

A G E N D A

Okmulgee Municipal Authority, regular session, Tuesday, August 15, 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) July 18, 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 amending the FY 2023-2024 annual budget by increasing revenues in the Okmulgee Municipal Authority to make necessary adjustments.

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

JULY 18, 2023

The Okmulgee Municipal Authority met in regular session on 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

Chairman Baldwin called the meeting to order at 6:05 p.m.

A. Roll Call of Members

Members Present:	William Bryant,	Trustee
	Dawn Carter,	Trustee
	Marcus Jeffrey,	Trustee
	Mickey Baldwin,	Chairman

Members Absent:	Steven R. Baldrige,	Trustee
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2. CONSIDER AND VOTE TO APPROVE OR DISAPPROVE THE MINUTES OF THE JUNE 8, 2023 SPECIAL SESSION AND THE JUNE 20, 2023 REGULAR SESSION OF THE OKMULGEE MUNICIPAL AUTHORITY WITH ANY NECESSARY CORRECTIONS.

Trustee Jeffrey moved to approve the minutes of the June 8, 2023 special and the June 20, 2023 regular session of the Okmulgee Municipal Authority with any necessary corrections. Trustee Carter seconded the motion. The Chairman called for a roll call vote with the following results:

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

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

Trustee Carter moved to approve the claims list dated July 18, 2023 including supplemental listing and authorize payment of such. Trustee Jeffrey seconded the motion. The Chairman called for a roll call vote with the following results:

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

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.

Each year the Trustees are asked to approve the purchase and delivery of stone and gravel for a cost exceeding \$25,000 for projects to be completed during the current fiscal year. Both APAC-Oklahoma, Inc. and Anchor Stone Company are the only known state/county contract suppliers in the proximity to Okmulgee. Being able to purchase the necessary materials when needed is favorable for staff as projects are being done. This is done each year to help ensure there are no delays in receiving the materials needed.

Trustee Bryant moved to approve the purchase and delivery of stone and gravel at a total cost exceeding \$25,000.00 from APAC-Oklahoma,

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Inc. and/or Anchor Stone Company for City projects to be accomplished in Fiscal Year 2023-2024 and waive competitive bidding. Trustee Jeffrey seconded the motion. The Chairman called for a roll call vote with the following results:

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

- 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.**

Each year the Trustees are asked to approve the purchase and delivery of asphalt for a cost exceeding \$25,000 for projects to be completed during the current fiscal year. APAC-Oklahoma, Inc., Dunham's Asphalt Services, Inc., and/or Tulsa Asphalt are the only known state/county contract suppliers in the proximity to Okmulgee. Being able to purchase the necessary materials when needed is favorable for staff as projects are being done. This is done each year to help ensure there are no delays in receiving the materials needed.

Trustee Jeffrey moved 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. Trustee Carter seconded the motion. The Chairman called for a roll call vote with the following results:

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

- C. Consider and vote to approve awarding a bid to the highest bidder for the sale of certain surplus 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.**

The Chairman stated bids were opened on July 17, 2023 for the sale of previously surplus personal property; specifically an Ashbrook Klampress 2 Meter Skid Mounted Belt Filter Press. One bid was received. Poteau Valley Improvement Authority submitted a bid in the amount of \$150,000. Staff recommends accepting this bid. The bid documents specified the removal and transport of this equipment is the sole responsibility of the purchaser.

Trustee Bryant moved to approve accepting a bid from Poteau Valley Improvement Authority in the amount of \$150,000 for an Ashbrook Klampress 2 Meter Skid Mounted Belt Filter Press. Trustee Carter seconded the motion. The Chairman called for a roll call vote with the following results:

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

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.

6. ADJOURNMENT

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

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

Chairman Baldwin declared the motion carried and the meeting adjourned at 6:11 p.m.

Mickey Baldwin, Chairman

ATTEST: (Seal)

Ronnia Andrews, Secretary

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MEMORANDUM

TO: Chairman and Trustees

FROM: Rickey Pearson, City Manager

DATE: August 7, 2023

SUBJECT: Consider and vote to approve a Resolution amending the FY 2023-2024 annual budget by increasing revenues in the Okmulgee Municipal Authority to make necessary adjustments.

RECOMMENDATION: Staff recommends approval.

