

A G E N D A

Okmulgee Municipal Authority, regular session, Tuesday, June 20, 2023 at 5:00 p.m. in the Council Chambers of City Hall, 111 East Fourth Street, Okmulgee, Oklahoma.

1. CALL TO ORDER

A) Roll Call of Members

2. MINUTES - Consider and vote to approve with any necessary corrections.

A) May 16, 2023, regular session

3. CLAIMS – Consider and vote to approve and authorize payment of such. (See attached Claims List on City Council Meeting.)

4. ORDER OF BUSINESS

A) Consider and vote to approve a Resolution adopting the Fiscal Year 2023-2024 Budget for the Okmulgee Municipal Authority.

5. INFORMATION ITEMS

A) Public Works monthly report

B) Okmulgee Regional Airport monthly report

C) Water Treatment Plant and Wastewater Treatment Plant monthly report

6. ADJOURNMENT

MAY 16, 2023

The Okmulgee Municipal Authority met in regular session on Tuesday, May 16, 2023 at 5:00 p.m. in the Council Chambers of City Hall, 111 East Fourth Street, Okmulgee, Oklahoma.

1. CALL TO ORDER

Chairman Baldwin called the meeting to order at 6:16 p.m.

A. Roll Call of Members

Members Present:	William Bryant,	Trustee
	Steven R. Baldrige,	Trustee
	Dawn Carter,	Trustee
	Marcus Jeffrey,	Trustee
	Mickey Baldwin,	Chairman

2. CONSIDER AND VOTE TO APPROVE OR DISAPPROVE THE MINUTES OF THE APRIL 18, 2023 REGULAR SESSION OF THE OKMULGEE MUNICIPAL AUTHORITY WITH ANY NECESSARY CORRECTIONS.

Trustee Baldrige moved to approve the minutes of the April 18, 2023 regular session of the Okmulgee Municipal Authority with any necessary corrections. Chairman Baldwin seconded the motion. The Chairman called for a roll call vote with the following results:

AYES: Bryant, Baldrige, Carter, Jeffrey, Baldwin
NAYS: None

3. CLAIMS – approve or disapprove and authorize payment of such. (See attached Claims List on City Council Meeting.)

Trustee Jeffrey moved to approve the claims list dated May 16, 2023 and authorize payment of such. Trustee Baldrige seconded the motion. The Chairman called for a roll call vote with the following results:

AYES: Bryant, Baldrige, Carter, Jeffrey, Baldwin
NAYS: None

4. ORDER OF BUSINESS

A. Consider and vote to approve a Resolution amending the FY 2022-2023 annual budget by increasing expenses and decreasing fund balance in the Okmulgee Municipal Authority to make necessary adjustments.

This resolution is needed to make adjustments to revenues that were under budgeted. The funds will come from fund balance.

Trustee Bryant moved to approve a Resolution amending the FY 2022-2023 annual budget by increasing expenses and decreasing fund balance in the Okmulgee Municipal Authority to make necessary adjustments. Trustee Baldrige seconded the motion. The Chairman called for a roll call vote with the following results:

AYES: Bryant, Baldrige, Carter, Jeffrey, Baldwin
NAYS: None

(Resolution No. OMA 2023-5-01 attached and made a part of these minutes.)

- B. Consider and vote to approve a contract with Premier Truck Group of Tulsa for the lease-purchase of a new 2023 Freightliner 114SD Chassis 56,000GVW with 16' Material Dump Body, state contract pricing, including extended warranty for a cost of \$165,927.00 waiving competitive bidding and authorize the Chairman/General Manager to execute all necessary documentation.**

Staff informed the Trustees the dump truck requested in this item is needed at the landfill. Two companies were contacted about the type of truck needed to determine if they would be able to get a vehicle and if so when. Holt Truck Center stated they could not give a quote because they are not able to order and don't know when they will be able to order this type of vehicle. Premier Truck Group can order the vehicle but it could be between 12 and 18 months before it is received. If authorized by the Trustees, staff will place the order. Once the truck has reached the dealership, staff will contact the various financial institutions to determine the best rates for Okmulgee.

