

A G E N D A

Okmulgee Municipal Authority, regular session, Tuesday, July 18, 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) June 8, 2023, special session

B) June 20, 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 the purchase and delivery of stone and gravel at a total cost exceeding \$25,000.00 from APAC-Oklahoma, Inc. and/or Anchor Stone Company for City projects to be accomplished in Fiscal Year 2023-2024 and waive competitive bidding.

B) Consider and vote to approve the purchase and delivery of asphalt at a total cost exceeding \$25,000.00 from APAC-Oklahoma, Inc., Dunham's Asphalt Services, Inc., and/or Tulsa Asphalt for asphalt paving projects to be accomplished in Fiscal Year 2023-2024 and waive competitive bidding.

C) Consider and vote to approve awarding a bid to the highest bidder for the sale of certain surplused personal property; specifically an Ashbrook Klampress 2 Meter Skid Mounted Belt Filter Press, and authorize the Chairman/City Manager and Secretary to execute the necessary documents.

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

JUNE 8, 2023

The Okmulgee Municipal Authority met in special session on Thursday, June 8, 2023 at 5:00 p.m. in the Council Chamber, 111 East Fourth Street, Okmulgee, Oklahoma.

1. CALL TO ORDER

The Chairman called the meeting to order at 5:07 p.m.

A. Roll Call of Members

Members Present: Steve Baldrige,	Trustee
Dawn Carter,	Trustee
Marcus Jeffrey,	Trustee
Mickey Baldwin,	Trustee

Members Absent: William Bryant,	Trustee
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2. ORDER OF BUSINESS

A. Public Hearing on the proposed budget for the Fiscal Year 2023-2024 for the Okmulgee Municipal Authority.

The Chairman opened the public hearing and asked if there were any comments from the audience. There were no comments and the public hearing was closed.

3. ADJOURNMENT

Having no other business to discuss, Trustee Jeffrey moved to adjourn the meeting. Trustee Baldrige seconded the motion. The Chairman called for a roll call vote with the following results:

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

Chairman Baldwin declared the motion carried and the meeting adjourned at 5:08 p.m.

Mickey Baldwin, Chairman

ATTEST:

Ronnia Andrews, Secretary

JUNE 20, 2023

The Okmulgee Municipal Authority met in regular session on 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

Chairman Baldwin called the meeting to order at 6:08 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 MAY 16, 2023 REGULAR SESSION OF THE OKMULGEE MUNICIPAL AUTHORITY WITH ANY NECESSARY CORRECTIONS.

Trustee Carter moved to approve the minutes of the May 16, 2023 regular session of the Okmulgee Municipal Authority with any necessary corrections. 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

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

Trustee Baldrige moved to approve the claims list dated June 20, 2023 and authorize payment of such. 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

4. ORDER OF BUSINESS

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

The Chairman stated a public hearing was held on June 8, 2023 for the proposed budget.

Trustee Baldrige moved to approve a Resolution adopting the Fiscal Year 2023-2024 Budget for the Okmulgee Municipal Authority. Trustee Carter 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 2023-6-01 attached and made a part of these minutes.)

5. INFORMATION ITEMS

A. Public Works monthly 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 he and his family had been at the lake and it looked great.

Trustee Baldrige asked about RWD #2 and their water issues. City Manager Pearson stated staff met with RWD #2 representatives and members of the Oklahoma Rural Water Association at City Hall and then went out to their pump house. After some inspection by the ORWA Representatives, it appeared their regulator was not adjusted correctly. There are also some issues with the pumping set up not being adequate.

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 6:16 p.m.

Mickey Baldwin, Chairman

ATTEST: (Seal)

Ronnia Andrews, Secretary

RESOLUTION NO. OMA 2023-6-01

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.