This Resolution is necessary to make the necessary adjustments in the Okmulgee Municipal Authority.

REVENUE (Increase)

60-00-000-45690	Landfill Restricted	\$489,000.00
60-00-000-47240	Sale of Fixed Assets	\$150,000.00

Exhibit: Resolution

RESOLUTION NO. _____

**A RESOLUTION OF THE OKMULGEE MUNICIPAL AUTHORITY AMENDING THE
FY 2023-2024 ANNUAL BUDGET BY INCREASING REVENUES IN THE
OKMULGEE MUNICIPAL AUTHORITY TO MAKE NECESSARY ADJUSTMENTS.**

WHEREAS, during the budget process staff estimates the revenues that will be received during the year. This resolution is needed to add revenue line items that were not anticipated during the budget process.

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

That the following budget amendments be made:

OKMULGEE MUNICIPAL AUTHORITY

REVENUE (Increase)

60-00-000-45690	Landfill Restricted	\$489,000.00
60-00-000-47240	Sale of Fixed Assets	\$150,000.00

ADOPTED AND APPROVED this 15th day of August, 2023.

Mickey Baldwin, Chairman

ATTEST:

Ronnica Andrews, Secretary

PUBLIC WORKS HIGHLIGHTS (IN-HOUSE)

JULY 2023

SPECIAL PROJECTS:

Property Maintenance: Helped with setup of 4th of July Fireworks event and cleanup

Street: Hauled baled cardboard from Recycle Center; Installed 2 new culverts

Water & Sewer:

PROPERTY MAINTENANCE (# Jobs):

Replace Signs, Traffic Control	9
Traffic Lights & Misc	14
Fabricate Signs	1
Park/ROW Maintenance	259
Misc Work Orders	18

CENTRAL REPAIR:

Preventive Maint/Minor Proj	9
Powertrain Repair/Major Proj	14
Sanitation	9
Street	3
Water Sewer	2
Airport	0
Central Repair	0
Property Maintenance	2
Public Works	0
WTP	0
FD	0
WWTP	0
CM	0
Lake	3
UB	1
CD	0
IT	0
Landfill	3
Library	0

SANITATION:

Carts Lost/Destroyed/Stolen	0
Repaired Carts Returned to Svc	21
Old Carts Retired	5
New Carts Placed in Svc	22
New Carts in Inventory (OEM)	48

LANDFILL:

Tonnage Collected	2448
Special Event Tonnage Collected	0

STREET (# MAN DAYS):

Patching	204 loc	6
Repr/Maint/Replc Basins	511 locs/250cf dbars	18
Basins & Manholes	1 loc	2
Repair Utility Cuts	0 loc	0
Haul Sand & Gravel		3.5
Culvert Install/Replacement	2 loc	3
Maintain Open Ditches	3 loc	13
Street Sweeping	0 cy	0
Tree Trimming/Trash/Misc		22
Special Projects		2

WATER & SEWER (# Jobs):

Water Main Repairs	8
Water Valves Installed/Restored	0
Service Line Repairs	16
Meter Services	0
Water Taps	0
Fire Hydrant Replacement	0
Hydrant Repair	0
Sewer Backups Reported	0
Flush Sewer Main	6
Repair Sewer Main	0
Lift Station Daily Checks	558
Sewer Bypasses Reported/Cleaned up	0
Preventive Maintenance SS Segment	0
Call Okie Locates	207
Misc/Landscaping	8

LAKE:

Lift Stations	24
Rented RV Camping: Red Oak	258
Dripping Springs	445
Hickory	224
Tent Old Lake & Primitive New Lake	36
TOTAL CAMPING	963

AIRPORT:

AvGas Fuel Sold, gallons	1218.75
Jet-A Fuel Sold, gallons	3747.07

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**MAJOR IN-HOUSE PUBLIC WORKS PROJECTS
(AS OF 7/31/2023)**

Department	Project	Started	% Completed	Status
Water & Sewer	Defective Fire Hydrant Replacements			Awaiting scheduling or As needed
PM	Help with 4th of July event	7/3/23 – 7/5/23	100%	
Streets	Replaced 2 culverts – S Park and Wallace & Miami	7/20/23 and 7/24/23	100%	