Trustee Jeffrey moved to approve a contract with Premier Truck Group of Tulsa for the lease-purchase of a new 2023 Freightliner 114SD Chassis 56,000GVW with 16' Material Dump Body, state contract pricing, including extended warranty for a cost of \$165,927.00 waiving competitive bidding and authorize the Chairman/General Manager to execute all necessary documentation. Trustee Baldrige seconded the motion. The Chairman called for a roll call vote with the following results:

AYES: Bryant, Baldrige, Carter, Jeffrey, Baldwin
NAYS: None

- C. Consider and vote to adjust water rates for FY 23/24 \$.15/1000 gallons for all rural water district, water corporations and public trusts, the beneficiaries of which are not the City of Okmulgee, beginning July 1, 2023 and authorize the City Manager to provide notice of the rate adjustment.**

The Chairman stated this item was previously approved by the Council Members but also requires approval by the Trustees.

Trustee Baldrige moved to approve adjusting water rates for FY 23/24 \$.15/1000 gallons for all rural water district, water corporations and public trusts, the beneficiaries of which are not the City of Okmulgee, beginning July 1, 2023 and authorize the City Manager to provide notice of the rate adjustment. Trustee Bryant seconded the motion. The Chairman called for a roll call vote with the following results:

AYES: Bryant, Baldrige, Carter, Jeffrey, Baldwin
NAYS: None

- D. Consider and vote to accept the annual report on the red flag program.**

The Chairman stated this item was previously approved by the Council Members but also requires approval by the Trustees.

Trustee Baldrige moved to approve accepting the annual report on the red flag program. Trustee Jeffrey seconded the motion. The Chairman called for a roll call vote with the following results:

AYES: Bryant, Baldrige, Carter, Jeffrey, Baldwin
NAYS: None

5. INFORMATION ITEMS

- A. Public Works monthly report – Rickey Pearson’s written report
- B. Okmulgee Regional Airport monthly report
- C. Water Treatment Plant and Wastewater Treatment Plant monthly report

Department reports are in the packet.
The Chairman stated the reports showed camping is up at the lake.

Trustee Baldrige wanted to discuss what can be done about more patrolling at the lake after the incident that occurred a week ago. The Chief stated with limited staff they are patrolling to the best extent possible.

Trustee Bryant was impressed with the amount of trash taken in at the landfill.

6. ADJOURNMENT

Trustee Baldrige moved to adjourn the meeting. Trustee Jeffrey seconded the motion. Chairman Baldwin called for a roll call vote with the following results:

AYES: Bryant, Baldrige, Carter, Jeffrey, Baldwin
NAYS: None

Chairman Baldwin declared the motion carried and the meeting adjourned at 6:22 p.m.

Mickey Baldwin, Chairman

ATTEST: (Seal)

Ronnica Andrews, Secretary

RESOLUTION NO. OMA 2023-5-01

A RESOLUTION OF THE OKMULGEE MUNICIPAL AUTHORITY AMENDING THE FY 2022-2023 ANNUAL BUDGET BY INCREASING EXPENSES AND DECREASING FUND BALANCE IN THE OKMULGEE MUNICIPAL AUTHORITY TO MAKE NECESSARY ADJUSTMENTS.

WHEREAS, during the budget process staff has to estimate expenses for the different departments. This resolution is needed to increase a line item that was underestimated and needed to help fund the remainder of the fiscal year; and

BE IT RESOLVED BY THE TRUSTEES OF THE OKMULGEE MUNICIPAL AUTHORITY:

That the following budget amendments be made:

OKMULGEE MUNICIPAL AUTHORITY

OMA-2A-3

MEMORANDUM

TO: Chairman and Trustees
FROM: Rickey Pearson, City Manager
DATE: June 6, 2023
SUBJECT: Consider and vote to approve a Resolution adopting the Fiscal Year 2023-2024 Budget for the Okmulgee Municipal Authority.

