

A G E N D A

Okmulgee Municipal Authority, regular session, Tuesday, October 17, 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) September 19, 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 and Public Contracts between the Okmulgee Municipal Authority (the “Authority”) and the City of Okmulgee (the “City”), under which the City agrees to purchase certain necessary equipment and materials in accordance with approved plans and specifications on behalf of the Authority, appoint Jim Cooley Construction, LLC., a contract and its subcontractors as purchasing agents and authorize the Chairman and Secretary to execute the Contract for the Okmulgee Regional Airport-Construct Hangars AIP Project 3-40-0074-030-2023, AIP 3-40-0074-031-2023, and OAC OKM-24-FS.

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

SEPTEMBER 19, 2023

The Okmulgee Municipal Authority met in regular session on Tuesday, September 19, 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 7:05 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 AUGUST 15, 2023 REGULAR SESSION OF THE OKMULGEE MUNICIPAL AUTHORITY WITH ANY NECESSARY CORRECTIONS.

Trustee Baldrige moved to approve the minutes of the August 15, 2023 regular session of the Okmulgee Municipal Authority with any necessary corrections. 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

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 September 19, 2023 and authorize payment of such. 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

4. ORDER OF BUSINESS

A. Consider and vote to approve and ratify Resolutions and Grant Agreements to accept federal grants from the Federal Aviation Administration as a part of the Airport Infrastructure Grant Program Project AIG 3-40-0074-030-2023, Airport Improvement Program Project AIP 3-40-0074-031-2023 and Oklahoma Aeronautics Commission application/grant agreement OAC OKM-24-FS to Construct Hangars at Okmulgee Regional Airport subject to receipt of the grant agreements and authorize the Mayor/Chair and City Clerk/Secretary to execute all of the documents and certifications as required.

The City Manager stated this item was approved by the Council but also requires approval by the Trustees.

Trustee Baldrige moved to approve and ratify Resolutions and Grant Agreements to accept federal grants from the Federal Aviation Administration as a part of the Airport Infrastructure Grant Program Project AIG 3-40-0074-030-2023, Airport Improvement Program Project AIP 3-40-0074-031-2023 and Oklahoma Aeronautics Commission application/grant agreement OAC OKM-24-FS to Construct Hangars at Okmulgee Regional Airport subject to receipt of the grant agreements

and authorize the Mayor/Chair and City Clerk/Secretary to execute all of the documents and certifications as required. 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

(Resolution is attached to the City Council Meeting)

- B. Consider and vote to award a Contract to Jim Cooley Construction, LLC as the lowest, most responsive bidder for AIG 3-40-0074-030-2023, AIP 3-40-0074-031-2023 and OAC OKM-24-FS Construct Hangars at Okmulgee Regional Airport contingent upon and subject to receipt of the AIG 3-40-0074-030-2023 Grant and AIP 3-40-0074-031-2023 Grant from FAA and OAC Grant OKM-24-FS, rejecting bid by Bright Lighting, Inc. and releasing their bid bond, and authorize the Mayor/Chair and City Clerk/Secretary to execute all of the grant documents/agreements and certifications as required.**

The City Manager stated this item was approved by the Council but also requires approval by the Trustees.

Trustee Baldrige moved to approve awarding a Contract to Jim Cooley Construction, LLC as the lowest, most responsive bidder for AIG 3-40-0074-030-2023, AIP 3-40-0074-031-2023 and OAC OKM-24-FS Construct Hangars at Okmulgee Regional Airport contingent upon and subject to receipt of the AIG 3-40-0074-030-2023 Grant and AIP 3-40-0074-031-2023 Grant from FAA and OAC Grant OKM-24-FS, rejecting bid by Bright Lighting, Inc. and releasing their bid bond, and authorize the Mayor/Chair and City Clerk/Secretary to execute all of the grant documents/agreements and certifications as required. 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
- B. Okmulgee Regional Airport monthly report
- C. Water Treatment Plant and Wastewater Treatment Plant monthly report

Department reports are in the packet.

Trustee Baldrige stated he wanted to see more patrolling at the lakes.

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
7:20 p.m.

