER CITY HALL  
231 CHURCH STREET  
JUNE 5, 2023  
7:00 P.M.

DALTON SELF, CHAIRMAN  
DWAYNE ELAM, PUBLIC WORKS DIRECTOR  
KEN HICKS, ATTORNEY

RHONDA K HASH, SECRETARY  
DONNA S. JONES, TREASURER

Jimmy Butler  
Anthony Wagoner  
Brenda Lenard  
Kevin Higginbottom

Patrick Sampson  
Gayla Wright  
Larry Abernathy  
Steven L. Rhoden

Meeting tape recorded by Rhonda K. Hash, Secretary  
Agenda Posted June 2, 2023 at 4:30 P.M.

THE WAGONER PUBLIC WORKS AUTHORITY REGULAR BUSINESS MEETING FOR JUNE 5, 2023  
WAS CALLED TO ORDER AT 8:03 P.M. BY CHAIRMAN SELF. ALL TRUSTEES WERE PRESENT.

1. Approval or correction to minutes: May 1, 30 & 31, 2023

Motion by Trustee Butler, second by Trustee Sampson to approve minutes of May 1, 30 &  
31, 2023. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, yes;  
Abernathy, yes; Wright, yes; Sampson, yes.

**MOTION CARRIED**

2. Approval or denial of claims: W.P.W.A. to include #185 - #201 manual warrants  
Special Events Fund- #75  
WPWA Capital Projects Fund-#29 - #35

Motion by Trustee Butler, second by Trustee Wagoner 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