RECOMMENDATION: Staff recommends adopting of the FY 23/24 budget.

A public hearing was held on June 8, 2023 on the proposed budget for FY 23/24. A summary of revenues and expenditures by object code for each fund and department is included as required by law.

Exhibit: Resolution

OMA-4A-1

RESOLUTION NO. _____

A RESOLUTION OF THE OKMULGEE MUNICIPAL AUTHORITY, OKMULGEE, OKLAHOMA ADOPTING A BUDGET FOR THE OKMULGEE MUNICIPAL AUTHORITY FOR THE YEAR BEGINNING JULY 1, 2023 AND ENDING JUNE 30, 2024.

WHEREAS, a budget for the fiscal year beginning July 1, 2023, and ending June 30, 2024, has been prepared by the Trust Manager; and

WHEREAS, the budget has been presented by the Trust Manager to the City, as beneficiary, for their approval in compliance with Title 60 of the Oklahoma Statutes and is hereby submitted to the Trustees for their approval as required; and

WHEREAS, a public notice of a public hearing upon this budget has been duly and legally published pursuant to the Oklahoma Municipal Budget Act; and

WHEREAS, this proposed budget has been filed with the Secretary, and the budget, upon adoption, will be filed with the State Auditor and Inspector; and

WHEREAS, the provisions of the Oklahoma Municipal Budget Act, as adopted by the City Council also apply to the Trust with the exception that all powers conferred to Title 60 Public Trusts under the applicable state statutes are hereby recognized and not abridged thereby; and

WHEREAS, after full and final consideration it is in the opinion of the Chairman and the Trustees that this budget, as filed, is balanced and does meet the requirements of the Okmulgee Municipal Authority for the proper and sustained operations of the Authority and other related funds, and should be approved as presented.

BE IT RESOLVED BY THE TRUSTEES OF THE OKMULGEE MUNICIPAL AUTHORITY, THAT:

Section 1: The Budget Summary, Fund/Department Summaries as shown by the expenditures by the object code classifications totals for all Trust Authority Enterprise Fund operations shall be adopted as the FY 23/24 Operating Budget of the Okmulgee Municipal Authority.

Section 2: All appropriations shall lapse at the end of the fiscal year.

PASSED AND APPROVED this 20th day of June, 2023.

Mickey Baldwin, Chairman

Attest:

Ronnica Andrews, Secretary

OMA-4A:2

PUBLIC WORKS HIGHLIGHTS (IN-HOUSE)

MAY 2023

SPECIAL PROJECTS:

Property Maintenance: Public Works cleanup and haul scrap; Additional personnel for Lake mowing, weedeating and cleanup

Street: Overlay 1400 block E 9th St, 462 ton asphalt; Replace Kelco tinhorn

Water & Sewer:

PROPERTY MAINTENANCE (# Jobs):

Replace Signs, Traffic Control	16
Traffic Lights & Misc	12
Fabricate Signs	2
Park/ROW Maintenance	251
Misc Work Orders	20

CENTRAL REPAIR:

Preventive Maint/Minor Proj	10
Powertrain Repair/Major Proj	20
Sanitation	12
Street	5
Water Sewer	4
Airport	0
Central Repair	0
Property Maintenance	3
Public Works	0
WTP	0
FD	2
WWTP	0
CM	0
Lake	0
UB	0
CD	0
IT	0
Landfill	4
Library	0

SANITATION:

Carts Lost/Destroyed/Stolen	4
Repaired Carts Returned to Svc	0
Old Carts Retired	2
New Carts Placed in Svc	17
New Carts in Inventory (OEM)	114

LANDFILL:

Tonnage Collected	2393
Special Events Tonnage Collected	0

STREET (# MAN DAYS):

Patching	490 loc	16
Repr/Maint/Replc Basins	582 locs/291cf dbars	23
Basins & Manholes	1 loc, 12th Okla	3
Repair Utility Cuts	4 loc, Backfill	3
Haul Sand & Gravel		3
Culvert Install/Replacement	3 loc	5
Maintain Open Ditches	5 loc	3
Street Sweeping	114 cy	6
Tree Trimming/Trash/Misc - tree cleanup		27
Special Projects		15