/s/Mickey Baldwin
Mickey Baldwin, Chairman

Attest:

/s/Ronnia Andrews
Ronnia Andrews, Secretary

CITY OF OKMULGEE



TO: Honorable Chair and Trustees

FROM: Rachel Patterson, Public Works Director *RP*

THROUGH: Rickey Pearson, General Manager

DATE: July 1, 2023

RE: Consider and vote to approve the purchase and delivery of stone and gravel at a total cost exceeding \$25,000.00 from APAC-Oklahoma, Inc. and/or Anchor Stone Company for City projects to be accomplished in Fiscal Year 2023-2024 and waive competitive bidding.

RECOMMENDATION: Staff recommends approval.

SUMMARY: APAC-Oklahoma, Inc. and Anchor Stone Company both have state/county contracts for the sale and delivery of stone and gravel needed for City projects. APAC and Anchor Stone are the only known state/county contract suppliers in near proximity to Okmulgee. Having two suppliers with state/county contracts from whom we can purchase allows us to select the supplier whose price and product availability are most favorable for the City at the time of our specific projects. Since our expenditures for stone and gravel in Fiscal Year 2023-2024 are expected to exceed \$25,000.00, the Trustees are requested to approve the purchase and delivery of stone and gravel and the waiving of competitive bidding. We expect total stone/gravel expenses in support of this year's projects to exceed \$50,000.00.

OMA-4A-1

CITY OF OKMULGEE



TO: Honorable Chair and Trustees

FROM: Rachel Patterson, Public Works Director *RP*

THROUGH: Rickey Pearson, General Manager

DATE: July 1, 2023

RE: Consider and vote to approve the purchase and delivery of asphalt at a total cost exceeding \$25,000.00 from APAC-Oklahoma, Inc., Dunham's Asphalt Services, Inc., and/or Tulsa Asphalt for asphalt paving projects to be accomplished in Fiscal Year 2023-2024 and waive competitive bidding.

RECOMMENDATION: Staff recommends approval.

SUMMARY: APAC-Oklahoma, Inc., Dunham's Asphalt Services, Inc., and Tulsa Asphalt all have state/county contracts for the sale and delivery of hot lay asphalt needed for rehabilitation of our city streets by overlay and for other city paving projects. APAC, Dunham's Asphalt Services, and Tulsa Asphalt are the only known state/county contract suppliers in near proximity to Okmulgee that regularly operate asphalt production plants. To be usable, asphalt delivered to our work sites must remain at a sufficiently high temperature during transport from the plant. Having three suppliers with state/county contracts from whom we can purchase asphalt allows us to select the supplier whose price and production schedule are most favorable for the city at the time of our specific projects. Since our expenditures for asphalt in Fiscal Year 2023-2024 are expected to exceed \$25,000.00, the Trustees are requested to approve the purchase and delivery of asphalt and the waiving of competitive bidding. We expect total asphalt expenses in support of this year's paving projects to exceed \$150,000.00.

OMA-4B-1

MEMORANDUM

TO: Chairman and Trustees

FROM: Rickey Pearson, City Manager

DATE: July 12, 2023

SUBJECT: Consider and vote to approve awarding a bid to the highest bidder for the sale of certain surplused personal property; specifically an Ashbrook Klampress 2 Meter Skid Mounted Belt Filter Press, and authorize the Chairman/City Manager and Secretary to execute the necessary documents.

This item has previously been surplused by the Council. This piece of equipment has not been used since 2010 and is located at the water treatment plant. The entire press is skid mounted and removal from the building will be at the sole cost to the successful bidder.

Bid documents were prepared and will be opened on July 17, 2023. A copy of the bid sheet will be given to the Trustees for their approval during the meeting.

Recommendation: Determined at meeting.

