

Posted at City Hall, 64 Memorial Drive, Eufaula, OK 74432, 17 Hospital Drive, Eufaula, OK 74432, and at Community Center, 121 High Street, Eufaula, OK 74432 on August 1, 2024, at 4:00 p.m.

CITY OF EUFAULA, OK

City Hall
64 Memorial Drive
Eufaula, OK 74432



NOTICE AND AGENDA OF MEETINGS

Monday
August 5, 2024
5:30 p.m.

City Council and Eufaula Public Works Authority

The City of Eufaula encourages participation from all its citizens in public meetings. However, if participation is not possible due to a disability, notify the City Clerk in writing at least forty-eight hours prior to the scheduled meeting, and necessary accommodations will be made (ADA 28CFR/36).

Council Rules of Decorum limit citizen comments on agenda items and public hearings to five (5) minutes. Any person desiring to address the Council during such period must sign in with the City Clerk, provide their name and address, and specify the agenda item they wish to address. Remarks will be limited to the agenda item under consideration, and the speaker is allowed to speak only once. If written materials are submitted, ten (10) copies should be made available and may not be returned. Under Oklahoma law, the Council Members are prohibited from discussing or taking action on items, not on today's agenda.

The complete packet of information for the agenda items is available online at
CityofEufaulaOK.com

City Council

Freeholder Mayor Todd Warren
Ward 1 Council Member Tisha Morgan
Ward 2 Council Member Roger Barton
Ward 3 Council Member Jamie Upton
Ward 4 Vice Mayor James Hickman

AGENDA
EUFAULA CITY COUNCIL
August 5, 2024
5:30 p.m.

- | | |
|--------------------------|-------------------|
| 1. CALL TO ORDER | MAYOR TODD WARREN |
| 2. INVOCATION | JAMES HICKMAN |
| 3. PLEDGE OF ALLEGIANCE | MAYOR TODD WARREN |
| 4. ROLL CALL /ATTENDANCE | VALARIE COX |

CONSENT AGENDA

All matters listed under the Consent Agenda are routine by the City Council and will be enacted by one motion. Therefore, there will not be a separate discussion of these items. However, if a discussion is desired, that item will be removed from the Consent Agenda and considered separately. The item will then be placed in its proper order on the regular meeting agenda and will be considered at that time.

5. APPROVAL OF MINUTES.
 - A. REGULAR COUNCIL MEETING JULY 1, 2024
6. APPROVAL OF THE TREASURER'S REPORT.
7. APPROVAL OF JULY 2024 PAYROLL FIGURES FOR THE GENERAL FUND IN THE AMOUNT OF \$106,347.42.
8. RECEIPT AND APPROVAL OF PAYMENT FOR JULY CLAIMS: CITY OF EUFAULA.

ITEMS REMOVED FROM THE CONSENT AGENDA

9. Presentation by Kathy Seibold, Executive Director, Eastern Oklahoma Library System, concerning current and future Eufaula Library Activities.
10. Consideration of Acceptance, Approval, Adoption, Rejection, Amendment, and/or Postponement of Ordinance 24-8-1 rezoning from AG- Agriculture to CG- Commercial General the following location:

A tract of land lying in the southwest quarter (SW/4) of Section 34, Township 10 North, Range 16 East of the Indian Meridian, State of Oklahoma, being more particularly described as follows: Commencing at the south quarter (S/4) corner of said Section 34: Thence along the east line of said SW/4, N01°46'44"W -410.08 feet to a point on the northwesterly right-of-way of State Highway No.9, and said point being the point of beginning. Thence along a non-tangent curve to the right, having a radius of 1382.40 feet, a chord bearing of S66°34'04" W. A chord length of 948.89 feet, for a distance of 966.58 feet: Thence S86°38'25"W-169.48 feet: Thence S88°27'21"W – 285.20 feet to a point on the east line of the Buck Subdivision, an Addition to McIntosh County; Thence departing said right-of-way and along said east line N01°30'47"W- 502.82 feet: Thence departing said line N89°19'01"E – 654.46 feet: Thence parallel with the east line of said SW/4, N01°46'44"W – 1022.14 feet: Thence S85°46'13"E – 683.63 feet to a point on the east line of said SW/4, from which the center quarter (C/4)corner bears N01°46'44"W – 1144.30 feet distant: Thence along said east line , S01°46'44"E – 1087.24 feet to the point of beginning, containing 1,225,291 square feet, or 28.13 acres, more or less. Commonly known as a trat of land between Buck Street and Helms Small Engine Repair along State Highway No. 9.

11. Consideration of Acceptance, Approval, Adoption, Rejection, Amendment, and/or Postponement to nominate a representative to serve on the Eastern Oklahoma Development District Board of Directors to complete the three-year term, which ends June 30, 2025.
12. Consideration of Acceptance, Approval, Adoption, Rejection, Amendment, and/or Postponement to declare nine shotguns, one Public Works vehicle, and two Police Department units as surplus, authorizing the city manager to dispose of the surplus items in the most appropriate manner.
13. Consideration of Acceptance, Approval, Adoption, Rejection, Amendment, and/or Postponement to award the Fire Department Electrical Project.
14. Consideration of Acceptance, Approval, Adoption, Rejection, Amendment, and/or Postponement of a plan to pursue and obtain additional funding for capital improvement projects through municipal financing, including sales tax and general obligation bonds.

15. REMARKS AND INQUIRIES BY CITY COUNCIL.

16. ANNOUNCEMENTS.

17. ADJOURNMENT.

AGENDA
EUFAULA PUBLIC WORKS AUTHORITY
August 5, 2024
5:30 p.m.

1. ROLL CALL /ATTENDANCE

CONSENT AGENDA

All matters listed under the Consent Agenda are routine by the Public Works Authority and will be enacted by one motion. Therefore, there will not be a separate discussion of these items. However, if a discussion is desired, that item will be removed from the Consent Agenda and considered separately. The item will then be placed in its proper order on the regular meeting agenda and will be considered at that time.

2. APPROVAL OF MINUTES.

A. REGULAR PWA MEETING JULY 1, 2024.

3. APPROVAL OF JULY 2024 PAYROLL FIGURES FOR THE EUFAULA PUBLIC WORKS AUTHORITY IN THE AMOUNT OF \$35,677.49.

4. RECEIPT AND APPROVAL OF PAYMENT FOR JULY CLAIMS: EUFAULA PUBLIC WORKS AUTHORITY.

ITEMS REMOVED FROM THE CONSENT AGENDA

5. Consideration of Acceptance, Approval, Adoption, Rejection, Amendment, and/or Postponement of Eufaula Sewer Project Change Order #2.

6. Consideration of Acceptance, Approval, Adoption, Rejection, Amendment, and/or Postponement of pay application #16 from Lone Hickory Cattle L.L.C. for the CWSRF Sewer Project, in the amount of \$127,788.07.

7. Adjournment.

Posted at City Hall, 64 Memorial Drive, Eufaula, OK 74432, 17 Hospital Drive, Eufaula, OK 74432, and at Community Center, 121 High Street, Eufaula, OK 74432 on June 27, 2024, at 4:00 p.m.

CITY OF EUFAULA, OK

City Hall
64 Memorial Drive
Eufaula, OK 74432



MINUTES NOTICE AND AGENDA OF MEETINGS Monday July 1, 2024 5:30 p.m.

City Council and Eufaula Public Works Authority

The City of Eufaula encourages participation from all its citizens in public meetings. However, if participation is not possible due to a disability, notify the City Clerk in writing at least forty-eight hours prior to the scheduled meeting, and necessary accommodations will be made (ADA 28CFR/36).

Council Rules of Decorum limit citizen comments on agenda items and public hearings to five (5) minutes. Any person desiring to address the Council during such period must sign in with the City Clerk, provide their name and address, and specify the agenda item they wish to address. Remarks will be limited to the agenda item under consideration, and the speaker is allowed to speak only once. If written materials are submitted, ten (10) copies should be made available and may not be returned. Under Oklahoma law, the Council Members are prohibited from discussing or taking action on items, not on today's agenda.

The complete packet of information for the agenda items is available online at
CityofEufaulaOK.com

City Council

Freeholder Mayor Todd Warren
Ward 1 Council Member Tisha Morgan
Ward 2 Council Member Roger Barton
Ward 3 Council Member Jamie Upton
Ward 4 Vice Mayor James Hickman

AGENDA
EUFAULA CITY COUNCIL
July 1, 2024
5:30 p.m.

- | | |
|--------------------------|-------------------|
| 1. CALL TO ORDER | MAYOR TODD WARREN |
| 2. INVOCATION | JAMES HICKMAN |
| 3. PLEDGE OF ALLEGIANCE | MAYOR TODD WARREN |
| 4. ROLL CALL /ATTENDANCE | VALARIE COX |

Council members present: Hickman, Barton and Morgan. Upton and Warren absent.

CONSENT AGENDA

All matters listed under the Consent Agenda are routine by the City Council and will be enacted by one motion. Therefore, there will not be a separate discussion of these items. However, if a discussion is desired, that item will be removed from the Consent Agenda and considered separately. The item will then be placed in its proper order on the regular meeting agenda and will be considered at that time.

5. APPROVAL OF MINUTES.
 - A. REGULAR COUNCIL MEETING JUNE 3, 2024
 - B. SPECIAL COUNCIL MEETING JUNE 17, 2024
6. APPROVAL OF THE TREASURER'S REPORT.
7. APPROVAL OF JUNE 2024 PAYROLL FIGURES FOR THE GENERAL FUND IN THE AMOUNT OF \$99,445.27.
8. RECEIPT AND APPROVAL OF PAYMENT FOR JUNE CLAIMS: CITY OF EUFAULA.

Motion to approve the consent agenda by Roger Barton, 2nd by Tisha Morgan. Roll Call Vote Yes- Hickman, Barton and Morgan.

ITEMS REMOVED FROM THE CONSENT AGENDA

9. Consideration of Acceptance, Approval, Adoption, Rejection, Amendment, and/or Postponement to approve the City Manager's signature on a lease agreement between the City of Eufaula and Community Action Resource & Development (CARD) for the Senior Center located at 121 High Street, for Fiscal Year 24-25.

Jeb Jones. Motion to approve the City Manager's signature on a lease agreement between the City of Eufaula and Community Action Resource & Development (CARD) for the Senior Center located at 121 High Street, for Fiscal Year 24-25 by Roger Barton, 2nd by Tisha Morgan. Roll Call Vote Yes- Hickman, Barton and Morgan.

10. REMARKS AND INQUIRIES BY CITY COUNCIL.

None

11. ANNOUNCEMENTS.

Ribbon Cutting at the Splash Pad and City Hall set for July 12, 2024. Whole Hawg weekend.

12. ADJOURNMENT.

Motion to adjourn by Roger Barton, 2nd by James Hickman. Roll Call Vote Yes- Hickman, Barton and Morgan.

AGENDA
EUFAULA PUBLIC WORKS AUTHORITY
July 1, 2024
5:30 p.m.

1. ROLL CALL /ATTENDANCE

Council members present: Hickman, Barton and Morgan. Upton and Warren absent.

CONSENT AGENDA

All matters listed under the Consent Agenda are routine by the Public Works Authority and will be enacted by one motion. Therefore, there will not be a separate discussion of these items. However, if a discussion is desired, that item will be removed from the Consent Agenda and considered separately. The item will then be placed in its proper order on the regular meeting agenda and will be considered at that time.

2. APPROVAL OF MINUTES.

A. REGULAR PWA MEETING JUNE 3, 2024.

B. SPECIAL PWA MEETING JUNE 17, 2024

3. APPROVAL OF THE JUNE 2024 PAYROLL FIGURES FOR THE EUFAULA PUBLIC WORKS AUTHORITY IN THE AMOUNT OF \$35,373.88.

4. RECEIPT AND APPROVAL OF PAYMENT FOR JUNE CLAIMS: EUFAULA PUBLIC WORKS AUTHORITY.

Motion to approve the consent agenda by Roger Barton, 2nd by Tisha Morgan. Roll Call Vote Yes-Hickman, Barton and Morgan.

ITEMS REMOVED FROM THE CONSENT AGENDA

5. Consideration of Acceptance, Approval, Adoption, Rejection, Amendment, and/or Postponement of pay application #15 from Lone Hickory Cattle L.L.C. for the CWSRF Sewer Project, in the amount of \$45,010.24.

Jeb Jones. Discussion. Motion to approve pay application #15 from Lone Hickory Cattle L.L.C. for the CWSRF Sewer Project, in the amount of \$45,010.24 by Roger Barton, 2nd by James Hickman. Roll Call Vote Yes- Hickman, Barton and Morgan.

6. Adjournment.

Motion to adjourn by James Hickman, 2nd by Roger Barton. Roll Call Vote Yes-Hickman, Barton and Morgan.

CITY OF EUFAULA
MONTHLY TREASURY REPORT
JUNE 2024

<u>BANK OF EUFAULA</u>					
<u>Description:</u>	<u>Beginning Bank Balance</u>	<u>Deposits and Credits</u>	<u>Withdrawals and Debits</u>	<u>Ending Bank Balance</u>	<u>Change From Prior Month</u>
General Fund	1,238,951.70	\$ 572,687.06	\$ (262,871.70)	\$ 1,548,767.06	\$ 309,815.36
				\$500,610.77 ARPA FUNDS	
Eufaula Public Works Authority	\$ 1,770,617.61	\$ 170,994.66	\$ (223,698.88)	\$ 1,717,913.39	\$ (52,704.22)
EPWA/ Capital Improvements Fund	\$ 361,529.96	\$ 50,525.58	\$ (40,777.95)	\$ 371,277.59	\$ 9,747.63
Airport	\$ 27,692.56	\$ 4,227.21	\$ (231.80)	\$ 31,687.97	\$ 3,995.41
City of Eufaula / CDBG	\$ -			\$ -	\$ -
Cemetery Perpetual Care	\$ 18,327.67	\$ 0.70	\$ -	\$ 18,328.37	\$ 0.70
CWSRF EPWA/ OWRB Construction Fund	\$ -			\$ -	\$ -
Dept of Commerce / CDBG	\$ 5.00	\$ -	\$ -	\$ 5.00	\$ -
EPWA SRF-SEWER	\$ 431,451.71	\$ 91,683.49	\$ (70,685.18)	\$ 452,450.02	\$ 20,998.31
Disaster Emergency Fund	\$ 6,343.23	\$ 37,591.80	\$ -	\$ 43,935.03	\$ 37,591.80
Eufaula Economic Develop. Authority	\$ 16,963.34	\$ 8,820.20	\$ (10,769.49)	\$ 15,014.05	\$ (1,949.29)
McIntosh County Health Dept.	\$ 7,924.80	\$ 0.61		\$ 7,925.41	\$ 0.61
Police Court Account	\$ 87,698.69	\$ 28,479.75	\$ (1,702.08)	\$ 114,476.36	\$ 26,777.67
Police Drug Fund	\$ 31,666.67			\$ 31,666.67	\$ -
DARE	\$ 1,535.34	\$ -	\$ (8.00)	\$ 1,527.34	\$ (8.00)
City of Eufaula / Recreation Acct.	\$ 57,823.91	\$ 11,245.26	\$ (361.06)	\$ 68,708.11	\$ 10,884.20
City of Eufaula / Street Fund	\$ 326.04	\$ -	\$ -	\$ 326.04	\$ -
CWSRF-AMR	\$ 15,094.87	\$ 3,186.15	\$ (2,793.07)	\$ 15,487.95	\$ 393.08
EPWA-DWSRF	\$ 106,545.42	\$ -	\$ (20,998.31)	\$ 85,547.11	\$ (20,998.31)
	<u>\$ 4,180,498.52</u>	<u>\$ 979,442.47</u>	<u>\$ (634,897.52)</u>	\$ 4,525,043.47	\$ 344,544.95
<u>Total Net Operating Capital</u>				\$ -	
	<u>\$ -</u>		\$ -	\$ -	

Fund Summary

Fund	Units	Amount
10-City of Eufaula General Fund	3,271.00	<u>106,347.42</u>
Grand Total:	3,271.00	106,347.42



GF Claims List

By Check Number

Date Range: 07/01/2024 - 07/31/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
94	CANADIAN VALLEY ELECTRIC	07/03/2024	Regular	0.00	180.00	1371
15314	FIRST NET AT&T	07/10/2024	Regular	0.00	36.80	1372
15582	ASAP Energy INC	07/19/2024	Regular	0.00	9,700.00	1373
94	CANADIAN VALLEY ELECTRIC	07/29/2024	Regular	0.00	185.00	1374

Bank Code Airport Acct Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	4	4	0.00	10,101.80
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	4	4	0.00	10,101.80

GF Claims List

Date Range: 07/01/2024 - 07/31/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: CWSRF-AMR-CWSRF-AMR						
14735	OKLAHOMA WATER RESOURCES BOARD	07/03/2024	Regular	0.00	2,793.07	1086
14735	OKLAHOMA WATER RESOURCES BOARD	07/30/2024	Regular	0.00	2,793.07	1087

Bank Code CWSRF-AMR Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2	2	0.00	5,586.14
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	2	2	0.00	5,586.14

GF Claims List

Date Range: 07/01/2024 - 07/31/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: EPWA-EPWA						
13644	American Fidelity	07/03/2024	Regular	0.00	160.46	212753
13644	American Fidelity	07/19/2024	Regular	0.00	80.23	212809

Bank Code EPWA Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	6	2	0.00	240.69
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	6	2	0.00	240.69

GF Claims List

Date Range: 07/01/2024 - 07/31/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: EPWA SRF Sewer-EPWA SRF Sewer						
15156	LONEHICKORY CATTLE, LLC	07/03/2024	Regular	0.00	45,010.24	1036
15067	COWAN GROUP ENGINEERING, LLC	07/10/2024	Regular	0.00	4,695.00	1037
350	CLIFFORD POWER SYSTEMS,INC.	07/19/2024	Regular	0.00	27,248.00	1038

Bank Code EPWA SRF Sewer Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	4	3	0.00	76,953.24
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	4	3	0.00	76,953.24

GF Claims List

Date Range: 07/01/2024 - 07/31/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00171	Baron Weather, Inc	07/29/2024	Regular	0.00	2,040.00	1808

Bank Code Euf Disaster Emrgncy Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	2,040.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	2,040.00

GF Claims List

Date Range: 07/01/2024 - 07/31/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: Eufaula Econ Dev-Eufaula Econ Dev Authority						
14217	COOKSON HILLS PUBLISHERS INC.	07/03/2024	Regular	0.00	625.00	1488
00298	Griffin Communications	07/03/2024	Regular	0.00	600.00	1489
00302	Griffin Television Tulsa, KOTV	07/03/2024	Regular	0.00	2,440.00	1490
00303	Griffin Television Tulsa, KQCW	07/03/2024	Regular	0.00	150.00	1491
15422	Lake Eufaula Association, Inc	07/03/2024	Regular	0.00	100.00	1492
15377	Stigler Printing	07/03/2024	Regular	0.00	96.00	1493
00212	Vision Eufaula	07/03/2024	Regular	0.00	20,000.00	1494
15314	FIRST NET AT&T	07/10/2024	Regular	0.00	47.14	1495
00053	BANK OF AMERICA	07/19/2024	Regular	0.00	5,367.13	1496
15295	MICHAEL TYLER PENDLEY	07/19/2024	Regular	0.00	250.00	1497
00212	Vision Eufaula	07/19/2024	Regular	0.00	30.45	1498
00139	Reddy Ice, LLC	07/30/2024	Regular	0.00	1,440.00	1499

Bank Code Eufaula Econ Dev Summary

Payment Type	Payable	Payment	Discount	Payment
	Count	Count		
Regular Checks	17	12	0.00	31,145.72
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	17	12	0.00	31,145.72

GF Claims List

Date Range: 07/01/2024 - 07/31/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
13644	American Fidelity	07/03/2024	Regular	0.00	151.80	36686
00203	Atwood Distributing, L.P.	07/03/2024	Regular	0.00	112.47	36687
636	BOARD OF TESTS	07/03/2024	Regular	0.00	62.00	36688
94	CANADIAN VALLEY ELECTRIC	07/03/2024	Regular	0.00	389.50	36689
00184	Canon Financial Services, INC	07/03/2024	Regular	0.00	401.58	36690
14214	CINTAS	07/03/2024	Regular	0.00	134.38	36691
00288	City of Checotah	07/03/2024	Regular	0.00	15,829.81	36692
14217	COOKSON HILLS PUBLISHERS INC.	07/03/2024	Regular	0.00	469.24	36693
274	CRAWFORD & ASSOCIATES, P.C.	07/03/2024	Regular	0.00	595.00	36694
00251	Cunningham Construction Services, LLC	07/03/2024	Regular	0.00	332.20	36695
15375	Dana Safety Supply, LC	07/03/2024	Regular	0.00	17,020.00	36696
13372	DEARBORN NATIONAL	07/03/2024	Regular	0.00	115.92	36697
14171	Delta Dental	07/03/2024	Regular	0.00	646.68	36698
198	DEPARTMENT OF PUBLIC SAFETY	07/03/2024	Regular	0.00	110.00	36699
124	EAST CENTRAL ELECTRIC	07/03/2024	Regular	0.00	198.20	36700
239	EUFAULA AUTO PARTS NAPA	07/03/2024	Regular	0.00	15.91	36701
379	EUFAULA F.O.P. LODGE #207	07/03/2024	Regular	0.00	550.00	36702
82	EUFAULA TRUE VALUE	07/03/2024	Regular	0.00	1,029.66	36703
758	FLEETCOR TECHNOLOGIES	07/03/2024	Regular	0.00	4,207.92	36705
00034	GCC Enterprises, INC	07/03/2024	Regular	0.00	99.75	36706
415	GUARANTEE PEST CONTROL	07/03/2024	Regular	0.00	80.00	36707
15686	Integrity Staffing Solutions, LLC	07/03/2024	Regular	0.00	6,512.44	36708
00317	J & D Enterprise	07/03/2024	Regular	0.00	2,200.00	36709
384	KAY ROBBINS WALL, ESQ.	07/03/2024	Regular	0.00	985.00	36710
330	KIBOIS AREA TRANSIT SERVICE	07/03/2024	Regular	0.00	1,666.67	36711
15846	La Tire Shop	07/03/2024	Regular	0.00	15.00	36712
12511	LIBERTY NATIONAL LIFE INSUR.	07/03/2024	Regular	0.00	129.04	36713
00282	McIntosh County, Board of commissioners	07/03/2024	Regular	0.00	1,250.00	36714
14158	MetLife	07/03/2024	Regular	0.00	155.11	36715
00186	Miller Office Equipment	07/03/2024	Regular	0.00	148.16	36716
231	MR. PRINTER	07/03/2024	Regular	0.00	42.76	36717
241	NELSON FEED & SEED, INC.	07/03/2024	Regular	0.00	57.84	36718
251	O G & E	07/03/2024	Regular	0.00	14,778.40	36719
12218	OK CENTRALIZED SUPPORT	07/03/2024	Regular	0.00	173.06	36720
12804	OK CENTRALIZED SUPPORT	07/03/2024	Regular	0.00	152.14	36721
12527	OK CENTRALIZED SUPPORT	07/03/2024	Regular	0.00	75.87	36722
258	OKLAHOMA MUNICIPAL LEAGUE	07/03/2024	Regular	0.00	2,533.99	36723
257	OKLAHOMA MUNICIPAL RETIREMENT	07/03/2024	Regular	0.00	4,242.77	36724
14999	OMAG	07/03/2024	Regular	0.00	39,779.25	36727
14456	OPEHW HEALTH PLAN	07/03/2024	Regular	0.00	5,611.35	36728
14456	OPEHW HEALTH PLAN	07/03/2024	Regular	0.00	5,611.35	36729
00145	OPTIONS, INC	07/03/2024	Regular	0.00	1,010.00	36730
759	O'REILLY AUTO PARTS	07/03/2024	Regular	0.00	25.77	36731
11947	OSBI	07/03/2024	Regular	0.00	150.00	36732
15150	Patricia DANIEL	07/03/2024	Regular	0.00	850.00	36733
15881	PATRIOT CDJR	07/03/2024	Regular	0.00	126.68	36734
00168	Pendley-McKinney Heat & Air	07/03/2024	Regular	0.00	605.00	36735
14274	PIED PIPER SERVICES OF NORTH AMERICA LLC	07/03/2024	Regular	0.00	85.00	36736
14564	REDLINE AUTOMOTIVE	07/03/2024	Regular	0.00	13.50	36737
12832	RODEBUSH SEPTIC SERVICE	07/03/2024	Regular	0.00	200.00	36738
00300	Solar Lighting International, Inc	07/03/2024	Regular	0.00	11,431.00	36739
336	T. H. ROGERS LUMBER CO.	07/03/2024	Regular	0.00	1,668.71	36740
15352	TECHNICAL PROGRAMMING SERVICES	07/03/2024	Regular	0.00	1,128.07	36741
15207	TWIN CITIES READY MIX, INC	07/03/2024	Regular	0.00	1,296.00	36742
15498	US Fleet Tracking LLC	07/03/2024	Regular	0.00	459.20	36743
15344	VIP TECHNOLOGY GROUP LLC	07/03/2024	Regular	0.00	379.98	36744
15780	Yandell & Sons Mowing	07/03/2024	Regular	0.00	4,700.00	36745
636	BOARD OF TESTS	07/10/2024	Regular	0.00	124.00	36746
94	CANADIAN VALLEY ELECTRIC	07/10/2024	Regular	0.00	450.00	36747
15067	COWAN GROUP ENGINEERING, LLC	07/10/2024	Regular	0.00	1,356.52	36748

GF Claims List

Date Range: 07/01/2024 - 07/31/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00190	Enterprise FM Trust	07/10/2024	Regular	0.00	10,531.52	36749
239	EUFAULA AUTO PARTS NAPA	07/10/2024	Regular	0.00	47.88	36750
82	EUFAULA TRUE VALUE	07/10/2024	Regular	0.00	160.42	36751
15314	FIRST NET AT&T	07/10/2024	Regular	0.00	1,471.15	36752
758	FLEETCOR TECHNOLOGIES	07/10/2024	Regular	0.00	1,692.76	36753
760	G C RENTALS & SALES, INC.	07/10/2024	Regular	0.00	99.75	36754
15036	HELMS CONSTRUCTION	07/10/2024	Regular	0.00	960.00	36755
15686	Integrity Staffing Solutions, LLC	07/10/2024	Regular	0.00	1,861.24	36756
00158	Ken's Garage	07/10/2024	Regular	0.00	15.00	36757
229	MURRY CARPET	07/10/2024	Regular	0.00	97.20	36758
14456	OPEHW HEALTH PLAN	07/10/2024	Regular	0.00	355.08	36759
336	T. H. ROGERS LUMBER CO.	07/10/2024	Regular	0.00	220.61	36760
15498	US Fleet Tracking LLC	07/10/2024	Regular	0.00	459.20	36761
13644	American Fidelity	07/19/2024	Regular	0.00	75.90	36762
00053	BANK OF AMERICA	07/19/2024	Regular	0.00	6,751.33	36763
14214	CINTAS	07/19/2024	Regular	0.00	163.28	36764
14217	COOKSON HILLS PUBLISHERS INC.	07/19/2024	Regular	0.00	71.55	36765
274	CRAWFORD & ASSOCIATES, P.C.	07/19/2024	Regular	0.00	1,505.00	36766
13372	DEARBORN NATIONAL	07/19/2024	Regular	0.00	57.96	36767
14171	Delta Dental	07/19/2024	Regular	0.00	323.34	36768
124	EAST CENTRAL ELECTRIC	07/19/2024	Regular	0.00	188.24	36769
379	EUFAULA F.O.P. LODGE #207	07/19/2024	Regular	0.00	275.00	36770
82	EUFAULA TRUE VALUE	07/19/2024	Regular	0.00	393.32	36771
758	FLEETCOR TECHNOLOGIES	07/19/2024	Regular	0.00	1,335.67	36772
15686	Integrity Staffing Solutions, LLC	07/19/2024	Regular	0.00	1,171.16	36773
00153	Interstate Construction Administration Network	07/19/2024	Regular	0.00	600.00	36774
330	KIBOIS AREA TRANSIT SERVICE	07/19/2024	Regular	0.00	23,333.33	36775
00329	LARISSA UPTON	07/19/2024	Regular	0.00	110.82	36776
12511	LIBERTY NATIONAL LIFE INSUR.	07/19/2024	Regular	0.00	64.52	36777
00331	McAlester Regional Health Center	07/19/2024	Regular	0.00	304,128.81	36778
14158	MetLife	07/19/2024	Regular	0.00	64.80	36779
00186	Miller Office Equipment	07/19/2024	Regular	0.00	88.99	36780
229	MURRY CARPET	07/19/2024	Regular	0.00	51.16	36781
241	NELSON FEED & SEED, INC.	07/19/2024	Regular	0.00	51.82	36782
244	NICHOLS GROCERY	07/19/2024	Regular	0.00	49.53	36783
260	O N G	07/19/2024	Regular	0.00	617.68	36784
12804	OK CENTRALIZED SUPPORT	07/19/2024	Regular	0.00	172.14	36785
12218	OK CENTRALIZED SUPPORT	07/19/2024	Regular	0.00	173.06	36786
12527	OK CENTRALIZED SUPPORT	07/19/2024	Regular	0.00	75.87	36787
257	OKLAHOMA MUNICIPAL RETIREMENT	07/19/2024	Regular	0.00	2,347.27	36788
14456	OPEHW HEALTH PLAN	07/19/2024	Regular	0.00	5,611.35	36790
759	O'REILLY AUTO PARTS	07/19/2024	Regular	0.00	43.96	36791
14274	PIED PIPER SERVICES OF NORTH AMERICA LLC	07/19/2024	Regular	0.00	85.00	36792
15760	Service Oklahoma	07/19/2024	Regular	0.00	19.00	36793
336	T. H. ROGERS LUMBER CO.	07/19/2024	Regular	0.00	621.97	36794
14176	TULSA ASPHALT, LLC	07/19/2024	Regular	0.00	2,796.68	36795
15344	VIP TECHNOLOGY GROUP LLC	07/19/2024	Regular	0.00	697.50	36796
14159	WELDON PARTS, INC	07/19/2024	Regular	0.00	7.23	36797
00330	WILLIAM BLAKE PENNINGTON	07/19/2024	Regular	0.00	9.23	36798
15429	Auto Doctors	07/29/2024	Regular	0.00	25.00	36799
94	CANADIAN VALLEY ELECTRIC	07/29/2024	Regular	0.00	839.72	36800
00184	Canon Financial Services, INC	07/29/2024	Regular	0.00	452.14	36801
00288	City of Checotah	07/29/2024	Regular	0.00	15,829.81	36802
14217	COOKSON HILLS PUBLISHERS INC.	07/29/2024	Regular	0.00	48.00	36803
13010	COPS PRODUCTS, LLC	07/29/2024	Regular	0.00	784.01	36804
274	CRAWFORD & ASSOCIATES, P.C.	07/29/2024	Regular	0.00	210.00	36805
15375	Dana Safety Supply, LC	07/29/2024	Regular	0.00	17,020.00	36806
239	EUFAULA AUTO PARTS NAPA	07/29/2024	Regular	0.00	93.35	36807
82	EUFAULA TRUE VALUE	07/29/2024	Regular	0.00	473.02	36808
00315	F & S AUTOMOTIVE	07/29/2024	Regular	0.00	285.60	36809
758	FLEETCOR TECHNOLOGIES	07/29/2024	Regular	0.00	2,868.62	36810