WATER & SEWER (# Jobs):

Water Main Repairs	9
Water Valves Installed/Restored	0
Service Line Repairs	9
Meter Services	0
Water Taps	0
Fire Hydrant Replacement	0
Hydrant Repair	0
Sewer Backups Reported	11
Flush Sewer Main	11
Repair Sewer Main	0
Lift Station Daily Checks	558
Sewer Bypasses Reported/Cleaned up	1/1
Preventive Maintenance SS Segment	1
Call Okie Locates	206
Misc/Landscaping	7

LAKE:

Lift Stations	24
Rented RV Camping: Red Oak	416
Dripping Springs	757
Hickory	334
Tent Old Lake & Primitive New Lake	176
TOTAL CAMPING	1683

AIRPORT:

AvGas Fuel Sold, gallons	1209.08
Jet-A Fuel Sold, gallons	4207.69

OMA-5A-1

MAJOR IN-HOUSE PUBLIC WORKS PROJECTS

(AS OF 5/31/2023)

Department	Project	Started	% Completed	Status
Water & Sewer				
Water & Sewer	Defective Fire Hydrant Replacements			Awaiting scheduling
Water & Sewer				
PM	Additional personnel assigned to Lake mowing, weed eating & clean up	5/30/23	100%	
Streets	Overlay 1400 block of E 9 th St 462 tons of asphalt	5/9/23	100%	

OMA-5A-2

Okmulgee Regional Airport

OKMULGEE REGIONAL AIRPORT				
MAY 2023				
	Average	Last Year	Sub Total	Year
	1020	1020	9180	10200
		Average of 34 Operations Per Day		
		Last Year		Total
Number of users	85	58	577	662
Number of non-resident users	41	25	237	278
Number of resident users	44	33	339	383
Business	57	23	325	382
Weather				
	VFR	29	30	428
	IFR	2	1	76
Courtesy Car	5	4	45	50
Main hangar fees collected	\$220.00	\$440.00	\$3,190.00	\$3,410.00
T-Hangar fees collected	\$2,430.00	\$2,380.00	\$21,646.00	\$24,076.00
Tie-Down fees collected	\$0.00	\$0.00	\$0.00	\$0.00
\$ Gas sales	\$27,386.12	\$16,270.54	\$158,668.11	\$186,054.23
Oil Sales	\$0.00	\$-	\$120.00	\$120.00
Gallons pumped-Av-Gas	1209.08	1064.56	5739.82	6948.90
Gallons pumped Jet-A	4207.69	2122.27	23808.45	28016.14
Credit Card Sales	\$29,251.12	\$18,410.56	\$175,640.13	\$204,891.25
Charge or Hold tickets	\$0.00	\$-	\$1,044.40	\$1,044.40
Cash sales	\$1,865.00	\$1,620.00	\$11,395.00	\$13,260.00
Cash and or Checks to City Hall	\$1,865.00	\$1,620.00	\$11,395.00	\$13,260.00
Collection of hold tickets	\$0.00	\$-	\$220.00	\$220.00
Storage unit fees collected	\$1,080.00	\$950.00	\$4,708.91	\$5,788.91
TOTAL SALES	\$31,116.12	\$20,030.56	\$188,079.53	\$219,195.65