PUBLIC WORKS HIGHLIGHTS (IN-HOUSE)

JUNE 2023

SPECIAL PROJECTS:

Property Maintenance: Help with July 4th Fireworks event; Personnel to mow at Lakes; Cleanup after storms; Installed 14 new signs in town and at Lakes

Street: Rebuild/Raise to Grade Manhole at 4th & Alabama

Water & Sewer:

PROPERTY MAINTENANCE (# Jobs):

Replace Signs, Traffic Control	18
Traffic Lights & Misc	15
Fabricate Signs	9
Park/ROW Maintenance	266
Misc Work Orders	22

CENTRAL REPAIR:

Preventive Maint/Minor Proj	2
Powertrain Repair/Major Proj	23
Sanitation	9
Street	2
Water Sewer	4
Airport	1
Central Repair	0
Property Maintenance	1
Public Works	0
WTP	0
FD	0
WWTP	0
CM	0
Lake	4
UB	0
CD	0
IT	0
Landfill	4
Library	0

SANITATION:

Carts Lost/Destroyed/Stolen	1
Repaired Carts Returned to Svc	0
Old Carts Retired	10
New Carts Placed in Svc	17
New Carts in Inventory (OEM)	100

LANDFILL:

Tonnage Collected	2738
Special Event Tonnage Collected	0

*allowed free brush drop off after storm

STREET (# MAN DAYS):

Patching	478 loc	23
Repr/Maint/Replc Basins	456 locs/228cf dbrs	19
Basins & Manholes	2 loc	6.5
Repair Utility Cuts	0 loc	0
Haul Sand & Gravel		2.5
Culvert Install/Replacement	2 loc	2
Maintain Open Ditches	4 loc	7.5
Street Sweeping	264 cy	15
Tree Trimming/Trash/Misc		32
Special Projects		3

WATER & SEWER (# Jobs):

Water Main Repairs	8
Water Valves Installed/Restored	0
Service Line Repairs	3
Meter Services	1
Water Taps	1
Fire Hydrant Replacement	0
Hydrant Repair	0
Sewer Backups Reported	1
Flush Sewer Main	4
Repair Sewer Main	1
Lift Station Daily Checks	540
Sewer Bypasses Reported/Cleaned up	0
Preventive Maintenance SS Segment	1
Call Okie Locates	211
Misc/Landscaping	9

LAKE:

Lift Stations	24
Rented RV Camping: Red Oak	388
Dripping Springs	384
Hickory	701
Tent Old Lake & Primitive New Lake	116
TOTAL CAMPING	1589

AIRPORT:

AvGas Fuel Sold, gallons	947.28
Jet-A Fuel Sold, gallons	3472.03

OMA-5A-1

MAJOR IN-HOUSE PUBLIC WORKS PROJECTS

(AS OF 6/30/2023)

Department	Project	Started	% Completed	Status
Water & Sewer	Defective Fire Hydrant Replacements			Awaiting scheduling or As needed
PM	Additional personnel assigned to Lake mowing, weed eating & clean up; Clean up storm debris; Help with 4th of July event	6/1/23 – 6/30/23	100%	
Streets	Rebuild/Raise manhole to grade At 4th & Alabama	6/5/23 – 6/6/23	100%	

Okmulgee Regional Airport

OKMULGEE REGIONAL AIRPORT					
JUNE 2023					
	Average	Last Year Average of 34 Operations Per Day	Sub Total	Year	Last Year Totals
	1020	1020	110200	111220	12240
Number of users	96	58	662	758	943
Number of non-resident users	63	35	278	341	531
Number of resident users	33	23	383	416	412
Business	52	36	382	434	460
Weather		Last Year		Total	
	VFR	28	28	457	485
	IFR	2	2	78	80
Courtesy Car	8	6	50	58	84
Main hangar fees collected	\$550.00	\$220.00	\$3,410.00	\$3,960.00	\$4,680.00
T-Hangar fees collected	\$2,710.00	\$1,090.00	\$24,076.00	\$26,786.00	\$27,059.75
Tie-Down fees collected	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00
\$ Gas sales	\$21,310.93	\$16,210.00	\$186,054.23	\$207,365.16	\$209,417.95
Oil Sales	\$0.00	\$-	\$120.00	\$120.00	\$8.00
Gallons pumped-Av-Gas	947.28	607.69	6948.9	7896.18	13081.67
Gallons pumped Jet-A	3472.03	2171.9	28016.14	31488.17	38135.44
Credit Card Sales	\$23,025.95	\$16,890.01	\$204,891.25	\$227,917.20	\$216,730.61
Charge or Hold tickets	\$0.00	\$-	\$1,044.40	\$1,044.40	\$0.00
Cash sales	\$1,785.00	\$730.00	\$13,260.00	\$15,045.00	\$17,649.46
Cash and or Checks to City Hall	\$1,785.00	\$730.00	\$13,260.00	\$15,045.00	\$17,649.46
Collection of hold tickets	\$0.00	\$-	\$220.00	\$220.00	\$0.00
Storage unit fees collected	\$265.00	\$100.00	\$5,788.91	\$6,053.91	\$3,730.00
TOTAL SALES	\$24,810.95	\$17,620.01	\$219,195.65	\$244,006.60	\$234,380.07

