



P.O. BOX 850 | COWETA, OKLAHOMA 74429 | PH. (918) 486-2189 | FAX (918) 486-5366 | www.cityofcoweta-ok.gov

AGENDA - REGULAR MEETING
COWETA CITY COUNCIL
COWETA CITY HALL, 310 S. BROADWAY
MONDAY, AUGUST 1, 2022 6:00 P.M.

MEETING PROCEDURE: Comments on all scheduled agenda items will be heard immediately following the presentation by staff or the petitioner. Please wait until you are recognized by the Mayor and keep your comments as brief as possible. Individuals addressing the City Council must identify themselves by name prior to making any comments. The City Council will act on an agenda item after comments from staff and the City Council have been heard.

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE

- III. ROLL CALL
 - EVETTE YOUNG _____
 - HAROLD CHANCE _____
 - NAOMI HOGUE _____
 - LOGAN BROWN _____
 - RANDY WOODWARD _____

IV. PROCLAMATIONS/PRESENTATIONS

- 1. PROMOTIONAL CEREMONY
FIRE CHIEF BURTNER WILL PRESENT PROMOTIONAL BADGES TO COWETA FIRE DEPARTMENT MEMBERS CLINT HOFFMAN, JEFF WALLER AND BRIAN BELL.

- V. GENERAL CITY COUNCIL COMMENTS
(During the General City Council Comments section of the agenda, the City Council shall make no decision or take any action except as to request the City Manager to schedule the matter for Council discussion at a later date.)

- VI. CONSENT
(All matters under the "Consent Calendar" are considered by the City Council to be routine and will be enacted by one motion. Any Councilmember may, however, remove an item from consent by request.)

- 1. APPOINTMENT TO PLANNING COMMISSION
CONFIRMATION OF THE APPOINTMENT OF TIM AHLSTROM TO THE COWETA PLANNING COMMISSION AND THE COWETA BOARD OF ADJUSTMENT BY THE MAYOR OF THE CITY OF COWETA, OKLAHOMA FOR AN UNEXPIRED TERM ENDING JUNE 1, 2024.

- 2. CITY OF COWETA'S 911 SYSTEM REVIEW
APPROVAL OF THE QUARTERLY FINANCIAL RESULTS AND OPERATIONAL ACTIVITIES OF THE CITY OF COWETA'S 911 SYSTEM FOR THE QUARTER ENDING JUNE 30, 2022 IN ACCORDANCE WITH 63 O.S. §2815 (F). (JULIE CASTEEN, ASSISTANT CITY MANAGER)

Documents:

[FY22 Q4 911 REVIEW.PDF](#)

3. MINUTES OF THE JOINT SPECIAL MEETING

APPROVAL OF THE MINUTES OF THE COWETA CITY COUNCIL/COWETA PUBLIC WORKS AUTHORITY/COWETA INDUSTRIAL DEVELOPMENT AUTHORITY JOINT SPECIAL MEETING HELD ON JUNE 6, 2022. (JULIE CASTEEN, ASSISTANT CITY MANAGER)

Documents:

[220606 MINUTES OF THE JOINT SPECIAL MEETING.PDF](#)

4. PIO AGREEMENT

APPROVAL OF THE PROFESSIONAL SERVICES AGREEMENT WITH CROSSROADS COMMUNICATIONS, LLC FOR PUBLIC RELATIONS CONSULTING AND DIRECTION TO THE CITY MANAGER TO EXECUTE ALL NECESSARY DOCUMENTS. (ROGER KOLMAN, CITY MANAGER)

Documents:

[220801 STAFF REPORT PIO CONTRACT.PDF](#)

[PROFESSIONAL SERVICE AGREEMENT 060222_CROSSROADS_COWETA \(002\).PDF](#)

5. MINUTES OF THE REGULAR MEETING

APPROVAL OF THE MINUTES OF THE COWETA CITY COUNCIL REGULAR MEETING HELD ON JULY 11, 2022. (JULIE CASTEEN, ASSISTANT CITY MANAGER)

Documents:

[220711 MINUTES OF THE CITY COUNCIL.PDF](#)

VII. OLD BUSINESS

1. EUFAULA AVENUE BRIDGE

DISCUSSION AND POSSIBLE ACTION TO DIRECT STAFF TO ENGAGE PROFESSIONAL ENGINEERS TO PERFORM THE NECESSARY ENGINEERING STUDIES RELATED TO THE RE-ESTABLISHMENT OF THE EUFAULA AVENUE BRIDGE AND TO SEEK PARTNERSHIP FUNDING FROM OTHER AGENCIES. (ROGER KOLMAN, CITY MANAGER)

Documents:

[220801 STAFF REPORT EUFAULA STREET BRIDGE.PDF](#)

2. STORAGE BUILDING

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE EXPENDITURE OF \$16,000.00 FOR THE CONSTRUCTION OF A METAL STORAGE BUILDING FOR CITY DEPARTMENT USE. (MIKE BELL, POLICE CHIEF)

Documents:

[220801 STAFF REPORT STORAGE BUILDING.PDF](#)

[METRO BUILDING OUTLET QUOTE .PDF](#)

[QUOTE SAM THE CONCRETE MAN.PDF](#)

3. FIRE ENGINE REPAIRS

DISCUSSION AND POSSIBLE ACTION ON THE APPROVAL OF REPAIR AND MAINTENANCE SERVICES FOR FIRE ENGINE NO. 2 AND FIRE ENGINE NO. 3 BY MYDER FIRE SUPPORT SERVICES IN AMOUNT NOT TO EXCEED TWENTY-FIVE THOUSAND DOLLARS AND NO CENTS (\$25,000.00). (JERRY BURTNER, FIRE CHIEF)