OMA-5B-1

Okmulgee Regional Airport

Date	Users	Resident	Non-Resident	Avgas Sales	JetA Sales	Oil Sales	Cash Sales	Credit Card	Hold Ticket
05/01/23	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/02/23	4	2	2	\$194.83	\$4,805.55	\$0.00	\$180.00	\$5,610.37	
05/03/23	6	4	2	\$229.01	\$479.70	\$0.00	\$0.00	\$1,963.71	\$0.00
05/04/23	2	2	0	\$0.00	\$452.50	\$0.00	\$0.00	\$452.50	\$0.00
05/05/23	2	2	0	\$0.00	\$501.70	\$0.00	\$0.00	\$501.70	
05/06/23	4	4	0	\$63.58	\$412.50	\$0.00	\$0.00	\$476.08	\$0.00
05/07/23	4	3	1	\$342.14	\$692.50	\$0.00	\$0.00	\$1,034.64	\$0.00
05/08/23	3	1	2	\$351.28	\$135.10	\$0.00	\$0.00	\$486.38	
05/09/23	2	2	0	\$0.00	\$276.35	\$0.00	\$0.00	\$276.35	
05/10/23	4	3	1	\$0.00	\$603.85	\$0.00	\$0.00	\$603.85	\$0.00
05/11/23	2	2	0	\$0.00	\$1,122.50	\$0.00	\$0.00	\$1,122.50	\$0.00
05/12/23	2	0	2	\$0.00	\$101.25	\$0.00	\$0.00	\$101.25	\$0.00
05/13/23	3	1	2	\$571.78	\$0.00	\$0.00	\$0.00	\$571.78	\$0.00
05/14/23	1	1	0	\$0.00	\$315.40	\$0.00	\$0.00	\$315.40	
05/15/23	3	1	2	\$491.03	\$330.25	\$0.00	\$0.00	\$821.28	
05/16/23	2	1	1	\$0.00	\$1,193.90	\$0.00	\$0.00	\$1,193.90	\$0.00
05/17/23	6	3	3	\$173.09	\$3,294.05	\$0.00	\$0.00	\$3,467.14	\$0.00
05/18/23	2	1	1	\$0.00	\$812.40	\$0.00	\$0.00	\$812.40	\$0.00
05/19/23	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/20/23	3	1	2	\$423.73	\$0.00	\$0.00	\$0.00	\$423.73	
05/21/23	2	2	0	\$1.00	\$225.30	\$0.00	\$0.00	\$226.30	\$0.00
05/22/23	1	1	0	\$53.08	\$0.00	\$0.00	\$0.00	\$53.08	\$0.00
05/23/23	1	0	1	\$75.50	\$1,157.10	\$0.00	\$1,380.00	\$1,232.60	\$0.00
05/24/23	4	1	3	\$1,089.80	\$101.05	\$0.00	\$0.00	\$1,190.85	\$0.00
05/25/23	5	0	5	\$909.51	\$2,292.80	\$0.00	\$0.00	\$3,202.30	\$0.00
05/26/23	4	2	2	\$442.63	\$301.80	\$0.00	\$0.00	\$744.43	\$0.00
05/27/23	3	2	1	\$134.19	\$451.25	\$0.00	\$0.00	\$585.44	
05/28/23	2	1	1	\$63.26	\$121.35	\$0.00	\$0.00	\$184.61	\$0.00
05/29/23	2	0	2	\$376.69	\$0.00	\$0.00	\$0.00	\$376.68	\$0.00
05/30/23	2	0	2	\$270.95	\$400.60	\$0.00	\$305.00	\$671.55	
05/31/23	4	1	3	\$90.62	\$457.70	\$0.00	\$0.00	\$548.32	
TOTALS	85	44	41	\$6,347.67	\$21,038.45	\$0.00	\$1,865.00	\$29,251.12	\$0.00
TOTALS				\$27,386.12					