OMA-5B-1

Okmulgee Regional Airport

Date	Users	Resident	Non Resident	Avgas Sales	JetA Sales	Oil Sales	Cash Sales	Credit Card	Hold Ticket
06/01/23	6	2	4	\$225.75	\$933.95	\$0.00	\$180.00	\$1,559.70	\$0.00
06/02/23	1	0	1	\$0.00	\$164.30	\$0.00	\$0.00	\$274.30	\$0.00
06/03/23	3	0	3	\$86.57	\$0.00	\$0.00	\$0.00	\$86.58	\$0.00
06/04/23	4	2	2	\$88.78	\$453.50	\$0.00	\$0.00	\$542.28	\$0.00
06/05/23	3	0	3	\$286.91	\$308.80	\$0.00	\$220.00	\$595.71	\$0.00
06/06/23	2	0	2	\$405.67	\$0.00	\$0.00	\$0.00	\$1,210.67	\$0.00
06/07/23	6	1	5	\$219.66	\$1,314.10	\$0.00	\$540.00	\$1,533.76	\$0.00
06/08/23	5	2	3	\$438.48	\$878.25	\$0.00	\$0.00	\$1,316.73	\$0.00
06/09/23	2	2	0	\$281.09	\$347.35	\$0.00	\$360.00	\$628.43	\$0.00
06/10/23	1	0	1	\$0.00	\$262.70	\$0.00	\$0.00	\$262.70	\$0.00
06/11/23	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/12/23	4	1	3	\$437.12	\$401.30	\$0.00	\$0.00	\$838.42	\$0.00
06/13/23	3	1	2	\$60.27	\$1,016.40	\$0.00	\$0.00	\$1,076.67	\$0.00
06/14/23	2	1	1	\$291.90	\$126.15	\$0.00	\$0.00	\$418.05	\$0.00
06/15/23	4	1	3	\$322.56	\$0.00	\$0.00	\$0.00	\$322.57	\$0.00
06/16/23	1	1	0	\$0.00	\$200.30	\$0.00	\$0.00	\$200.30	\$0.00
06/17/23	4	0	4	\$278.62	\$225.85	\$0.00	\$0.00	\$504.47	\$0.00
06/18/23	1	1	0	\$0.00	\$100.85	\$0.00	\$0.00	\$100.85	\$0.00
06/19/23	5	1	4	\$277.94	\$401.95	\$0.00	\$0.00	\$679.89	\$0.00
06/20/23	1	1	0	\$44.05	\$0.00	\$0.00	\$0.00	\$44.05	\$0.00
06/21/23	2	1	1	\$157.45	\$221.27	\$0.00	\$0.00	\$378.71	\$0.00
06/22/23	3	1	2	\$301.88	\$203.85	\$0.00	\$0.00	\$505.72	\$0.00
06/23/23	7	3	4	\$476.49	\$887.36	\$0.00	\$180.00	\$1,363.84	\$0.00
06/24/23	5	2	3	\$98.54	\$757.04	\$0.00	\$0.00	\$855.57	\$0.00
06/25/23	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/26/23	7	3	4	\$26.62	\$1,450.62	\$0.00	\$305.00	\$1,477.24	\$0.00
06/27/23	6	2	4	\$133.56	\$1,819.80	\$0.00	\$0.00	\$1,953.36	\$0.00
06/28/23	1	0	1	\$0.00	\$797.54	\$0.00	\$0.00	\$797.54	\$0.00
06/29/23	3	3	0	\$33.34	\$294.03	\$0.00	\$0.00	\$327.37	\$0.00
06/30/23	4	1	3	\$0.00	\$2,770.47	\$0.00	\$0.00	\$3,170.47	\$0.00
07/01/23				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS	96	33	63	\$4,973.22	\$16,337.71	\$0.00	\$1,785.00	\$23,025.95	\$0.00
TOTALS				\$21,310.93					