Mickey Baldwin, Chairman

ATTEST: (Seal)

Ronnia Andrews, Secretary

MEMORANDUM

TO: Chairman and Trustees

FROM: Rickey Pearson, City Manager

DATE: October 6, 2023

SUBJECT: Consider and vote to approve and Public Contracts between the Okmulgee Municipal Authority (the "Authority") and the City of Okmulgee (the "City"), under which the City agrees to purchase certain necessary equipment and materials in accordance with approved plans and specifications on behalf of the Authority, appoint Jim Cooley Construction, LLC., a contract and its subcontractors as purchasing agents and authorize the Chairman and Secretary to execute the Contract for the Okmulgee Regional Airport-Construct Hangars AIP Project 3-40-0074-030-2023, AIP Project 3-40-0074-031-2023 and OAC OKM-24-FS.

Recommendation: Staff recommends approval.

The contract for this project was awarded by the Authority at the September 19, 2023 regular meeting for the above mentioned project. In order to purchase necessary equipment and materials for the aforesaid projects without paying sales tax thereon, the City and the Authority need to enter into these public contracts in the form presented. Approval of these contracts will reduce the cost of acquiring necessary materials and equipment and reduce the burdens of government.

Exhibit: Public Contract

PUBLIC CONTRACT

This Agreement is made and entered into as of October 17, 2023, by and between the Okmulgee Municipal Authority, an Oklahoma public trust (hereinafter called the "Authority"), created pursuant to the laws of the State of Oklahoma (particularly, but not exclusively, Title 60, Oklahoma Statutes 2001, Section 175 to 180.3, inclusive, and the Oklahoma Trust Act), and the City of Okmulgee, Oklahoma, a municipal corporation, (hereinafter called the "City").

WHEREAS, the City and the Authority have determined upon a project consisting of the purchase of certain equipment, materials and services for the Okmulgee Regional Airport-Construct Hangars; and

WHEREAS, it has been determined that the Project will further the implementation of the public health, safety and welfare of the City, which purpose is an authorized and proper function of the Authority; and

WHEREAS, the City has determined to enter into this Contract with the Authority to provide for the purchase of the equipment, materials and services; and

WHEREAS, all things required to be done to make this Contract a valid and binding contract by and between the City and the Authority have been done, happened and performed.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS AND AGREEMENTS HEREIN CONTAINED, THE PARTIES AGREE AS FOLLOWS:

1. The City hereby contracts with the Authority for the purchase of certain equipment, materials and services necessary for the project associated with the Okmulgee Regional Airport-Construct Hangars and the Authority agrees to cause the purchases to occur in accordance with plans and specifications approved by the parties.
2. The Authority agrees to comply with the provisions of all laws, rules, regulations and order applicable to the purchase of the equipment and materials including without limitation, the Oklahoma Public Competitive Bidding Act.
3. The Authority and City agree that all costs and expenses of the purchases shall be paid by the Authority for the benefit of the City.
4. It is the intent of the City and the Authority that this Contract shall constitute and be construed as a "public contract" within the meaning of Title 68, Oklahoma Statutes, Section 1356(10), and that all sales of tangible personal property or services to the Authority or any subcontractor of the Authority (including, without limitation, those subcontractors used by the listed vendors pursuant to this Contract, or necessary for carrying out this Contract), shall be exempted from the tax levied pursuant to this Contract, or necessary for carrying out this Contract, shall be exempted from the tax levied pursuant to the Oklahoma Sales Tax Code.

5. This Contract shall be construed and interpreted in accordance with the laws of the State of Oklahoma.

IN WITNESS WHEREOF, this Contract has been executed and delivered this 17th day of October, 2023 to be effective as of the day and year first above written.

CITY OF OKMULGEE, OKLAHOMA
a municipal corporation

By: _____
Mayor

ATTEST: (Seal)

City Clerk

OKMULGEE MUNICIPAL AUTHORITY
a public trust

By: _____
Chairman of Trustees

ATTEST: (Seal)

Secretary of Trustees

Okmulgee Regional Airport-Construct Hangars
AIP Project 3-40-0074-030-2023
AIP Project 3-40-0074-031-2023
OAC OKM-24-FS

Jim Cooley Construction, LLC
1900 NE 36th Street, Suite 106
Oklahoma City, OK 73111

PUBLIC WORKS HIGHLIGHTS (IN-HOUSE)

SEPTEMBER 2023

SPECIAL PROJECTS:

Property Maintenance:

Street: Overlay 13th from Wood to Muskogee (743.95 tons)

Water & Sewer:

PROPERTY MAINTENANCE (# Jobs):

Replace Signs, Traffic Control	19
Traffic Lights & Misc	10
Fabricate Signs	1
Park/ROW Maintenance	233
Misc Work Orders	20