OMA-5B.2

Okmulgee Regional Airport

Date	Avgas Gallons Sold	Avgas Delivered	JetA Gallons Sold	JetA Delivered	Hangar Tie Down	Collect Hold Ticket	Cash Remitted to City
05/01/23	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
05/02/23	37.11	0.00	961.11	0.00	\$790.00	\$0.00	\$180.00
05/03/23	43.62	0.00	95.94	0.00	\$1,255.00	\$0.00	\$0.00
05/04/23	0.00	0.00	90.50	0.00	\$0.00	\$0.00	\$0.00
05/05/23	0.00	0.00	100.34	0.00	\$0.00	\$0.00	\$0.00
05/06/23	12.11	0.00	82.50		\$0.00	\$0.00	\$0.00
05/07/23	65.17	0.00	138.50	0.00	\$0.00	\$0.00	\$0.00
05/08/23	66.91	0.00	27.02	0.00	\$0.00	\$0.00	\$0.00
05/09/23	0.00	0.00	55.27	0.00	\$0.00	\$0.00	\$0.00
05/10/23	0.00	0.00	120.77	0.00	\$0.00	\$0.00	\$0.00
05/11/23	0.00	0.00	224.50	0.00	\$0.00	\$0.00	\$0.00
05/12/23	0.00	0.00	20.25	0.00	\$0.00	\$0.00	\$0.00
05/13/23	108.91	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
05/14/23	0.00	0.00	63.08	0.00	\$0.00	\$0.00	\$0.00
05/15/23	93.53	0.00	66.05	0.00	\$0.00	\$0.00	\$0.00
05/16/23	0.00	0.00	238.78	0.00	\$0.00	\$0.00	\$0.00
05/17/23	32.97	0.00	658.81	0.00	\$0.00	\$0.00	\$0.00
05/18/23	0.00	0.00	162.48	0.00	\$0.00	\$0.00	\$0.00
05/19/23	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
05/20/23	80.71	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
05/21/23	0.19	0.00	45.06	0.00	\$0.00	\$0.00	\$0.00
05/22/23	10.11	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
05/23/23	14.38	0.00	231.42	0.00	\$1,380.00	\$0.00	\$1,380.00
05/24/23	207.58	0.00	20.21	0.00	\$0.00	\$0.00	\$0.00
05/25/23	173.24	0.00	458.56	0.00	\$0.00	\$0.00	\$0.00
05/26/23	84.31	0.00	60.36	0.00	\$0.00	\$0.00	\$0.00
05/27/23	25.56	0.00	90.25	0.00	\$0.00	\$0.00	\$0.00
05/28/23	12.05	0.00	24.27	0.00	\$0.00	\$0.00	\$0.00
05/29/23	71.75	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
05/30/23	51.61	0.00	80.12	0.00	\$305.00	\$0.00	\$305.00
05/31/23	17.26	0.00	91.54	0.00	\$0.00	\$0.00	\$0.00
TOTALS	1209.08	0.00	4207.69	0.00	\$3,730.00	\$0.00	\$1,865.00