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	Receipt #
06/01/23	43.00	0.00	186.79	0.00	\$580.00	\$0.00	\$180.00	
06/02/23	0.00	0.00	32.86	0.00	\$110.00	\$0.00	\$0.00	
06/03/23	16.49	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	
06/04/23	16.91	0.00	90.70	0.00	\$0.00	\$0.00	\$0.00	
06/05/23	54.65	0.00	61.76	0.00	\$220.00	\$0.00	\$220.00	
06/06/23	77.27	0.00	0.00	0.00	\$805.00	\$0.00	\$0.00	
06/07/23	41.84	0.00	262.82	0.00	\$540.00	\$0.00	\$540.00	
06/08/23	83.52	0.00	175.65	0.00	\$0.00	\$0.00	\$0.00	
06/09/23	53.54	0.00	69.47	0.00	\$360.00	\$0.00	\$360.00	
06/10/23	0.00	0.00	52.54	0.00	\$0.00	\$0.00	\$0.00	
06/11/23	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	
06/12/23	83.26	0.00	80.26	0.00	\$0.00	\$0.00	\$0.00	
06/13/23	11.48	0.00	203.28	0.00	\$0.00	\$0.00	\$0.00	
06/14/23	55.60	0.00	25.23	0.00	\$0.00	\$0.00	\$0.00	
06/15/23	61.44	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	
06/16/23	0.00	0.00	40.06	0.00	\$0.00	\$0.00	\$0.00	
06/17/23	53.07	0.00	45.17	0.00	\$0.00	\$0.00	\$0.00	
06/18/23	0.00	0.00	20.17	0.00	\$0.00	\$0.00	\$0.00	
06/19/23	52.94	0.00	80.39	0.00	\$0.00	\$0.00	\$0.00	
06/20/23	8.39	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	
06/21/23	29.99	0.00	49.17	7501.00	\$0.00	\$0.00	\$0.00	
06/22/23	57.50	0.00	45.30	0.00	\$0.00	\$0.00	\$0.00	
06/23/23	90.76	0.00	197.19	0.00	\$180.00	\$0.00	\$180.00	
06/24/23	18.77	0.00	168.23	0.00	\$0.00	\$0.00	\$0.00	
06/25/23	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	
06/26/23	5.07	0.00	322.36	0.00	\$305.00	\$0.00	\$305.00	
06/27/23	25.44	0.00	404.40	0.00	\$0.00	\$0.00	\$0.00	
06/28/23	0.00	0.00	177.23	0.00	\$0.00	\$0.00	\$0.00	
06/29/23	6.35	0.00	65.34	0.00	\$0.00	\$0.00	\$0.00	
06/30/23	0.00	0.00	615.66	0.00	\$400.00	\$0.00	\$0.00	
07/01/23	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	
TOTALS	947.28	0	3472.03	7501	\$3,500.00	\$0.00	\$1,785.00	