185	DISBURSEMENT FUND	284,998.44	97700	CINTAS CORPORATION	7.15
186	CLEAN UNIFORM COMPANY	61.54	97702	DP SUPPLY CO.	1,780.12
187	DISBURSEMENT FUND	75,072.41	97704	FUELMAN	973.32
188	COMMUNITY CARE	18,804.21	97705	FUELMAN	515.14
189	DELTA DENTAL	932.52	97708	CLEAN THE UNIFORM CO.	919.21
190	VISION SERVICE PLAN	467.16	97709	CLEAN THE UNIFORM CO.	62.94
191	SUNLIFE INSURANCE	277.78	97710	UTILITY SUPPLY	39.70
192	COMMUNITY CARE EAP	77.70	97711	MERCHANT JOB TRAINING AND S	550.00
193	TELADOC	148.75	97712	SAM'S CLUB	62.82
194	AT AND T	139.23	97714	SAM'S CLUB	71.90
195	AT AND T	103.50	97715	BORDER STATES INDUSTRIES INC	5,581.06
196	GRDA	346,959.34	97717	TWIN CITIES READY MIX	5,676.80
197	BANK OF OKLAHOMA	12,033.84	97718	INLAND TRUCK PARTS CO.	2,504.14
198	PRYOR WASTE AND RECYCLING	51,408.19	97719	RAILPROS	21,600.00
199	DISBURSEMENT FUND	74,317.94	97721	UNITED ENGINES	108.67
200	ADVANCED COOLING SYSTEMS	10,400.00	97723	INFRASTRUCTURE SOLUTIONS GR	1,290.00
201	PRYOR WASTE AND RECYCLING	26,320.16	97724	XEROX CORPORATION	26.69
96315	NORMCO PUMP & POWER	85,928.73	97727	WINDSTREAM	1,113.28
97010	USA BLUE BOOK	44.90	97732	ICM OF TULSA	500.00
97171	USA BLUE BOOK	378.08	97733	B & J OIL CO. INC	988.80
97477	USA BLUE BOOK	550.90	97734	HAWKINS, INC	771.54
97629	UTILITY SUPPLY	2,305.63	97735	B & J OIL CO. INC	494.40
97630	UTILITY SUPPLY	446.00	97738	SUPERIOR LINEN SERVICE	22.25
97631	SMITH & LOVELESS	1,007.48	97741	FUELMAN	1,492.33
97633	DAVID'S DISCOUNT TIRE	702.00	97743	FUELMAN	282.47
97635	BRENNTAG SOUTHWEST, INC.	1,342.40	97746	BRENNTAG SOUTHWEST, INC.	1,342.40
97640	CLEAN THE UNIFORM CO.	768.61	97750	CLEAN THE UNIFORM CO.	1,289.46
97641	CLEAN THE UNIFORM CO.	62.94	97751	CLEAN THE UNIFORM CO.	62.94
97645	OMUSA/MESO	655.87	97752	DP SUPPLY CO.	37,475.00
97648	ONE SOURCE WATER	59.48	97755	ONE SOURCE WATER	101.40
97652	PIKEPASS	13.75	97757	HAWKINS, INC	20.00
97656	MONITORING OKLAHOMA	116.00	97765	TWIN CITIES READY MIX	6,816.00
97657	WAGONER COUNTY RWD 6	629.57	97766	WAGONER LUMBER COMPANY	39.99
97658	WINDSTREAM	115.03	97767	ACTION AIR HEATING & COOLING	192.85
97659	PRYOR ASPHALT, LLC	3,959.80	97768	O'REILLY AUTOMOTIVE INC	111.92
97661	FUELMAN	876.32	97774	WINDSTREAM	283.43
97663	FUELMAN	897.20	97776	VIP TECHNOLOGY SOLUTIONS GR	1,646.99
97664	FUELMAN	189.45	97778	ONG	609.43
97665	QUALITY TESTING	215.60	97779	BANDY'S BUSINESS FORMS	218.26
97667	TYLER TECHNOLOGIES	85.80	97781	PUBLIC SERVICE CO OF OKLA	8,172.13
97669	SUPERIOR LINEN SERVICE	22.25	97784	VIP VOICE SERVICES	491.50
97670	CORE & MAIN LP	382.10	97786	FUELMAN	1,352.50
97671	SMITH & LOVELESS	696.06	97788	FUELMAN	190.36
97677	DAVID'S DISCOUNT TIRE	166.00	97790	SUPERIOR LINEN SERVICE	22.25
97679	QUADIENT LEASING USA, INC	735.09	97793	GREEN COUNTRY WILDLIFE SPECI	140.00
97680	QUADIENT LEASING USA, INC	529.90	97795	HAWKINS, INC	3,491.18
97681	QUADIENT LEASING USA, INC	479.50	97799	O'REILLY AUTOMOTIVE INC	125.97
97684	MITCHELL1	158.00	97809	SUPERIOR LINEN SERVICE	34.45
97688	HAWKINS, INC	2,842.74	97811	BRENNTAG SOUTHWEST, INC.	1,342.40
97691	A & N TRAILER PARTS	79.67	97812	S & D ELECTRIC MOTORS, INC	3,550.00
97692	FLEETPRIDE	10.64	97813	ULMER FUENTES	20.00
97695	TOOLS BY THE NUMBER	1,642.01	97817	SAM'S CLUB	45.46
97696	KEVIN GROVER OLDS-GMC INC	326.85	97818	FIVE STAR OFFICE SUPPLY	83.80
97699	WASTE MANAGEMENT	454.69	97820	METRO FIRE PROTECTION, LLC	1,408.00