GF Claims List

Date Range: 07/01/2024 - 07/31/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
415	GUARANTEE PEST CONTROL	07/29/2024	Regular	0.00	80.00	36811
15662	Heartland AED, Inc	07/29/2024	Regular	0.00	709.00	36812
15686	Integrity Staffing Solutions, LLC	07/29/2024	Regular	0.00	1,919.00	36813
384	KAY ROBBINS WALL, ESQ.	07/29/2024	Regular	0.00	985.00	36814
00158	Ken's Garage	07/29/2024	Regular	0.00	1,996.90	36815
15846	La Tire Shop	07/29/2024	Regular	0.00	20.00	36816
217	McINTOSH COUNTY ASSESSOR	07/29/2024	Regular	0.00	50.00	36817
00282	McIntosh County, Board of commissioners	07/29/2024	Regular	0.00	1,250.00	36818
14158	MetLife	07/29/2024	Regular	0.00	39.44	36819
13527	MUSKOGEE COMMUNICATIONS,INC	07/29/2024	Regular	0.00	62.50	36820
241	NELSON FEED & SEED, INC.	07/29/2024	Regular	0.00	839.49	36821
12804	OK CENTRALIZED SUPPORT	07/29/2024	Regular	0.00	152.14	36822
12527	OK CENTRALIZED SUPPORT	07/29/2024	Regular	0.00	75.87	36823
12218	OK CENTRALIZED SUPPORT	07/29/2024	Regular	0.00	173.06	36824
759	O'REILLY AUTO PARTS	07/29/2024	Regular	0.00	184.99	36825
11947	OSBI	07/29/2024	Regular	0.00	150.00	36826
15150	Patricia DANIEL	07/29/2024	Regular	0.00	850.00	36827
12832	RODEBUSH SEPTIC SERVICE	07/29/2024	Regular	0.00	1,000.00	36828
12944	SADLER PAPER COMPANY	07/29/2024	Regular	0.00	124.57	36829
336	T. H. ROGERS LUMBER CO.	07/29/2024	Regular	0.00	10.78	36830
00143	T.H. Rodgers Lumber Company	07/29/2024	Regular	0.00	246.54	36831
15344	VIP TECHNOLOGY GROUP LLC	07/29/2024	Regular	0.00	379.98	36832
15780	Yandell & Sons Mowing	07/29/2024	Regular	0.00	4,700.00	36833
292	OK POLICE PENSION & RETIREMENT	07/05/2024	Bank Draft	0.00	1,481.84	DFT0001090
292	OK POLICE PENSION & RETIREMENT	07/05/2024	Bank Draft	0.00	2,407.98	DFT0001091
321	BANK OF EUFAULA	07/05/2024	Bank Draft	0.00	2,816.29	DFT0001092
321	BANK OF EUFAULA	07/05/2024	Bank Draft	0.00	1,203.76	DFT0001093
107	OKLAHOMA TAX COMMISSION	07/05/2024	Bank Draft	0.00	1,309.00	DFT0001094
248	OK EMPLOYMENT SECURITY COMM.	07/05/2024	Bank Draft	0.00	260.39	DFT0001095
321	BANK OF EUFAULA	07/05/2024	Bank Draft	0.00	5,147.08	DFT0001096
321	BANK OF EUFAULA	07/05/2024	Bank Draft	0.00	99.40	DFT0001097
107	OKLAHOMA TAX COMMISSION	07/05/2024	Bank Draft	0.00	3.00	DFT0001098
248	OK EMPLOYMENT SECURITY COMM.	07/05/2024	Bank Draft	0.00	34.24	DFT0001099
321	BANK OF EUFAULA	07/05/2024	Bank Draft	0.00	424.70	DFT0001100
321	BANK OF EUFAULA	07/09/2024	Bank Draft	0.00	2.16	DFT0001101
248	OK EMPLOYMENT SECURITY COMM.	07/09/2024	Bank Draft	0.00	0.74	DFT0001102
321	BANK OF EUFAULA	07/09/2024	Bank Draft	0.00	9.20	DFT0001103
292	OK POLICE PENSION & RETIREMENT	07/19/2024	Bank Draft	0.00	1,523.31	DFT0001109
292	OK POLICE PENSION & RETIREMENT	07/19/2024	Bank Draft	0.00	2,475.38	DFT0001110
321	BANK OF EUFAULA	07/19/2024	Bank Draft	0.00	2,601.01	DFT0001111
321	BANK OF EUFAULA	07/19/2024	Bank Draft	0.00	1,149.56	DFT0001112
107	OKLAHOMA TAX COMMISSION	07/19/2024	Bank Draft	0.00	1,225.00	DFT0001113
248	OK EMPLOYMENT SECURITY COMM.	07/19/2024	Bank Draft	0.00	200.11	DFT0001114
321	BANK OF EUFAULA	07/19/2024	Bank Draft	0.00	4,915.30	DFT0001115
321	BANK OF EUFAULA	07/18/2024	Bank Draft	0.00	297.00	DFT0001118
321	BANK OF EUFAULA	07/18/2024	Bank Draft	0.00	72.00	DFT0001119
107	OKLAHOMA TAX COMMISSION	07/18/2024	Bank Draft	0.00	118.00	DFT0001120
248	OK EMPLOYMENT SECURITY COMM.	07/18/2024	Bank Draft	0.00	-31.44	DFT0001121
321	BANK OF EUFAULA	07/18/2024	Bank Draft	0.00	307.82	DFT0001122
321	BANK OF EUFAULA	07/19/2024	Bank Draft	0.00	36.58	DFT0001125
321	BANK OF EUFAULA	07/19/2024	Bank Draft	0.00	4.82	DFT0001126
107	OKLAHOMA TAX COMMISSION	07/19/2024	Bank Draft	0.00	8.00	DFT0001127
321	BANK OF EUFAULA	07/19/2024	Bank Draft	0.00	20.62	DFT0001128
321	BANK OF EUFAULA	07/22/2024	Bank Draft	0.00	16.79	DFT0001131
321	BANK OF EUFAULA	07/22/2024	Bank Draft	0.00	4.36	DFT0001132
107	OKLAHOMA TAX COMMISSION	07/22/2024	Bank Draft	0.00	7.00	DFT0001133

GF Claims List

Date Range: 07/01/2024 - 07/31/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
321	BANK OF EUFAULA	07/22/2024	Bank Draft	0.00	18.60	DFT0001134

Bank Code General Fund Acct Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	242	144	0.00	581,765.46
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	34	34	0.00	30,169.60
EFT's	0	0	0.00	0.00
	276	178	0.00	611,935.06

GF Claims List

Date Range: 07/01/2024 - 07/31/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: Police Acct-Police Acct						
00200	Aberdeen Enterprizes II, Inc	07/03/2024	Regular	0.00	561.58	3338
1817	CITY OF EUFAULA GENERAL FUND	07/03/2024	Regular	0.00	9,843.94	3339
11946	CLEET	07/03/2024	Regular	0.00	406.72	3340
00135	Oklahoma Bureau of Narcotics	07/03/2024	Regular	0.00	25.00	3341
11947	OSBI	07/03/2024	Regular	0.00	946.22	3342
12970	PRATT LAW OFFICE,P.C.	07/03/2024	Regular	0.00	1,300.00	3343
00320	Shaun Taylor	07/03/2024	Regular	0.00	305.00	3344
00200	Aberdeen Enterprizes II, Inc	07/10/2024	Regular	0.00	562.51	3345
00200	Aberdeen Enterprizes II, Inc	07/19/2024	Regular	0.00	25.92	3346
1817	CITY OF EUFAULA GENERAL FUND	07/30/2024	Regular	0.00	26,517.37	3347
11946	CLEET	07/30/2024	Regular	0.00	1,071.36	3348
13455	MCINTOSH COUNTY SHERIFF	07/30/2024	Regular	0.00	26.64	3349
00135	Oklahoma Bureau of Narcotics	07/30/2024	Regular	0.00	10.00	3350
11947	OSBI	07/30/2024	Regular	0.00	2,247.36	3351

Bank Code Police Acct Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	16	14	0.00	43,849.62
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	16	14	0.00	43,849.62

GF Claims List

Date Range: 07/01/2024 - 07/31/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: Police Drug Fund-Police Drug Fund						
00321	End-X-Systems, LLc	07/03/2024	Regular	0.00	1,900.00	296
00322	10-8 Video, LLC	07/29/2024	Regular	0.00	7,911.00	297

Bank Code Police Drug Fund Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	3	2	0.00	9,811.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	3	2	0.00	9,811.00

GF Claims List

Date Range: 07/01/2024 - 07/31/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: Recreation Acct-Recreation Acct						
94	CANADIAN VALLEY ELECTRIC	07/03/2024	Regular	0.00	335.00	2722
12591	HANCE FIREWORKS	07/03/2024	Regular	0.00	18,752.32	2723
14543	HELMS SMALL ENGINE REPAIR,LLC	07/19/2024	Regular	0.00	492.26	2724
94	CANADIAN VALLEY ELECTRIC	07/29/2024	Regular	0.00	342.00	2725
15686	Integrity Staffing Solutions, LLC	07/29/2024	Regular	0.00	1,884.80	2726

Bank Code Recreation Acct Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	5	5	0.00	21,806.38
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	5	5	0.00	21,806.38

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	300	189	0.00	783,300.05
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	34	34	0.00	30,169.60
EFT's	0	0	0.00	0.00
	334	223	0.00	813,469.65

Fund Summary

Fund	Name	Period	Amount
10	City of Eufaula General Fund	7/2024	611,935.06
30	AIRPORT ACCOUNT	7/2024	10,101.80
34	DISASTER EMERGENCY FUND	7/2024	2,040.00
37	EUFAULA ECONOMIC DEVELOP AUTH	7/2024	31,145.72
41	POLICE ACCOUNT	7/2024	43,849.62
42	POLICE DRUG FUND	7/2024	9,811.00
43	RECREATION ACCOUNT	7/2024	21,806.38
90	Public Works Authority	7/2024	240.69
97	Eufaula Public Works/CWSRF	7/2024	82,539.38
			813,469.65



City Council Agenda Item No.9

Meeting Date: August 5, 2024

Agenda Item Memo

Item Title: Presentation by Kathy Seibold, Executive Director, Eastern Oklahoma Library System, concerning current and future Eufaula Library Activities.

Initiator: Jeb Jones, City Manager

Information Source: Jeb Jones, City Manager, Kathy Seibold, Executive Director, Eastern Oklahoma Library System

Background: Ms. Seibold is the new EOLS Executive Director. She will present the Eufaula Library's current activities and future plans.

Council Pillar: n/a

Financial Impact: n/a

Attachment: n/a

Recommended Action: n/a



Agenda Item Memo

Item Title: Consideration of Acceptance, Approval, Adoption, Rejection, Amendment, and/or Postponement of Ordinance 24-8-1 rezoning from AG- Agriculture to CG- Commercial General the following location:

A tract of land lying in the southwest quarter (SW/4) of Section 34, Township 10 North, Range 16 East of the Indian Meridian, State of Oklahoma, being more particularly described as follows: Commencing at the south quarter (S/4) corner of said Section 34: Thence along the east line of said SW/4, N01°46'44"W -410.08 feet to a point on the northwesterly right-of-way of State Highway No.9, and said point being the point of beginning. Thence along a non-tangent curve to the right, having a radius of 1382.40 feet, a chord bearing of S66°34'04" W. A chord length of 948.89 feet, for a distance of 966.58 feet: Thence S86°38'25"W-169.48 feet: Thence S88°27'21"W – 285.20 feet to a point on the east line of the Buck Subdivision, an Addition to McIntosh County; Thence departing said right-of-way and along said east line N01°30'47"W-502.82 feet: Thence departing said line N89°19'01"E – 654.46 feet: Thence parallel with the east line of said SW/4, N01°46'44"W – 1022.14 feet: Thence S85°46'13"E – 683.63 feet to a point on the east line of said SW/4, from which the center quarter (C/4)corner bears N01°46'44"W – 1144.30 feet distant: Thence along said east line , S01°46'44"E – 1087.24 feet to the point of beginning, containing 1,225,291 square feet, or 28.13 acres, more or less. Commonly known as a trat of land between Buck Street and Helms Small Engine Repair along State Highway No. 9.

Initiator: Jeb Jones, City Manager, Julie Musgraves

Information Source: Jeb Jones, City Manager

Background: Brian McClatchie, Eufaula Ranch Holdings LLC, recently purchased the Stauffer property and is requesting a rezoning of the Highway 9 frontage area from Agriculture to Commercial General. This request was brought before the Planning and Zoning Board on July 15, 2024, and was approved by a unanimous vote. It is my recommendation that this request be approved as presented.

Attachment: P&Z Documents, Ordinance 24-8-1

Recommended Action: Approve the item as presented.

CITY OF EUFAULA
APPLICATION FOR ZONING CHANGE

Date: 5/21/24
Address or General Description: Hwy 9 Eufaula OK
Present Zoning: AG Owner of Record: Eufaula Ranch Holdings LLC
Legal Description of tract under application, if described by meters and bonds, attach plat of survey: See Attached Survey

If applicant is other than owner, please indicate interest (purchaser, lessee, agent for, other). Attach documentation of interest and documentation from the owner of record authorizing this specific use permit.

Agent - Cynthia Dolbow Ary Land Co.

Are there any private or deed restrictions controlling use of tract (If yes, explain): No

Responsible party for advertising, zoning change application fee (\$150.00), and any additional fees:

Name: ~~Robert~~ Brian McClatchie
Address: (240) 409-3263
Phone:

I do hereby certify that the information herein submitted is complete, true and accurate.

Signed: Cynthia Dolbow Date: 5.22.24
Printed Name: Cynthia Dolbow Phone: 9185195189
Address: 419174 E. 1100th Rd Checotah

A. General Description of Property

Size 28.13 acres in Acres or Square Feet:

Current Use: Agriculture

Topography (Flat, Rolling, Hills, Etc.): mostly flat.

Frontage Road (Name and Description): Hwy 9 State 9

Identify structures and improvements on property: there is a 40x40 shop with concrete on property.

City Water: YES NO

City Sewer: YES NO

Identify the use(s) intended for the subject property: Commercial opportunities for buyers, restaurants, kids events, etc. Family centered.

B. General Description of Adjacent Property

Identify any buildings and give their approximate distance from your property lines:

Across the street is the Eufaula Middle
Adollar general is on same side of Road,
Next door is a repair shop.

Explain the surrounding land uses: A mix of commercial,
Residential and Industrial, as well as
a school.

C. Zoning Change Request

Describe the zoning change as it pertains to your property: Commercial Request.
General use for ~~business~~ local business
owners maybe some drive thru coffee or Lunch options.

Describe the benefits, if any, of your requested zoning change to the adjacent properties and/or to the City of Eufaula: With the middle school it will give opportunity
to have a food option on that same side of the Hwy.
Also, could help bring more amenities to that part of eufaula.

Identify how well suited the subject property is for your zoning change request. (Cite such advantages as topography, foliage, soil, drainage, access, distance to centers of population, availability of utilities, etc.) Explain:

Available city utilities as well as
being in city limits. topography is nice
and flat perfect access.

Explain how the proposed change in zoning will affect the road system(s) serving your area:

When speaking with ODOT they said this Exhibit
shows ~~the~~ the right amount of frontage for
accessibility.

Give an estimated traffic count (average daily trips) for the proposed zoning change. How will the potential traffic resulting from the increased use or activity be controlled? It may
increase traffic, however, mostly targeting
people already commuting through.

Is the proposed zoning change comparable to surrounding permitted uses and the existing development pattern? yes.

How will the proposed zoning change be detrimental to property in the same zone or vicinity? (Identify any adverse effects and explain measures you would propose to minimize these effects)

Explain: While building off ODOT has requirements
I don't believe from our search and research
negative results. Drainage would be dealt with
culverts or appropriate measures.

Applicant: Do NOT Write Below This Line

Application received by: _____ Date: _____

Tract Acreage: _____ Public Hearing Date: _____

Section: _____ Township: _____

Range: _____ Present Zoning: _____

Application Number: _____ Fee Receipt No: _____

Planning Commission Recommendation

Recommendation: _____

City Council Action

Action: _____

Vote: _____

Vote: _____

Date: _____

Date: _____

Provisions: _____

Provisions: _____

After Recording return to:
Allegiance Title & Escrow
4521 E. 91st St., Ste. 101
Tulsa, OK 74137

Mail Tax Statement to:

Documentary Stamps:
Company: Allegiance Title & Escrow
File/Insured by: Allegiance Title & Escrow, LLC/ American Eagle Abstract

Tax ID #:
File #: 24-538

GENERAL WARRANTY DEED

(OKLAHOMA STATUTORY FORM)

THIS INDENTURE: Made this 1st day of May, 2024

Between **Norman Stauffer and Carolyn Stauffer, husband and wife**, Party of the First Part, hereinafter called party grantor, whether one of more, and **Eufaula Ranch Holdings LLC**, an Oklahoma limited liability company, Party of the Second Part, party grantee.

WITNESSETH: That in consideration of the sum of Ten and no/100 -----Dollars, receipt of which is hereby acknowledged, said party grantor does by these presents, grant, bargain sell and convey unto said party grantee, his/her heirs, and assigns, all of the following described real estate, situated in McIntosh County, State of Oklahoma, to-wit:

SURFACE ONLY:

The Southwest Quarter (SW $\frac{1}{4}$) of Section Thirty-four (34), Township Ten (10) North, Range Sixteen (16) East of the Indian Base and Meridian, McIntosh County, State of Oklahoma, Less and Except that part platted as Buck Subdivision, McIntosh County, State of Oklahoma, according to the recorded plat thereof,

And Less and Except: A tract of land situated in the Southwest Quarter (SW $\frac{1}{4}$) of Section Thirty-four (34), Township Ten (10) North, Range Sixteen (16) East of the Indian Base and Meridian, McIntosh County, State of Oklahoma, more particularly described as follows:

Beginning at the Southeast Corner of the said SW $\frac{1}{4}$; thence West for a distance of 480 feet; thence Northeasterly, along the Southeasterly right-of-way line of State Highway No. 9, for a distance of 577 feet to the point where said right-of-way line intersects with the North-South line of said SW $\frac{1}{4}$; thence South 251 feet to the Point of Beginning,

AND

Lots One, Two, Three, Four, Five, Six, Seven, Eight, Nine, Ten, Eleven, Twelve, Thirteen, Fourteen, Fifteen, Sixteen, and Seventeen (1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, and 17) of Block Seven (7) in Buck Subdivision, a subdivision being a part of the SW $\frac{1}{4}$ of Section 34, Township 10 North, Range 16 East of the Indian Base and Meridian, McIntosh County, State of Oklahoma, according to the recorded plat thereof,

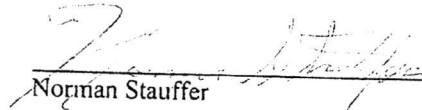
TO HAVE AND TO HOLD the same, together with all and singular the tenements, hereditaments and appurtenances thereto belonging or in any wise appearing forever.

AND said Party grantor, his/her/their heirs, executors and administrators does hereby covenant, promise and agree to and with said party grantee at the delivery of these presents that

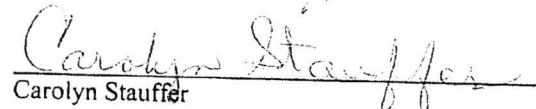
he/she/they is/are lawfully seized in his/her/their own right of an absolute and indefeasible estate of inheritance in fee simple, of and in all and singular the above granted and described premises, with the appurtenances; that the same are free, clear and discharged and unencumbered of and from all former and other grants, titles, charges, estates, judgements, taxes, assessments and encumbrances, or whatsoever nature and kind, EXCEPT: Easements, building restrictions of record and special assessments not yet due:

AND that said party grantor will WARRANT AND FOREVER DEFEND, the same unto said party grantee, his/her heirs and assigns against said party grantor, his/her/their heirs or assigns and all and every person or persons whomsoever lawfully claiming or to claim the same.

IN WITNESS WHEREOF, the said party grantor has hereunto set his/her/their hand the day and year above written.



Norman Stauffer



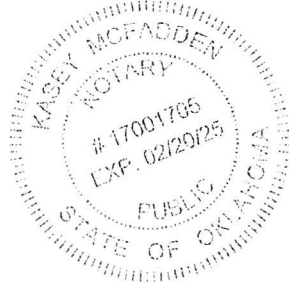
Carolyn Stauffer

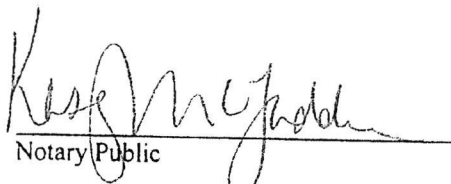
State of Oklahoma)
County of ~~Fulsa~~ McIntosh) ss

Before me, the undersigned, a Notary Public, in and for said County and State on this 1st day of May, 2024, personally appeared Norman Stauffer and Carolyn Stauffer, husband and wife, to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that he/she/they executed the same as his/her/their free and voluntary act and deed for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I hereunto set my official signature and affixed my notarial seal the day and year last above written.

My commission expires: 02/20/25





Notary Public

Exhibit to Deed

AFFIDAVIT OF LAND OR MINERAL OWNERSHIP: BUSINESS OR TRUST

STATE OF ~~OKLAHOMA~~) Utah
)
COUNTY OF Wasatch) ss.

TO: THE ATTORNEY GENERAL OF THE STATE OF OKLAHOMA

Before me, the undersigned Brian McClatchie
(list legal name and any aliases) (the "Affiant"), who, having been first duly sworn, deposes and states:

1. I am eighteen (18) years of age or older and have personal knowledge of the statements made herein.

2. I am a/an Manager (role, such as titled officer or trustee) of Eufaula Ranch Holdings LLC (legal name, along with any trade or fictitious names, of business, trust, or other legal entity) (referred to herein as the "Entity"). I am duly authorized to record this Affidavit on behalf of the Entity, which is taking title to the real property identified in the Deed to which this Affidavit is attached (the "Property"), and to bind the Entity for the consequences of any false statements in this Affidavit.

3. This Affidavit is executed in accordance with and pursuant to 60 O.S. § 121, which provides in part as follows:

No alien or any person who is not a citizen of the United States shall acquire title to or own land in this state either directly or indirectly through a business entity or trust, except as hereinafter provided, but he or she shall have and enjoy in this state such rights as to personal property as are, or shall be accorded a citizen of the United States under the laws of the nation to which such alien belongs, or by the treaties of such nation with the United States, except as the same may be affected by the provisions of Section 121 et seq. of this title or the Constitution of this state. Provided, however, the requirements of this subsection shall not apply to a business entity that is engaged in regulated interstate commerce in accordance with federal law.

4. The Entity acquired title to the Property in compliance with the requirements of 60 O.S. § 121 and no funding source was used in the sale or transfer of the Property in violation of section 121 or any other state or federal law.

5. If the Entity is a trust, its grantor(s), trustees and all direct and contingent beneficiaries are United States citizens or bona fide residents of the State of Oklahoma. If the Entity is a business, its direct and indirect owner(s) is/are United States citizens(s) or bona fide residents of the State of Oklahoma.

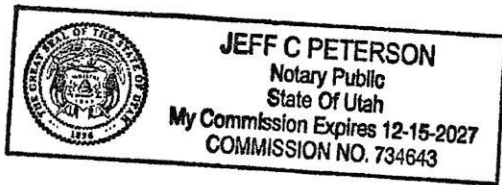
6. I acknowledge and understand that making or causing to be made a false statement in this affidavit may subject me to criminal prosecution for perjury and/or subject me and/or the Entity to being liable for actual damages suffered or incurred by any person or other entity as a result or consequence of the making of or reliance upon such false statement.

FURTHER AFFIANT SAYETH NOT.

[Signature]
AFFIANT, individually and as authorized agent of the Entity

4/26/2024
Date

The foregoing instrument was acknowledged before me this 26th day of April, 2024,
by Brian McClatchie.



[Signature]
NOTARY PUBLIC

My Commission Expires: 12/15/2027

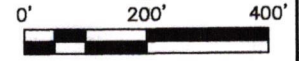
My Commission Number: 734643



PRELIMINARY PLAT OF SURVEY

PROPOSED TRACTS 10-16C

C/4 CORNER
IRON PIN WITH CAP
MARKED, "CA 2906"



- LEGEND:**
- - FOUND MONUMENT, AS DESCRIBED
 - - SET 1/2-INCH REDBARK WITH YELLOW CAP MARKED, "GREENHEAD CA 9003", UNLESS OTHERWISE NOTED
 - - CALCULATED POINT, NOTHING SET
 - ROW - RIGHT-OF-WAY
 - (M) - MEASURED BEARING AND/OR DISTANCE
 - (R) - RECORD BEARING AND/OR DISTANCE
 - ESMT - EASEMENT
 - S/E - SPECIAL EXCEPTIONS LIST #
 - X- - BARBED WIRE FENCE

- NOTES:**
1. PRELIMINARY PLAT OF SURVEY - NOT TO BE RELIED UPON AS FINAL SURVEY.
 2. NO CORNERS WERE SET FOR THIS PRELIMINARY TRACT EXHIBIT.
 3. FENCE LINES SUBJECT TO MEANDERING.