CENTRAL REPAIR:

Preventive Maint/Minor Proj	9
Powertrain Repair/Major Proj	21
Sanitation	9
Street	6
Water Sewer	5
Airport	0
Central Repair	0
Property Maintenance	1
Public Works	0
WTP	0
FD	0
WWTP	0
CM	0
Lake	2
UB	0
CD	0
IT	0
Landfill	7
Library	0

SANITATION:

Carts Lost/Destroyed/Stolen/Retired	15
Work Order Repairs Made	11
Old Carts Rehab for Use	10
New Carts Placed in Svc	28
Carts in Inventory	150
Cardboard Bales Recycled	0
Glass/lbs Recycled	3,040
Paper,Plastic,Alum/ton Rcyld	3.9

LANDFILL:

Tonnage Collected	2611
Special Event Tonnage Collected	25

STREET (# MAN DAYS):

Patching 507 loc	7
Repr/Maint/Replc Basins 378 locs/89cf dbars	30
Basins & Manholes 0 loc	0
Repair Utility Cuts 0 loc	0
Haul Sand & Gravel	0
Culvert Install/Replacement 1 loc	1
Maintain Open Ditches 2 loc	2
Street Sweeping 36 cy	1
Tree Trimming/Trash/Misc	23
Special Projects - overlay 13th	12

WATER & SEWER (# Jobs):

Water Main Repairs	7
Water Valves Installed/Restored	1
Service Line Repairs	15
Meter Services	0
Water Taps	2
Fire Hydrant Replacement	1
Hydrant Repair	0
Sewer Backups Reported	0
Flush Sewer Main	3
Repair Sewer Main	0
Lift Station Daily Checks	540
Sewer Bypasses Reported/Cleaned up	0
Preventive Maintenance SS Segment	0
Call Okie Locates	233
Misc/Landscaping	9

LAKE:

Lift Stations	24
Rented RV Camping: Red Oak	236
Dripping Springs	364
Hickory	199
Tent Old Lake & Primitive New Lake	60
TOTAL CAMPING	859

AIRPORT:

AvGas Fuel Sold, gallons	1100.95
Jet-A Fuel Sold, gallons	2268.73

**MAJOR IN-HOUSE PUBLIC WORKS PROJECTS
(AS OF 9/30/2023)**

Department	Project	Started	% Completed	Status
Water & Sewer	Defective Fire Hydrant Replacements			Awaiting scheduling or As needed
Streets	Overlay 13th Street from Wood to Muskogee (743.95 tons)	9/12/23 - 9/25/23	100%	Completed

OMA-5A-2

Okmulgee Regional Airport

OKMULGEE REGIONAL AIRPORT						
SEPTEMBER 2023					Last Year Totals	
	Average	Last Year Average of 34 Operations Per Day	Sub Total	Year		
	1020	1020	2040	3060	111220	
		Last Year		Total		
Number of users	96	66	200	296	758	
Number of non-resident users	33	15	112	145	341	
Number of resident users	64	51	88	152	416	
Business	730 35	49	99	134	434	
Weather						
	VFR	27	25	57	84	485
	IFR	3	5	5	8	80
Courtesy Car	4	0	8	12	58	
Main hangar fees collected	\$220.00	\$440.00	\$660.00	\$880.00	\$3,960.00	
T-Hangar fees collected	\$2,610.00	\$1,945.00	\$3,970.00	\$6,580.00	\$26,785.00	
Tie-Down fees collected	\$0.00	\$0.00		\$0.00	\$0.00	
\$ Gas sales	\$16,573.61	\$15,797.29	\$39,006.37	\$55,579.98	\$207,365.16	
Oil Sales	\$0.00	\$-		\$-	\$120.00	
Gallons pumped-Av-Gas	1100.95	439.44	1875.95	2976.9	4896.18	
Gallons pumped Jet-A	2268.73	2184.71	6410.78	8679.51	31488.17	
Credit Card Sales	\$18,398.63	\$17,692.28	\$41,676.34	\$60,074.97	\$227,917.20	
Charge or Hold tickets	\$0.00	\$-		\$-	\$1,044.40	
Cash sales	\$1,245.00	\$730.00	\$2,440.00	\$3,685.00	\$15,045.00	
Cash and or Checks to City Hall	\$1,245.00	\$730.00	\$3,440.00	\$4,685.00	\$15,045.00	
Collection of hold tickets	\$0.00	\$-		\$0.00	\$220.00	
Storage unit fees collected	\$240.00	\$240.00	\$480.00	\$720.00	\$6,053.91	
TOTAL SALES	\$19,643.63	\$18,422.28	\$44,116.34	\$63,759.97	\$244,006.60	