OMA-56-3

Okmulgee Regional Airport

T Hangar							city receipt #
H#	TENANT	DATE(S)	INVOICE	AMOUNT	MONTH	\$ Total \$	
1	David Haraway	06/06/23	34379	\$110.00	JUNE	\$110.00	
2	David Haraway	06/06/23	34379	\$110.00	JUNE	\$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	06/05/23	34376	\$110.00	JUNE	\$110.00	555397
6	Joe Klutts	06/29/23	34385	\$110.00	JULY	\$110.00	
7	Jesse Ringgold	06/02/23	34375	\$110.00	JUNE	\$110.00	
8	David McConahy	05/03/23	34362		MAR-AUG	\$110.00	
9	Kyler Aviation Inc.	06/26/23	34384	\$195.00	JULY	\$195.00	
10	Jonathan Gross	04/26/22	34184		SEPT-AUG2022	\$165.00	
11	Jeff Abbott	06/06/23	34378	\$165.00	JUNE	\$165.00	
12	Bill Wynn					\$195.00	Pays city Hall
13	Gary Utley	6/1/2023 6/30	34373 34387	\$360.00	JUNE-JULY	\$180.00	
14	David Teagarden					\$180.00	Pays city Hall
15	RON DAVIS	06/06/23	34377	\$180.00	JUNE	\$180.00	
16	Henryetta Airmen	06/09/23	34382	\$360.00	JUNE-JULY	\$180.00	556151
17	Jack Weimer	03/03/23	34328		FEB-MAR	\$180.00	
18	Airspeed Consulting	6/1/2023 6/23	34371 34383	\$360.00	June-July	\$180.00	554649 556457
19	ZACHARY CANRIGHT	08/26/22	34234		SEPT	\$180.00	Pays city Hall
20	MAX BUZZARD	05/23/23	34364		MAY-JULY	\$180.00	
21	K.R.T. Aviation, LLC	08/01/17	33469		AUG	\$180.00	Pays city Hall
22	Mike Sharp	06/07/23	34380	\$540.00	JULY-SEPT	\$180.00	555398
MAIN HANGER							
TENANT	DATE(S)	INVOICE	AMOUNT	MONTH	\$ Total		
Lester Mitchell	06/05/23	34376	\$110.00	JUNE	\$110.00	555397	
Richard Pulliam	4/25/2022	34183		MAY-JUNE	\$110.00		
Bob Thomas	6/1/2023 6/30	34372 34386	\$220.00	JUNE-JULY	\$110.00		
TERRY BOELER	6/1/2023 6/30	34374 34388	\$220.00	JUNE-JULY	\$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		APR-OCT 2023	\$140.00	
H	David Haraway	06/06/23	34379	\$100.00		\$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	06/06/23	34378	\$165.00	JUNE	\$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 \$265.00
 T-Hangar Total \$2,710.00
 Main Hangar \$550.00
 Tie Down \$0.00
 TOTAL 3,525.00

OMA-5B-5

JUNE

Business Name	Date	Aircraft	Business Type
AIR METHODS CORP	6/1/2023	EC 130 B4	FUEL
AIR METHODS CORP	6/1/2023	EC 130 B4	FUEL
N179SF LLC	6/2/2023	BELL 206	FUEL
AIR METHODS CORP	6/4/2023	EC 130 B4	FUEL
AIR METHODS CORP	6/4/2023	EC 130 B4	FUEL
AIR SPEED CONSULTING LLC	6/4/2023	M20D	FUEL
N179SF LLC	6/4/2023	BELL 206	FUEL
AUTOMATED POWER AVIATION LLC	6/5/2023	SR22	FUEL
AYERS AVIATION LLC	6/5/2023	172E	FUEL
AIR METHODS CORP	6/7/2023	EC 130 B4	FUEL
CERTAJET LLC	6/7/2023	R172K	FUEL
PECO FOODS INC	6/7/2023	PC-12/47E	FUEL
AIR METHODS CORP	6/8/2023	EC 130 B4	FUEL
AIR METHODS CORP	6/8/2023	EC 130 B4	FUEL
N179SF LLC	6/8/2023	BELL 206	FUEL
N179SF LLC	6/9/2023	BELL 206	FUEL
N179SF LLC	6/10/2023	BELL 206	FUEL
AIR METHODS CORP	6/13/2023	EC 130 B4	FUEL
AIR METHODS CORP	6/14/2023	EC 130 B4	FUEL
AIR SPEED CONSULTING LLC	6/15/2023	M20D	FUEL
SKY WEST AVIATION INC TRUSTEE	6/15/2023	BEECH 300	FUEL
HENRYETTA AIRMAN INC	6/15/2023	172F	FUEL
AIR METHODS CORP	6/16/2023	EC 130 B4	FUEL
N179SF LLC	6/17/2023	Bell 206-L4	FUEL
AIR METHODS CORP	6/18/2023	EC 130 B4	FUEL
AIR METHODS CORP	6/19/2023	EC 130 B4	FUEL
EAGLE MED LLC	6/19/2023	C90A	FUEL
AIR METHODS CORP	6/21/2023	EC 130 B4	FUEL
MAG AVIATION LLC	6/22/2023	PA-32RT-300	FUEL
AIR METHODS CORP	6/23/2023	EC 130 B4	FUEL