PRELIMINARY BOUNDARY DESCRIPTION:

A TRACT OF LAND LYING IN THE SOUTHWEST QUARTER (SW/4) OF SECTION 34, TOWNSHIP 10 NORTH, RANGE 18 EAST OF THE INDIAN MERIDIAN, STATE OF OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH QUARTER (S/4) CORNER OF SAID SECTION 34; THENCE ALONG THE EAST LINE OF SAID SW/4, N01°46'44"W - 410.08 FEET TO A POINT ON THE NORTHWESTERLY RIGHT-OF-WAY OF STATE HIGHWAY NO. 9, AND SAID POINT BEING THE POINT OF BEGINNING;

THENCE ALONG A NON-TANGENT CURVE TO THE RIGHT, HAVING A RADIUS OF 1382.40 FEET, A CHORD BEARING OF S86°34'04"W, A CHORD LENGTH OF 948.89 FEET, FOR A DISTANCE OF 968.58 FEET;

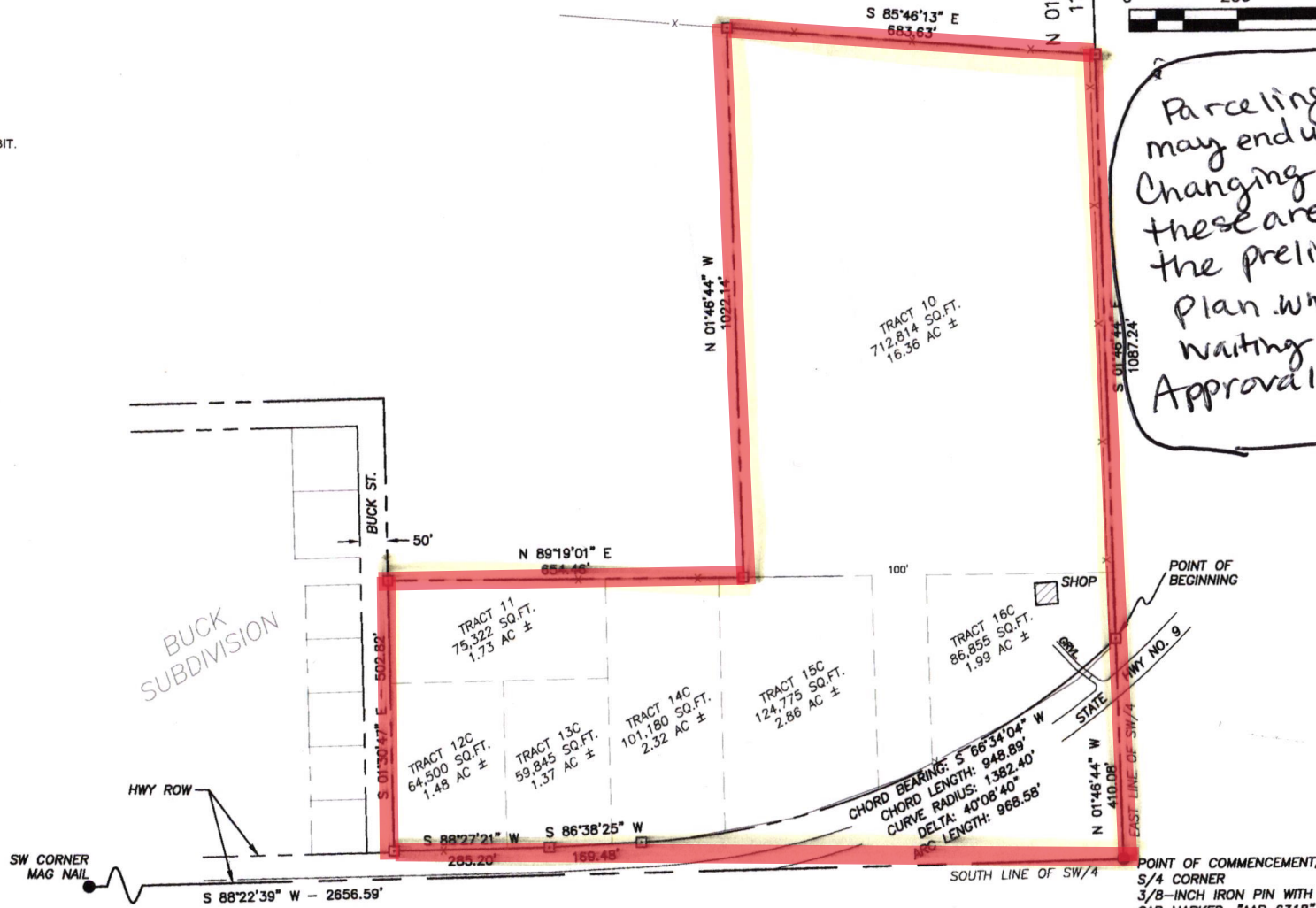
THENCE S86°38'25"W - 169.48 FEET;
THENCE S88°27'21"W - 285.20 FEET TO A POINT ON THE EAST LINE OF BUCK SUBDIVISION, AN ADDITION TO MCINTOSH COUNTY;

THENCE DEPARTING SAID RIGHT-OF-WAY AND ALONG SAID EAST LINE, N01°30'47"W - 502.82 FEET;
THENCE DEPARTING SAID LINE, N89°19'01"E - 654.46 FEET;
THENCE PARALLEL WITH THE EAST LINE OF SAID SW/4, N01°46'44"W - 1022.14 FEET;
THENCE S85°46'13"E - 683.63 FEET TO A POINT ON THE EAST LINE OF SAID SW/4, FROM WHICH THE CENTER QUARTER (C/4) CORNER BEARS N01°46'44"W - 1144.30 FEET DISTANT;
THENCE ALONG SAID EAST LINE, S01°46'44"E - 1087.24 FEET TO THE POINT OF BEGINNING, CONTAINING 1,225,291 SQUARE FEET, OR 28.13 ACRES, MORE OR LESS.

GREENHEAD SURVEYING
1620 S BOULDER AVE, TULSA, OK 74119
(918) 212-0946 OK CA#9083



GREENHEAD



Parceling may end up changing these are the preliminary plan while waiting for Approval.



Musgraves, Julie <aa@cityofeufaulaok.com>

City of Eufaula Zoning

Brian McClatchie <brian@landhuntergroup.com>

Wed, May 22, 2024 at 12:30 PM

To: Cynthia Dolbow <cynthia@arylandco.com>, Julie Musgraves <aa@cityofeufaulaok.com>

Yes, we've asked Cynthia Dolbow to represent us (Eufaula Ranch Holdings LLC) at the zoning department.

Thanks!

Brian J. McClatchie

Land Hunter Group LLC

240-409-3263 Cell

brian@landhuntergroup.com

www.landhunter.com

From: Cynthia Dolbow <cynthia@arylandco.com>

Sent: Wednesday, May 22, 2024 11:11 AM

To: Brian McClatchie <brian@landhuntergroup.com>; Julie Musgraves <aa@cityofeufaulaok.com>

Subject: City of Eufaula Zoning

[Quoted text hidden]



Land Hunter Group, LLC

May 28, 2024

To Whom It May Concern,

Cynthia Dolbow has permission to represent Eufaula Ranch Holdings LLC regarding our efforts to change the zoning for our tracts along Hwy 9 to commercial.

Regards,

Brian McClatchie
Eufaula Ranch Holdings LLC/Project Manager
240-409-3263
brian@landhuntergroup.com



Musgraves, Julie <aa@cityofeufaulaok.com>

(no subject)

1 message

Kay Robbins Wall <krw@sbcglobal.net>
To: Julie Musgraves <aa@cityofeufaulaok.com>

Tue, May 28, 2024 at 4:59 PM

Julie,

The legal description at the left side of the survey is adequate for the application for a zoning change. Please make sure that you start your request to the Courthouse with "a tract of land lying in the southwest quarter..." and end it with "28.13 acres more or less".

To change zoning should be our first step. At that time, we will not address the parceling, but it is the place to start.

If you have any questions, please let me know.

Thank you,

Kay

 **Scan_0219.pdf**
410K

COUNTY OF MCINTOSH)
STATE OF OKLAHOMA)

**IN THE DISTRICT COURT
NO. PUBLIC HEARING NOTICE**

**AFFIDAVIT OF PUBLICATION
COOKSON HILLS PUBLISHERS, INC.
Dbas The Indian Journal, McIntosh
County Democrat
109 S. Main, Eufaula, OK 74432
(918) 689-2191**

I, Daphanie Hutton, of lawful age, being duly sworn upon oath, deposes and says that I am the authorized representative of the Indian Journal newspaper, a weekly publication that is a "legal newspaper" as that phrase is defined in 25 O.S. § 106, as amended to date, for the City of Eufaula, for the County of McIntosh, in the State of Oklahoma. The attachment hereto contains a true and correct copy of what was published in the regular edition of said newspaper, and not in a supplement, in consecutive issues on the following dates:

PUBLICATION DATE(S):

June 6, 2024

[Handwritten Signature]

Signed and sworn to before me on this 6th day of June, 2024.

[Handwritten Signature]
Notary Public

SHAUN
Notary Public -
Commission N
My Commission

My Commission expires: April 3, 2026
Commission # 06003427

Legal Notice

Published in the Eufaula Indian Journal,
Thursday, June 6, 2024

**City of Eufaula
Public Hearing Notice**

Notice is hereby given that the City of Eufaula, Oklahoma, will conduct a public hearing on the proposed Zoning Change application of the property located within the City of Eufaula.

The property requesting the zoning change is described as follows:

Legal Description: : A tract of land lying in the southwest quarter (SW/4) of Section 34, Township 10 North, Range 16 East of the Indian Meridian, State of Oklahoma, being more particularly described as follows: Commencing at the south quarter (S/4) corner of said Section 34: Thence along the east line of said SW/4, N01°46'44"W -410.08 feet to a point on the northwesterly right-of-way of State Highway No.9, and said point being the point of beginning. Thence along a non-tangent curve to the right, having a radius of 1382.40 feet, a chord bearing of S66°34'04"W. A chord length of 948.89 feet, for a distance of 966.58 feet: Thence S86°38'25"W-169.48 feet: Thence S88°27'21"W - 285.20 feet to a point on the east line of the Buck Subdivision, an Addition to McIntosh County; Thence departing said right-of-way and along said east line N01°30'47"W- 502.82 feet: Thence departing said line N89°19'01"E - 654.46 feet.

Thence parallel with the east line of said SW/4, N01°46'44"W - 1022.14 feet: Thence S85°46'13"E - 683.63 feet to a point on the east line of said SW/4, from which the center quarter (C/4) corner bears

N01°46'44"W - 1144.30 feet distant: Thence along said east line, S01°46'44"E - 1087.24 feet to the point of beginning, containing 1,225,291 square feet, or 28.13 acres, more or less.

General Location Known: Tract of land between Buck St. and Helms Small Engine Repair along Highway 9.

Current Zoning: AG-Agriculture.

Proposed Zoning: CG-Commercial General.

Applicant/s: Cynthia Dolbow with Ary Land Co. for Brain McClatchie Eufaula

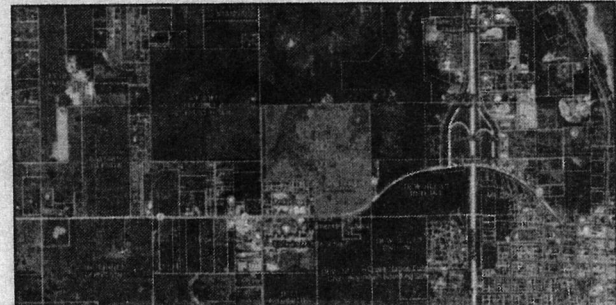
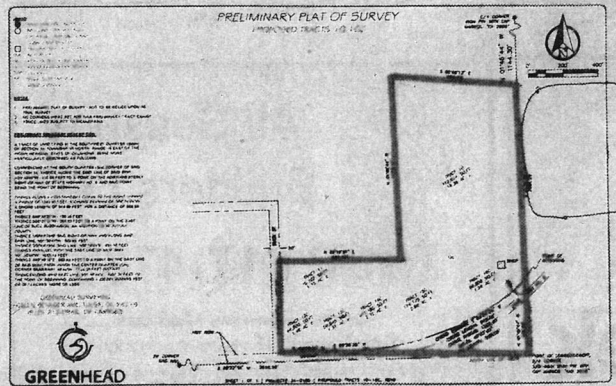
Ranch.Holdings LLC / Project Manager.

The public hearing will be held as follows:

July 15, 2024, at 5:30 P.M. Planning and Zoning Commission, Eufaula City Hall, 64 Memorial Dr.

August 5, 2024, at 5:30 P.M. Eufaula City Council, Eufaula City Hall, 64 Memorial Dr.

At this time any interested citizen of Eufaula, Oklahoma will have the opportunity to be heard regarding the zoning change request. If there are any questions about the proposal, or you need additional information prior to the public hearing, please contact the Eufaula City Hall at 918-689-2534. A copy of the application is available for public inspection during normal working hours and can be accessed from the Eufaula City Hall at 64 Memorial Drive or by emailing aa@city-eufaulaok.com.



PRELIMINARY PLAT OF SURVEY

PROPOSED TRACTS 10-16C

- FOUND MEASUREMENT ADJUSTED
- SET BY ANGLE READ WITH PLUM
- MARKED GREENHEAD SURVEY
- UNLESS OTHERWISE NOTED
- CALCULATED POINT NOT SET
- RIGHT OF WAY
- MEASURED BEARING AND DISTANCE
- RECEIVED BEARING AND DISTANCE
- EASEMENT
- SPECIAL CALCULATION
- BARBED WIRE FENCE

NOTES

1. PRELIMINARY PLAT OF SURVEY - NOT TO BE RELIED UPON AS FINAL SURVEY
2. NO CORNERS WERE SET FOR THIS PRELIMINARY TRACT EXHIBIT
3. FENCE LINES SUBJECT TO MEANDERING

PRELIMINARY BOUNDARY DESCRIPTION

A TRACT OF LAND LYING IN THE SOUTHWEST QUARTER (SW/4) OF SECTION 34 TOWNSHIP 10 NORTH RANGE 18 EAST OF THE INDIAN MERIDIAN STATE OF OKLAHOMA BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS

COMMENCING AT THE SOUTH QUARTER (S/4) CORNER OF SAID SECTION 34 THENCE ALONG THE EAST LINE OF SAID SW/4 N 01°46'44" W - 410.08 FEET TO A POINT ON THE NORTHWESTERLY RIGHT-OF-WAY OF STATE HIGHWAY NO. 9, AND SAID POINT BEING THE POINT OF BEGINNING

THENCE ALONG A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 1382.40 FEET A CHORD BEARING OF S 88°34'04" W A CHORD LENGTH OF 848.89 FEET FOR A DISTANCE OF 808.50 FEET

THENCE S 88°38'25" W - 188.48 FEET
 THENCE S 88°27'21" W - 285.20 FEET TO A POINT ON THE EAST LINE OF BLOCK SUBDIVISION AN ADDITION TO MCINTOSH COUNTY

THENCE DEPARTING SAID RIGHT-OF-WAY AND ALONG SAID EAST LINE, N 01°30'47" W - 500.82 FEET

THENCE DEPARTING SAID LINE, N 88°19'01" E - 854.48 FEET

THENCE PARALLEL WITH THE EAST LINE OF SAID SW/4

N 01°48'44" W - 1022.14 FEET

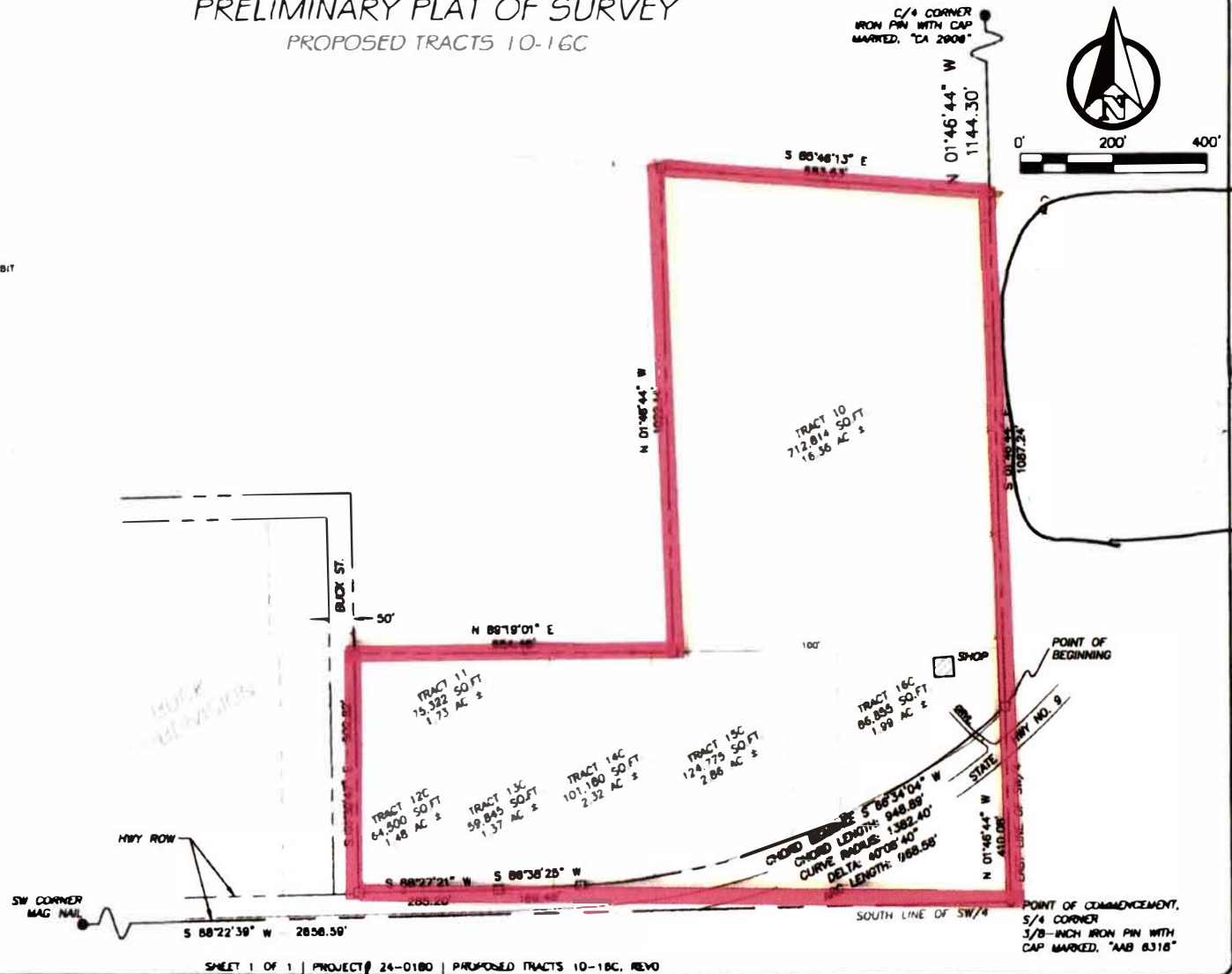
THENCE S 88°49'13" E - 883.83 FEET TO A POINT ON THE EAST LINE OF SAID SW/4 FROM WHICH THE CENTER QUARTER (C/4) CORNER BEARS N 01°48'44" W - 1164.30 FEET DISTANT

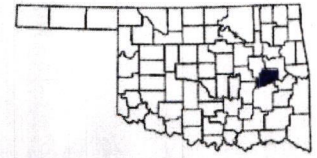
THENCE ALONG SAID EAST LINE, S 01°48'44" E - 1087.24 FEET TO THE POINT OF BEGINNING, CONTAINING 1,225,291 SQUARE FEET OR 28.13 ACRES MORE OR LESS

GREENHEAD SURVEYING
 1620 S BOULDER AVE., TULSA, OK 74119
 (918) 212-0946 OK CA#9083



GREENHEAD





TRINA WILLIAMS
McINTOSH COUNTY ASSESSOR

P. O. BOX 107
110 N. First Street
Eufaula, OK 74432

Phone 918-689-2611
Fax 918-689-3611
assessor46tlw@yahoo.com

May 30, 2024

City of Eufaula

INVOICE

Eufaula Ranch Holdings LLC (126.3 acres).....\$50.00

I had to do the 300' Radius on the entire acreage because I cannot split parcels without a document filed with the County Clerk's Office. If you have any questions, please let me know.

Respectfully,

Trina Williams
McIntosh County Assessor



McIntosh

Parcel Map and Account Listing

Data provided by Trina Williams County Assessor

Date 05/30/2024
Time 10:32:18

Map Image



Account List

Account	Current Owner	Legal Description
Account 460023589 ParcelID 1010-00-003-001-0-001-00 Situs 01668 JM BAILEY HWY Sec/Twn/Rng Subdivision BUCK SUB Block/Lot 0003 / 0001 Lot Size 7 Lots	Current Owner WILLIAMS VENTURES LTD PARTNERSHIP LI 11389 BANTRY TERRACE FAIRFAX VA 22030- Book/Page 1180-0378	Legal Description LOTS 1-3 E16.4' LOT 4 E16.4' LOT 5 ALL LOT 6-8 BLK 3 BUCK SUB DIV 678/703 681/601859/460 966/489 1154/299 1180/378 (DOLLAR GENERAL)
Account 460040768 ParcelID 0000-33-10N-16E-4-012-00 Situs Sec/Twn/Rng 33-10N-16E Subdivision Block/Lot Lot Size 3.9300 Acres	Current Owner BEAVER, MARK & TONYA 116 HAWKINS DRIVE EUFAULA OK 74432-000C Book/Page 1149-0416	Legal Description NORTH 259.22' OF E2 SE SE 33-10-16 1146/497 1149/416
Account 460040371 ParcelID 1010-00-001-001-0-001-00 Situs Sec/Twn/Rng Subdivision BUCK SUB Block/Lot 0001 / 0001 Lot Size 1 Lots	Current Owner QUILLIN, TANDY LANTING 12901 RD 88 TIPTON CA 93272- Book/Page 1140-0091	Legal Description LOT 1 AND N6' LOT 4, BLK 1 BUCK SUB 1140/91



McIntosh

Parcel Map and Account Listing

Data provided by Trina Williams County Assessor

Date 05/30/2024

Time 10:32:18

Account List

Account	Current Owner	Legal Description
460023583 ParcelID 1010-00-001-001-0-000-00 Situs 00185 N BUCK DR Sec/Twn/Rng Subdivision BUCK SUB Block/Lot 0001 / 0001 Lot Size 1 Lots	Current Owner LANTING, RONALD & ANNETTA 617 HAGEN DR LAKE HAVASU CITY AZ 86406- Book/Page 1126-0086	Legal Description LOT 2 BLK 1 BUCK SUB DIV 442/142 673/591 771/690 771/694 835/791 904/687 982/121 1071/728 1116/177 1126/86
460001534 ParcelID 0000-03-09N-16E-2-002-00 Situs 01561 JM BAILEY HWY EUFAL Sec/Twn/Rng 3-9N-16E Subdivision Block/Lot Lot Size 4.2600 Acres	Current Owner MAYHAR, ALLEN D & FRANKIE L 120608 S 4160 RD EUFAULA OK 74432-000C Book/Page 0958-0483	Legal Description TRACT 420'X 103.8'IN LOT 3, TRACT 210'X 420' LOT 3, 210'X 210' & 420' X 47 43' SEC 3-9-16 840/502 958/110 958/483
460001525 ParcelID 0000-03-09N-16E-1-002-01 Situs Sec/Twn/Rng 3-9N-16E Subdivision Block/Lot Lot Size 42.9400 Acres	Current Owner DEW, JILL 1/7 UND. INT. PO BOX 774 EUFAULA OK 74432-000C Book/Page 0886-0337	Legal Description LOT 2 LESS 5A, LESS 3A, LESS .06A TRACT SEC 3-9-16 886/337
460003902 ParcelID 0000-34-10N-16E-4-002-00 Situs Sec/Twn/Rng 34-10N-16E Subdivision Block/Lot Lot Size 3.0100 Acres	Current Owner HELMS, MELVIN E. & ELLA JUNE REVOCABLE LIVING TRUST 118270 S. 4100 RD EUFAULA OK 74432-000C Book/Page 0996-0194	Legal Description S2 SE BEG NW/C E180' S452.94' W69.54' S396.75' S4703W 58.7' SW ON CURVE R 1432.7' 91.3' N951.89' POB SEC 34-10-16 412/411 415/357 476/268 996/194 996/468
460003899 ParcelID 0000-34-10N-16E-3-002-00 Situs HC 63 BOX 1 Sec/Twn/Rng 34-10N-16E Subdivision Block/Lot 0000 / 0000 Lot Size 1.2000 Acres	Current Owner JONES, JESSICA & DONNIE II 1537 JM BAILEY EUFAULA OK 74432-000C Book/Page 1060-0211	Legal Description BEG SE/C SW W480' NE/LY ON SE/LT ROW 577' S251' POB SEC 34-10-16 120/268 438/271 1035/703 1060/211
460023603 ParcelID 1010-00-005-005-0-000-00 Situs 01769 BUCK DR Sec/Twn/Rng Subdivision BUCK SUB Block/Lot 0005 / 0005 Lot Size 1 Lots	Current Owner POSTOAK, KEISHA 9012 S 12TH FT SMITH AR 72908- Book/Page 1153-0248	Legal Description LOT 5 BLK 5 BUCK SUB DIV 396/463 1153/248 1154/34
460023616 ParcelID 1010-00-006-006-0-000-00 Situs HC 63 BOX 10 I Sec/Twn/Rng Subdivision BUCK SUB Block/Lot 0006 / 0006 Lot Size 1 Lots	Current Owner WINDBERRY, LAVERN HC 63 BOX 10 I EUFAULA OK 74432-000C Book/Page 0432-0393	Legal Description LOT 6 BLK 6 BUCK SUB DIV 432/393
460023615 ParcelID 1010-00-006-005-0-000-00 Situs 01677 BUCK DR Sec/Twn/Rng Subdivision BUCK SUB Block/Lot 0006 / 0005 Lot Size 1 Lots	Current Owner KEPHART, KIM 1677 BUCK ST EUFAULA OK 74432- Book/Page 1196-0639	Legal Description LOT 5 BLK 6 BUCK SUB DIV 808/721 820/731 1087/442 1196/639
460023614 ParcelID 1010-00-006-004-0-000-00 Situs HC 63 BOX 10 K Sec/Twn/Rng Subdivision BUCK SUB Block/Lot 0006 / 0004 Lot Size 1 Lots	Current Owner LANE, CAITLIN G. & DEVIN L. HUGHES 1665 BUCK DR. EUFAULA OK 74432- Book/Page 1086-0347	Legal Description LOT 4 BLK 6 BUCK SUB DIV 465/481 621/523 796/214 998/248 1086/347



McIntosh

Parcel Map and Account Listing

Data provided by Trina Williams County Assessor

Date 05/30/2024
Time 10:32:18

Account List

Account	460023613	Current Owner	Legal Description
ParcelID	1010-00-006-003-0-000-00	BEDFORD, RAMONA J.	LOT 3 BLK 6 BUCK SUB DIV 890/779
Situs			
Sec/Twn/Rng			
Subdivision	BUCK SUB	PO BOX 763	
Block/Lot	0006 / 0003	EUFAULA	OK 74432-000C
Lot Size	1 Lots	Book/Page 0890-0779	
Account	460023612	Current Owner	Legal Description
ParcelID	1010-00-006-002-0-000-00	CASEY, MARTHA L	LOT 2 BLK 6 BUCK SUB DIV 388/250
Situs			
Sec/Twn/Rng			
Subdivision	BUCK SUB	PO BOX 208	
Block/Lot	0006 / 0002	EUFAULA	OK 74432-000C
Lot Size	1 Lots	Book/Page	
Account	460023611	Current Owner	Legal Description
ParcelID	1010-00-006-001-0-000-00	JANUARY, JOE D	LOT 1 BLK 6 BUCK SUB DIV
Situs			
Sec/Twn/Rng			
Subdivision	BUCK SUB	PO BOX 453	
Block/Lot	0006 / 0001	EUFAULA	OK 74432-000C
Lot Size	1 Lots	Book/Page	
Account	460023621	Current Owner	Legal Description
ParcelID	1010-00-006-012-0-000-00	JOHNSON, GWENDOLYN	LOT 12 BLK 6 BUCK SUB DIV 546/240
Situs	00231 N BUCK DR		668/347
Sec/Twn/Rng			
Subdivision	BUCK SUB	231 N BUCK DR	
Block/Lot	0006 / 0012	EUFAULA	OK 74432-000C
Lot Size	1 Lots	Book/Page 0668-0347	
Account	460023620	Current Owner	Legal Description
ParcelID	1010-00-006-011-0-000-00	HYSELL, VERNON K. & DONNA D.	LOT 11 BLK 6 BUCK SUB DIV 362/174
Situs	01632 PITTMAN DR		563/394 633/05
Sec/Twn/Rng			
Subdivision	BUCK SUB	PO BOX 931	
Block/Lot	0006 / 0011	EUFAULA	OK 74432-000C
Lot Size	1 Lots	Book/Page	
Account	460023619	Current Owner	Legal Description
ParcelID	1010-00-006-009-0-000-00	MUSCOGEE CREEK NATION	(SHARON K FRANZ) LOT 9-10 BLK 6
Situs	01664 PITTMAN DR		BUCK SUB DIV 732/781 863/297 867/767
Sec/Twn/Rng			867/769
Subdivision	BUCK SUB	PO BOX 297	
Block/Lot	0006 / 0009	OKMULGEE	OK 74447-000C
Lot Size	2 Lots	Book/Page 0867-0769	
Account	460023618	Current Owner	Legal Description
ParcelID	1010-00-006-008-0-000-00	GRAYSON, CAROLYN D & BARNABAS H	LOT 8 BLK 6 BUCK SUB DIV 401/694
Situs	01676 PITTMAN DR	OATH TRUST	1200/285
Sec/Twn/Rng		11534 S 261ST EAST AVE	
Subdivision	BUCK SUB	COWETA	OK 74429-
Block/Lot	0006 / 0008	Book/Page 1200-0285	
Lot Size	1 Lots		
Account	460023617	Current Owner	Legal Description
ParcelID	1010-00-006-007-0-000-00	CAREY, ROBERT LESLIE JR	LOT 7 BLK 6 BUCK SUB DIV 705/552
Situs	01692 PITTMAN DR		723/440 1182/792
Sec/Twn/Rng		1692 PITTMAN DR	
Subdivision	BUCK SUB	EUFAULA	OK 74432-
Block/Lot	0006 / 0007	Book/Page 1182-0792	
Lot Size	1 Lots		
Account	460023608	Current Owner	Legal Description
ParcelID	1010-00-005-010-0-000-00	GOODWIN, TIMOTHY M.	LOT 10 BLK 5 BUCK SUB DIV 481/41
Situs	01754 PITTMAN DR		487/466 882/239
Sec/Twn/Rng			
Subdivision	BUCK SUB	1754 PITTMAN DR	
Block/Lot	0005 / 0010	EUFAULA	OK 74432-000C
Lot Size	1 Lots	Book/Page 0481-0041	