OMA-5B-1

Okmulgee Regional Airport

Date	Users	Resident	Non Resident	Avgas Sales	JetA Sales	Oil Sales	Cash Sales	Credit Card	Hold Ticket
09/01/23	3	2	1	\$234.36	\$406.22	\$0.00	\$0.00	\$820.58	\$0.00
09/02/23	4	2	2	\$405.14	\$251.78	\$0.00	\$540.00	\$656.92	\$0.00
09/03/23	3	2	1	\$0.00	\$381.56	\$0.00	\$0.00	\$381.56	\$0.00
09/04/23	7	1	6	\$630.89	\$471.60	\$0.00	\$0.00	\$1,102.49	\$0.00
09/05/23	2	0	2	\$52.92	\$337.64	\$0.00	\$290.00	\$1,180.56	\$0.00
09/06/23	3	2	1	\$0.00	\$361.26	\$0.00	\$220.00	\$471.25	\$0.00
09/07/23	4	2	2	\$138.65	\$108.59	\$0.00	\$0.00	\$552.23	\$0.00
09/08/23	6	1	5	\$138.86	\$541.80	\$0.00	\$0.00	\$1,120.65	\$0.00
09/09/23	7	0	7	\$1,207.03	\$0.00	\$0.00	\$0.00	\$1,207.02	\$0.00
09/10/23	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/11/23	1	1	0	\$9.14	\$0.00	\$0.00	\$0.00	\$9.14	\$0.00
09/12/23	2	0	2	\$198.71	\$0.00	\$0.00	\$0.00	\$198.71	\$0.00
09/13/23	8	1	7	\$208.06	\$1,514.88	\$0.00	\$0.00	\$1,722.93	\$0.00
09/14/23	2	1	1	\$22.42	\$81.99	\$0.00	\$0.00	\$104.41	\$0.00
09/15/23	2	2	0	\$0.00	\$313.88	\$0.00	\$0.00	\$313.88	\$0.00
09/16/23	4	1	3	\$351.59	\$0.00	\$0.00	\$0.00	\$351.60	\$0.00
09/17/23	2	1	1	\$212.52	\$207.95	\$0.00	\$0.00	\$420.47	\$0.00
09/18/23	3	1	2	\$222.39	\$198.79	\$0.00	\$0.00	\$421.18	\$0.00
09/19/23	3	2	2	\$0.00	\$2,388.08	\$0.00	\$0.00	\$2,388.08	\$0.00
09/20/23	2	2	0	\$0.00	\$136.08	\$0.00	\$0.00	\$136.08	\$0.00
09/21/23	3	1	2	\$590.73	\$124.79	\$0.00	\$195.00	\$715.52	\$0.00
09/22/23	1	0	1	\$112.88	\$0.00	\$0.00	\$0.00	\$112.88	\$0.00
09/23/23	1	0	1	\$0.00	\$173.55	\$0.00	\$0.00	\$173.55	\$0.00
09/24/23	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/25/23	7	3	4	\$453.92	\$274.13	\$0.00	\$0.00	\$728.06	\$0.00
09/26/23	2	1	1	\$0.00	\$347.29	\$0.00	\$0.00	\$347.29	\$0.00
09/27/23	4	1	3	\$308.02	\$247.75	\$0.00	\$0.00	\$555.77	\$0.00
09/28/23	3	0	3	\$0.00	\$894.56	\$0.00	\$0.00	\$894.57	\$0.00
09/29/23	4	1	3	\$196.77	\$707.31	\$0.00	\$0.00	\$904.08	\$0.00
09/30/23	3	2	1	\$94.13	\$313.04	\$0.00	\$0.00	\$407.17	\$0.00
10/01/23				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS	96	33	64	\$5,789.12	\$10,784.48	\$0.00	\$1,245.00	\$18,398.63	\$0.00
TOTALS				\$16,573.61					