OMA-5B-6

JUNE

K&D AVIATION LLC	6/23/2023	BELL 206B	FUEL
ARKOMA AVIATION LLC	6/23/2023	C210F	FUEL
AIR METHODS CORP	6/23/2023	EC 130 B4	FUEL
AIR METHODS CORP	6/23/2023	EC 130 B4	FUEL
AIR METHODS CORP	6/23/2023	EC 130 B4	FUEL
AIR METHODS CORP	6/24/2023	EC 130 B4	FUEL
AIR METHODS CORP	6/24/2023	EC 130 B4	FUEL
N179SF LLC	6/24/2023	BELL 206	FUEL
N179SF LLC	6/24/2023	BELL 206	FUEL
NEAL AIRCRAFT INC	6/26/2023	AT-402A	FUEL
NEAL AIRCRAFT INC	6/26/2023	AT-402A	FUEL
NEAL AIRCRAFT INC	6/26/2023	AT-402A	FUEL
NEAL AIRCRAFT INC	6/27/2023	AT-402A	FUEL
NEAL AIRCRAFT INC	6/27/2023	AT-402A	FUEL
AIR METHODS CORP	6/27/2023	EC 130 B4	FUEL
SIMS AERIAL LLC	6/28/2023	AT-602	FUEL
HENRYETTA AIRMAN INC	6/29/2023	172F	FUEL
AIR METHODS CORP	6/29/2023	EC 130 B4	FUEL
AIR METHODS CORP	6/29/2023	EC 130 B4	FUEL
NEAL AIRCRAFT INC	6/30/2023	AT-402A	FUEL
NEAL AIRCRAFT INC	6/30/2023	AT-402A	FUEL
AIR METHODS CORP	6/30/2023	EC 130 B4	FUEL

OMA-5B-7

Memo

To: Whom it may concern

From: Bryan Dudley, WTP & WWTP Superintendent

Date: 07/13/2023

Re: Department report for June, 2023

Water treatment plant

Operations:

- The water plant treated 148,413,000 million gallons of water with an average flow of 4.95 MGD (Million gallons a day) for the month.
- Energy Audit was performed by team from OSU Industrial Assessment program. Waiting on results and recommendations
- Worked with Rural District#2 to determine low water service. Tracked usage, communicated with several media outlets. Problems appear to be primarily on customer side. Water pressures and quantities were restored

Maintenance:

- Worked on caustic feed pumps, drained and replumbed lines from caustic tanks to pumps

Sludge Production:

- No land application

Testing:

- **BaCT:** Testing for this month showed the presence of no indicator bacteria.
- Performed Pb and Cu sampling at 60 homes. Waiting on results
- Discharge from lagoons was within compliance.
- **TOC:** TOC results for the month was 49.3% removal. We are required to have 45% removal.

Water Loss:

- Water loss (including planned and metered losses) for this month was 31%.

Wastewater treatment plant

Operations:

- The City's Wastewater treatment plant treated 60 million gallons this month.
- Operations have been routine this month.
- There were no violations this month.
- Hosted tour of plant for approx. 30 students and 7 adults through the East Central University by way of an EPA water infrastructure grant

Maintenance:

- Maintenance has been routine this month

Sludge Production:

- The presses did not 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.

OMA-50-1