OMA-5B-3

Okmulgee Regional Airport

T Hangar							city receipt #
H#	TENANT	DATE(S)	INVOICE	AMOUNT	MONTH	\$ Total \$	
1	David Haraway	05/02/23	34354	\$110.00	MAY	\$110.00	
2	David Haraway	05/02/23	34354	\$110.00	MAY	\$110.00	
3	Bill Byars	09/13/18			SEPT	\$110.00	Pays city Hall
4	Doug Smythe					\$110.00	Pays city Hall
5	Lester Mitchell	4/4/2023 4/28	34344 34352		APRIL MAY	\$110.00	
6	Joe Klutts	05/30/23	34368	\$110.00	JUNE	\$110.00	554650
7	Jesse Ringgold	04/14/23	34347		MAR-APR	\$110.00	
8	David McConahy	05/03/23	34362	\$660.00	MAR-AUG	\$110.00	
9	Kyler Aviation Inc.	05/26/23	34370	\$195.00	JUNE	\$195.00	554651
10	Jonathan Gross	04/26/22	34184		SEPT-AUG2022	\$165.00	
11	Jeff Abbott	05/03/23	34361	\$165.00	MAY	\$165.00	
12	Bill Wynn					\$195.00	Pays city Hall
13	Gary Utley	05/02/23	34355	\$180.00	MAY	\$180.00	
14	David Teagarden					\$180.00	Pays city Hall
15	RON DAVIS	05/03/23	34360	\$180.00	MAY	\$180.00	
16	Henryetta Airmen	05/03/23	34358	\$180.00	MAY	\$180.00	553068
17	Jack Weimer	03/03/23	34328		FEB-MAR	\$180.00	
18	Airspeed Consulting	03/24/23	34348		MAY	\$180.00	
19	ZACHARY CANRIGHT	08/26/22	34234		SEPT	\$180.00	Pays city Hall
20	MAX BUZZARD	05/23/23	34364	\$540.00	MAY-JULY	\$180.00	554404
21	K.R.T. Aviation, LLC	08/01/17	33469		AUG	\$180.00	Pays city Hall
22	Mike Sharp	03/24/23	34335		APR-JUNE	\$180.00	
MAIN HANGER							
TENANT	DATE(S)	INVOICE	AMOUNT	MONTH	\$ Total		
Lester Mitchell	4/4/2023 4/28	34344 34352		APRIL MAY	\$110.00		
Richard Pulliam	4/25/2022	34183		MAY-JUNE	\$110.00		
Bob Thomas	5/2/2023	34353	\$110.00	MAY	\$110.00		
TERRY BOELER	5/3/2023	34359	\$110.00	MAY	\$110.00		
Ramp							
Tom Quinn (N8497J)	1/17/2000				\$55.00		
					\$5.00		
					\$25.00		
STORAGE UNITS							
S#	Tennant	DATE(S)	INVOICE	AMOUNT	MONTH	Amount	
A	Airport						
B	Matt Mabrey	05/23/23	34366	\$840.00	APR-OCT 2023	\$140.00	554403
H	David Haraway	05/02/23	34354	\$100.00	MAY	\$100.00	1/2 T-hanger
D	Badlands McNally	10/21/19	33799			\$140.00	
E	Badlands McNally	10/21/19	33799			\$140.00	
F	JEFF Abbott	05/03/23	34361	\$140.00	MAY	\$140.00	
G	Brenda Porter	12/2/2019	33811		JAN-MAR	\$100.00	
past due rent							

OMA-5B-4

Okmulgee Regional Airport

	Tenant	DATE(S)	INVOICE	AMOUNT	MONTH	Amount	
	MONTHLY TOTAL RENTED					\$4,435.00	

STORAGE UNITS \$1,080.00
T-Hangar Total \$2,430.00
Main Hangar \$220.00
Tie Down \$0.00
TOTAL 3,730.00

MAY

Business Name	Date	Aircraft	Business Type
AIR METHODS CORP	5/2/2023	EC 130 B4	FUEL
AIR METHODS CORP	5/2/2023	EC 130 B4	FUEL
AIR METHODS CORP	5/3/2023	EC 130 B4	FUEL
AIR METHODS CORP	5/3/2023	EC 130 B4	FUEL
AIR METHODS CORP	5/3/2023	EC 130 B4	FUEL
AIR METHODS CORP	5/3/2023	EC 130 B4	FUEL
AIR METHODS CORP	5/4/2023	EC 130 B4	FUEL
AIR METHODS CORP	5/4/2023	EC 130 B4	FUEL
AIR METHODS CORP	5/5/2023	EC 130 B4	FUEL
AIR METHODS CORP	5/5/2023	EC 130 B4	FUEL
AIR METHODS CORP	5/6/2023	EC 130 B4	FUEL
AIR METHODS CORP	5/6/2023	EC 130 B4	FUEL
AIR METHODS CORP	5/6/2023	EC 130 B4	FUEL
AIR METHODS CORP	5/7/2023	EC 130 B4	FUEL
GALLAGHER AIR LLC	5/7/2023	414	FUEL
AIR METHODS CORP	5/7/2023	EC 130 B4	FUEL
AIR METHODS CORP	5/8/2023	EC 130 B4	FUEL
AIR METHODS CORP	5/9/2023	EC 130 B4	FUEL
AIR METHODS CORP	5/9/2023	EC 130 B4	FUEL
JMC79 LLC	5/10/2023	TBM 700	FUEL
AIR METHODS CORP	5/10/2023	EC 130 B4	FUEL
AIR METHODS CORP	5/10/2023	EC 130 B4	FUEL
AIR METHODS CORP	5/10/2023	EC 130 B4	FUEL
AIR METHODS CORP	5/12/2023	EC 130 B4	FUEL
AIR METHODS CORP	5/12/2023	EC 130 B4	FUEL
AIR METHODS CORP	5/12/2023	EC 130 B4	FUEL
AIR METHODS CORP	5/14/2023	EC 130 B4	FUEL
AIR METHODS CORP	5/15/2023	EC 130 B4	FUEL
MAG AVIATION LLC	5/15/2023	PA-32RT-300	FUEL
LOUISVILLE AVIATION LLC	5/15/2023	172N	FUEL