Okmulgee Regional Airport

OKMULGEE REGIONAL AIRPORT					
JULY 2023					
	Average	Last Year	Sub Total	Year	Last Year Totals
	1020	Average of 34 Operations Per Day 1020		1020	111220
Number of users	109	Last Year 73		Total 109	758
Number of non-resident users	65	31		65	341
Number of resident users	44	42		44	416
Business	54	52		54	434
Weather					
	VFR	30	25	30	485
	IFR	1	6	1	80
Courtesy Car	5	4		5	58
Main hangar fees collected	\$330.00	\$110.00		\$330.00	\$3,960.00
T-Hangar fees collected	\$2,575.00	\$1,980.00		\$2,575.00	\$26,786.00
Tie-Down fees collected	\$0.00	\$0.00		\$0.00	\$0.00
\$ Gas sales	\$23,405.99	\$25,670.29		\$23,405.99	\$207,365.16
Oil Sales	\$0.00	\$-		\$-	\$120.00
Gallons pumped-Av-Gas	1218.75	777.63		1218.75	4896.18
Gallons pumped Jet-A	3747.07	3275.13		3747.07	31488.17
Credit Card Sales	\$24,060.01	\$26,930.29		\$24,060.01	\$227,917.20
Charge or Hold tickets	\$0.00	\$-		\$-	\$1,044.40
Cash sales	\$1,790.00	\$930.00		\$1,790.00	\$15,045.00
Cash and or Checks to City Hall	\$1,790.00	\$930.00		\$1,790.00	\$15,045.00
Collection of hold tickets	\$0.00	\$-		\$0.00	\$220.00
Storage unit fees collected	\$240.00	\$100.00		\$240.00	\$6,053.91
TOTAL SALES	\$25,850.01	\$27,860.29	\$0.00	\$25,850.01	\$244,006.60

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Okmulgee Regional Airport

Date	Users	Resident	Non Resident	Avgas Sales	JetA Sales	Oil Sales	Cash Sales	Credit Card	Hold Ticket
07/01/23	3	1	2	\$316.05	\$184.91	\$0.00	\$0.00	\$500.95	\$0.00
07/02/23	5	1	4	\$166.74	\$580.77	\$0.00	\$0.00	\$747.52	\$0.00
07/03/23	4	3	1	\$310.17	\$227.25	\$0.00	\$0.00	\$537.42	\$0.00
07/04/23	5	2	3	\$142.70	\$655.38	\$0.00	\$0.00	\$798.06	\$0.00
07/05/23	1	0	1	\$57.91	\$0.00	\$0.00	\$875.00	\$57.91	\$0.00
07/06/23	2	2	0	\$0.00	\$347.94	\$0.00	\$0.00	\$1,302.94	\$0.00
07/07/23	1	1	0	\$0.00	\$203.63	\$0.00	\$0.00	\$203.62	\$0.00
07/08/23	3	0	3	\$415.17	\$0.00	\$0.00	\$0.00	\$415.17	\$0.00
07/09/23	1	1	0	\$0.00	\$203.49	\$0.00	\$0.00	\$203.49	\$0.00
07/10/23	3	2	1	\$250.90	\$845.87	\$0.00	\$0.00	\$1,096.76	\$0.00
07/11/23	5	3	2	\$145.74	\$926.42	\$0.00	\$0.00	\$1,182.16	\$0.00
07/12/23	4	2	2	\$0.00	\$704.39	\$0.00	\$0.00	\$704.39	\$0.00
07/13/23	4	1	3	\$689.85	\$216.86	\$0.00	\$0.00	\$906.71	\$0.00
07/14/23	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/15/23	2	1	1	\$0.00	\$434.34	\$0.00	\$0.00	\$434.34	\$0.00
07/16/23	9	5	4	\$151.46	\$1,520.55	\$0.00	\$0.00	\$1,672.01	\$0.00
07/17/23	3	1	2	\$0.00	\$700.97	\$0.00	\$0.00	\$0.00	\$0.00
07/18/23	5	2	3	\$149.15	\$872.06	\$0.00	\$0.00	\$1,021.21	\$0.00
07/19/23	4	1	3	\$327.23	\$543.74	\$0.00	\$0.00	\$870.97	\$0.00
07/20/23	5	2	3	\$296.84	\$2,621.93	\$0.00	\$0.00	\$2,918.75	\$0.00
07/21/23	3	0	3	\$0.00	\$751.46	\$0.00	\$0.00	\$751.45	\$0.00
07/22/23	1	0	1	\$63.37	\$0.00	\$0.00	\$0.00	\$63.37	\$0.00
07/23/23	6	2	4	\$531.35	\$699.98	\$0.00	\$0.00	\$1,231.32	\$0.00
07/24/23	6	3	3	\$294.74	\$589.19	\$0.00	\$0.00	\$883.93	\$0.00
07/25/23	3	2	1	\$135.50	\$406.44	\$0.00	\$195.00	\$541.94	\$0.00
07/26/23	2	1	1	\$262.71	\$91.17	\$0.00	\$0.00	\$353.88	\$0.00
07/27/23	4	3	1	\$293.53	\$354.42	\$0.00	\$0.00	\$647.94	\$0.00
07/28/23	3	0	3	\$216.35	\$602.51	\$0.00	\$0.00	\$818.87	\$0.00
07/29/23	4	0	4	\$928.94	\$0.00	\$0.00	\$0.00	\$928.93	\$0.00
07/30/23	5	2	3	\$272.37	\$277.83	\$0.00	\$0.00	\$550.19	\$0.00
07/31/23	3	0	3	\$125.42	\$1,298.39	\$0.00	\$720.00	\$1,713.81	
TOTALS	109	44	65	\$6,544.18	\$16,861.82	\$0.00	\$1,790.00	\$24,060.01	\$0.00
TOTALS				\$23,405.99					