McIntosh

Parcel Map and Account Listing

Data provided by Trina Williams County Assessor

Date 05/30/2024

Time 10:32:19

Account List

Account	Current Owner	Legal Description
Account 460023607 ParcelID 1010-00-005-009-0-000-00 Situs 01764 PITTMAN DR Sec/Twn/Rng Subdivision BUCK SUB Block/Lot 0005 / 0009 Lot Size 1 Lots	Current Owner GOODWIN, TIMOTHY M. 1754 PITTMAN DR EUFAULA OK 74432-000C Book/Page 0882-0238	Legal Description LOT 9 BLK 5 BUCK SUB DIV 387/363 584/310 763/333 882/238
Account 460023606 ParcelID 1010-00-005-008-0-000-00 Situs 00214 COON CREEK RD Sec/Twn/Rng Subdivision BUCK SUB Block/Lot 0005 / 0008 Lot Size 1 Lots	Current Owner HAMMETT, CHARLES A. JR. & LORI ANNE 214 COON CREEK RD EUFAULA OK 74432-000C Book/Page 0506-0042	Legal Description LOT 8 BLK 5 BUCK SUB DIV 445/434 506/42
Account 460023587 ParcelID 1010-00-002-001-0-000-00 Situs HC 63 BOX 10 U Sec/Twn/Rng Subdivision BUCK SUB Block/Lot 0002 / 0001 Lot Size 2 Lots	Current Owner MCDONALD, PAMELA 1649 PITTMAN DR EUFAULA OK 74432-000C Book/Page	Legal Description LOT 1-2 BLK 2 BUCK SUB DIV 237/589 775/239
Account 460023601 ParcelID 1010-00-005-003-0-000-00 Situs 01735 BUCK DR Sec/Twn/Rng Subdivision BUCK SUB Block/Lot 0005 / 0003 Lot Size 1 Lots	Current Owner PITTMAN, KELLI S. HC 63 BOX 10-G EUFAULA OK 74432-000C Book/Page 0401-0274	Legal Description LOT 3 BLK 5 BUCK SUB DIV 401/274 418/555 487/465
Account 460023605 ParcelID 1010-00-005-007-0-000-00 Situs 00214 COON CREEK RD Sec/Twn/Rng Subdivision BUCK SUB Block/Lot 0005 / 0007 Lot Size 1 Lots	Current Owner HAMMETT, CHARLES A. JR. & LORI A. 214 COON CREEK ROAD EUFAULA OK 74432-000C Book/Page 0445-0366	Legal Description LOT 7 BLK 5 BUCK SUB DIV 445/366
Account 460023609 ParcelID 1010-00-005-011-0-000-00 Situs 01724 PITTMAN DR Sec/Twn/Rng Subdivision BUCK SUB Block/Lot 0005 / 0011 Lot Size 1 Lots	Current Owner HENDRICKS, CODY 1724 PITTMAN DR EUFAULA OK 74432- Book/Page 1177-0594	Legal Description LOT 11 BLK 5 BUCK SUB DIV 481/41 487/467 1043/275** 1177/594
Account 460023598 ParcelID 1010-00-005-001-0-000-00 Situs 01733 E BUCK ST Sec/Twn/Rng Subdivision BUCK SUB Block/Lot 0005 / 0001 Lot Size 2 Lots	Current Owner WILLIAMS, FREEDA & CHARLES D DOLLAR 1733 E BUCK ST EUFAULA OK 74432-000C Book/Page 1134-0605	Legal Description LOT 1 & N76.50' LOT 2 BLK 5 BUCK SUB DIV 380/417 427/353 459/328 460/320 508/87 1029/290 1134/605
Account 460023599 ParcelID 1010-00-005-002-0-000-00 Situs Sec/Twn/Rng Subdivision BUCK SUB Block/Lot 0005 / 0002 Lot Size 1 Lots	Current Owner WILES, SELMA % CODY HENDRICKS 1724 PITTMAN DR EUFAULA OK 74432- Book/Page	Legal Description S33.5' LOT 2 BLK 5 BUCK SUB DIV 140/335 459/268 460/320 1177/594
Account 460031634 ParcelID 0000-33-10N-16E-4-011-00 Situs Sec/Twn/Rng 33-10N-16E Subdivision Block/Lot Lot Size 0.0900 Acres	Current Owner EUFAULA PUBLIC WORKS AUTHORITY 00000-000C Book/Page	Legal Description BEG SE/C N856.58' POB W75' N50' E75' S50' POB SEC 33-10-16 759/677



McIntosh

Parcel Map and Account Listing

Data provided by Trina Williams County Assessor

Date 05/30/2024
Time 10:32:19

Account List

Account	Current Owner	Legal Description
460003882 ParcelID 0000-33-10N-16E-4-004-00 Situs 00249 COON CREEK RD Sec/Twn/Rng 33-10N-16E Subdivision Block/Lot Lot Size 10.0000 Acres	LAKE EUFAULA CHRISTIAN CHURCH 415987 HWY 9 EUFAULA OK 74432- Book/Page 1146-0497	E2 SE SE LESS 6.13A LESS 2 AC SEC.33 10-16 759/677 871/389 1146/497
460023602 ParcelID 1010-00-005-004-0-000-00 Situs 01757 BUCK DR Sec/Twn/Rng Subdivision BUCK SUB Block/Lot 0005 / 0004 Lot Size 1 Lots	BURCHAM, SHAWN & ALYSSA LIVING TRUST 241 MCGEE ST EUFAULA OK 74432-000C Book/Page 1037-0333	LOT 4 BLK 5 BUCK SUB DIV 359/817 803/751 859/484 986/58 997/642 1000/320 1004/579 1037/333
460023604 ParcelID 1010-00-005-006-0-000-00 Situs 00236 COON CREEK RD Sec/Twn/Rng Subdivision BUCK SUB Block/Lot 0005 / 0006 Lot Size 1 Lots	BURNS, SHELLIE PO BOX 294 HANNA OK 74845-000C Book/Page 1031-0149	LOT 6 BLK 5 BUCK SUB DIV 636/295 735/743 833/665 847/60 898/474 1031/149
460023610 ParcelID 1010-00-005-012-0-000-00 Situs 01710 PITTMAN DR Sec/Twn/Rng Subdivision BUCK SUB Block/Lot 0005 / 0012 Lot Size 1 Lots	WIEDEL, DONNA 121646 S 4120 RD EUFAULA OK 74432-000C Book/Page 1186-0796	LOT 12 BLK 5 BUCK SUB DIV 111/95 944/703 1050/354 1099/805 1186/796
460023584 ParcelID 1010-00-001-002-0-000-00 Situs 00169 N BUCK Sec/Twn/Rng Subdivision BUCK SUB Block/Lot 0001 / 0002 Lot Size 2 Lots	BAILEY, MICHAEL PHILLIP 169 N. BUCK ST. EUFAULA OK 74432- Book/Page 1090-0482	LOT 3 & S94' LOT 4 BLK 1 BUCK SUB DIV 372/627 714/460 911/461 1026/148 1090/482
460023586 ParcelID 1010-00-001-008-0-000-00 Situs 01630 JM BAILEY HWY Sec/Twn/Rng Subdivision BUCK SUB Block/Lot 0001 / 0008 Lot Size 1 Lots	EUFAULA PUBLIC SCHOOLS 1717 W JM BAILEY HWY EUFAULA OK 74432-000C Book/Page 0999-0545	LOT 8 BLK 1 BUCK SUB DIV 197/185 467/63 766/794 786/470 786/476 843/40 901/620 999/545
460001536 ParcelID 0000-03-09N-16E-2-003-01 Situs Sec/Twn/Rng 3-9N-16E Subdivision Block/Lot Lot Size 34.2300 Acres	EUFAULA PUBLIC SCHOOLS 00000-000C Book/Page	NW NW (LOT 4) LESS 5.73 ACRES RD LESS 0.27A SEC 3-9-16 407/482
460023585 ParcelID 1010-00-001-005-0-000-00 Situs 00169 N BUCK DR Sec/Twn/Rng Subdivision BUCK SUB Block/Lot 0001 / 0005 Lot Size 3 Lots	KRAY, SOKTHIDA 1770 JM BAILEY HWY EUFAULA OK 74432- Book/Page 1189-0693	LOT 5-7 BLK 1 BUCK SUB DIV 709/494 936/250-2 987/591 1041/760 1189/693
460023622 ParcelID 1010-00-007-001-0-000-00 Situs Sec/Twn/Rng Subdivision BUCK SUB Block/Lot 0007 / 0001 Lot Size 17 Lots	EUFAULA RANCH HOLDINGS LLC 104 EAST 600 SOUTH STE 869 HEBER CITY UT 84032- Book/Page 1199-0753	LOT 1-17 BLK 7 BUCK SUB DIV 935/495 959/111 1199/753



McIntosh

Parcel Map and Account Listing

Data provided by Trina Williams County Assessor

Date 05/30/2024
Time 10:32:19

Account List

Account		Current Owner	Legal Description
Account	460003847		
ParcelID	0000-33-10N-16E-1-001-00	WENDEL, MICHAEL R. TRUST 1/2 &	S2 NE, N2 SE SEC 33-10-16 404/342
Situs			1126/39 1126/41
Sec/Twn/Rng	33-10N-16E	WENDEL 2015 FAMILY TRUST 1/2	
Subdivision		PO BOX 126	
Block/Lot		EUFAULA	OK 74432-000C
Lot Size	160.0000 Acres	Book/Page 1126-0041	
Account	460001533		
ParcelID	0000-03-09N-16E-2-001-01	DEW, JILL 1/7 UND. INT.	LOT 3 LESS 210'X 210', SE NW LESS 3A
Situs			SEC 3-9-16 476/268 667/480 886/337
Sec/Twn/Rng	3-9N-16E	PO BOX 774	
Subdivision		EUFAULA	OK 74432-000C
Block/Lot		Book/Page 0886-0337	
Lot Size	76.2100 Acres		
Account	460003900		
ParcelID	0000-34-10N-16E-4-001-01	DEW, JILL 1/7 UND. INT.	S2 SE LESS 6.59A R/W LESS 1.50A SEC
Situs			34-10-16 **** 886/337
Sec/Twn/Rng	34-10N-16E	PO BOX 774	
Subdivision		EUFAULA	OK 74432-000C
Block/Lot		Book/Page 0886-0337	
Lot Size	55.9100 Acres		
Account	460003893		
ParcelID	0000-34-10N-16E-1-005-00	OWENS, ARTHUR &	NW LESS 2A,W2 NE,NW SE LESS 74.38
Situs	01473 Bunny Creek Rd		USA,BEG.SE/C OF NW SE S182' W45'
Sec/Twn/Rng	34-10N-16E	AGNES KATHERINE OWENS	N185' E45' POB SEC 34-10-16 398/747
Subdivision		PO BOX 628	463/149 558/128 781/328 781/330 966/290
Block/Lot		EUFAULA	91
Lot Size	203.6200 Acres	Book/Page 0781-0330	
Account	460003898		
ParcelID	0000-34-10N-16E-3-001-00	EUFAULA RANCH HOLDINGS LLC	SW LESS 2.38A R/W LESS TRACTS
Situs			LESS BUCK SUB.DIV SEC 34-10-16
Sec/Twn/Rng	34-10N-16E	104 EAST 600 SOUTH STE 869	414/282 935/495 959/111 1199/753
Subdivision		HEBER CITY	UT 84032-
Block/Lot		Book/Page 1199-0753	
Lot Size	126.3000 Acres		



May 31, 2024

MCKINDLES LIVING TRUST
5447 E GROVE AVE
MESA, AZ 85206

Re: Consideration of Zoning Change application for Nearby Property

Dear Property Owner:

The Planning and Zoning Commission is considering a Zoning Change application for the following property:

Commonly Known as: Tract of land between Buck St. and Helms Small Engine Repair along Highway 9.

Legal Description: A tract of land lying in the southwest quarter (SW/4) of Section 34, Township 10 North, Range 16 East of the Indian Meridian, State of Oklahoma, being more particularly described as follows: Commencing at the south quarter (S/4) corner of said Section 34: Thence along the east line of said SW/4, N01°46'44"W -410.08 feet to a point on the northwesterly right-of-way of State Highway No.9, and said point being the point of beginning. Thence along a non-tangent curve to the right, having a radius of 1382.40 feet, a chord bearing of S66°34'04" W. A chord length of 948.89 feet, for a distance of 966.58 feet: Thence S86°38'25"W-169.48 feet: Thence S88°27'21"W – 285.20 feet to a point on the east line of the Buck Subdivision, an Addition to McIntosh County; Thence departing said right-of-way and along said east line N01°30'47"W- 502.82 feet: Thence departing said line N89°19'01"E – 654.46 feet: Thence parallel with the east line of said SW/4, N01°46'44"W – 1022.14 feet: Thence S85°46'13"E – 683.63 feet to a point on the east line of said SW/4, from which the center quarter (C/4)corner bears N01°46'44"W – 1144.30 feet distant: Thence along said east line , S01°46'44"E – 1087.24 feet to the point of beginning, containing 1,225,291 square feet, or 28.13 acres, more or less.

Current Zoning: AG- Agriculture

Proposed Zoning: CG Commercial General

Applicant/s: Cynthia Dolbow with Ary Land Co. for Brain McClatchie Eufaula Ranch Holdings LLC / Project Manager.

Enclosed is a map showing the approximate section being considered for the Zoning Change request.

You are being notified because you are listed as a property owner within a 300-foot radius. If you have questions or would like to submit a comment for the record, please contact us through one of the following options:

Phone: 918-689-2534

Mail: P.O. Box 684, Eufaula, OK 74432

Email: AA@CityofEufaulaOK.com

The public hearings will be held as follows:

July 15, 2024 at 5:30 P.M. Eufaula City Council, Eufaula City Hall, 64 Memorial Dr.

August 5, 2024 at 5:30 P.M. Eufaula City Council, Eufaula City Hall, 64 Memorial Dr.

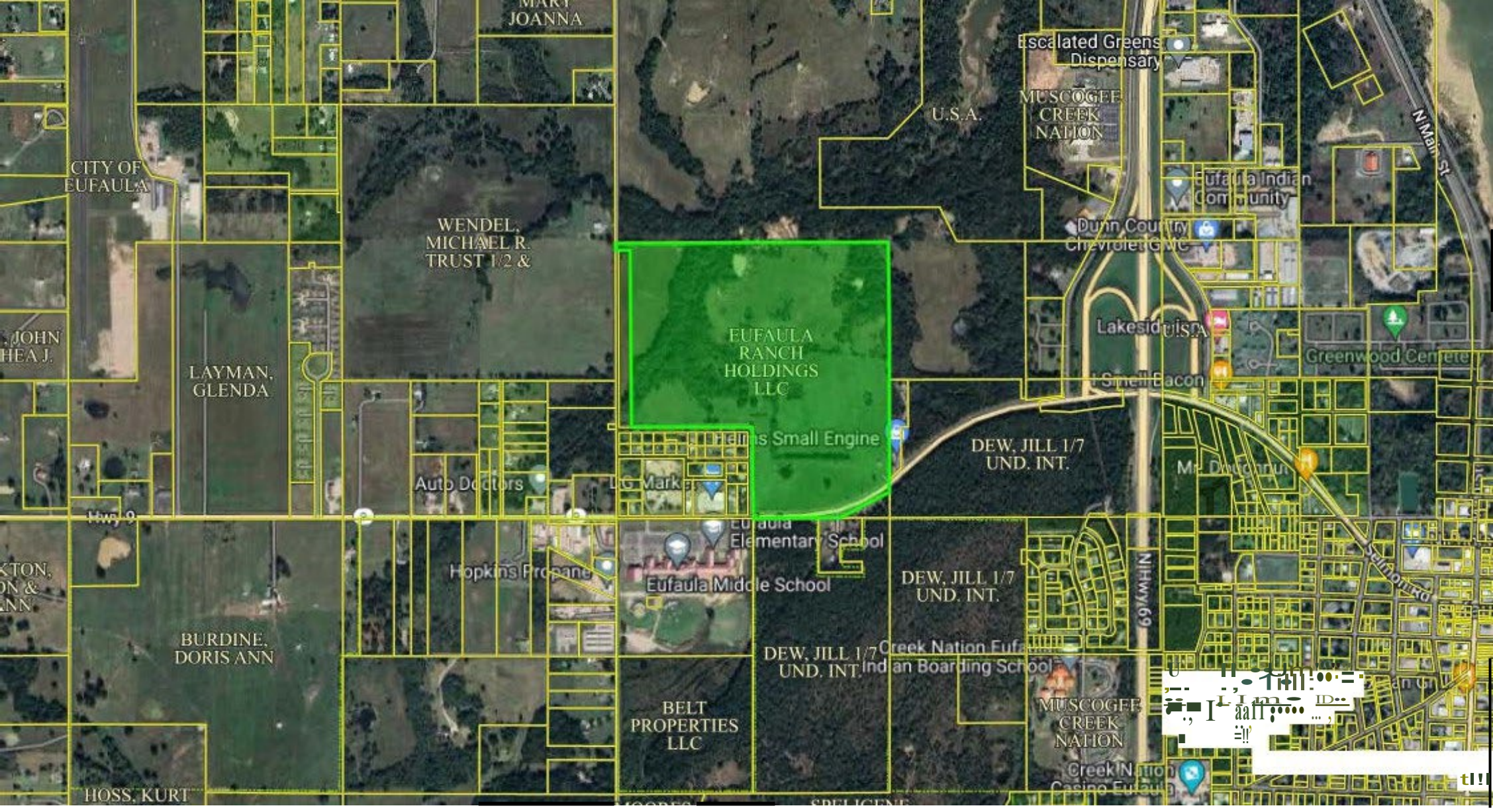
You are welcome to attend the public meeting and provide comments at the designated time.

Respectfully,

Julie Musgraves

Administrative Assistant

City of Eufaula



CITY OF EUFAULA

MARY JOANNA

WENDEL, MICHAEL R. TRUST 1/2 &

Escalated Greens Dispensary

MUSCOGEE CREEK NATION

Eufaula Indian Community

Dunn County Chevrolet GMC

Lakeside USA

LAYMAN, GLENDA

EUFULA RANCH HOLDINGS LLC

Snell Bacon

DEW, JILL 1/7 UND. INT.

Harris Small Engine

Auto Doctors

LC Market

Eufaula Elementary School

Eufaula Middle School

DEW, JILL 1/7 UND. INT.

Hopkins Propane

DEW, JILL 1/7 UND. INT. Creek Nation Eufaula Indian Boarding School

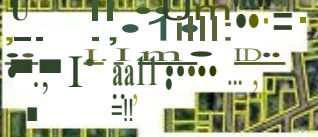
BURDINE, DORIS ANN

BELT PROPERTIES LLC

MUSCOGEE CREEK NATION

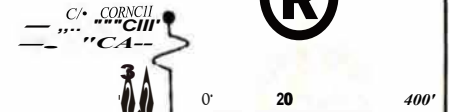
Creek Nation Casino Eufaula

HOSS, KURT



PRELIMINARY PLAT OF SURVEY

PROPOSED TRACTS 10-1 GC



R
 M'
 C.A.
 C.I.T.C.
 C.V.
 Yh.ioA.
 C.V.
 & QUIL

t Pihh1M...11d PLAT 01 IVIhVIV * ..OT IO IE IIEILED VPON U
 'NM. a.,h(VIIIY
 2 NO COJINIU MIUAI1 ***** PIIHERMINAIHIIY IIRIAC E.11111MT
 3 'IHCF UMU IVIDFCT TO MIANOF"NG

IIHYMNIH9MSIHBUI

A TRACT o, LAND IVNO frf THE 10vh1WFI QUAIITUT IS'W"U)
 O, KCTION)4 1 *...P 10 NOIITM AANOE 11 EAIT OF TME
 IHOAN M;_OAH IU,TIE o, OIU.MOFrAA IING MQ,if
 PAITIQJL.A.IIILY ot:IC"-1φ0 AI FOIL<Mie

CTION S'...INCNE AICNO...E EAIT...E O,WHO SW4

HO,....-W. 410 DI *ffi TO A IIOWT * THE NOIITHWITULY
 IIOHT-O,....Y OF IFAE HIOHWILY HO I. AHO & 10 Pofr,CT
 IF.IHO THE IIOTNT OF NONNINGQ

TI'INCF. AIOHO A HOH-TAHGe>II CUMVF TO 111(111:IGHT HAVING
 A IIIAOI'JI OF 1112.0 FEET A CNOJIO & FAILING OF SM"14'04 W
 A 010110 LEHO-i O, M611 FU1 fCUI * CIITAHCF OF 161 \$1

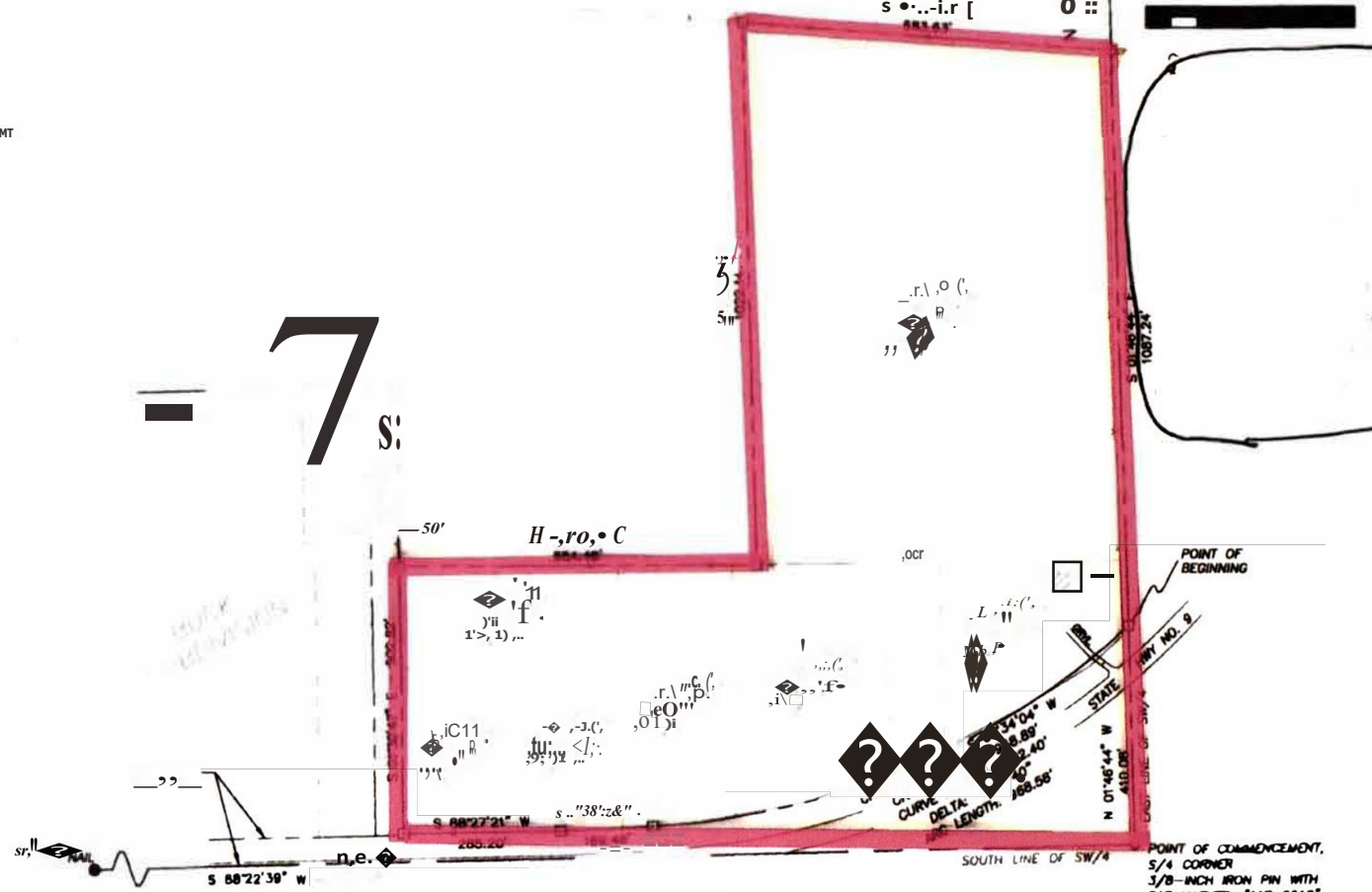
TH(NCFwa-w. HE1
 Iietef a61"1r,-w. * 20' E(I TO A FIONT ON THE uer
 L..F 01 tuic IUOT*IAION Alml AO(F)(H TO Irioc..TOII-I
 COURT'

THEVE OPERITWO IA10 RIGHT-OF-W.-1 N-10 AL.ONO M.10
 IAR URH. HO1 X14' N'60211 FU

TNFHCF OEPAIITNC) IAC> INF NU"1φ1'E II;Ua FU1
 THINCF PAIIRALIF: I'WH TNf [A6T LINE OF SAIO .W.4
 NO1 'B'u-w. ,on. u. in
 THEHCE SA&".. IVI. MI IJ HET TO A POINT ON IHF FAST LINE
 OF MID SW"II "OM IM-401 THE CFNTEII QUAIIDREI IC4J
 CORNEIφIIIIH01 4FM"W 11...30FF(I)I3TAHT
 THFNCF4L.ONO IA-O FAIT UNE. 501"41., *f * 1017 14 Fffi TO
 THF POfHT OF HONHJNO, CONTAINING 1.:ul 291 SOJAIIf FUT
 OR a UACIh MOIIf O11 Lfi

GR:EN11FAJ SURVYING
 1620 (5 88) 2 P 2094t. OULSA OK 74 I 19

7 S'



SHIEI, * I 'IIIOJCCTf I4-01ao I P * nw:n ,o-,ec. —



City Council Agenda Item No.11

Meeting Date: August 5, 2024

Agenda Item Memo

Item Title: Consideration of Acceptance, Approval, Adoption, Rejection, Amendment, and/or Postponement to nominate a representative to serve on the Eastern Oklahoma Development District Board of Directors to complete the three-year term, which ends June 30, 2025.

Initiator: Jeb Jones, City Manager

Information Source: Jeb Jones, City Manager

Background: The City of Eufaula has a voting seat on the Eastern Oklahoma Development District board as a member of the Eastern Oklahoma Development District. I would like to request that the council appoint an elected representative to fill this open position.

Council Pillar: Economic Development and Financial Sustainability

Financial Impact: None

Attachment: n/a

Recommended Action: Nominate and approve an elected representative.



City Council Agenda Item No. 12

Meeting Date: August 5, 2024

Agenda Item Memo

Item Title: Consideration of Acceptance, Approval, Adoption, Rejection, Amendment, and/or Postponement to declare nine shotguns, one Public Works vehicle, and two Police Department units as surplus, authorizing the city manager to dispose of the surplus items in the most appropriate manner.

Initiator: Jeb Jones, City Manager

Information Source: Jeb Jones, City Manager

Background: This is a routine action to declare vehicles or items surplus so staff can dispose of inoperable or low-value vehicles and materials.

Council Pillar: N/A

Financial Impact: N/A

Attachment: Surplus Equipment List

Recommended Action: Approve action

Surplus Material List

Guns

	Serial Number	Model	
Mossberg	P582149	500A	12GA
	P605087	500A	12GA
	P582247	500A	12GA
	P582943	500A	12GA
	P582163	500A	12GA
	FC27048	3000	12GA
Smith & Wesson			
	FC20417	3000	12GA
	L12822378	Defender	12GA
Winchester			
	L2005012	Defender	12GA
Ruger			
	187-36556	Mini 14	.223

Vehicles

PD

2016 Dodge Charger

2014 Crown Vic

Public Works

20xx Dodge Magnum



Agenda Item Memo

Item Title: Consideration of Acceptance, Approval, Adoption, Rejection, Amendment, and/or Postponement to award the Fire Station Electrical Project.

Initiator: Jeb Jones, City Manager

Information Source: Jeb Jones, City Manager

Background: With the fire station building completed and the garage doors installed, we are moving forward to the next phase of the project, which is a 400 amp main electrical service to the building, then splitting it into two 200 amp panels, one for the bays and one for the office/training are. Wiring and light installation are for the fire bays only. We received three quotes for this project. I spoke with each vendor to confirm the details of their quote and the cost listed. All vendors confirmed this was the best price that could be given.

Winslett Heat, Air and Electric	\$61,452.90
Parker Welding	\$72,700.00
EasterOklahoma Electric	\$94,281.17

Council Pillar: Fiscal Sustainability, Reliable Infrastructure, and Economic Development

Financial Impact: ARPA Funds will be used for this project

Attachment: Bid Quotes

Recommended Action: Award the electric project to Winslett Electric in the amount of \$61,452.90.

The bidder will furnish all labor, tools, equipment, and materials for electrical work as follows. Install a 400 AMP 120/240 VAC 10 source with 2-200 AMP rain tight disconnects and 2- 200 AMP 42 circuit load centers, with standard stub out for underground service as per OG&E requirements. 1 load center for future living quarters and 1 for fire station section. Bidder shall install electrical for the fire station as follows:

21 each 120 VAC Branch circuit as follows:

8 each for overhead doors

6 each for lighting circuits

7 each for general-use receptacles

2 each 240 VAC branch circuits

1 50 AMP 240 VAC for cascade equipment

1 20 AMP For 240 VAC for air compressor

12 each 240 Watt high bay LED Lights

8 each 120 Watt LED wall packs 1 above

6 each overhead door

6 each GFI-protected outside receptacles.

20 each indoor 20 AMP general-use receptacles

Service for living quarters will be connected to the service and installed for future use.

This price should include equipment rental necessary to do the job.

All work shall be done in compliance with the National Electric Code.

Name: CITY OF EUFAULA

ATTN: JEB JONES
CITY MANAGER

Address: P.O. Box 684

City: EUFAULA

State: OK 74430

Quantity	Description	Unit	Amount
	WE PROPOSE TO FURNISH AND INSTALL ALL LABOR & MATERIALS FOR ELECTRICAL WORK AS FOLLOWS. WE SHALL INSTALL A 400 AMP 120/240 VAC 1Ø SERVICE WITH 2-200 AMP RAIN TIGHT DISCONNECTS AND 2-200 AMP 42 CIRCUIT LOADCENTERS, WITH STANDARD STUB OUT FOR UNDERGROUND SERVICE AS PER O.B.C.E. REQUIREMENTS, 1 LOADCENTER FOR FUTURE LIVING QUARTERS AND 1 FOR FIRE STATION SECTION. WE SHALL INSTALL ELECTRIC FOR FIRE STATION AS FOLLOWS		
21	EACH 120 VAC BRANCH CIRCUITS AS FOLLOWS		
8	EACH FOR OVERHEAD DOORS		
6	EACH FOR LIGHTING CIRCUITS		
7	EACH FOR GENERAL USE RECEPTACLES		
2	EACH 240 VAC BRANCH CIRCUITS		
1	50 AMP 240 VAC FOR CASCADE EQUIPMENT		
1	20 AMP 240 VAC FOR AIR COMPRESSOR		
12	EACH 300 WATT HEAT BAY LED LIGHTS		
5	EACH 120 WATT LED WALL PACKS ABOVE EACH OVERHEAD DOOR		
6	EACH GFI PROTECTED OUTSIDE RECEPTACLES		
			TAX
			TOTAL

CONTINUED pg 2

TERMS: Accounts are due and payable within 10 days of the date of purchase. Past due accounts are subject to a service charge of 1 1/2% per month which is an ANNUAL RATE of 18%.