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 #
09/01/23	44.64	0.00	90.27	0.00	\$180.00	\$0.00	\$0.00	
09/02/23	77.17	0.00	55.95	0.00	\$540.00	\$0.00	\$540.00	
09/03/23	0.00	0.00	84.79	0.00	\$0.00	\$0.00	\$0.00	
09/04/23	120.17	0.00	104.80	0.00	\$0.00	\$0.00	\$0.00	
09/05/23	10.08	0.00	75.03	0.00	\$1,080.00	\$0.00	\$290.00	
09/06/23	0.00	0.00	80.28	0.00	\$330.00	\$0.00	\$220.00	
09/07/23	26.41	0.00	24.13	0.00	\$305.00	\$0.00	\$0.00	
09/08/23	26.45	0.00	120.40	8000.00	\$440.00	\$0.00	\$0.00	
09/09/23	229.91	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	
09/10/23	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	
09/11/23	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	
09/12/23	37.85	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	
09/13/23	39.63	0.00	336.64	0.00	\$0.00	\$0.00	\$0.00	
09/14/23	4.27	0.00	18.22	0.00	\$0.00	\$0.00	\$0.00	
09/15/23	0.00	0.00	63.41	0.00	\$0.00	\$0.00	\$0.00	
09/16/23	66.97	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	
09/17/23	40.48	0.00	42.01	0.00	\$0.00	\$0.00	\$0.00	
09/18/23	42.36	0.00	40.16	0.00	\$0.00	\$0.00	\$0.00	
09/19/23	0.00	0.00	482.44	0.00	\$0.00	\$0.00	\$0.00	
09/20/23	0.00	0.00	27.49	0.00	\$0.00	\$0.00	\$0.00	
09/21/23	112.52	0.00	25.21	0.00	\$195.00	\$0.00	\$195.00	
09/22/23	21.50	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	
09/23/23	0.00	0.00	35.06	0.00	\$0.00	\$0.00	\$0.00	
09/24/23	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	
09/25/23	86.46	0.00	55.38	0.00	\$0.00	\$0.00	\$0.00	
09/26/23	0.00	0.00	70.16	0.00	\$0.00	\$0.00	\$0.00	
09/27/23	58.67	0.00	50.05	0.00	\$0.00	\$0.00	\$0.00	
09/28/23	0.00	0.00	180.72	0.00	\$0.00	\$0.00	\$0.00	
09/29/23	37.48	0.00	142.89	0.00	\$0.00	\$0.00	\$0.00	
09/30/23	17.93	0.00	63.24	0.00	\$0.00	\$0.00	\$0.00	
10/01/23	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	
TOTALS	1100.95	0	2268.73	8000	\$3,070.00	\$0.00	\$1,245.00	

OMA-5B-3

Okmulgee Regional Airport

T Hangar							city receipt #
H#	TENANT	DATE(S)	INVOICE	AMOUNT	MONTH	\$ Total \$	
1	David Haraway	09/05/23	34424	\$110.00	SEPT	\$110.00	
2	David Haraway	09/05/23	34424	\$110.00	SEPT	\$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	09/06/23	34428	\$110.00	SEPT	\$110.00	561383
6	JOHN NICHOLSON	09/05/23	34426	\$110.00	SEPT	\$110.00	561384
7	Jesse Ringgold	09/06/23	34429	\$110.00	SEPT	\$110.00	
8	David McConahy	09/08/23	34432	\$440.00	SEPT-DEC	\$110.00	
9	Kyler Aviation Inc.	09/21/23	34433	\$195.00	OCT	\$195.00	562532
10	Jonathan Gross	04/26/22	34184		SEPT-AUG2022	\$165.00	
11	Jeff Abbott	09/07/23	34431	\$165.00	SEPT	\$165.00	
12	Bill Wynn					\$195.00	Pays city Hall
13	Gary Utley	09/01/23	34420	\$180.00	SEPT	\$180.00	
14	David Teagarden					\$180.00	Pays city Hall
15	RON DAVIS	09/05/23	34425	\$180.00	SEPT	\$180.00	
16	Henryetta Airmen	09/05/23	34427	\$180.00	SEPT	\$180.00	561385
17	Derek Schilling	09/05/23	34422	\$180.00	SEPT	\$180.00	
18	Airspeed Consulting	07/31/23	34400		AUG-NOV	\$180.00	
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	09/02/23	34421	\$540.00	OCT-DEC 2023	\$180.00	561147
MAIN HANGER							
TENANT	DATE(S)	INVOICE	AMOUNT	MONTH	\$ Total		
Lester Mitchell	09/06/23	34428	\$110.00	SEPT	\$110.00	561383	
Richard Pulliam	7/5/2023	34390		JULY-AUG	\$110.00		
Bob Thomas	8/31/2023	34418		SEPT	\$110.00		
TERRY BOELER	9/5/2023	34423	\$110.00	SEPT	\$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	09/05/23	34424	\$100.00	SEPT	\$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	09/07/23	34431	\$140.00	SEPT	\$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 \$240.00
T-Hangar Total \$2,610.00
Main Hangar \$220.00
Tie Down \$0.00
TOTAL 3,070.00