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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 #
07/01/23	60.20	0.00	41.09	0.00	\$0.00	\$0.00	\$0.00	
07/02/23	31.76	0.00	129.06	0.00	\$0.00	\$0.00	\$0.00	
07/03/23	59.08	0.00	50.50	0.00	\$0.00	\$0.00	\$0.00	
07/04/23	27.18	0.00	145.64	0.00	\$0.00	\$0.00	\$0.00	
07/05/23	11.03	0.00	0.00	0.00	\$875.00	\$0.00	\$875.00	
07/06/23	0.00	0.00	77.32	0.00	\$955.00	\$0.00	\$0.00	
07/07/23	0.00	0.00	45.25	0.00	\$0.00	\$0.00	\$0.00	
07/08/23	79.08	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	
07/09/23	0.00	0.00	45.22	0.00	\$0.00	\$0.00	\$0.00	
07/10/23	47.79	0.00	187.97	0.00	\$0.00	\$0.00	\$0.00	
07/11/23	0.00	0.00	205.87	0.00	\$110.00	\$0.00	\$0.00	
07/12/23	0.00	0.00	156.53	0.00	\$0.00	\$0.00	\$0.00	
07/13/23	131.40	0.00	48.19	0.00	\$0.00	\$0.00	\$0.00	
07/14/23	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	
07/15/23	0.00	0.00	96.52	0.00	\$0.00	\$0.00	\$0.00	
07/16/23	28.85	0.00	337.90	0.00	\$0.00	\$0.00	\$0.00	
07/17/23	0.00	0.00	155.77	0.00	\$0.00	\$0.00	\$0.00	
07/18/23	28.41	0.00	193.79	0.00	\$0.00	\$0.00	\$0.00	
07/19/23	62.33	0.00	120.83	0.00	\$0.00	\$0.00	\$0.00	
07/20/23	56.54	0.00	582.65	0.00	\$0.00	\$0.00	\$0.00	
07/21/23	0.00	0.00	166.99	0.00	\$0.00	\$0.00	\$0.00	
07/22/23	12.07	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	
07/23/23	101.21	0.00	155.55	0.00	\$0.00	\$0.00	\$0.00	
07/24/23	56.14	0.00	130.93	0.00	\$0.00	\$0.00	\$0.00	
07/25/23	25.81	0.00	90.32	0.00	\$195.00	\$0.00	\$195.00	
07/26/23	50.04	0.00	20.26	0.00	\$0.00	\$0.00	\$0.00	
07/27/23	55.91	0.00	78.76	0.00	\$0.00	\$0.00	\$0.00	
07/28/23	41.21	0.00	133.89	0.00	\$0.00	\$0.00	\$0.00	
07/29/23	176.94	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	
07/30/23	51.88	0.00	61.74	0.00	\$0.00	\$0.00	\$0.00	
07/31/23	23.89	0.00	288.53	0.00	\$1,010.00	\$0.00	\$720.00	
TOTALS	1218.75	0	3747.07	0	\$3,145.00	\$0.00	\$1,790.00	