Received By

Date: 7/30/24
 Name: CITY OF EUFAULA
 Address: P.O. Box 1684
 City: EUFAULA State: OK 74432

PAGE 2
 2 OF 2
 FIRESTATION
 ATTN: JEB JONES 1496
 CITY MANAGER

Quantity	Description	Unit	Amount
	CONTINUED FROM PAGE 1		
2	EACH EMERGENCY EXIT LIGHTS		
20	EACH INDOOR 20 AMP GENERAL USE RECEPTS		
2	EACH SURGE PROTECTED DEVICES FOR SERVICE		
	SERVICE FOR LIVING QUARTERS WILL BE CONNECTED TO SERVICE AND INSTALLED FOR FUTURE USE.		
	THIS PRICE INCLUDES EQUIPMENT RENTAL NECESSARY TO DO JOB.		
	ALL WORK SHALL BE DONE IN COMPLIANCE WITH NATIONAL ELECTRICAL CODE		
	TOTAL BID		\$ 61,452.70
	BID GOOD FOR 30 DAYS ONLY		
	THANK YOU		
	Jim Bob Winslett		

TAX
 TOTAL \$ 61,452.70

TERMS: Accounts are due and payable within 10 days of the date of purchase. Past due accounts are subject to a service charge of 1.5% per month which is an ANNUAL RATE of 18%.

Received By: _____

117302 S. 4110 RD.
Eufaula, Ok. 74432
19185276439
Dparker1683@gmail.com

Parker Welding LLC

Estimate

For: City Of Eufaula
cm@cityofeufaulaok.com

Estimate No: 55
Date: 05/30/2024

Description	Quantity	Rate	Amount
Electrical for new EUFAULA fire department As per email prints from 4/29/24 As per email prints 5/3/24 given the right position TBD Second floor TBD not quoted	1	\$72,700.00	\$72,700.00

Subtotal	\$72,700.00
TAX 10%	\$7,270.00
Total	\$79,970.00

Total \$79,970.00

Eastern Oklahoma Electric LLC.

13661 S. Glen Street Glenpool 74033

918-381-3140 OK#68502

Owner Joe Pruitt

Quote for project. Enfoco Fire Dept . Date 7-11-24 . Time. _____

Address. _____

Scope of work. Install light's service, outlets, To drawings

Time to complete work. _____

Payment terms. 30 days

Special instructions. _____

Contact Person. _____

P.O. #. _____

Cost. 94281.12

NO QUOTE CAN BE CHANGED WITHOUT A CHANGE ORDER IN WRITING.

NO QUOTE VALID AFTER 14 DAYS.

Invoices over 30 days is additional 5%

NO WORK CAN PROCEED WITHOUT A PURCHASE ORDER

NOT RESPONSIBLE FOR LANDSCAPE, SIDING, SHEETROCK, ROOFING, STAINS OR DAMAGE TO MAKE REPAIRS/INSTALL

Holidays are the day before and day after no work.

Night work and after hours extra unless on bid. After hours start at 3pm.



Agenda Item Memo

Item Title: Consideration of Acceptance, Approval, Adoption, Rejection, Amendment, and/or Postponement of a plan to pursue and obtain additional funding for capital improvement projects through municipal financing, including sales tax and general obligation bonds.

Initiator: City Council.

Staff Information Source: Jeb Jones, City Manager.

Background: On September 9, 2019, the City Council adopted Strategic Pillars, which called for identifying additional funding sources for infrastructure improvements and beginning to address major roadway improvements. During discussions that followed the initiation of our water and sewer improvements, it was decided to delay any discussions or improvement planning for future councils at a time when the water and sewer improvements had moved forward far enough to warrant making it possible to revisit this discussion. I feel that we have reached that point in time to resume those discussions. I see the discussion as defining what streets will be addressed, deciding what level of improvements the identified streets require, and what level of funding will be required to accomplish the desired results.

There are three basic funding sources for street improvements: 1) Grants, which are limited and generally tailored towards state, tribal, or large government entities. 2) General Obligation Bonds, which require a vote of the municipal population, and the cost burden rests on property owners, and 3) Sales Tax, which requires a vote of the municipal population but spreads the cost burden across residents and non-residents alike through retail transactions.

I have provided you with estimated financial projections related to a 1-cent sales tax increase that would generate approximately \$8.5 million and a GO Bond estimate using \$2.7 million in revenue, but which can be scaled to \$8.5 million for comparison purposes.

Council Pillar: Reliable Infrastructure / Tourism and Recreation / Economic Development / Fiscal Responsibility.

Financial Impact: N/A.

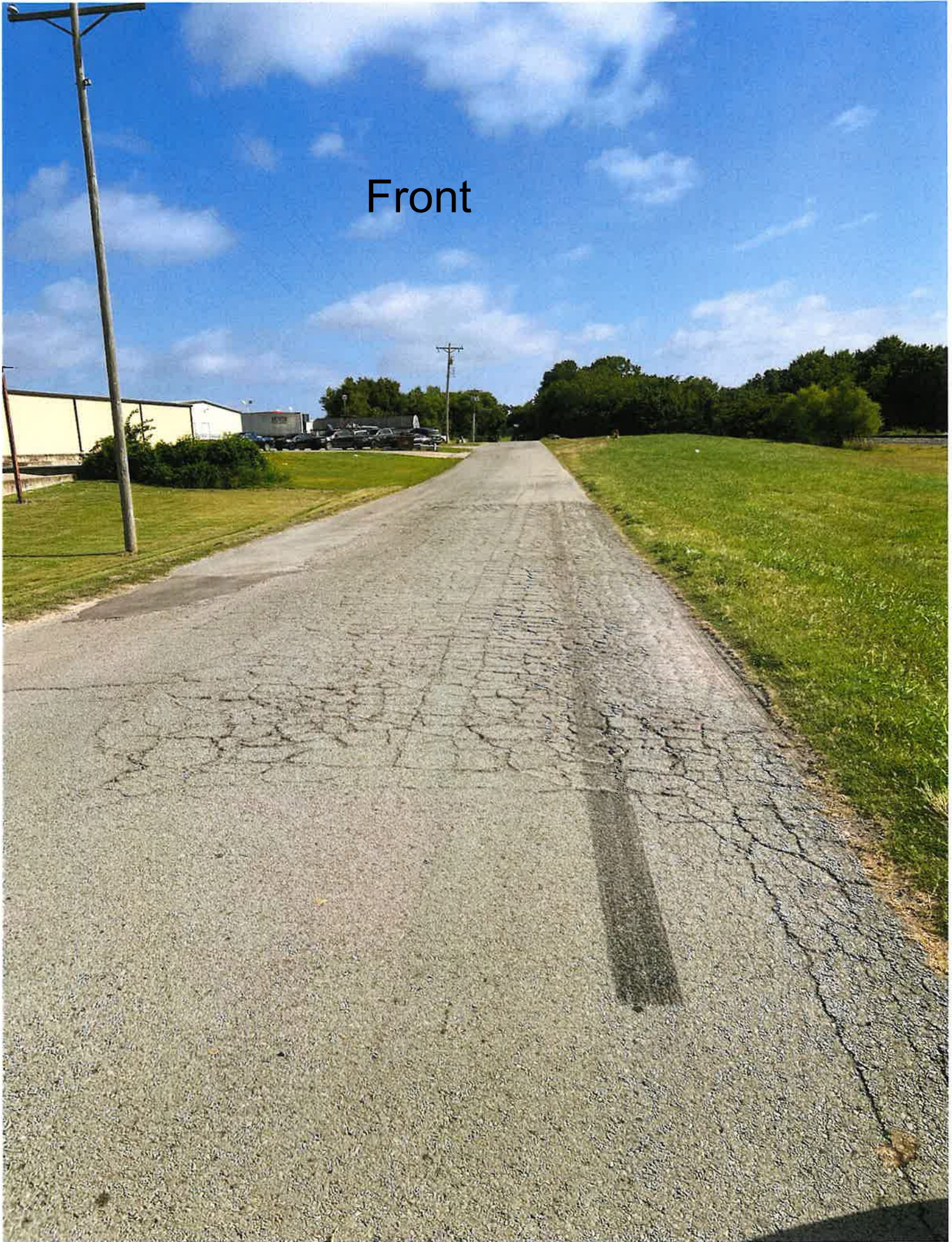
Attachments: Pictures, Sales Tax Info, GO Bond Info, Cost Estimates For Various Construction Actions, EODD CIP Road Map, EODD Road List,

Recommended Action: Begin a discussion regarding street improvements and plan a future special meeting to address this issue in depth.

Front



Front



McKinley



McKinley



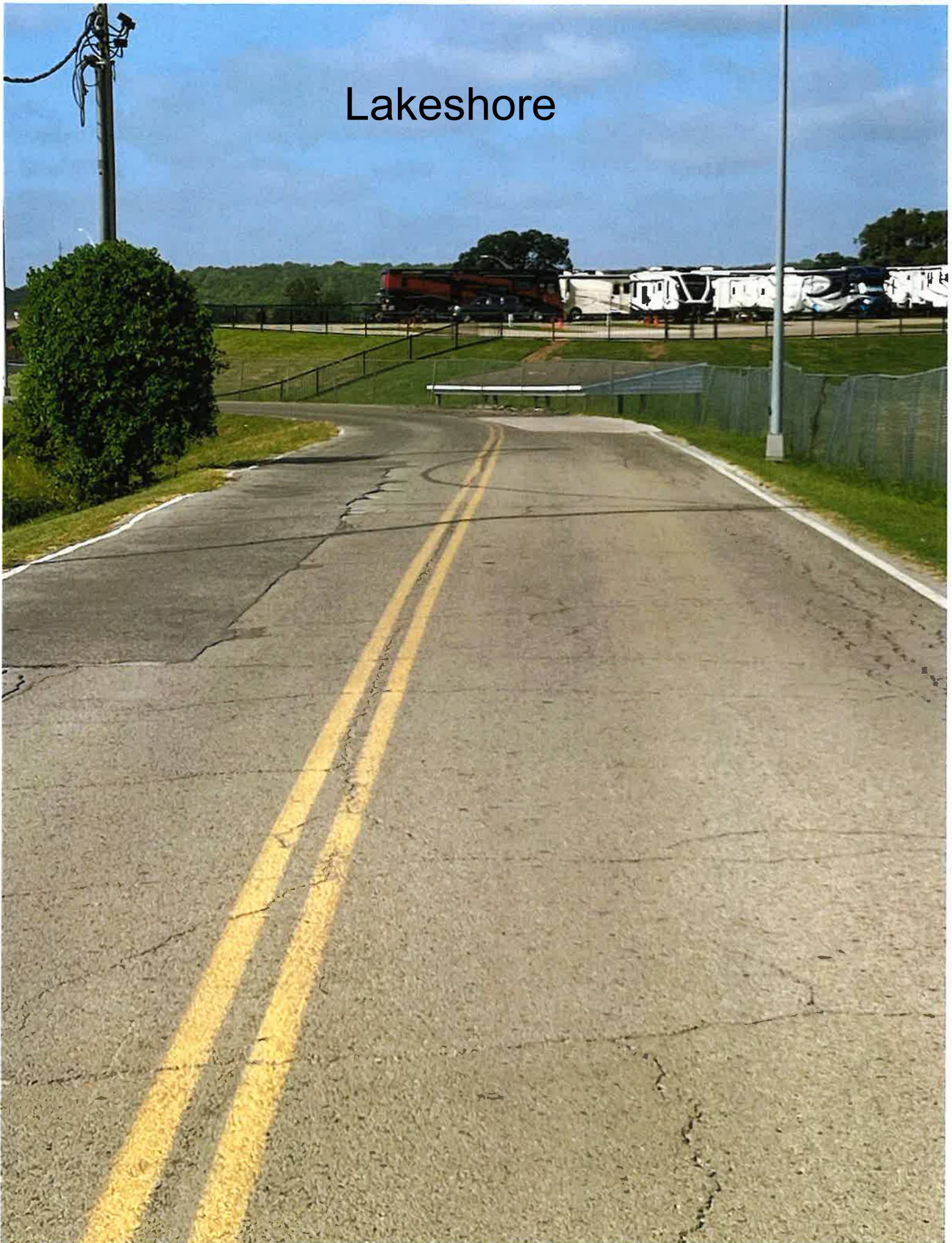
Lakeshore

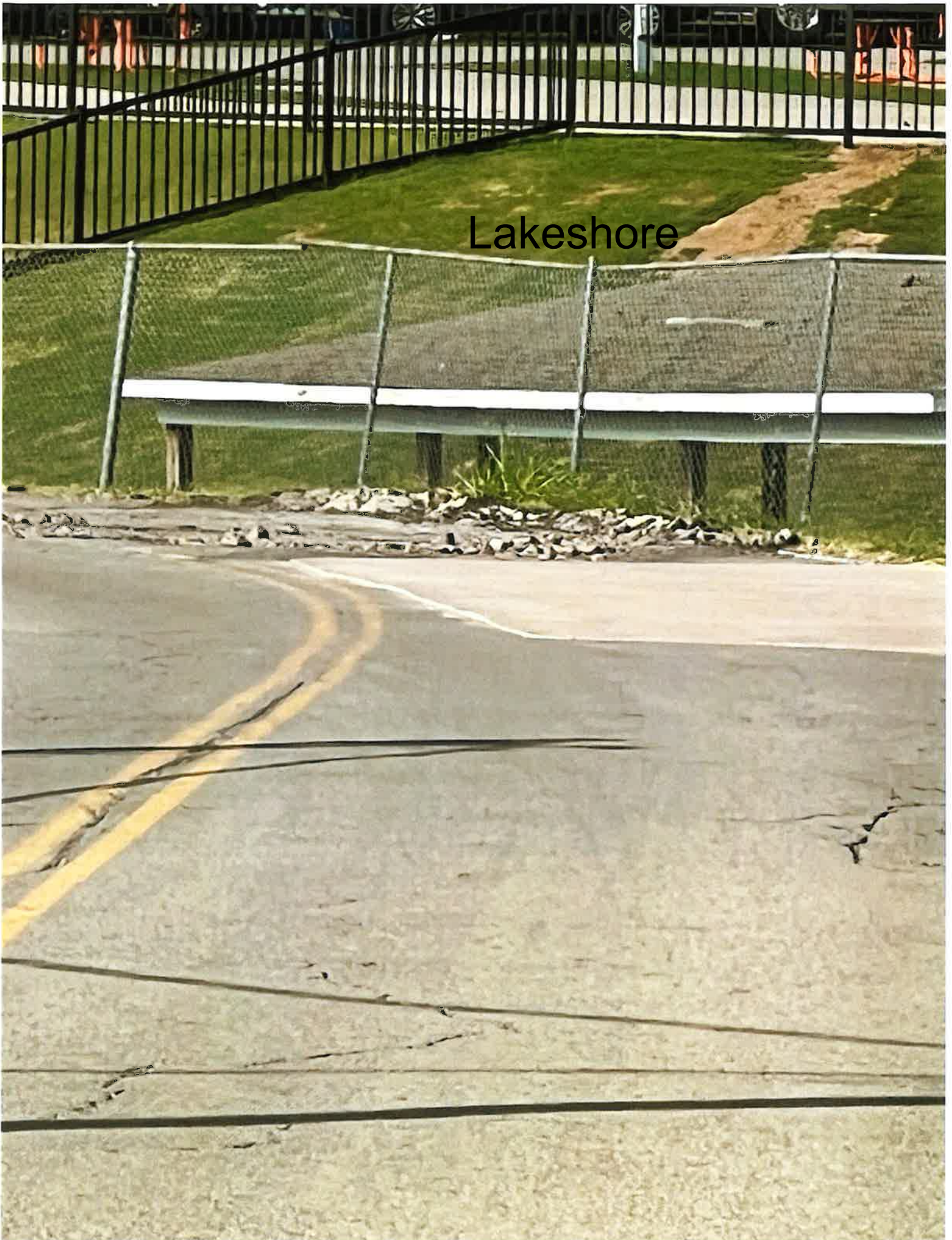


Lakeshore



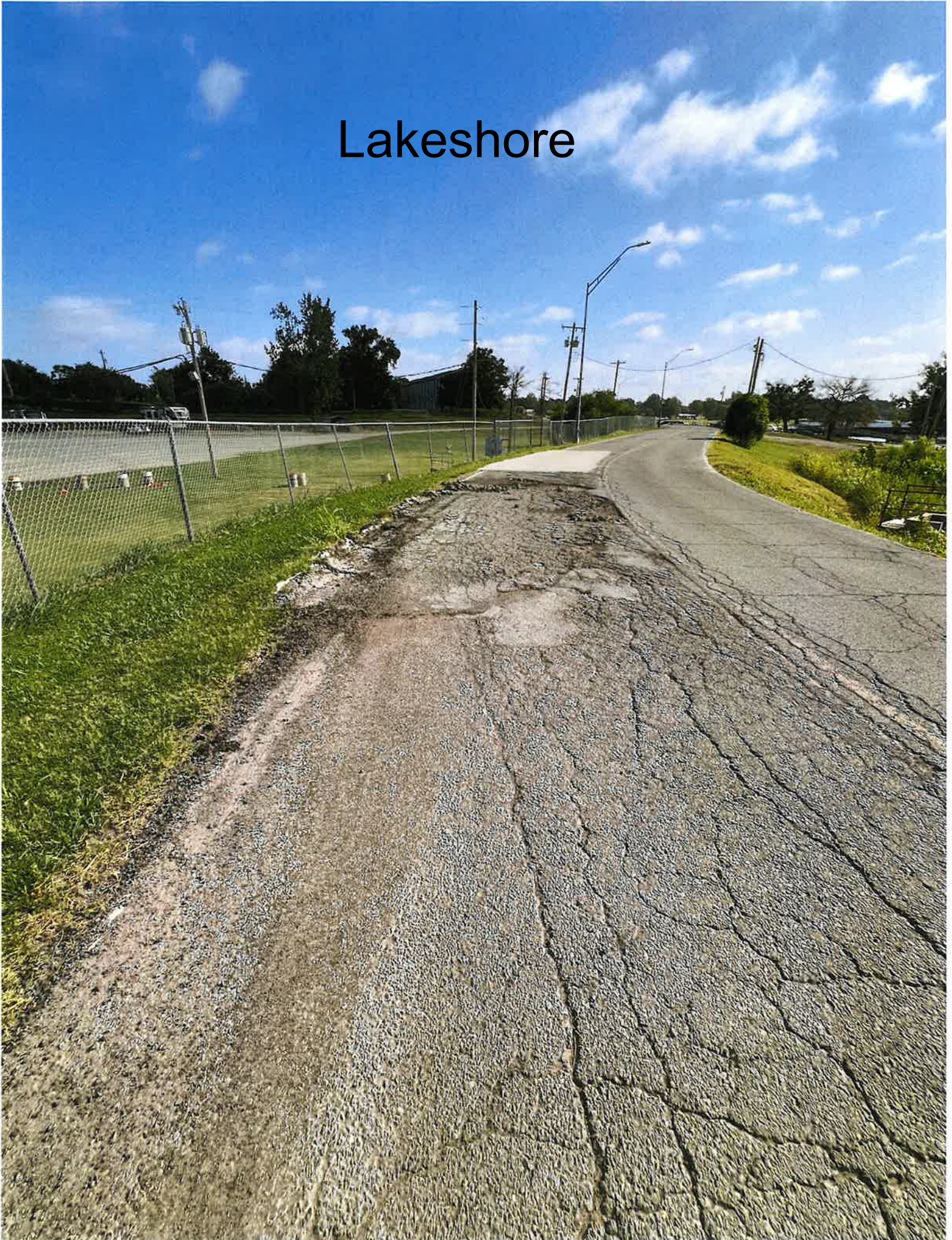
Lakeshore





Lakeshore

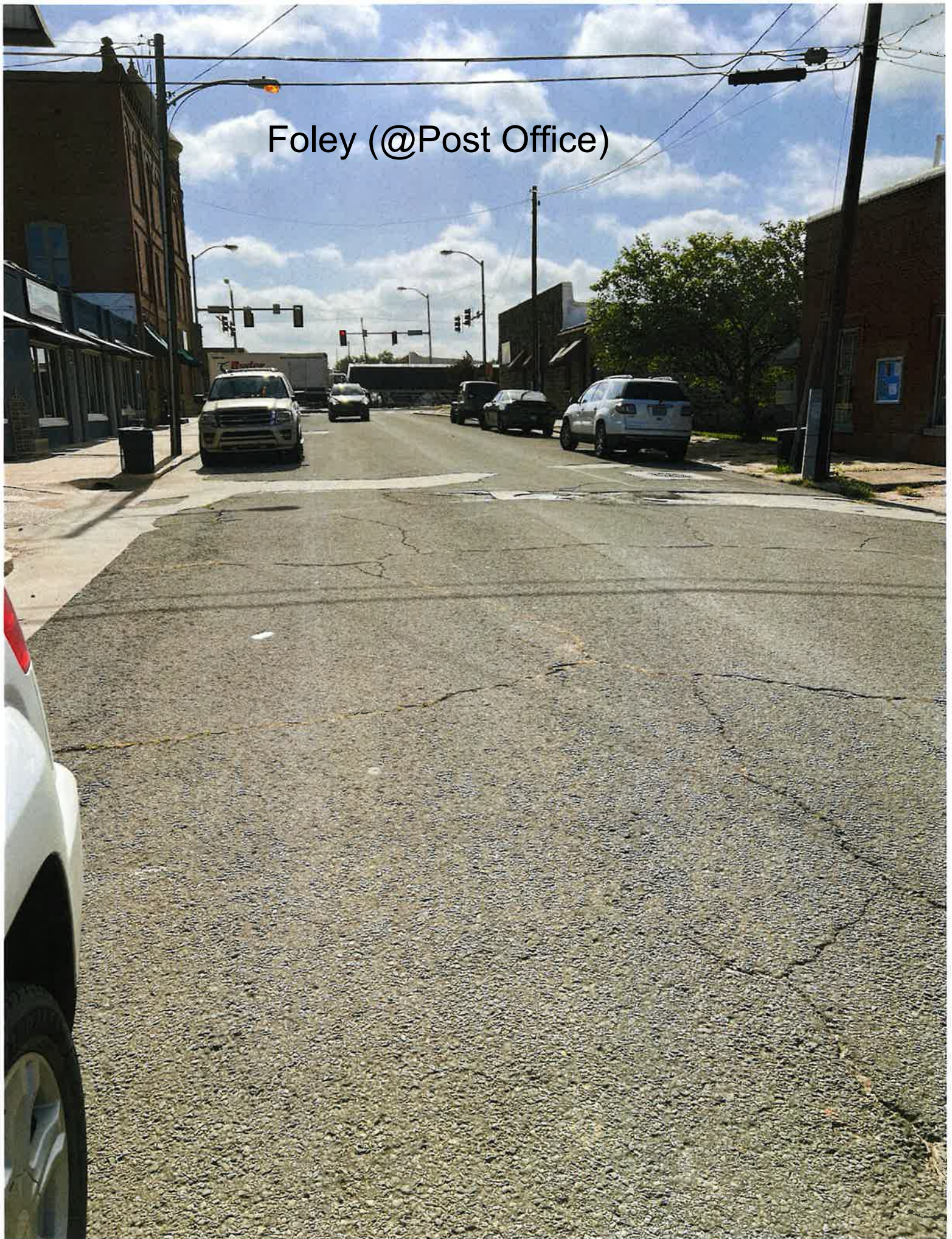
Lakeshore



2nd and Foley



Foley (@Post Office)





3rd and Grand

3rd and Grand



City of Eufaula, Oklahoma

Sales Tax Receipts

	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021	FY 2022	FY 2023	FY 2024
	@ 3.5%	@ 3.5%	@ 3.5%	@ 3.5%	@ 3.5%	@ 3.5%	@ 3.5%	@ 3.5%	@ 3.5%	@ 3.5%
July	179,927.22	157,222.86	164,402.43	186,022.49	197,685.34	173,591.14	215,338.63	220,766.43	257,468.01	266,210.54
August	175,154.34	162,025.34	188,787.51	186,169.09	194,295.06	176,764.74	257,911.07	266,210.72	281,087.36	286,006.41
September	201,134.82	206,691.47	179,161.78	181,159.48	195,331.12	210,501.70	218,795.96	265,009.46	241,425.53	293,246.73
October	166,265.01	162,307.08	156,814.07	165,236.40	176,689.74	182,679.95	212,125.77	219,310.81	236,683.64	266,560.77
November	141,735.53	166,285.86	153,932.82	154,642.15	152,494.41	174,179.37	201,325.66	219,193.09	254,152.68	236,149.49
December	154,713.25	144,391.58	137,465.32	131,043.63	148,175.59	171,226.97	199,175.88	195,434.93	220,254.80	223,368.78
January	158,643.01	140,870.56	155,013.81	153,208.70	144,948.34	149,742.32	185,232.17	205,609.64	210,175.84	223,296.23
February	134,267.54	150,424.07	136,583.72	150,882.80	153,229.96	145,285.94	193,690.73	226,370.81	249,866.33	228,019.35
March	139,729.32	138,436.88	132,308.16	132,795.04	133,852.04	144,081.43	180,769.23	183,952.75	192,395.76	191,267.08
April	140,889.86	141,306.83	134,809.68	142,732.73	144,769.62	155,623.67	188,758.24	193,699.98	200,979.00	230,248.37
May	157,548.89	163,571.90	158,653.35	164,039.45	158,533.14	172,967.50	250,552.01	239,292.94	250,298.99	240,274.83
June	163,942.74	148,951.49	141,928.44	138,857.31	174,216.69	183,561.11	234,794.69	234,369.41	235,049.87	
FY Total	1,913,951.53	1,882,485.92	1,839,861.09	1,886,789.27	1,974,221.05	2,040,205.84	2,538,470.04	2,669,220.97	2,829,837.81	2,684,648.58
1% Generated	546,843.29	537,853.12	525,674.60	539,082.65	564,063.16	582,915.95	725,277.15	762,634.56	808,525.09	767,042.45
0.50% Generated	273,421.65	268,926.56	262,837.30	269,541.32	282,031.58	291,457.98	362,638.58	381,317.28	404,262.54	383,521.23
% Change	2.02%	-1.64%	-2.26%	2.55%	4.63%	3.34%	24.42%	5.15%	6.02%	
YTD vs Same Period Prior Year										3.46%

Sales Tax Levy Comparison by City

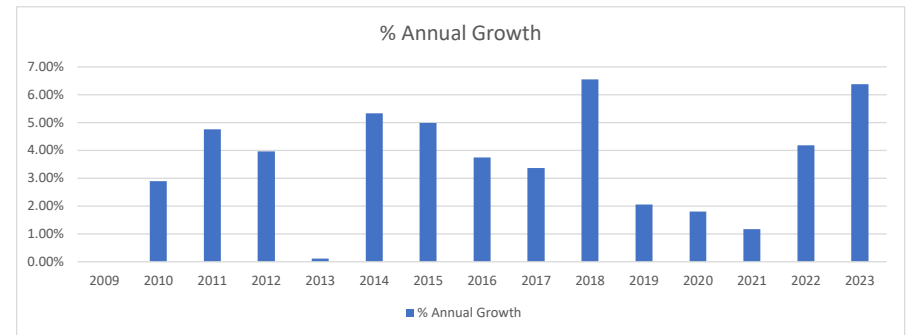
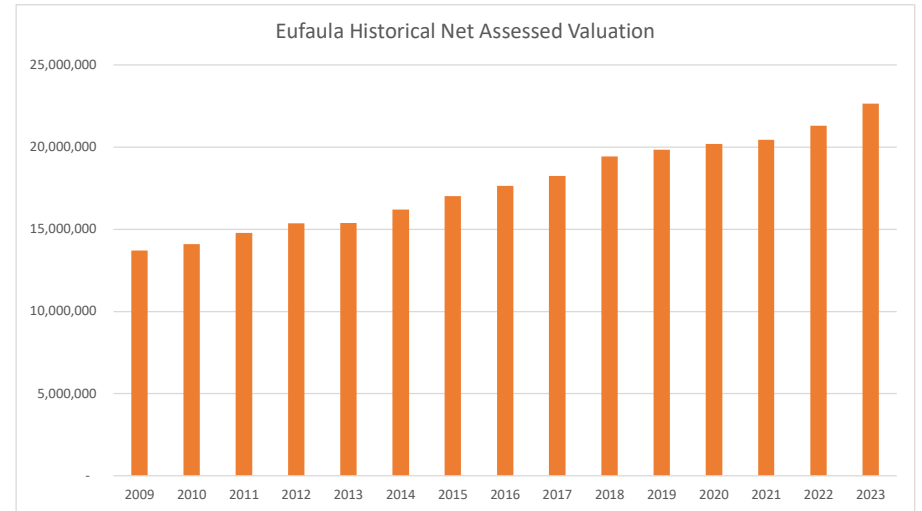
City	Rate	County	Rate	Total Rate
Beggs	4.500%	Okmulgee	1.583%	10.583%
Blackwell	5.000%	Kay	1.250%	10.750%
Blanchard	5.000%	McClain	0.500%	10.000%
Checotah	4.000%	McIntosh	2.000%	10.500%
Chouteau	4.500%	Mayes	1.375%	10.375%
Clinton	4.500%	Custer	0.500%	9.500%
Collinsville	4.800%	Tulsa	0.367%	9.667%
Del City	4.500%	Oklahoma	0.000%	9.000%
Elk City	4.500%	Beckham	0.350%	9.350%
Fort Gibson	4.500%	Muskogee	0.650%	9.650%
Holdenville	5.000%	Hughes	1.000%	10.500%
Midwest City	4.600%	Oklahoma	0.000%	9.100%
Paul Valley	4.500%	Garvin	0.750%	9.750%
Purcell	5.000%	McClain	0.500%	10.000%
Sapulpa	4.500%	Tulsa	0.367%	9.367%
Skiatook	4.500%	Tulsa	0.367%	9.367%
The Village	4.500%	Oklahoma	0.000%	9.000%
Tonkawa	4.500%	Kay	1.250%	10.250%
Tuttle	4.500%	Grady	0.750%	9.750%
Weatherford	4.500%	Custer	0.500%	9.500%
Eufaula - Current	3.500%	McIntosh	2.000%	10.000%
Eufaula - 1% Increase	4.500%	McIntosh	2.000%	11.000%