SEPTEMBER

Business Name	Date	Aircraft	Business Type
DSR-CHEROKEE 180 LLC	9/1/2023	PA-28-180	FUEL
AIR METHODS CORP	9/1/2023	EC 130 B4	FUEL
AIR METHODS CORP	9/1/2023	EC 130 B4	FUEL
AIR METHODS CORP	9/2/2023	EC 130 B4	FUEL
AIR METHODS CORP	9/2/2023	EC 130 B4	FUEL
AIR METHODS CORP	9/3/2023	EC 130 B4	FUEL
AIR METHODS CORP	9/3/2023	EC 130 B4	FUEL
BACKCOUNTRY FLYER LLC	9/4/2023	GLASSAIR	FUEL
MED-TRANS CORP	9/5/2023	BELL 407	FUEL
AIR METHODS CORP	9/6/2023	EC 130 B4	FUEL
AIR METHODS CORP	9/6/2023	EC 130 B4	FUEL
MED-TRANS CORP	9/6/2023	BELL 407	FUEL
AIR METHODS CORP	9/7/2023	EC 130 B4	FUEL
MED-TRANS CORP	9/8/2023	BELL 407	FUEL
MED-TRANS CORP	9/8/2023	BELL 407	FUEL
AIR METHODS CORP	9/8/2023	EC 130 B4	FUEL
GREENVILLE PICKENS ROUNDTRAC LLC	9/13/2023	PA-46-500TP	FUEL
AIR METHODS CORP	9/13/2023	EC 130 B4	FUEL
AIR METHODS CORP	9/14/2023	EC 130 B4	FUEL
AIR METHODS CORP	9/15/2023	EC 130 B4	FUEL
AIR METHODS CORP	9/15/2023	EC 130 B4	FUEL
AIR METHODS CORP	9/17/2023	EC 130 B4	FUEL
AIR METHODS CORP	9/18/2023	EC 130 B4	FUEL
PLANE FLT LLC	9/18/2023	A36	FUEL
AIR METHODS CORP	9/19/2023	EC 130 B4	FUEL
MCCOY CORP	6/19/2023	EC 130 B4	FUEL
AIR METHODS CORP	9/20/2023	EC 130 B4	FUEL
AIR METHODS CORP	9/20/2023	EC 130 B4	FUEL
AIR METHODS CORP	9/21/2023	EC 130 B4	FUEL
SONRISE AVIATION LLC	9/21/2023	310R	FUEL

OMA-5B-6



Memo

To: Whom it may concern

From: Bryan Dudley, WTP & WWTP Superintendent

Date: 10/11/2023

Re: Department report for September, 2023

Water treatment plant

Operations:

- The water plant treated 139.915 million gallons of water with an average flow of 4.66 MGD (Million gallons a day) for the month.
- Storm on 9/23 shut down several filter PLC's. Repairs were made and filters have been restored. The East clarifier also went down and shear pin broke. Several days of accumulated sludge had to be managed.
- Equipment to clean out south clarifier will be purchased soon

Maintenance:

- Continued issues with transfer pumps at E Water tower. Both transfer pumps will need to be rebuilt in the future.
- Gear boxes on clarifiers continue to leak. Once South clarifier is addressed, maintenance and evaluation of the east and west clarifiers will begin

Sludge Production:

- No land application

Testing:

- **BacT:** Testing for this month showed the presence of no indicator bacteria.
- Lead and copper required testing completed
- **TOC:** TOC results for the month was 49% removal. We are required to have a 3-month average 45% removal.

Water Loss:

- Water loss for this month was 24.2%.

Wastewater treatment plant

Operations:

- The City's Wastewater treatment plant treated 68 million gallons this month.
- Operations have been routine this month.

Maintenance:

- Maintenance was routine

Sludge Production:

- The presses did not run in August
- The south digester has 2.0 feet of freeboard.
- The drying beds have 70 dry metric tons of sludge stored in them at this time.