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Okmulgee Regional Airport

T Hangar							city receipt #
H#	TENANT	DATE(S)	INVOICE	AMOUNT	MONTH	\$ Total \$	
1	David Haraway	07/06/23	34394	\$110.00	JULY	\$110.00	
2	David Haraway	07/06/23	34394	\$110.00	JULY	\$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	07/05/23	34389	\$220.00	JULY	\$110.00	557291
6	Joe Klutts	06/29/23	34385		JULY	\$110.00	
7	Jesse Ringgold	07/11/23	34396	\$110.00	JULY	\$110.00	
8	David McConahy	05/03/23	34362		MAR-AUG	\$110.00	
9	Kyler Aviation Inc.	07/25/23	34398	\$195.00	AUG	\$195.00	558628
10	Jonathan Gross	04/26/22	34184		SEPT-AUG2022	\$165.00	
11	Jeff Abbott	07/06/23	34393	\$165.00	JULY	\$165.00	
12	Bill Wynn					\$195.00	Pays city Hall
13	Gary Utley	07/31/23	34401	\$180.00	AUG	\$180.00	
14	David Teagarden					\$180.00	Pays city Hall
15	RON DAVIS	07/06/23	34395	\$180.00	JULY	\$180.00	
16	Henryetta Airmen	06/09/23	34382		JUNE-JULY	\$180.00	
17	Jack Weimer/Derek	7/5/2023 7/6	34391 34392	\$585.00	APRIL-JULY	\$180.00	557293
18	Airspeed Consulting	07/31/23	34400	\$720.00	AUG-NOV	\$180.00	558906
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		JULY-SEPT	\$180.00	
MAIN HANGER							
TENANT	DATE(S)	INVOICE	AMOUNT	MONTH	\$ Total		
Lester Mitchell	06/05/23	34376		JUNE	\$110.00	557291	
Richard Pulliam	7/5/2023	34390	\$220.00	JULY-AUG	\$110.00	557292	
Bob Thomas	7/31/2023	34402	\$110.00	AUG	\$110.00		
TERRY BOELER	6/1/2023 6/30	34374 34388		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	07/06/23	34394	\$100.00	JULY	\$100.00	
D	Badlands McNally	10/21/19	33799			\$140.00	
E	Badlands McNally	10/21/19	33799			\$140.00	
F	JEFF Abbott	07/06/23	34393	\$140.00	JULY	\$140.00	
G	Brenda Porter	12/2/2019	33811		JAN-MAR	\$100.00	
past due rent							

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Okmulgee Regional Airport

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

STORAGE UNITS \$240.00
 T-Hangar Total \$2,575.00
 Main Hangar \$330.00
 Tie Down \$0.00
 TOTAL 3,145.00

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JULY

Business Name	Date	Aircraft	Business Type
AIR METHODS CORP	7/1/2023	EC 130 B4	FUEL
CROWN FLYING CLUB	7/1/2023	172M	FUEL
AIR METHODS CORP	7/2/2023	EC 130 B4	FUEL
N179SF LLC	7/2/2023	BELL 206	FUEL
N179SF LLC	7/2/2023	BELL 206	FUEL
AIR METHODS CORP	7/3/2023	EC 130 B4	FUEL
AIR METHODS CORP	7/3/2023	EC 130 B4	FUEL
HENRYETTA AIRMAN INC	7/4/2023	172F	FUEL
PEGASUS AVIATION LLC	7/4/2023	172G	FUEL
AIR METHODS CORP	7/4/2023	EC 130 B4	FUEL
AIR METHODS CORP	7/5/2023	EC 130 B4	FUEL
AIR METHODS CORP	7/6/2023	EC 130 B4	FUEL
AIR METHODS CORP	7/7/2023	EC 130 B4	FUEL
AIR SPEED CONSULTING LLC	7/8/2023	M20D	FUEL
AIR METHODS CORP	7/9/2023	EC 130 B4	FUEL
AIR METHODS CORP	7/9/2023	EC 130 B4	FUEL
NEAL AIRCRAFT INC	7/11/2023	AT-402	FUEL
AIR METHODS CORP	7/11/2023	EC 130 B4	FUEL
AIR METHODS CORP	7/12/2023	EC 130 B4	FUEL
AIR METHODS CORP	7/12/2023	EC 130 B4	FUEL
NEAL AIRCRAFT INC	7/12/2023	AT-402	FUEL
N179SF LLC	7/12/2023	BELL 206	FUEL
SPECTRA Q LLC	7/13/2023	T210N	FUEL
AIR METHODS CORP	7/13/2023	EC 130 B4	FUEL
ZMA LLC	7/15/2023	206B	FUEL
AIR METHODS CORP	7/15/2023	EC 130 B4	FUEL
N179SF LLC	7/16/2023	BELL 206	FUEL
AIR METHODS CORP	7/16/2023	EC 130 B4	FUEL
AIR METHODS CORP	7/16/2023	EC 130 B4	FUEL
AIR METHODS CORP	7/17/2023	EC 130 B4	FUEL