Financing Matrix - Sales Tax Revenue Note (Increase Sales Tax Levy by 1%)

Interest Rate	15 Year Revenue Note (Bank Loan)		
	4.75%	5.00%	5.25%
Loan Amount	Annual Payment		
\$ 2,500,000	\$ 234,924.53	\$ 238,888.20	\$ 242,887.48
\$ 5,000,000	\$ 469,849.06	\$ 477,776.41	\$ 485,774.96
\$ 7,500,000	\$ 704,773.59	\$ 716,664.61	\$ 728,662.44
\$ 8,500,000	\$ 798,743.40	\$ 812,219.89	\$ 825,817.43

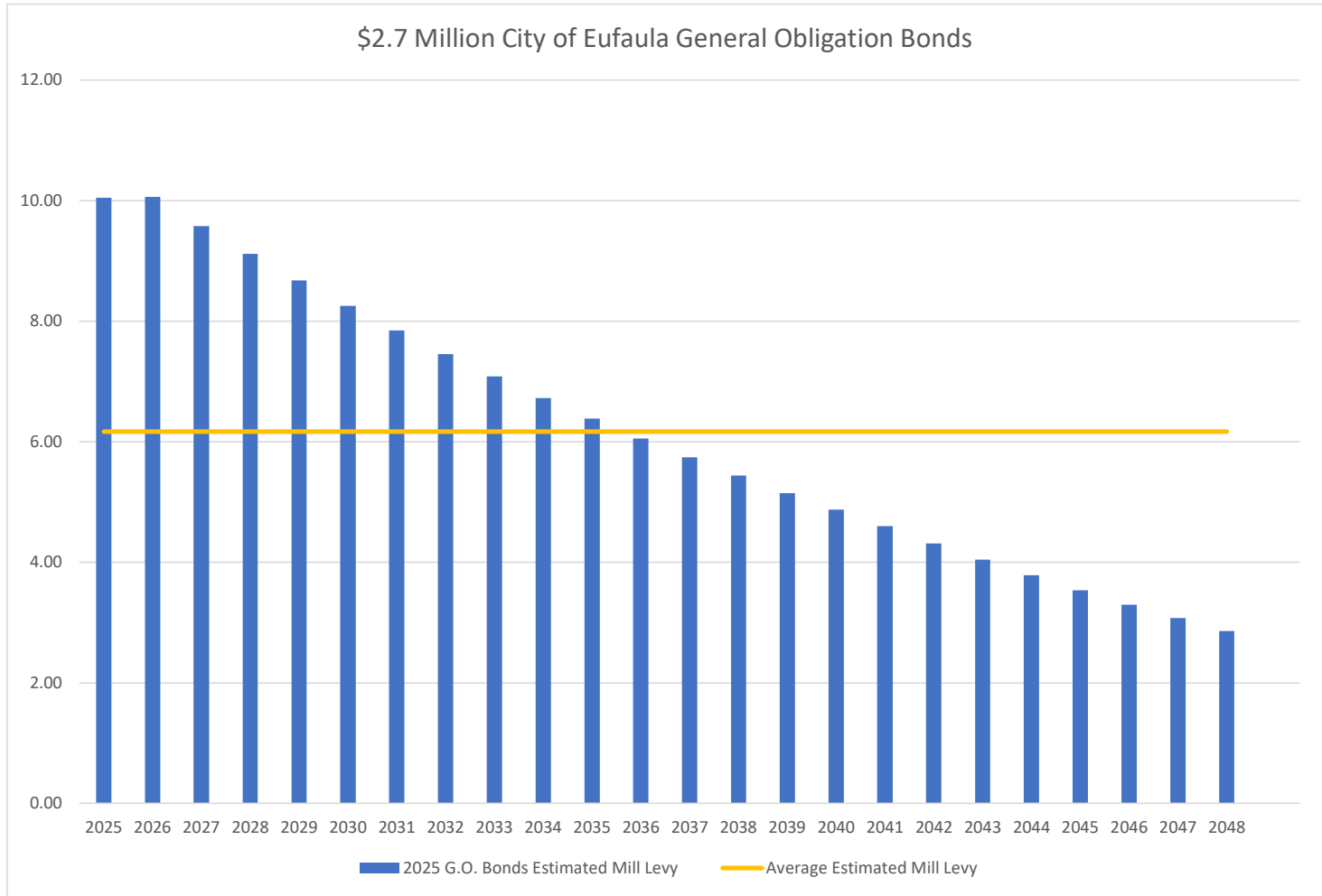
**City of Eufaula
Net Assessed Valuation History**

Levy Year	Historical		Projected (Based on Assumed Growth Rate)		
	NAV	% Annual Growth	Levy Year	NAV	% Annual Growth
2009	13,711,945		2024	23,327,021	3.00%
2010	14,108,922	2.90%	2025	24,026,831	3.00%
2011	14,779,334	4.75%	2026	24,747,636	3.00%
2012	15,365,342	3.97%	2027	25,490,065	3.00%
2013	15,384,067	0.12%	2028	26,254,767	3.00%
2014	16,204,596	5.33%	2029	27,042,410	3.00%
2015	17,013,047	4.99%	2030	27,853,683	3.00%
2016	17,651,333	3.75%	2031	28,689,293	3.00%
2017	18,246,267	3.37%	2032	29,549,972	3.00%
2018	19,442,348	6.56%	2033	30,436,471	3.00%
2019	19,842,669	2.06%	2034	31,349,565	3.00%
2020	20,200,306	1.80%	2035	32,290,052	3.00%
2021	20,436,786	1.17%	2036	33,258,754	3.00%
2022	21,291,013	4.18%	2037	34,256,516	3.00%
2023	22,647,593	6.37%	2038	35,284,212	3.00%
	3 yr avg	3.91%	2039	36,342,738	3.00%
	5 yr avg	3.12%	2040	37,433,020	3.00%
	10 yr avg	3.96%	2041	38,556,011	3.00%
			2042	39,712,691	3.00%
			2043	40,904,072	3.00%
			2044	42,131,194	3.00%
			2045	43,395,130	3.00%
			2046	44,696,984	3.00%
			2047	46,037,894	3.00%
			2048	47,419,030	3.00%
			2049	48,841,601	3.00%
			2050	50,306,849	3.00%
			2051	51,816,055	3.00%
			2052	53,370,536	3.00%
			2053	54,971,653	3.00%
			2054	56,620,802	3.00%
			2055	58,319,426	3.00%
			2056	60,069,009	3.00%
			2057	61,871,079	3.00%
			2058	63,727,212	3.00%
			2059	65,639,028	3.00%
			2060	67,608,199	3.00%



**2025 G.O.
Bonds
Estimated Mill
Levy**

2025	10.05
2026	10.06
2027	9.58
2028	9.12
2029	8.68
2030	8.25
2031	7.85
2032	7.46
2033	7.08
2034	6.73
2035	6.38
2036	6.05
2037	5.74
2038	5.44
2039	5.15
2040	4.87
2041	4.60
2042	4.31
2043	4.04
2044	3.78
2045	3.54
2046	3.30
2047	3.07
2048	2.86



Average	6.17
----------------	-------------

City of Euftala
\$2,700,000
General Obligation Bonds, Series 2025 (January 2025 Election)

Term Yrs: 25.000 1st Coupon Maturity: 04/01/26 Levy Yrs: 24 Call Date: 4/1/2035
Dated: 04/01/25 1st Principal Maturity: 04/01/27 Maturity Date: 04/01/50 Delivered Date: 04/01/25 Rating: Bank Qualified

Estimated Debt Service Schedule						
Payment Date	Principal Payment	Interest Rate	Yield	OID(-)/OIP(+)	Interest Payment	Total Payment
04/01/26					118,500.00	118,500.00
10/01/26					59,250.00	59,250.00
04/01/27	110,000	4.000%	3.850%	314.60	59,250.00	169,250.00
10/01/27					57,050.00	57,050.00
04/01/28	110,000	4.000%	3.800%	618.20	57,050.00	167,050.00
10/01/28					54,850.00	54,850.00
04/01/29	110,000	4.000%	3.750%	1,012.00	54,850.00	164,850.00
10/01/29					52,650.00	52,650.00
04/01/30	110,000	4.000%	3.700%	1,493.80	52,650.00	162,650.00
10/01/30					50,450.00	50,450.00
04/01/31	110,000	4.000%	3.650%	2,057.00	50,450.00	160,450.00
10/01/31					48,250.00	48,250.00
04/01/32	110,000	4.000%	3.600%	2,700.50	48,250.00	158,250.00
10/01/32					46,050.00	46,050.00
04/01/33	110,000	4.000%	3.600%	3,034.90	46,050.00	156,050.00
10/01/33					43,850.00	43,850.00
04/01/34	110,000	4.000%	3.700%	2,505.80	43,850.00	153,850.00
10/01/34					41,650.00	41,650.00
04/01/35	110,000	4.000%	3.800%	1,816.10	41,650.00	151,650.00
10/01/35					39,450.00	39,450.00
04/01/36	110,000	4.000%	3.850%	1,358.50	39,450.00	149,450.00
10/01/36					37,250.00	37,250.00
04/01/37	110,000	4.000%	3.950%	449.90	37,250.00	147,250.00
10/01/37					35,050.00	35,050.00
04/01/38	110,000	4.000%	4.050%	-552.20	35,050.00	145,050.00
10/01/38					32,850.00	32,850.00
04/01/39	110,000	4.000%	4.100%	-1,163.80	32,850.00	142,850.00
10/01/39					30,650.00	30,650.00
04/01/40	110,000	4.000%	4.150%	-1,829.30	30,650.00	140,650.00
10/01/40					28,450.00	28,450.00
04/01/41	110,000	4.000%	4.200%	-2,545.40	28,450.00	138,450.00
10/01/41					26,250.00	26,250.00
04/01/42	110,000	5.000%	4.250%	6,663.80	26,250.00	136,250.00
10/01/42					23,500.00	23,500.00
04/01/43	110,000	5.000%	4.300%	6,205.10	23,500.00	133,500.00
10/01/43					20,750.00	20,750.00
04/01/44	110,000	5.000%	4.350%	5,747.50	20,750.00	130,750.00
10/01/44					18,000.00	18,000.00
04/01/45	110,000	5.000%	4.400%	5,293.20	18,000.00	128,000.00
10/01/45					15,250.00	15,250.00
4/1/2046	110,000	5.000%	4.450%	4,840.00	15,250.00	125,250.00
10/1/2046					12,500.00	12,500.00
4/1/2047	110,000	5.000%	4.500%	4,389.00	12,500.00	122,500.00
10/1/2047					9,750.00	9,750.00
4/1/2048	110,000	5.000%	4.550%	3,941.30	9,750.00	119,750.00
10/1/2048					7,000.00	7,000.00
4/1/2049	110,000	5.000%	4.600%	3,494.70	7,000.00	117,000.00
10/1/2049					4,250.00	4,250.00
4/1/2050	170,000	5.000%	4.650%	4,714.10	4,250.00	174,250.00
Totals	\$2,700,000				\$56,559.30	\$1,708,500.00

Estimated Levy Requirements						
Levy Date (July 1)	Levy Principal	Levy Interest	Terminal Levy	Total Levy	Actual Levy @ 105%	Mill Levy #
2025	\$112,500	\$148,125	\$266	\$223,231	\$234,393	10.05
2026	\$112,500	\$117,400	\$266	\$230,166	241,674	10.06
2027	\$112,500	\$113,000	\$266	\$225,766	237,054	9.58
2028	\$112,500	\$108,600	\$266	\$221,366	232,434	9.12
2029	\$112,500	\$104,200	\$266	\$216,966	227,814	8.68
2030	\$112,500	\$99,800	\$266	\$212,566	223,194	8.25
2031	\$112,500	\$95,400	\$266	\$208,166	218,574	7.85
2032	\$112,500	\$91,000	\$266	\$203,766	213,954	7.46
2033	\$112,500	\$86,600	\$266	\$199,366	209,334	7.08
2034	\$112,500	\$82,200	\$266	\$194,966	204,714	6.73
2035	\$112,500	\$77,800	\$266	\$190,566	200,094	6.38
2036	\$112,500	\$73,400	\$266	\$186,166	195,474	6.05
2037	\$112,500	\$69,000	\$266	\$181,766	190,854	5.74
2038	\$112,500	\$64,600	\$266	\$177,366	186,234	5.44
2039	\$112,500	\$60,200	\$266	\$172,966	181,614	5.15
2040	\$112,500	\$55,800	\$266	\$168,566	176,994	4.87
2041	\$112,500	\$51,400	\$266	\$164,166	172,374	4.60
2042	\$112,500	\$47,000	\$266	\$159,766	167,754	4.31
2043	\$112,500	\$42,600	\$266	\$155,366	163,134	4.04
2044	\$112,500	\$38,200	\$266	\$150,966	158,514	3.78
2045	\$112,500	\$33,800	\$266	\$146,566	153,894	3.54
2046	\$112,500	\$29,400	\$266	\$142,166	149,274	3.30
2047	\$112,500	\$25,000	\$266	\$137,766	144,654	3.07
2048	\$112,500	\$20,600	\$266	\$133,366	140,034	2.86
Totals	\$2,700,000	\$1,702,125	\$6,375	\$4,370,841	\$4,589,383	

Based on: 2023/24 NAV of 22,647,593 with Annual Incr %: 3.00%
Avg. Levy: 6.17

Average Annual Additional Tax Impact +				
House Value	\$100,000	\$150,000	\$200,000	\$250,000
Net Assessed Value	\$10,000	\$15,500	\$21,000	\$26,500
Ann. Avg. Levy	6.17	6.17	6.17	6.17
Max Levy	10.06	10.06	10.06	10.06
Ann. Avg. Tax	\$61.66	\$95.57	\$129.49	\$163.40
Annual Max Tax	\$100.59	\$155.91	\$211.23	\$266.55
Avg. Mo. Tax	\$5.14	\$7.96	\$10.79	\$13.62
Max Mo. Tax	\$8.38	\$12.99	\$17.60	\$22.21
+ Assumes 11.0% assessment rate and homestead exemption				

Principal Target \$ 113,000 TIC 4.384761%
TIC Target 2,737,659.30
Premium Bid 37,659.30
Underwriter Disc. 18,900.00

2" mill / overlay	Cost/LF	Cost/mile
SUPERPAVE, TYPE S4(PG 70-28 OK)	\$ 38.73	\$ 204,492.29
TACK COAT	\$ 0.91	\$ 4,787.20
COLD MILLING	\$ 6.00	\$ 31,680.00
18" CORRUGATED POLYPROPYLENE PIPE	\$ 7.10	\$ 37,500.00
UNCLASSIFIED EXCAVATION	\$ 17.78	\$ 93,866.67
4" CONCRETE SIDEWALK / SY	\$ 48.33	\$ 255,200.00
OTHER ITEMS OF WORK (20%)	\$ 23.77	\$ 125,505.23
TOTAL	\$ 142.62	\$ 753,031.39

6" asphalt w/ 6" agg base	Cost/LF	Cost/mile
SUPERPAVE, TYPE S4(PG 70-28 OK)	\$ 38.73	\$ 204,492.29
SUPERPAVE, TYPE S3(PG 64-22 OK)	\$ 65.54	\$ 346,063.87
TACK COAT	\$ 1.81	\$ 9,574.40
PRIME COAT	\$ 4.04	\$ 21,354.67
AGGREGATE BASE TYPE A	\$ 33.70	\$ 177,955.56
18" CORRUGATED POLYPROPYLENE PIPE	\$ 7.10	\$ 37,500.00
STABILIZED SUBGRADE	\$ 28.00	\$ 147,840.00
UNCLASSIFIED EXCAVATION	\$ 17.78	\$ 93,866.67
4" CONCRETE SIDEWALK / SY	\$ 48.33	\$ 255,200.00
OTHER ITEMS OF WORK (20%)	\$ 49.01	\$ 258,769.49
TOTAL	\$ 294.06	\$ 1,552,616.94

6" Concrete with 6" agg base	Cost/LF	Cost/mile
P.C.CONCRETE PAVEMENT(PLACEMENT)	\$ 53.33	\$ 281,600.00
P.C. CONCRETE FOR PAVEMENT	\$ 90.67	\$ 478,720.00
STABILIZED SUBGRADE	\$ 28.00	\$ 147,840.00
4" CONCRETE SIDEWALK / SY	\$ 48.33	\$ 255,200.00
18" R.C.PIPE CLASS III	\$ 9.47	\$ 50,000.00
UNCLASSIFIED EXCAVATION	\$ 17.78	\$ 93,866.67
OTHER ITEMS OF WORK (20%)	\$ 45.96	\$ 242,672.00
TOTAL	\$ 293.54	\$ 1,549,898.67

Assuming:

2 - 12' lanes

5' sidewalk on one side of road

estimated 500' of drainage pipe per linear mile

2" S4 and 4" of S3 for 6"

stabilized subgrade below agg base

Cleaning out existing ditches 1' deep * 48' grading width

\$1100/sf² Overlay Only

Eufaula, Oklahoma Roads

EODD CIP 2024

ID	Street Name	Class	Length	Width	Surface	Lanes	Curb	Sidewalk	Comment	Condition	RUL	Cost	Priority
R1	Shawnee Rd.	Residential	321	15	Asphalt	2	0	0		Satisfactory	10		Deferrable
R2	Shawnee Rd.	Residential	1084	15	Asphalt	2	0	0		Satisfactory	10		Deferrable
R3	Sequoyah Dr.	Residential	1282	15	Asphalt	2	0	0		Satisfactory	10		Deferrable
R4	Pawnee Dr.	Residential	604	15	Gravel	2	0	0		Replace	1	\$66,493	Mandatory
R5	Creek Dr.	Residential	776	15	Gravel	2	0	0		Replace	1	\$85,388	Mandatory
R6	Cherokee Dr.	Residential	771	15	Gravel	2	0	0		Replace	1	\$84,814	Mandatory
R7	Mohawk Dr.	Residential	523	15	Asphalt	2	0	0	Rough	Improvement	5	\$57,566	Essential
R8	Mohawk Dr.	Residential	927	15	Gravel	2	0	0		Replace	1	\$101,983	Mandatory
R9	Seminole Dr.	Residential	1107	15	Gravel	2	0	0		Replace	1	\$121,793	Mandatory
R10	Apache Dr.	Residential	1273	15	Gravel	2	0	0		Replace	1	\$140,025	Mandatory
R11	Mohawk Dr.	Residential	412	15	Asphalt	2	0	0		Satisfactory	10		Deferrable
R12	Mohawk Dr.	Residential	480	15	Asphalt	2	0	0		Satisfactory	10		Deferrable
R13	Choctaw Dr.	Residential	1333	15	Asphalt	2	0	0		Improvement	5	\$146,608	Essential
R14	Sherwood Dr.	Residential	5504	15	Asphalt	2	0	0		Satisfactory	10		Deferrable
R15	Osage Dr.	Residential	1452	15	Gravel	2	0	0		Replace	1	\$159,746	Mandatory
R16	Ponca Dr.	Residential	733	15	Gravel	2	0	0		Replace	1	\$80,598	Mandatory
R17	Cheyenne Dr.	Residential	978	15	Gravel	2	0	0		Replace	1	\$107,564	Mandatory
R18	Comanche Dr.	Residential	2259	15	Gravel	2	0	0		Replace	1	\$248,520	Mandatory
R19	Sequoyah Dr.	Residential	2062	15	Asphalt	2	0	0		Satisfactory	10		Deferrable
R20	Fair Rd.	Residential	494	12	Asphalt	2	0	0		Satisfactory	10		Deferrable
R21	Nottingham Rd.	Residential	1109	12	Asphalt	2	0	0		Satisfactory	10		Deferrable
R22	Robin Hood Rd.	Residential	3186	12	Asphalt	2	0	0		Satisfactory	10		Deferrable
R23	Marian Ln.	Residential	1742	12	Asphalt	2	0	0		Satisfactory	10		Deferrable
R24	Little John Ln.	Residential	726	12	Asphalt	2	0	0		Satisfactory	10		Deferrable
R25	Lvmhe Dr.	Residential	774	18	Asphalt	2	2	0		Satisfactory	10		Deferrable
R26	Locust Ave.	Residential	2690	20	Asphalt	2	0	0		Satisfactory	10		Deferrable
R27	Opvikv St.	Residential	727	18	Asphalt	2	2	0		Satisfactory	10		Deferrable
R28	Swadle Dr.	Residential	1448	18	Asphalt	2	0	0		Satisfactory	10		Deferrable
R29	Palmer Ln.	Residential	768	18	Asphalt	2	2	0		Satisfactory	10		Deferrable
R30	Lackey Dr.	Residential	1119	18	Asphalt	2	2	0		Satisfactory	10		Deferrable
R31	Gilbert Dr.	Residential	597	18	Asphalt	2	2	0		Satisfactory	10		Deferrable
R32	Knight Ln.	Residential	300	18	Asphalt	2	2	0		Satisfactory	10		Deferrable
R33	Doss Ln.	Residential	480	18	Asphalt	2	2	0		Satisfactory	10		Deferrable
R34	Hospital Dr.	Arterial	6056	20	Asphalt	2	0	0		Satisfactory	10		Deferrable
R35	Birkes Rd.	Arterial	5934	20	Asphalt	2	0	0		Satisfactory	10		Deferrable
R36	Industrial Dr.	Collector	682	18	Asphalt	2	0	0		Improvement	5	\$75,006	Essential

R75	W. Grand Ave.	Residential	1676	12	Asphalt	2	0	0	0	Satisfactory	10		Deferrable
R76	W. Grand Ave.	Residential	426	12	Gravel	1	0	0		Replace	1	\$46,891	Mandatory
R77	Border St.	Residential	1266	20	Asphalt	2	0	0		Satisfactory	10		Deferrable
R78	Broadway Ave.	Residential	2099	20	Asphalt	2	0	0		Satisfactory	10		Deferrable
R79	Memorial Dr.	Residential	1289	18	Asphalt	2	0	0		Satisfactory	10		Deferrable
R80	Pine Ave.	Collector	389	18	Asphalt	2	0	0		Improvement	5	\$42,798	Essential
R81	Elm Ave.	Residential	294	18	Asphalt	2	0	0		Satisfactory	10		Deferrable
R82	S. Front St.	Collector	3421	18	Asphalt	2	0	0		Satisfactory	10		Deferrable
R83	S. B St.	Residential	1345	18	Asphalt	2	0	0		Satisfactory	10		Deferrable
R84	N. E St.	Residential	737	18	Asphalt	2	0	0		Satisfactory	10		Deferrable
R85	McGee St.	Residential	1088	20	Asphalt	2	0	0		Satisfactory	10		Deferrable
R86	N. G St.	Residential	2582	18	Asphalt	2	0	0		Satisfactory	10		Deferrable
R87		Residential	331	18	Asphalt	2	0	0		Satisfactory	10		Deferrable
R88	J C Watts Ave.	Residential	1473	18	Asphalt	2	0	0		Satisfactory	10		Deferrable
R89		Residential	359	18	Asphalt	2	0	0		Satisfactory	10		Deferrable
R90	Jefferson Ave.	Residential	551	18	Asphalt	2	0	1		Improvement	5	\$60,640	Essential
R91	Belt Ave.	Residential	1897	20	Asphalt	2	0	0		Satisfactory	10		Deferrable
R92	Indian Ave.	Residential	2407	18	Asphalt	2	0	0		Satisfactory	10		Deferrable
R93		Residential	1098	20	Asphalt	2	0	0		Satisfactory	10		Deferrable
R94	Duffee Ave.	Residential	686	12	Asphalt	1	0	0		Satisfactory	10		Deferrable
R95	N. J St.	Residential	1228	18	Asphalt	2	0	0		Satisfactory	10		Deferrable
R96	Jefferson Ave.	Residential	535	18	Asphalt	2	0	0		Replace	1	\$58,841	Mandatory
R97	W. Simpson	Residential	2115	18	Asphalt	2	0	0		Satisfactory	10		Deferrable
R98	N. I St.	Residential	728	18	Asphalt	2	0	0		Satisfactory	10		Deferrable
R99	Lakeshore Dr.	Collector	5043	18	Asphalt	2	0	0		Satisfactory	10		Deferrable
R100	Lakehurst Dr.	Residential	3365	20	Asphalt	2	2	0		Satisfactory	10		Deferrable
R101	Hawkins Dr.	Residential	1237	18	Asphalt	2	0	0		Improvement	5	\$136,044	Essential
R102	Buck St.	Residential	1255	15	Asphalt	2	0	0		Satisfactory	10		Deferrable
R103	Pittman Ave.	Residential	1308	15	Asphalt	2	0	0		Satisfactory	10		Deferrable
R104	Buck St.	Residential	898	15	Asphalt	2	0	0		Satisfactory	10		Deferrable
R105	Coon Creek Rd.	Arterial	10485	18	Asphalt	2	0	0		Satisfactory	10		Deferrable
R106	Elm Ave.	Residential	2402	18	Asphalt	2	0	0		Satisfactory	10		Deferrable
R107	N. K St.	Residential	1796	18	Asphalt	2	0	0		Satisfactory	10		Deferrable
R108	N. I St.	Residential	371	18	Gravel	1	0	0		Replace	1	\$40,840	Mandatory
R109	N. L St.	Residential	1727	18	Asphalt	2	0	0		Satisfactory	10		Deferrable
R110	Bellemeade Cir.	Residential	476	12	Asphalt	2	0	0		Satisfactory	10		Deferrable
R111	E. Foley Ave.	Residential	1365	18	Asphalt	2	0	1		Replace	1	\$150,096	Mandatory
R112	J C Watts Ave.	Collector	724	25	Asphalt	2	0	0		Replace	1	\$79,643	Mandatory

R113	Harrison Ave.	Residential	497	18	Asphalt	2	0	0	0	Satisfactory	10		Deferrable
R114	Harrison Ave.	Residential	1250	18	Asphalt	2	0	0	0	Satisfactory	10		Deferrable
R115	Cleveland Ave.	Residential	1682	15	Asphalt	2	0	0	0	Improvement	5	\$184,998	Essential
R116	Lincoln Ave.	Residential	958	18	Asphalt	2	0	0	0	Satisfactory	10		Deferrable
R117	S. E St.	Collector	1380	18	Asphalt	2	0	0	0	Satisfactory	10		Deferrable
R118	N. Front St.	Collector	1009	18	Asphalt	2	0	0	0	Satisfactory	10		Deferrable
R119	N. B St.	Residential	1835	18	Asphalt	2	0	1	0	Satisfactory	10		Deferrable
R120	S. G St.	Residential	731	18	Asphalt	2	0	0	0	Satisfactory	10		Deferrable
R121	S. H St.	Collector	401	20	Asphalt	2	0	0	0	Satisfactory	10		Deferrable
R122	Lakeshore Dr.	Collector	2850	18	Asphalt	2	0	0	0	Improvement	5	\$313,551	Essential
R123	S. H St.	Residential	746	18	Asphalt	2	0	0	0	Satisfactory	10		Deferrable
R124	S. E St.	Residential	715	18	Asphalt	2	0	0	0	Satisfactory	10		Deferrable
R125	S. F St.	Residential	285	18	Asphalt	2	0	0	0	Satisfactory	10		Deferrable
R126	Bill McCarty St.	Residential	392	18	Asphalt	2	0	0	0	Satisfactory	10		Deferrable
R127	Lakeshore Dr.	Collector	2060	18	Asphalt	2	0	0	0	Satisfactory	10		Deferrable
R128	Airport Rd.	Arterial	10312	18	Asphalt	2	0	0	0	Satisfactory	10		Deferrable
R129	Corley Rd.	Residential	908	15	Gravel	2	0	0	0	Replace	1	\$99,837	Mandatory
R130	Pecan Ln.	Residential	2136	15	Gravel	2	0	0	0	Replace	1	\$234,919	Mandatory
R131	Quail Dr.	Residential	1755	15	Asphalt	2	0	0	0	Satisfactory	10		Deferrable
R132	Coon Creek Dr.	Residential	1290	15	Asphalt	2	0	0	0	Satisfactory	10		Deferrable
R133	McGill Cir.	Residential	1029	18	Asphalt	2	0	0	0	Satisfactory	10		Deferrable
R134	McGill Cir.	Residential	1782	15	Asphalt	1	0	0	0	Satisfactory	10		Deferrable
R135	McGill Cir.	Residential	732	15	Asphalt	2	0	0	0	Satisfactory	10		Deferrable
R136	McGill Cir.	Residential	688	15	Asphalt	2	0	0	0	Satisfactory	10		Deferrable
R137	McGill Cir.	Residential	1047	18	Asphalt	2	0	0	0	Satisfactory	10		Deferrable
R138	Hilltop Dr.	Residential	462	18	Asphalt	2	0	0	0	Satisfactory	10		Deferrable
R139	Rockford Dr.	Residential	1007	15	Asphalt	2	0	0	0	Satisfactory	10		Deferrable
R140	Coon Creek Dr.	Residential	1231	18	Asphalt	2	0	0	0	Satisfactory	10		Deferrable
R141	Lakeview Dr.	Residential	652	18	Asphalt	2	0	0	0	Satisfactory	10		Deferrable
R142	Sunset Dr.	Residential	592	12	Asphalt	1	0	0	0	Improvement	5	\$65,151	Essential
R143	Cottonwood Dr.	Residential	539	12	Asphalt	1	0	0	0	Satisfactory	10		Deferrable
R144	Rainbow Bend	Residential	173	18	Asphalt	2	0	0	0	Satisfactory	10		Deferrable
R145	Rainbow Bend	Residential	2455	15	Asphalt	1	0	0	0	Satisfactory	10		Deferrable
R146	Duffee Ave.	Residential	747	18	Asphalt	2	0	0	0	Satisfactory	10		Deferrable
R147	Duffee Ave.	Residential	383	18	Asphalt	2	0	0	0	Replace	1	\$42,076	Mandatory
R148	N. I St.	Residential	353	18	Asphalt	2	0	0	0	Satisfactory	10		Deferrable
R149	N. E St.	Residential	366	18	Asphalt	2	0	1	0	Satisfactory	10		Deferrable
R150	N. E St.	Residential	357	18	Asphalt	2	0	0	0	Satisfactory	10		Deferrable