97823	DP SUPPLY CO.	10,080.00	97939	WAGONER LUMBER COMPANY	63.96
97828	YELLOWHOUSE MACHINERY CO.	547.26	97940	WAGONER LUMBER COMPANY	79.98
97829	WAGONER WRECKER SERVICE	200.00	97942	FIVE STAR OFFICE SUPPLY	95.37
97830	WAGONER WRECKER SERVICE	500.00	97947	CAPITAL ONE	39.27
97834	O'REILLY AUTOMOTIVE INC	43.18	97949	ACCURATE ENVIRONMENTAL	980.00
97835	AUTOZONE	4.78	97951	AMAZON CAPITAL SERVICES, INC	490.36
97836	INTERSTATE ALL BATTERY CENTE	30.80	97954	CARD SERVICES	151.47
97840	SADLER PAPER COMPANY	142.88	97958	CLEAN THE UNIFORM CO.	1,318.76
97846	O'REILLY AUTOMOTIVE INC	105.98	97959	CLEAN THE UNIFORM CO.	49.36
97848	TULSA HOSE & FITTINGS	76.94			
97851	TWIN CITIES READY MIX	5,377.60			
97852	H & H PRINTER SERVICES LLC	653.00			
97854	WPWA GROSS REVENUE FUND	8,001.79			
97873	MUSKOGEE LOCK & KEY	168.95			
97876	MUNICIPAL MAINTENANCE SERV	2,230.00			
97877	BANDY'S BUSINESS FORMS	234.99			
97880	COVE ENVIRONMENTAL	3,000.00			
97883	CLEAN THE UNIFORM CO.	1,307.16			
97884	CLEAN THE UNIFORM CO.	49.36			
97886	FUELMAN	1,531.33			
97888	FUELMAN	218.10			
97889	LEAF	127.52			
97898	NORMCO PUMP & POWER	1,657.67			
97899	JODEE CONSTRUCTION, LLC	3,400.00			
97902	NORTHERN SAFETY CO. INC	66.24			
97906	PRYOR WASTE & RECYCLING	217.00			
97908	BANK OF OK CORPORATE TRUST	64,046.78			
97909	BANK OF OK CORPORATE TRUST	12,033.84			
97911	CITY OF WAGONER GEN FUND	83,333.34			
97913	POSTMASTER	1,435.09			
97914	GENERAL COMPRESSOR, INC.	572.05			
97921	RHONDA HASH	113.06			
97930	JOSE ANTONIO MARTINEZ	102.00			
97931	PRYOR ASPHALT, LLC	6,093.99			
97934	ADVANCED COOLING SYSTEMS	145.00			

#### WPWA Capital Projects Fund Claims

29	DISBURSEMENT FUND	1,840.54
30	DISBURSEMENT FUND	1,713.78
31	HUB ENGINEERS	895.00
32	TWIN CITIES	1,374.00
33	KEMP STONE	17,643.74
34	OKLAHOMA PRECAST	3,098.00
35	SUNSTATE EQUIPMENT	2,200.00

#### WPWA Special Events Fund Claims

75	FIVE STAR OFFICE SUPPLY	52.39
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### 3. Chairman's Report

The WPWA Employee of the Month was David Johnson, Journeyman Lineman. Mr. Johnson was unable to attend the meeting and will receive his award at a later date.

Chairman Self did not give a report to the Board

4. Discussion and possible action –  
Wastewater Distribution – To hire Colton Hinkle as wastewater operator  
Water Distribution – To hire Gary Zongker as water operator  
NOTE: The Board 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 Board did not adjourn to an executive session.

Recommendation was made to hire Colton Hinkle at a rate of pay of \$14.00 per hour with an effective date of 5/1/2023. Request was made to waive the probation period.

Motion by Trustee Wright, second by Trustee Rhoden to hire Colton Hinkle at a rate of pay of \$14.00 per hour with an effective date of 5/1/2023 and waive the probation period. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, yes; Abernathy, yes; Wright, yes; Sampson, yes.

#### **MOTION CARRIED**

Recommendation was made to hire Gary Zongker at a rate of pay of \$13.00 per hour with an effective date of 5/22/2023.

Motion by Trustee Wright, second by Trustee Sampson to hire Gary Zongker at a rate of pay of \$13.00 per hour with an effective date of 5/22/2023. VOTE: Butler, yes; Wagoner, yes; Lenard, yes; Higginbottom, yes; Rhoden, yes; Abernathy, yes; Wright, yes; Sampson, yes.

#### **MOTION CARRIED**

#### 5. Unscheduled public appearances

Ms. Bernice Cope spoke to the Board regarding a problem she had with the electric bill in her apartment. Ms. Cope had extremely high bills the first three months of living in her apartment. The fault was not with the public works authority but rather a problem internally in her apartment heating/cooling system. Ms. Cope has spoken with Green Development Co. about this issue but it has not been resolved. Chairman Self told Ms. Cope he would reach out to her and try to help her work with her landlord on this issue.

#### 6. Departmental Reports

Dwayne told the Board that the WPWA employees were busy with lots of projects in progress. The Wastewater Distribution crew is working on the Coal Creek Force Main project. We are still experiencing supply chain issues and he asked citizens to bear with us as we try and get inventory in to complete projects.

7. Adjournment

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

**MOTION CARRIED**

**MEETING ADJOURNED**