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JULY

AIR METHODS CORP	7/18/2023	EC 130 B4	FUEL
AIR METHODS CORP	7/18/2023	EC 130 B4	FUEL
JIMMY & STEVE AVIATION LLC	7/19/2023	182P	FUEL
AIR METHODS CORP	7/19/2023	EC 130 B4	FUEL
AIR METHODS CORP	7/20/2023	EC 130 B4	FUEL
AIR METHODS CORP	7/20/2023	EC 130 B4	FUEL
BOUTIQUE AIR INC	7/20/2023	PC-12/45	FUEL
ZMA LLC	7/23/2023	BELL 206B	FUEL
AIR METHODS CORP	7/23/2023	EC 130 B4	FUEL
AIR METHODS CORP	7/23/2023	EC 130 B4	FUEL
AIR METHODS CORP	7/24/2023	EC 130 B4	FUEL
AIR METHODS CORP	7/24/2023	EC 130 B4	FUEL
AIR METHODS CORP	7/24/2023	EC 130 B4	FUEL
EMERALD CITY AVIATION LLC	7/24/2023	PIPER SPORT	FUEL
AIR METHODS CORP	7/25/2023	EC 130 B4	FUEL
AIR METHODS CORP	7/25/2023	EC 130 B4	FUEL
HELI-SPRAY LLC	7/25/2023	R44	FUEL
AIR METHODS CORP	7/26/2023	EC 130 B4	FUEL
AIR METHODS CORP	7/27/2023	EC 130 B4	FUEL
AIR METHODS CORP	7/27/2023	EC 130 B4	FUEL
AIR METHODS CORP	7/27/2023	EC 130 B4	FUEL
AIRSPEED CONSULTING LLC	7/30/2023	M20D	FUEL
AIR METHODS CORP	7/30/2023	EC 130 B4	FUEL
AIR METHODS CORP	7/30/2023	EC 130 B4	FUEL
AIR METHODS CORP	7/31/2023	EC 130 B4	FUEL

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Memo

To: Whom it may concern
From: Bryan Dudley, WTP & WWTP Superintendent
Date: 08/01/2023
Re: Department report for July, 2023

Water treatment plant

Operations:

- The water plant treated 147.1 million gallons of water with an average flow of 4.75 MGD (Million gallons a day) for the month.
- Met with reps from Poteau to discuss removal of surplus press

Maintenance:

- Attempted to repair standpipe height readouts. Replacement of transducers not effective. Need PLC repair.
- Gearbox on West Clarifier leaking oil. Waiting on quotes for repairs

Sludge Production:

- No land application

Testing:

- **BacT:** Testing for this month showed the presence of no indicator bacteria.
- Discharge from lagoons was within compliance and totaled 1.92 MG.
- **TOC:** TOC results for the month was 45.3% removal. We are required to have 45% removal.

Water Loss:

- Water loss for this month was 31%.

Wastewater treatment plant

Operations:

- The City's Wastewater treatment plant treated 62 million gallons this month.
- Operations have been routine this month.
- There were no violations this month.
- Working on TBLL's for SIU permit for CP Kelco

Maintenance:

- Non-potable water line leak repaired near transformer

Sludge Production:

- The presses did not run in July
- 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.
- Sludge will be land applied in August

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