R151	Elm Ave.	Residential	180	18	Asphalt	2	0	0	0	Satisfactory	10		Deferrable
R152	Elm Ave.	Residential	179	18	Asphalt	2	0	1		Satisfactory	10		Deferrable
R153	Broadway Ave.	Residential	749	20	Asphalt	2	0	1		Satisfactory	10		Deferrable
R154	Broadway Ave.	Residential	729	20	Asphalt	2	0	2		Satisfactory	10		Deferrable
R155	Jefferson Ave.	Residential	362	18	Asphalt	2	0	0		Satisfactory	10		Deferrable
R156	N. J St.	Residential	547	18	Asphalt	2	0	1		Satisfactory	10		Deferrable
R157	Belt Ave.	Residential	554	20	Asphalt	2	0	0		Satisfactory	10		Deferrable
R158	Belt Ave.	Residential	400	20	Asphalt	2	0	1		Satisfactory	10		Deferrable
R159	E. Foley Ave.	Collector	451	20	Asphalt	2	0	0		Satisfactory	10		Deferrable
R160	S. H St.	Residential	287	12	Asphalt	2	0	0		Satisfactory	10		Deferrable
R161	Mohawk Dr.	Residential	402	15	Asphalt	2	0	0		Satisfactory	10		Deferrable
R162	Adams St.	Collector	399	18	Asphalt	2	0	0		Satisfactory	10		Deferrable
R163	Sequoyah Dr.	Residential	644	15	Asphalt	2	0	0		Satisfactory	10		Deferrable
R164	Sequoyah Dr.	Residential	302	15	Asphalt	2	0	0		Improvement	5	\$33,173	Essential
R165	Industrial Dr.	Collector	297	18	Asphalt	2	0	0		Satisfactory	10		Deferrable
R166	Industrial Dr.	Collector	166	18	Gravel	2	0	0		Improvement	5	\$18,250	Essential
R167	McIntosh Dr.	Collector	681	18	Asphalt	2	2	1		Satisfactory	10		Deferrable
R168	McIntosh Dr.	Collector	117	18	Asphalt	2	2	0		Satisfactory	10		Deferrable
R169	N. 3rd St.	Residential	424	10	Asphalt	2	0	0		Satisfactory	10		Deferrable
R170	N. 5th St.	Residential	392	10	Gravel	1	0	0		Replace	1	\$43,164	Mandatory
R171	Rock Ave.	Residential	464	18	Asphalt	2	0	0		Replace	1	\$51,054	Mandatory
R172	E. Foley Ave.	Collector	260	20	Asphalt	2	0	2		Satisfactory	10		Deferrable
R173	W. Foley Ave.	Residential	681	18	Asphalt	2	0	1		Satisfactory	10		Deferrable
R174	W. Foley Ave.	Residential	369	18	Asphalt	2	0	0		Satisfactory	10		Deferrable
R175	W. Foley Ave.	Residential	767	18	Asphalt	2	0	2		Satisfactory	10		Deferrable
R176	S. 4th St.	Residential	733	18	Asphalt	2	0	2		Satisfactory	10		Deferrable
R177	S. 5th St.	Residential	633	18	Asphalt	2	0	0		Satisfactory	10		Deferrable
R178	S. 2nd St.	Residential	418	20	Asphalt	2	2	0		Satisfactory	10		Deferrable
R179	Pine Ave.	Collector	384	18	Asphalt	2	0	0		Satisfactory	10		Deferrable
R180	Pine Ave.	Collector	257	20	Asphalt	2	0	2		Improvement	5	\$28,312	Essential
R181	N. 1st St.	Collector	222	18	Asphalt	2	0	0		Satisfactory	10		Deferrable
R182	High St.	Collector	274	20	Asphalt	2	0	0		Satisfactory	10		Deferrable
R183	High St.	Collector	83	20	Asphalt	2	0	2		Satisfactory	10		Deferrable
R184	High St.	Collector	688	20	Asphalt	2	0	1		Satisfactory	10		Deferrable
R185	S. 4th St.	Residential	359	18	Asphalt	2	0	2		Replace	1	\$39,478	Mandatory
R186	Oak St.	Residential	421	18	Asphalt	2	0	0		Satisfactory	10		Deferrable
R187	Oak St.	Collector	277	18	Asphalt	2	0	0		Improvement	5	\$30,415	Essential
R188	S. 1st St. / Anderson Bell St.	Collector	522	18	Asphalt	2	0	0		Improvement	5	\$57,450	Essential

R189	Forest Ave.	Residential	651	18	Asphalt	2	0	0	0	Satisfactory	10		Deferrable
R190	Forest Ave.	Residential	559	18	Asphalt	2	0	1		Satisfactory	10		Deferrable
R191	Forest Ave.	Residential	352	18	Asphalt	2	0	1		Satisfactory	10		Deferrable
R192	Forest Ave.	Residential	197	18	Asphalt	2	0	0		Satisfactory	10		Deferrable
R193	Forest Ave.	Residential	259	18	Asphalt	2	0	2		Satisfactory	10		Deferrable
R194	S. 5th St.	Residential	356	15	Gravel	2	0	0		Replace	1	\$39,113	Mandatory
R195	S. 4th St.	Residential	292	15	Gravel	2	0	0		Replace	1	\$32,116	Mandatory
R196	S. 1st St.	Collector	378	20	Asphalt	2	0	2		Satisfactory	10		Deferrable
R197	S. 2nd St.	Residential	361	18	Asphalt	2	0	1		Satisfactory	10		Deferrable
R198	S. 7th St.	Residential	247	18	Asphalt	2	0	0		Replace	1	\$27,129	Mandatory
R199	S. 3rd St.	Residential	575	20	Asphalt	2	0	0		Satisfactory	10		Deferrable
R200	W. Grand Ave.	Residential	397	18	Asphalt	2	0	0		Satisfactory	10		Deferrable
R201	High St.	Collector	164	20	Asphalt	2	0	1		Satisfactory	10		Deferrable
R202	S. 1st St. / Anderson Bell St.	Residential	485	18	Asphalt	2	0	1		Satisfactory	10		Deferrable
R203	S. 1st St. / Anderson Bell St.	Residential	341	18	Asphalt	2	0	0		Satisfactory	10		Deferrable
R204	Swadle Dr.	Residential	1292	18	Asphalt	2	2	0		Satisfactory	10		Deferrable
Total											\$4,288,572		

Fund Summary

Fund	Units	Amount
90-Public Works Authority	1,354.00	<u>35,677.49</u>
Grand Total:	1,354.00	35,677.49



PWA Claims List

By Check Number

Date Range: 07/01/2024 - 07/31/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: EPWA-EPWA						
95-02	ACCURATE ENVIRONMENTAL LLC	07/03/2024	Regular	0.00	11,495.00	212752
15672-02	AT T	07/03/2024	Regular	0.00	15.82	212754
15429-02	Auto Doctors	07/03/2024	Regular	0.00	576.36	212755
247-02	BANK OF OKLAHOMA	07/03/2024	Regular	0.00	63,367.49	212756
94-02	CANADIAN VALLEY ELECTRIC	07/03/2024	Regular	0.00	2,054.00	212757
00174-02	Chad's Automotive Repair Service	07/03/2024	Regular	0.00	943.46	212758
14214-02	CINTAS	07/03/2024	Regular	0.00	476.88	212759
13372-02	DEARBORN NATIONAL	07/03/2024	Regular	0.00	40.00	212760
14171-02	Delta Dental	07/03/2024	Regular	0.00	230.06	212761
12824-02	DEPT OF ENVIRONMENTAL QUALITY	07/03/2024	Regular	0.00	62.00	212762
239-02	EUFAULA AUTO PARTS NAPA	07/03/2024	Regular	0.00	82.17	212763
82-02	EUFAULA TRUE VALUE	07/03/2024	Regular	0.00	398.66	212764
758-02	FLEETCOR TECHNOLOGIES	07/03/2024	Regular	0.00	1,177.40	212765
303-02	HAYNES EQUIPMENT COMPANY	07/03/2024	Regular	0.00	1,620.56	212766
569-02	HOPKINS PROPANE	07/03/2024	Regular	0.00	63.63	212767
15686-02	Integrity Staffing Solutions, LLC	07/03/2024	Regular	0.00	1,693.28	212768
15846-02	La Tire Shop	07/03/2024	Regular	0.00	185.00	212769
12511-02	LIBERTY NATIONAL LIFE INSUR.	07/03/2024	Regular	0.00	180.60	212770
14158-02	MetLife	07/03/2024	Regular	0.00	60.96	212771
14779-02	MUNICIPAL MAINTENANCE SERVICES	07/03/2024	Regular	0.00	2,000.00	212772
241-02	NELSON FEED & SEED, INC.	07/03/2024	Regular	0.00	134.85	212773
244-02	NICHOLS GROCERY	07/03/2024	Regular	0.00	5.12	212774
251-02	O G & E	07/03/2024	Regular	0.00	6,485.65	212775
473-02	OK WATER RESOURCES BOARD	07/03/2024	Regular	0.00	14,988.33	212776
258-02	OKLAHOMA MUNICIPAL LEAGUE	07/03/2024	Regular	0.00	2,533.99	212777
257-02	OKLAHOMA MUNICIPAL RETIREMENT	07/03/2024	Regular	0.00	2,701.66	212778
14735-02	OKLAHOMA WATER RESOURCES BOARD	07/03/2024	Regular	0.00	16,233.47	212779
14456-02	OPEHW HEALTH PLAN	07/03/2024	Regular	0.00	2,696.64	212780
14456-02	OPEHW HEALTH PLAN	07/03/2024	Regular	0.00	2,696.64	212781
759-02	O'REILLY AUTO PARTS	07/03/2024	Regular	0.00	464.16	212782
14274-02	PIED PIPER SERVICES OF NORTH AMERICA LLC	07/03/2024	Regular	0.00	55.00	212783
14482-02	SUE'S RECYCLING & SANITATION	07/03/2024	Regular	0.00	30,190.46	212784
336-02	T. H. ROGERS LUMBER CO.	07/03/2024	Regular	0.00	39.97	212785
15352-02	TECHNICAL PROGRAMMING SERVICES	07/03/2024	Regular	0.00	154.45	212786
00310-02	Tulsa Winwater Co	07/03/2024	Regular	0.00	329.98	212787
15207-02	TWIN CITIES READY MIX, INC	07/03/2024	Regular	0.00	120.00	212788
15409-02	Urgent Care of Muskogee	07/03/2024	Regular	0.00	100.00	212789
15498-02	US Fleet Tracking LLC	07/03/2024	Regular	0.00	210.00	212790
14152-02	USA BLUE BOOK	07/03/2024	Regular	0.00	2,231.61	212791
12851-02	UTILITY SUPPLY COMPANY	07/03/2024	Regular	0.00	2,493.47	212792
15131-02	VALLEY ELECTRIC SERVICES LLC	07/03/2024	Regular	0.00	1,404.00	212793
15344-02	VIP TECHNOLOGY GROUP LLC	07/03/2024	Regular	0.00	379.98	212794
14515-02	WATER TECH, INC	07/03/2024	Regular	0.00	17,656.87	212795
94-02	CANADIAN VALLEY ELECTRIC	07/10/2024	Regular	0.00	450.00	212796
14214-02	CINTAS	07/10/2024	Regular	0.00	106.93	212797
14729-02	CORE & MAIN	07/10/2024	Regular	0.00	228.75	212798
00190-02	Enterprise FM Trust	07/10/2024	Regular	0.00	608.52	212799
239-02	EUFAULA AUTO PARTS NAPA	07/10/2024	Regular	0.00	56.67	212800
15314-02	FIRST NET AT&T	07/10/2024	Regular	0.00	891.88	212801
758-02	FLEETCOR TECHNOLOGIES	07/10/2024	Regular	0.00	676.01	212802
569-02	HOPKINS PROPANE	07/10/2024	Regular	0.00	742.50	212803
15302-02	PITNEY BOWS INC.	07/10/2024	Regular	0.00	180.00	212804
14515-02	WATER TECH, INC	07/10/2024	Regular	0.00	6,586.00	212805
00153-02	Interstate Construction Administration Network	07/15/2024	Regular	0.00	1,200.00	212806

PWA Claims List

Date Range: 07/01/2024 - 07/31/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
95-02	ACCURATE ENVIRONMENTAL LLC	07/19/2024	Regular	0.00	725.00	212807
15829-02	Airgas	07/19/2024	Regular	0.00	154.00	212808
00053-02	BANK OF AMERICA	07/19/2024	Regular	0.00	6,568.96	212810
534-02	BUMPER CONSTRUCTION CO	07/19/2024	Regular	0.00	3,000.00	212811
14214-02	CINTAS	07/19/2024	Regular	0.00	156.02	212812
14729-02	CORE & MAIN	07/19/2024	Regular	0.00	1,675.00	212813
13372-02	DEARBORN NATIONAL	07/19/2024	Regular	0.00	20.00	212814
14171-02	Delta Dental	07/19/2024	Regular	0.00	115.03	212815
12824-02	DEPT OF ENVIRONMENTAL QUALITY	07/19/2024	Regular	0.00	1,764.00	212816
239-02	EUFAULA AUTO PARTS NAPA	07/19/2024	Regular	0.00	22.38	212817
82-02	EUFAULA TRUE VALUE	07/19/2024	Regular	0.00	502.04	212818
758-02	FLEETCOR TECHNOLOGIES	07/19/2024	Regular	0.00	347.22	212819
12511-02	LIBERTY NATIONAL LIFE INSUR.	07/19/2024	Regular	0.00	90.30	212820
14158-02	MetLife	07/19/2024	Regular	0.00	30.48	212821
257-02	OKLAHOMA MUNICIPAL RETIREMENT	07/19/2024	Regular	0.00	1,545.16	212822
14456-02	OPEHW HEALTH PLAN	07/19/2024	Regular	0.00	2,696.64	212823
12944-02	SADLER PAPER COMPANY	07/19/2024	Regular	0.00	1,875.75	212824
00149-02	Steve Wheeler	07/19/2024	Regular	0.00	1,000.00	212825
14482-02	SUE'S RECYCLING & SANITATION	07/19/2024	Regular	0.00	31,721.13	212826
15352-02	TECHNICAL PROGRAMMING SERVICES	07/19/2024	Regular	0.00	1,271.88	212827
15850-02	Tyler Technolgies, INC	07/19/2024	Regular	0.00	709.00	212828
12851-02	UTILITY SUPPLY COMPANY	07/19/2024	Regular	0.00	1,700.78	212829
15344-02	VIP TECHNOLOGY GROUP LLC	07/19/2024	Regular	0.00	90.00	212830
14515-02	WATER TECH, INC	07/19/2024	Regular	0.00	6,969.00	212831
95-02	ACCURATE ENVIRONMENTAL LLC	07/30/2024	Regular	0.00	1,665.00	212832
15672-02	AT T	07/30/2024	Regular	0.00	13.75	212833
247-02	BANK OF OKLAHOMA	07/30/2024	Regular	0.00	65,867.49	212834
352-02	BEMAC SUPPLY	07/30/2024	Regular	0.00	1,178.27	212835
94-02	CANADIAN VALLEY ELECTRIC	07/30/2024	Regular	0.00	2,812.00	212836
14729-02	CORE & MAIN	07/30/2024	Regular	0.00	220.00	212837
239-02	EUFAULA AUTO PARTS NAPA	07/30/2024	Regular	0.00	31.65	212838
82-02	EUFAULA TRUE VALUE	07/30/2024	Regular	0.00	343.15	212839
758-02	FLEETCOR TECHNOLOGIES	07/30/2024	Regular	0.00	782.73	212840
303-02	HAYNES EQUIPMENT COMPANY	07/30/2024	Regular	0.00	7,289.60	212841
473-02	OK WATER RESOURCES BOARD	07/30/2024	Regular	0.00	14,988.33	212842
14735-02	OKLAHOMA WATER RESOURCES BOARD	07/30/2024	Regular	0.00	16,233.47	212843
759-02	O'REILLY AUTO PARTS	07/30/2024	Regular	0.00	203.98	212844
14274-02	PIED PIPER SERVICES OF NORTH AMERICA LLC	07/30/2024	Regular	0.00	55.00	212845
15302-02	PITNEY BOWS INC.	07/30/2024	Regular	0.00	500.00	212846
336-02	T. H. ROGERS LUMBER CO.	07/30/2024	Regular	0.00	139.91	212847
15850-02	Tyler Technolgies, INC	07/30/2024	Regular	0.00	712.65	212848
13866-02	UNITED RENTALS	07/30/2024	Regular	0.00	1,112.00	212849
15498-02	US Fleet Tracking LLC	07/30/2024	Regular	0.00	299.50	212850
14152-02	USA BLUE BOOK	07/30/2024	Regular	0.00	8,100.46	212851
15344-02	VIP TECHNOLOGY GROUP LLC	07/30/2024	Regular	0.00	379.98	212852
321-02	BANK OF EUFAULA	07/05/2024	Bank Draft	0.00	823.98	DFT0001085
264-02	OKLAHOMA TAX COMMISSION	07/05/2024	Bank Draft	0.00	459.00	DFT0001086
321-02	BANK OF EUFAULA	07/05/2024	Bank Draft	0.00	1,735.06	DFT0001087
321-02	BANK OF EUFAULA	07/05/2024	Bank Draft	0.00	405.78	DFT0001088
248-02	OK EMPLOYMENT SECURITY COMM.	07/05/2024	Bank Draft	0.00	118.66	DFT0001089
321-02	BANK OF EUFAULA	07/19/2024	Bank Draft	0.00	783.63	DFT0001104
264-02	OKLAHOMA TAX COMMISSION	07/19/2024	Bank Draft	0.00	447.00	DFT0001105
321-02	BANK OF EUFAULA	07/19/2024	Bank Draft	0.00	1,703.54	DFT0001106
321-02	BANK OF EUFAULA	07/19/2024	Bank Draft	0.00	398.42	DFT0001107

PWA Claims List

Date Range: 07/01/2024 - 07/31/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
248-02	OK EMPLOYMENT SECURITY COMM.	07/19/2024	Bank Draft	0.00	107.18	DFT0001108

Bank Code EPWA Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	176	99	0.00	390,435.58
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	10	10	0.00	6,982.25
EFT's	0	0	0.00	0.00
	186	109	0.00	397,417.83

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	176	99	0.00	390,435.58
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	10	10	0.00	6,982.25
EFT's	0	0	0.00	0.00
	186	109	0.00	397,417.83

Fund Summary

Fund	Name	Period	Amount
90	Public Works Authority	7/2024	397,417.83
			397,417.83



City Council Agenda Item No. 5

Meeting Date: August 5, 2024

Agenda Item Memo

Item Title: Consideration of Acceptance, Approval, Adoption, Rejection, Amendment, and/or Postponement of Eufaula Sewer Project Change Order #2.

Initiator: Jeb Jones, City Manager

Information Source: Jeb Jones, City Manager

Background: This change order is needed to recognize decreased quantity changes in pipe bursting, service connections, and pre-and post-video inspections. It also recognizes increased quantity changes to additional manholes, asphalt removal and replacement, and concrete removal and replacement.

Council Pillar: Reliable Infrastructure, Financial Sustainability

Financial Impact: Net cost decrease of \$2,255.00

Attachment: Change Order #

Recommended Action: Approve change order #2.

CONTRACT CHANGE ORDER

Change Order Number: #2
 Date: July 23, 2024
 Bid Number: ORF-22-0016-CW
 Project Name: Sewer Improvements

Engineer: Cowan Group Engineering
 Address: 7100 N. Classen, Suite 500
 OKC, OK 73116
 Phone: 405-463-3369
 Fax:

Contractor: Lonehickory Cattle, LLC
 Address: 5433 SE 235th Road
 Talihina, OK 74571
 Phone: 918-721-2290
 Fax: 918-522-4820

Owner (Grantor): City of Eufaula
 Address: 17 Hosptial Drive
 Eufaula, OK 74432
 Phone: 918-689-2534
 Fax:

THE FOLLOWING CHANGES ARE HEREBY AMENDED INTO THE CONTRACT PLANS AND SPECIFICATIONS:						
ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITY	AMENDED QUANTITY	COST
Base Bid Item No.						
4	8-INCH HDPE DR-17 SANITARY SEWER (BURSTING)	LF	\$60.00	27764.00	26931.50	(\$49,950.00)
6	SERVICE CONNECTION	EA	\$800.00	358.00	338.00	(\$16,000.00)
11	STANDARD 4' DIAMETER MANHOLE NEW CONSTRUCTION	EA	\$5,000.00	32.00	35.00	\$15,000.00
13	ASPHALT REMOVAL AND REPLACEMENT	SY	\$65.00	1174.00	1650.00	\$30,940.00
14	CONCRETE REMOVAL AND REPLACEMENT	SY	\$65.00	150.00	500.00	\$22,750.00
17	PRE INSTALLATION VIDEO INSPECTION	LF	\$4.00	31112.00	30279.50	(\$3,330.00)
18	POST INSTALLATION VIDEO INSPECTION	LF	\$2.00	31112.00	30279.50	(\$1,665.00)
Net Change Order Amount						(\$2,255.00)
Original Contract Amount						\$2,282,071.00
Total of Previous Change Order(s)						\$904,701.00
Total Contract Amount To Date						\$3,184,517.00

Amendment	(\$2,255.00)	-0.1%			
New Items	\$0.00	0.0%			
This Change Order	(\$2,255.00)		Extend Contract Time by	90	Days

Justification:	<ul style="list-style-type: none"> • Unit cost changes of Base Bid Items are modifications to include additional paving replacement and field adjustments and actual line locations. Lines identified that could be replaced in other phases based on priority.
----------------	--



Public Works Agenda Item No.6

Meeting Date: August 5, 2024

Agenda Item Memo

Item Title: Consideration of Acceptance, Approval, Adoption, Rejection, Amendment, and/or Postponement of pay application #16 from Lone Hickory Cattle L.L.C. for the CWSRF Sewer Project in the amount of \$127,788.07.

Initiator: Staff

Information Source: Jeb Jones, City Manager

Background: DEQ prefers that construction payments be approved by the governing body, that the invoiced services be within the scope of the projects, and that the governing body approve the contract documents. The engineer and staff reviewed and verified the contractor's application for payment, and DEQ has done a preliminary review. Upon approval by the governing body, DEQ will complete its review before issuing funds to the Authority, which will then be used to pay the contractor.

This pay application is for materials and supplies for the Sewer Improvement Project.

Council Pillar: Reliable Infrastructure/Fiscal Sustainability

Financial Impact: \$127,788.07 budgeted in Eufaula Public Works/CWSRF, Capital Outlay, 97-92-6401-00.

Attachment: DW-271 and Invoices.

Recommended Action: Approval of pay application #16

Progress Estimate

Contractor's Application

For (contract)		Sanitary Sewer Improvements			16						
Application Period		06/20/24 to 07/19/2024			July 19, 2024						
Item		A		B	C	D	E	F		G	
Bid Item No.	Description	Bid Quantity	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F) B	Balance to Finish (B - F)	
SANITARY SEWER IMPROVEMENTS											
1	MOBILIZATION	1	LS	\$ 50,000.00	\$ 50,000.00	0.50	\$ 25,000.00	\$ -	\$ 25,000.00	50%	\$ 25,000.00
2	8-INCH PVC SDR-35 SANITARY SEWER (TRENCHING)	2060	LF	\$ 60.00	\$ 123,600.00	1430	\$ 85,800.00	\$ 7,120.76	\$ 92,920.76	75%	\$ 30,679.24
3	10-INCH PVC SDR-35 SANITARY SEWER (TRENCHING)	832	LF	\$ 70.00	\$ 58,240.00		\$ -	\$ 20,915.64	\$ 20,915.64	36%	\$ 37,324.36
4	8-INCH HDPE DR-17 SANITARY SEWER (BURSTING)	18293	LF	\$ 60.00	\$ 1,097,580.00	15401	\$ 924,060.00	\$ 30,751.73	\$ 954,811.73	87%	\$ 142,768.27
5	10-INCH HDPE DR-17 SANITARY SEWER (BURSTING)	331	LF	\$ 70.00	\$ 23,170.00		\$ -	\$ -	\$ -	0%	\$ 23,170.00
6	SERVICE CONNECTION	243	EA	\$ 800.00	\$ 194,400.00	176	\$ 140,800.00	\$ 15,831.23	\$ 156,631.23	81%	\$ 37,768.77
7	CEMENTITIOUS MANHOLE COATING	175	VF	\$ 100.00	\$ 17,500.00		\$ -	\$ -	\$ -	0%	\$ 17,500.00
8	NEW MANHOLE FRAME, COVER, AND SEAL	2	EA	\$ 1,250.00	\$ 2,500.00		\$ -	\$ -	\$ -	0%	\$ 2,500.00
9	3" MANHOLE GRADE ADJUSTMENT WITH SEAL AND REPLACE FRAME	7	EA	\$ 1,000.00	\$ 7,000.00	4	\$ 4,000.00	\$ -	\$ 4,000.00	57%	\$ 3,000.00
10	STANDARD 4' DIAMETER MANHOLE REMOVAL AND REPLACEMENT	43	EA	\$ 5,000.00	\$ 215,000.00	32	\$ 160,000.00	\$ 9,023.66	\$ 169,023.66	79%	\$ 45,976.34
11	STANDARD 4' DIAMETER MANHOLE NEW CONSTRUCTION	21	EA	\$ 5,000.00	\$ 105,000.00		\$ -	\$ -	\$ -	0%	\$ 105,000.00
12	REPLACE BENCH & TROUGH	16	EA	\$ 1,500.00	\$ 24,000.00	1	\$ 1,500.00	\$ -	\$ 1,500.00	6%	\$ 22,500.00
13	ASPHALT REMOVAL AND REPLACEMENT	975	SY	\$ 65.00	\$ 63,375.00	975	\$ 63,375.00	\$ -	\$ 63,375.00	100%	\$ -
14	CONCRETE REMOVAL AND REPLACEMENT	100	SY	\$ 65.00	\$ 6,500.00	100	\$ 6,500.00	\$ -	\$ 6,500.00	100%	\$ -
15	SOLID SLAB SODDING	2571	SY	\$ 10.00	\$ 25,710.00		\$ -	\$ -	\$ -	0%	\$ 25,710.00
16	EXTRA DEPTH MANHOLE	96	VF	\$ 150.00	\$ 14,400.00		\$ -	\$ -	\$ -	0%	\$ 14,400.00
17	PRE INSTALLATION VIDEO INSPECTION	21516	LF	\$ 4.00	\$ 86,064.00	16831	\$ 67,324.00	\$ -	\$ 67,324.00	78%	\$ 18,740.00
18	POST INSTALLATION VIDEO INSPECTION	21516	LF	\$ 2.00	\$ 43,032.00	11902	\$ 23,804.00	\$ -	\$ 23,804.00	55%	\$ 19,228.00
19	TESTING	1	LS	\$ 10,000.00	\$ 10,000.00		\$ -	\$ -	\$ -	0%	\$ 10,000.00
20	BYPASS PUMPING	1	LS	\$ 7,500.00	\$ 7,500.00		\$ -	\$ -	\$ -	0%	\$ 7,500.00
21	TEMPORARY EROSION AND SEDIMENT CONTROL	1	LS	\$ 2,500.00	\$ 2,500.00		\$ -	\$ -	\$ -	0%	\$ 2,500.00
22	TRAFFIC CONTROL	1	LS	\$ 5,000.00	\$ 5,000.00		\$ -	\$ -	\$ -	0%	\$ 5,000.00
23	SPOT REPAIRS	20	EA	\$ 5,000.00	\$ 100,000.00	7	\$ 35,000.00	\$ -	\$ 35,000.00	35%	\$ 65,000.00
Change Order #1											
CO 1.1	8-INCH PVC SDR-35 SANITARY SEWER (TRENCHING)	125	LF	\$ 60.00	\$ 7,500.00		\$ -	\$ -	\$ -	0%	\$ 7,500.00
CO 1.2	8-INCH HDPE DR-17 SANITARY SEWER (BURSTING)	9471	LF	\$ 60.00	\$ 568,260.00		\$ -	\$ -	\$ -	0%	\$ 568,260.00
CO 1.3	SERVICE CONNECTION	115	EA	\$ 800.00	\$ 92,000.00		\$ -	\$ -	\$ -	0%	\$ 92,000.00
CO 1.4	CEMENTITIOUS MANHOLE COATING	55	VF	\$ 100.00	\$ 5,500.00		\$ -	\$ -	\$ -	0%	\$ 5,500.00
CO 1.5	NEW MANHOLE FRAME, COVER, AND SEAL	2	EA	\$ 1,250.00	\$ 2,500.00		\$ -	\$ -	\$ -	0%	\$ 2,500.00
CO 1.6	3" MANHOLE GRADE ADJUSTMENT WITH SEAL AND REPLACE FRAME	3	EA	\$ 1,000.00	\$ 3,000.00		\$ -	\$ -	\$ -	0%	\$ 3,000.00
CO 1.7	STANDARD 4' DIAMETER MANHOLE REMOVAL AND REPLACEMENT	17	EA	\$ 5,000.00	\$ 85,000.00		\$ -	\$ -	\$ -	0%	\$ 85,000.00
CO 1.8	STANDARD 4' DIAMETER MANHOLE NEW CONSTRUCTION	11	EA	\$ 5,000.00	\$ 55,000.00		\$ -	\$ -	\$ -	0%	\$ 55,000.00
CO 1.9	REPLACE BENCH & TROUGH	4	EA	\$ 1,500.00	\$ 6,000.00		\$ -	\$ -	\$ -	0%	\$ 6,000.00
CO 1.10	ASPHALT REMOVAL AND REPLACEMENT	199	SY	\$ 65.00	\$ 12,935.00	199	\$ 12,935.00	\$ -	\$ 12,935.00	100%	\$ -
CO 1.11	CONCRETE REMOVAL AND REPLACEMENT	50	SY	\$ 65.00	\$ 3,250.00	50	\$ 3,250.00	\$ -	\$ 3,250.00	100%	\$ -
CO 1.12	SOLID SLAB SODDING	360	SY	\$ 10.00	\$ 3,600.00		\$ -	\$ -	\$ -	0%	\$ 3,600.00
CO 1.13	EXTRA DEPTH MANHOLE	13	VF	\$ 150.00	\$ 1,950.00		\$ -	\$ -	\$ -	0%	\$ 1,950.00
CO 1.14	PRE INSTALLATION VIDEO INSPECTION	9596	LF	\$ 4.00	\$ 38,384.00		\$ -	\$ -	\$ -	0%	\$ 38,384.00
CO 1.15	POST INSTALLATION VIDEO INSPECTION	9596	LF	\$ 2.00	\$ 19,192.00		\$ -	\$ -	\$ -	0%	\$ 19,192.00
Change Order #2											
CO 2.1	8-INCH HDPE DR-17 SANITARY SEWER (BURSTING)	-833	LF	\$ 60.00	\$ (49,950.00)		\$ -	\$ -	\$ -	0%	\$ (49,950.00)
CO 2.2	SERVICE CONNECTION	-20	EA	\$ 800.00	\$ (16,000.00)		\$ -	\$ -	\$ -	0%	\$ (16,000.00)
CO 2.3	STANDARD 4' DIAMETER MANHOLE NEW CONSTRUCTION	3	EA	\$ 5,000.00	\$ 15,000.00		\$ -	\$ -	\$ -	0%	\$ 15,000.00
CO 2.4	ASPHALT REMOVAL AND REPLACEMENT	476	SY	\$ 65.00	\$ 30,940.00	476	\$ 30,940.00	\$ -	\$ 30,940.00	100%	\$ -
CO 2.5	CONCRETE REMOVAL AND REPLACEMENT	350	SY	\$ 65.00	\$ 22,750.00	350	\$ 22,750.00	\$ -	\$ 22,750.00	100%	\$ -
CO 2.6	PRE INSTALLATION VIDEO INSPECTION	-833	LF	\$ 4.00	\$ (3,330.00)		\$ -	\$ -	\$ -	0%	\$ (3,330.00)
CO 2.7	POST INSTALLATION VIDEO INSPECTION	-833	LF	\$ 2.00	\$ (1,665.00)		\$ -	\$ -	\$ -	0%	\$ (1,665.00)
Base Totals					\$ 3,183,887.00		\$ 1,607,038.00	\$ 83,643.02	\$ 1,690,681.02	\$ 0.53	\$ 1,493,205.98