MAY

AIR METHODS CORP	5/16/2023	EC 130 B4	FUEL
TODDS AERIAL SPRAYING LLC	5/16/2023	AT-602	FUEL
AIR METHODS CORP	5/17/2023	EC 130 B4	FUEL
AIR METHODS CORP	5/17/2023	EC 130 B4	FUEL
AIR METHODS CORP	5/17/2023	EC 130 B4	FUEL
AGWERX AVIATION INC	5/17/2023	AT-602	FUEL
PERFORMANCE COMMUNICATIONS II INC	5/17/2023	SR22	FUEL
AGWERX AVIATION INC	5/18/2023	AT-602	FUEL
AIR METHODS CORP	5/18/2023	EC 130 B4	FUEL
AEROPLANES2 LLC	5/20/2023	B55	FUEL
AIR METHODS CORP	5/21/2023	EC 130 B4	FUEL
HENRYETTA AIRMAN INC	5/21/2023	172F	FUEL
AMERICAN AVIATION TRAINING LLC	5/23/2023	172I	FUEL
AIR METHODS CORP	5/24/2023	EC 130 B4	FUEL
AGWERX AVIATION INC	5/25/2023	AT-602	FUEL
MAG AVIATION LLC	5/25/2023	PA-32RT-300	FUEL
COYOTE AVIATION LLC	5/26/2023	R182	FUEL
AIR METHODS CORP	5/26/2023	EC 130 B4	FUEL
AIR METHODS CORP	5/26/2023	EC 130 B4	FUEL
AIR METHODS CORP	5/27/2023	EC 130 B4	FUEL
AIR METHODS CORP	5/27/2023	EC 130 B4	FUEL
AIR METHODS CORP	5/28/2023	EC 130 B4	FUEL
ROSE AVIATION SERVICES INC	5/30/2023	CM 170 MAGISTER	FUEL
FOSTER ROBERT L JR	5/30/2023	AERO COMM	FUEL
HENRYETTA AIRMAN INC	5/31/2023	172F	FUEL
K&D AVIATION LLC	5/31/2023	BELL 407	FUEL
JANZA LLC	5/31/2023	PA-28-180	FUEL

To: Whom it may concern

From: Bryan Dudley, WTP & WWTP Superintendent

Date: 06/09/2023

Re: Department report for May, 2023

Water treatment plant

Operations:

- The water plant treated 135.5 million gallons of water with an average flow of 4.4 MGD (Million gallons a day) for the month.

Maintenance:

- Getting quotes for repairs to leak on #2 filter
- Generator coolant leak examined and mediated.

Sludge Production:

- No land application

Testing:

- **BacT:** Testing for this month showed the presence of no indicator bacteria.
- Discharge from lagoons was within compliance.
- **TOC:** TOC results for the month was 54% removal. We are required to have 45% removal.

Water Loss:

- Water loss (including planned and metered losses) for this month was 26%.

Wastewater treatment plant

Operations:

- The City's Wastewater treatment plant treated 94 million gallons this month.
- Operations have been routine this month.
- There were no violations this month.

Maintenance:

- Maintenance has been routine this month

Sludge Production:

- The presses did run in June
- The south digester has 2.25 feet of freeboard.
- The drying beds have 130.73 dry metric tons of sludge stored in them at this time. No sludge was land applied this month.