Stored Material Summary

Contractor's Application

For (contract): Sanitary Sewer Improvements			Application Number: 16						
Application Period: 06/20/24 to 07/19/2024			Application Date: 7/19/2024						
A	B	C	D		E		F		G
Invoice No.	Shop Drawing Transmittal No.	Materials Description	Stored Previously		Stored this Month		Incorporated in Work		Materials Remaining in Storage (\$) (E subtotal - F)
			Date (Month/Year)	Amount (\$)	Amount (\$)	Subtotal (D + E)	Date (Month/Year)	Amount (\$)	
		MOBILIZATION			\$ -	\$ -		\$ -	\$ -
		8-INCH PVC SDR-35 SANITARY SEWER (TRENCHING)			\$ 23,279.76	\$ 23,279.76		\$ 16,159.00	\$ 7,120.76
		10-INCH PVC SDR-35 SANITARY SEWER (TRENCHING)			\$ 20,915.64	\$ 20,915.64		\$ -	\$ 20,915.64
		8-INCH HDPE DR-17 SANITARY SEWER (BURSTING)			\$ 194,926.39	\$ 194,926.39		\$ 164,174.66	\$ 30,751.73
		10-INCH HDPE DR-17 SANITARY SEWER (BURSTING)			\$ -	\$ -		\$ -	\$ -
		SERVICE CONNECTION			\$ 57,416.51	\$ 57,416.51		\$ 41,585.28	\$ 15,831.23
		CEMENTITIOUS MANHOLE COATING			\$ -	\$ -		\$ -	\$ -
		NEW MANHOLE FRAME, COVER, AND SEAL			\$ -	\$ -		\$ -	\$ -
		3" MANHOLE GRADE ADJUSTMENT WITH SEAL AND REPLACE FRAME , COVER, AND SEAL			\$ -	\$ -		\$ -	\$ -
		STANDARD 4' DIAMETER MANHOLE REMOVAL AND REPLACEMENT			\$ 32,192.00	\$ 32,192.00		\$ 23,168.34	\$ 9,023.66
		STANDARD 4' DIAMETER MANHOLE NEW CONSTRUCTION			\$ -	\$ -		\$ -	\$ -
		REPLACE BENCH & TROUGH			\$ -	\$ -		\$ -	\$ -
		ASPHALT REMOVAL AND REPLACEMENT			\$ -	\$ -		\$ -	\$ -
		CONCRETE REMOVAL AND REPLACEMENT			\$ -	\$ -		\$ -	\$ -
		SOLID SLAB SODDING			\$ -	\$ -		\$ -	\$ -
		EXTRA DEPTH MANHOLE			\$ -	\$ -		\$ -	\$ -
		PRE INSTALLATION VIDEO INSPECTION			\$ -	\$ -		\$ -	\$ -
		POST INSTALLATION VIDEO INSPECTION			\$ -	\$ -		\$ -	\$ -
		TESTING			\$ -	\$ -		\$ -	\$ -
		BYPASS PUMPING			\$ -	\$ -		\$ -	\$ -
		TEMPORARY EROSION AND SEDIMENT CONTROL			\$ -	\$ -		\$ -	\$ -
		TRAFFIC CONTROL			\$ -	\$ -		\$ -	\$ -
		SPOT REPAIRS			\$ -	\$ -		\$ -	\$ -
Totals					\$ 328,730.30			\$ 245,087.28	\$ 83,643.02

CLEAN WATER STATE REVOLVING FUND

OUTLAY REPORT AND REQUEST FOR LOAN PROCEEDS FOR CONSTRUCTION PROGRAMS FROM THE WASTEWATER FACILITY CONSTRUCTION REVOLVING LOAN ACCOUNT (CWSRF)		1. DISBURSEMENT REQUEST NO. 17	PAGE 1 OF 1	
		2. LOAN NUMBER ASSIGNED BY OWRB: ORF-22-0016-CW		
3. EMPLOYEE IDENTIFICATION NUMBER ****2197	4. RECIPIENT ACCOUNT OR OTHER ID NUMBER: ABA # ****3338 CHECKING # ***3989	5. PERIOD COVERED BY THIS REPORT FROM: (mm/dd/yyyy) 6/20/2024 TO: (mm/dd/yyyy) 7/19/2024		
6. RECIPIENT ORGANIZATION Name: The Eufaula Public Works Authority No. and Street: P.O. Box 684 City/State/Zip: Eufaula OK 74432		7. PAYEE (if different than No. 6) Name: No. and Street: City/State/Zip:		
8. STATUS OF FUNDS				
CLASSIFICATIONS	BUDGET & PAYMENT TRACKING			TOTAL (cumulative amounts)
	BUDGET AMOUNTS	PREVIOUS TOTALS	THIS REQUEST	
a. Manhole and Line Replacement	\$ 2,700,597.50	\$ 1,478,358.90	\$ 127,788.07	\$ 1,606,146.97
b. Bond Counsel Fee and Expenses	\$ 44,455.00	\$ 44,455.00	\$ -	\$ 44,455.00
c. Financial Advisor Fee and Expenses	\$ 30,470.00	\$ 30,470.00	\$ -	\$ 30,470.00
d. Local Counsel Fee	\$ 20,977.50	\$ 20,977.50	\$ -	\$ 20,977.50
e. Trustee Bank Acceptance Fee	\$ 500.00	\$ 500.00	\$ -	\$ 500.00
f.	\$ -	\$ -	\$ -	\$ -
g.	\$ -	\$ -	\$ -	\$ -
h.	\$ -	\$ -	\$ -	\$ -
i.	\$ -	\$ -	\$ -	\$ -
j.	\$ -	\$ -	\$ -	\$ -
k.	\$ -	\$ -	\$ -	\$ -
l. Contingency	\$ -	N/A	N/A	N/A
m. TOTALS	\$ 2,797,000.00	\$ 1,574,761.40	\$ 127,788.07	\$ 1,702,549.47
n. Amount Previously Requested	N/A	N/A	N/A	\$ 1,574,761.40
o. Amount of this request	N/A	N/A	N/A	\$ 127,788.07
p. Percent complete w/ construction	N/A	N/A	N/A	59.47%
9. CERTIFICATION I certify that to the best of my knowledge and belief the billed cost or disbursement represents the amount due which has not been previously requested and that an inspection has been performed on all construction.	a. Recipient	SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	DATE REPORT SUBMITTED 8/5/2024	
		TYPED/PRINTED NAME AND TITLE J Todd Warren, Chairman	TELEPHONE NO. (918) 689-2534	
	b. Representative Certifying to line 8.o.	SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	DATE REPORT SUBMITTED 8/5/2024	
		TYPED/PRINTED NAME AND TITLE Valarie Cox, Secretary	TELEPHONE NO. (918)689-2534	



July 31, 2024

Clean Water State Revolving Fund
Oklahoma Water Resources Board
3800 N Classen Blvd.
Oklahoma City, Oklahoma 73118
Attn: Matthew Cortez

Subject: Eufaula Public Works Authority Sanitary Sewer System Improvements
CWSRF-ORF-22-0016-CW: Davis-Bacon Payroll Reporting

We have reviewed the weekly payroll submissions for the month of **June - July 2024** for the above referenced project. Payroll records indicate that employees are paid weekly, without unauthorized payroll deductions, and in accordance with the wage determination established in the Contract. The reviewed payroll records will be kept on file at **Cowan Group Engineering, LLC** until the Contract is complete, when they will be delivered to the Eufaula Public Works Authority.

Respectfully,

A handwritten signature in blue ink that reads "Michael Taylor". The signature is written in a cursive, flowing style.

Michael Taylor, PE
Project Manager

City Manager Report

Month in Review (notable items)

- We have finalized the Fire Station plans. Cowan Engineering is helping with the site plan, structure pad, drainage, and ODOT Driveway Permit. **Update:** This is still ongoing; they have been to the station site to collect their information, and I am waiting to receive the completed information. **Update:** The site engineering is complete, and I have met with Zach McQuay to discuss the pad work and concrete. I am currently working with Superior Building on the building specs. Next week, I will put the bid out for the building and concrete so we can get this project moving. **Update:** We have advertised bids for the Fire Station building and a separate bid for the Fire Station Site, Pad, and Concrete Work; both will open on April 14th. **Update:** Bids were received; I felt the response was good with reasonably priced proposals. These will be presented to you for approval at the May 1st council meeting. **Update:** The contractor has moved his equipment on site and has started the site preparation. We should see steady progress through June; I anticipate having this portion of the project complete by late July. **Update:** Since we have changed contractors, McQuay has completed the pad and should be moving forward with the concrete in the near future. **Update:** McQuay Construction has started the concrete forms for the pad and piers. Zach was finishing up the Splash Pad and another project; he should be taking action on the Fire Dept. any day. **Update:** McQuay Construction started digging the footings for the station the week of 9/25/23. **Update:** McQuay Construction has completed the pad preparation, and Richmond Plbg. completed the plumbing rough-in. McQuay is scheduling the pour. **Update:** The pad for the new station is complete; the red iron frame of the building is complete. I have scheduled the construction of the building with the successful bidder, which I estimate to be 60 days out. I have also submitted an application for a driveway permit with ODOT and anticipate receiving that within 30-45 days. **Update:** The low bidder for the Fire Dept. building has backed out due to workload. I have contacted with the second low bid on the project, which is Lewis Fencing and Construction. They will begin the project in 30-45 days after completing a previously scheduled building commitment. Additionally, ODOT approved the driveway permit for the site, and Public Works staff will complete the driveway installation. **Update:** We continue to be on hold waiting for Lewis Fencing and Construction to complete a project in McAlester before they are able to start the fire station. **Update 2.24:** We are getting very close to beginning construction of the Fire Station building. The structural steel was delivered the week of 2.26.24, and the contractor is aware. I anticipate the contractor being on site the week of 3.4.24 weather permitting. **Update 3.24:** The red iron frame of the new Fire Dept. has been stood up. During the week of April 1st, the contractor will install and tie all of the cable supports to complete the frame of the structure. Additionally, they will begin installing the siding and insulation. I am working on the electric service, driveway installation and garage doors. **Update 4.24:** The Fire Station Structure is complete; once the weather will cooperate we will be

installing the driveway off of Hwy 9 and concreting the entryway and front of the station between the building and Hwy 9. I have received the garage door quotes and placed an order with R&R Garage Doors. I am also working on an electrical quote to have electricity installed in the bay area of the station. Once these items begin I will move on to the office /training area of the structure. **Update 5.24:** The garage door materials have been delivered and the installation has begun. We have completed the installation of the driveway culvert and will begin prepping for the driveway and front parking concrete pour. **Update 6.24** Garage door installation is ongoing, the installation required the fabrication of door operator mounts. I am currently waiting on my third electric quote for the project, I hope to have it by the first week of July. **Update 7.24:** The garage door installation at the Fire Station is complete, and the doors have been inspected/tested. The next step is for you to award the electrical project at the August 5th meeting. With your approval, the contractor will begin the project in two weeks. I will begin planning the parking area and the necessary concrete work to properly complete this aspect of the project.

- We have completed the bid documents for the Splash Pad Project, which is currently being advertised, with the bid opening scheduled for January 20, 2023, at 10 a.m. at the Community Center. **Update:** We have been through the bid process and only received one bid submittal from Voy Construction, Tulsa, Oklahoma. Their bid was for \$720,040.54 (\$562,000 budget); we reviewed the bid with the contractor and were able to identify areas of the bid where cost savings could be captured. I request that you award the bid to Voy Construction and authorize me to negotiate a change order to capture the identified savings, which include Public Works doing the necessary water and sewer connections from the main to stubbed-out services and removal of extra soil generated from the pad work. Additionally, we removed the bathroom as a cost-saving to get the splash pad and playground under budget. We can then do the bathroom as a project in the next fiscal year. If I cannot negotiate acceptable cost reductions, it will be my recommendation to rebid the project again. **Update:** Cowan Engineering and I were able to successfully negotiate the change order to bring the project cost into line with our budget. We are currently completing the contract documents and will have them signed and in place towards the end of next week. I anticipate the project kicking off in 2-3 weeks. **Update:** Everything is in place for the Splash Pad; construction will begin Monday, April 3rd. **Update:** Site prep work has been completed, and the contractor is working on the base rock for the project, weather permitting. City crews completed the water service for the Splash Pad. We'll coordinate the sewer tap with the contractor, and the request for the electric service has been made to OG&E. **Update:** The Splash Pad and playground equipment have been delivered; the installer is currently on site and working on the splash pad portion of the project. The contractor thinks that we will be able to open the splash pad to the public sometime in July. **Update:** The splash pad portion of the project is complete; the patio concrete has been poured; the sidewalk and parking should be next in line. **Update:** All the concrete has been poured; the contractor is waiting for the delivery of two stepping stones, putting the canopy covers on, dirt work for landscaping, and sod installation. **Update:** The playground equipment has been installed, and an Okla. Dept of Tourism inspection will be scheduled in the future. **Update:** The Dept. of Tourism completed their inspection, and the Splash Pad and Playground are complete. I am having a set of plans put together for the bathroom and plan on going to bid with the plans in November to be presented to the Council for approval in December. **Update:** The bid opening for the Splash Pad Bathroom is December 13th; if the bid prices

are acceptable, I will bring them to Council for approval. We will do this project in-house if the bid prices are out of budget. **Update:** I received no bids for the splash pad bathroom; I will make one last attempt to secure bids/quotes before moving forward as an in-house project. **Update:** I solicited bids from individual contractors but have not received any replies. **Update 2.24** After two months of calls and discussions, I have been able to secure a quote for the construction of the Splash Pad bathroom from Parker Construction. They were involved with a portion of the Nichols Point bathroom and did quality work. Once approved I will take action on getting the construction moving. **Update 3.24:** The contractor began the Splash Pad bathroom construction the week of March 25th. They are currently working on the plumbing rough-in, the concrete pad and have ordered the concrete blocks for the structure. **Update 4.24:** The splash pad bathroom is approximately 50% complete; I have provided Parker Construction with the roof and paint color for the building. **Update 5.24:** The building structure is complete and painted; the contractor was waiting for the roof metal to be delivered to install. Once the roof is complete, they will install the electricity and finish plumbing. City crews completed the water and sewer tie-ins. **Update 6.24** The Splash Pad Project is 95% complete; we are waiting on the delivery of the stainless steel bathroom fixtures. The fixture manufacturer is telling us that our order will ship July 1. **Update 7.24:** We are still waiting for the delivery of the stainless steel bathroom fixture. The Oklahoma Dept. of Tourism has made their final inspection/approval of the Splash Pad.

- The Sewer Improvement Project has begun; we started on a short section of the line along Swadley and now have moved to Main St. We are planning to have Main St. complete in 2-3 weeks before the summer rush begins. **Update:** The Main St. sewer is complete, and Lone Hickory has moved back to Swadley Dr. **Update:** Lone Hickory was slowed this month due to a sewer camera equipment issue and having to help finish a sewer project in McAlester due to a work site accident involving another contractor. **Update:** Lone Hickory continues the work in the Swadley area of the dorm hill. They have been slowed by some equipment issues, but in the last 30 days, they have addressed those issues and are positioned to move forward. **Update:** Lone Hickory is continuing to make progress with the sewer project on Dorm Hill. Due to the amount of rock and sandstone, progress has been slow but steady. **Update:** Lone Hickory has been making good progress and should be working their way off of Dorm Hill towards the middle/end of October. **Update:** Lone Hickory is on schedule in line with last month's update. They are completing the last line segment and will work down Locust St. the week of November 6th. **Update:** Lone Hickory has completed sewer line work down Locust to 6th St. **Update:** Lone Hickory has completed the line work down Locust to 4th Street; additional work will come in the intersection of 4th and Locust. **Update:** Lone Hickory completed work at 7th and Grand, 6th and Grand, and from Locust to Grand on 4th St. **Update 2.24** Progress has continued down 4th St. to Border St., including Rock and Sunset. In March, we will be working down Sunset to 2nd Ave. **Update 3.24:** Lone Hickory has spent the majority of the month doing cleanup, yard and road repair. **Update 4.24:** Lone Hickory completed the road and yard repair and has moved to the Border St. area between 2nd and Main St. **Update 5.24:** Installation work along Border St. has been completed and the crew has moved to Grand St. from 2nd to 3rd and from Grand St. to Locust St. on 3rd. **Update 6.24** The contractor has completed work from Grand St. from 2nd to 3rd and from Grand St. to Locust St. on 3rd. This section of work went slower than planned due to the deteriorated condition of the existing sewer. The condition of the existing sewer was so bad the contractor was not able to pipe burst the line and was forced to dig these two

sections. Additionally, they are currently working on a section of pipe from Grand to Foley on 2nd St. **Update 7.24:** The contractor has moved over to the overflow parking next to Xtreme as they continue the project. They have moved across the parking area to Lincoln and are working their way to Lakeshore. Once they reach Lakeshore, they will focus on cleaning and TV'ing a long section of trunk line from Clifford Seals to the Diesel Lift station to assess the line condition for possible spot repairs.

- I have two updates related to the EODD; the first is I have applied for a REAP Grant in the amount of \$87,000 for two replacement Whelan storm sirens and the necessary software and equipment to allow it to be tied to the National Weather Service alert system. This would allow the sirens to sound automatically when the NWS issues a warning for Eufaula. The second item is Nancy's resignation; the council will need to appoint an elected member of the council as her replacement. **Update:** We were awarded a \$75,000 dollar REAP Grant for the installation of two new storm sirens. **Update:** I am working with the vendor to better position the new storm sirens to give us maximum coverage. EODD is waiting for the final sign-off by the Okla. Dept of Commerce, once they receive the approval, they will issue the grant award letters. **Update:** No update at this time. **Update:** I have received location mapping for the new sirens. Bid documents are being put together for advertisement in the middle of February. **Update:** Bid documents are complete and posted on the website and are being advertised in the Eufaula Indian Journal. **Update 2.24** You will be approving the bid for the replacement sirens at Monday's meeting; only one bid was received for this project; there is a 4-6 week lead time to get the equipment. As part of this project, OG&E will be donating the poles for each site. **Update 3.24:** The storm sirens have been ordered; there is an 8-12 week lead time for delivery. Additionally, I have ordered a solar power supply for both sirens to protect against loss of operation during power outages. **Update 4.24:** n/a **Update 5.24:** Currently waiting on delivery of the storm siren equipment. **Update 6.24:** The computer controls and programming are complete, the sirens have shipped and are in transit, and OG&E has provided the power poles for installation. Based on conversations with the vendor, the installation should be complete by the end of July. **Update 7.24:** The two new sirens have been installed and successfully tested. We are waiting for the delivery of NWS monitoring and control equipment.
- On November 28th, I attended an MOU signing to receive \$1 million in Tribal funding for sewer improvements in sub-basin H (north of Broadway, E St. to L St.) of our sewer system. **Update:** We have received our completed MOU; two of the PWA Agenda items deal with a change order that adds Sub Basin H to the project and an amendment to the Sanitary Sewer Evaluation to account for the added engineering fees, and one correction from an earlier amendment. **Update:** With your approval last month, the sub-basin H work was added to our project schedule. **Update 2.24:** No update at this point. **Update 3.24:** No update at this point. **Update 4.24:** Plans are complete and will be submitted for DEQ review and issuance of the construction permit in May., with bidding and contract awarding to follow. **Update 5.24:** No change in status at this time. **Update 6.24:** Plans and the construction permit application has been submitted to DEQ for approval. **Update 7.24:** No update at this time.

- We have completed the mold remediation and roof repair at the library. We have repaired the sheetrock and replaced all ceiling tiles within the library area. We are in the process of deciding on window style and replacement in the children's reading area. The selected window vendor will be here on August 6th to discuss and plan the necessary prep work that will be needed prior to the installation of the windows.

Violation	# of Citation
22 O.S. § 983 - You are ordered to appear within 10 calendar days from the date of this citation at Eufaula Municipal Court (64 Memorial Drive) to schedule a cost hearing on your outstanding warrant. Failure to appear will result in a cost arrest warrant	7
47 O.S. § 11-902 - Persons driving or operating a motor vehicle while under the influence of alcohol or other intoxicating substances.	1
47 O.S. § 11-902 - Persons driving or operating a motor vehicle while under the influence of alcohol or other intoxicating substances. (first offense)	1
47 O.S. § 11-902(C)(1) - Driving under the influence of alcohol or intoxicating substance, first offense.	1
Allowing Animals to Run at Large	1
APC DUI	1
Curfew Violation	2
Driving under Suspension, Cancellation or Revocation 2nd Offense	1
Driving while suspended, cancelled or revoked	6
Eluding a police officer (misdemeanor)	2
Failure to carry security verification	5
Failure to display current vehicle tag	12
Failure to obey traffic control devices	1
Inattentive driving	1
Operating M/V without valid D.L.	3
Possession of CDS	9
Possession of Drug Paraphenalia	6
Possession of Marijuana	3
Public Intoxication	7
Speeding (10-14)	11
Speeding (15-20)	7
Speeding (21- over)	4
Speeding (up to 9)	5
Transporting open container Alcohol	1
Transporting open container Beer	1
Wrongful operation of Golf Cart/or Similar Vehicle	3
Warnings	38
TOTALS	140

Public Works Director Report

July, 2024

Water

- 8 Meters/MIU's changed out.
- 5 Service line repairs
- 2 Water main repairs
- 12 Service calls/ Customer

Sewer

- 2 Sewers checked and cleaned.
-
-

Street

- Numerous asphalt patches at various locations throughout town
- Added crushed rock to Various locations throughout town.

Parks

- Make daily trash runs.
- Mow, Prepare for fishing tournament.

- 1861 Active Accounts
- 31 Shut-off for non-pay.
- 7 Disconnect
- 48 new accounts
- 250 Penalties
- 32 Move out.
- 30 Move in
- 40 suspended

Code Enforcement

Open Cases 68

Closed cases: 0

Tall Weeds and Grass, trees

4 Violation letters sent.

- 0 came into compliance.
- 4 sent to Abatement Contractor.
- 0 Abatements completed.
- 6 Abatements invoiced.
- 0 Coming Due for re inspection
- 1 Resident complaints
- 0 city inspections

Junk and Debris

- 2 Violation letters sent.
- 0 came into compliance.
- 0 working on removal.
- 0 in Municipal Court
- 0 Placed with Abatement Contractor
- 0 Abatements completed.
- 0 coming due for re-inspection.

Inoperable Vehicles

- 0 Violation letters sent.
- 0 working on compliance.
- 0 came into compliance.
- 0 placed with towing contractor.
- 0 abatement completed.
- 0 City Inspection.

Inoperable Boats

- 0 Violation letters sent.
- 0 came into compliance.
- 0 working on compliance.
- 0 abatement completed.
- 0 coming due for re-inspection.

Dilapidated Structures

- 5 Violation letters sent.
- 0 came into compliance.
- 5 City inspection
- 0 completed Abatement
- 0 No show for hearing

Trailers

- 0 possible RV occupied.
- 1 inspection
- 1 violation letter

Cemetery/Inspections

- 1 Sold cemetery plots for family.
- 123 Inspections
- Cleaned Cemetery
- 2 Billed Hunt Black & Merritt for 2 opening and closing of cemetery plots.
- 0 remodel inspections
- 6 Electrical Inspection on service upgrade

- 0 Septic Inspection
- 2 Funerals
- 1 HVAC inspections
- 3 Burials Greenwood cemetery

- 50 water / Sewar line locates.
- 0 C/O inspections

- 4 Gas inspections
- 8 Plumbing Inspection
- 3 Electrical inspections
- 0 Transferred cemetery plots
- 3 Located graves
- Cleaned up cemetery/ flowers and limbs.
- Helped with code enforcement/ cut off meters.
- 1 stop work orders for no permit.
- Air port Inspections Everyday.
- 0 Fondation inspections
- 0 Fences permit inspection

- Commercial Permits

- 3 – Building
- 2 – Plumbing
- 0 - Electrical
- 0 – Mechanical
- 0 - Roof

- Residential Permits

- 1 – Building
- 3 – Plumbing
- 1 – Electrical
- 0 – Mechanical
- 1 – Roof

11 -- Permits Total

Dog Kennel

- 5 -- Dogs in the shelter
- 1 -- dogs adopted
- 2 – Euthanized
- 2 – Remaining in kennel
- 0 - Back to owner
- 0—Went to other shelters



Community Development Department

Monthly Report

July 2024

Report:

Andrea Oldham

July 24, 2024

Executive Summary

- In line with our focus for July, increased efforts were dedicated to promoting local businesses and highlighting upcoming events within our town. The goal was to create a vibrant and engaged community while fostering economic growth.
- Our commitment to keeping the community informed remained steadfast, as we continued to provide regular updates on current events, happenings, and weather conditions throughout the city.
- We recently hosted the Fourth of July fireworks show, which was completed despite a minor hiccup due to an unforeseen accident. We received positive feedback. The show went on to be a spectacular display enjoyed by many. We have resumed our Business Spotlights around town, highlighting various local businesses. The response from the community has been very encouraging, and we are seeing increased engagement and support for these businesses.
- Looking ahead to August, we will focus on promoting local events and businesses. Additionally, we are beginning to plan for the Christmas season, ensuring a well-organized and festive lineup of activities and promotions to look forward to.