Documents:

[220801 STAFF REPORT ENGINE REPAIRS.PDF](#)

4. FIRE ENGINE TOOL PURCHASE

DISCUSSION AND POSSIBLE ACTION ON THE APPROVAL OF THE PURCHASE OF TOOLS AND EQUIPMENT FOR FIRE ENGINE NO. 1 FROM NORTHERN SAFETY & INDUSTRIAL IN AN AMOUNT NOT TO EXCEED FORTY-ONE THOUSAND DOLLARS AND NO CENTS (\$41,000.00). (JERRY BURTNER, FIRE CHIEF)

Documents:

[220801 STAFF REPORT ENGINE EQUIPMENT PURCHASE.PDF](#)
[NORTHERN SAFETY ENGINE NO 1 ORDER.PDF](#)

5. RESOLUTION 2022-24 REGARDING BUDGET AMENDMENTS FY 22-23

DISCUSSION AND POSSIBLE ACTION ON THE ADOPTION OF RESOLUTION 2022-24, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COWETA, OKLAHOMA ADOPTING AMENDMENTS TO THE ANNUAL REVENUES AND APPROPRIATIONS FOR THE BUDGET OF THE CITY OF COWETA, OKLAHOMA, FOR FISCAL YEAR ENDING JUNE 30, 2023. (JULIE CASTEEN, ASSISTANT CITY MANAGER)

Documents:

[220801 STAFF REPORT RESOLUTION 2022-24.PDF](#)
[220801 RESOLUTION 2022-24.PDF](#)

6. ORDINANCE 862 - REZONING CZ 22-05

DISCUSSION AND POSSIBLE ACTION ON THE ADOPTION OF ORDINANCE 862, AN ORDINANCE OF THE CITY OF COWETA, OKLAHOMA RELATED TO THE REZONING OF PROPERTY FROM AGRICULTURE (AG) TO RESIDENTIAL SINGLE-FAMILY (RS-1) AND DESCRIBED AS THE EAST 466 FEET OF THE NORTH 932 FEET OF THE SOUTH 1399 FEET OF THE EAST HALF (E/2) OF THE NORTHWEST QUARTER (NW/4) OF SECTION THIRTEEN (13), TOWNSHIP SEVENTEEN (17) NORTH, RANGE FIFTEEN (15) EAST OF THE INDIAN BASE AND MERIDIAN, WAGONER COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE UNITED STATES GOVERNMENT SURVEY THEREOF, LESS AND EXCEPT THE NORTH 5 ACRES, AND GENERALLY LOCATED AT SOUTH 279TH EAST AVENUE AND EAST 146TH STREET SOUTH. (MARK SEIBOLD, COMMUNITY DEVELOPMENT DIRECTOR)

Documents:

[220801 STAFF REPORT ORDINANCE 862.PDF](#)
[220801 ORDINANCE 862 REZONING CZ22-05.PDF](#)
[CZ 22-05 LOCATION MAP.PDF](#)
[CZ 22-05 ZONING MAP.PDF](#)
[CZ 22-05 AERIAL VIEW WITH FLOODPLAIN.PDF](#)
[CZ 22-05 SURVEY.PDF](#)

7. DECLARATION OF AN EMERGENCY ORDINANCE 862

DISCUSSION AND POSSIBLE ACTION TO DECLARE AN EMERGENCY REGARDING ORDINANCE NO. 862 MAKING IT EFFECTIVE IMMEDIATELY UPON PASSAGE AND APPROVAL.

VIII. NEW BUSINESS

(Business which was not foreseen prior to the posting of the agenda.)

IX. ADJOURNMENT

IF YOU REQUIRE SPECIAL ACCOMMODATION PURSUANT TO THE AMERICANS WITH DISABILITIES ACT, PLEASE NOTIFY CITY HALL BY 9:00 A.M. ON THE DATE OF THE MEETING.

**REVIEW OF EXPENDITURES FOR E911 FUND
FOR APRIL 1, 2022 THROUGH JUNE 30, 2022**

During the fourth quarter of Fiscal Year 2022, the expenditures for the E911 Fund included:

Vendor	Description	Total Per Vendor
Windstream	911 Lines and Services	\$ 9,347.05
OK Dept of Public Safety	OLETS Annual Maintenance Fees	3,775.00
	Subtotal	13,122.05
	First Quarter Expenditures	22,997.10
	Second Quarter Expenditures	10,331.00
	Third Quarter Expenditures	32,117.04
	Total Year to Date Expenditures	\$78,567.19

Approved in open meeting of the City Council of the City of Coweta on this 1st day of August, 2022.

Evette Young, Mayor

ATTEST:

Julie Casteen, City Clerk

% OF YEAR COMPLETED: 100.00

REVENUE OVER/ (UNDER) EXPENDITURES	(11,742)	3,327.97	29,054.16	0.00	(40,796.16)	247.44-
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VENDOR SET: 01 CITY OF COWETA

BANK: ALL

FUND : 18 E-911 FUND

DEPARTMENT: 087 E-911 FUND

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/01/2022 THRU 6/30/2022

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-2210	WINDSTREAM	I-041665350 04/27/22	18 5302.087	COMMUNICATION: T1 DISPATCH-APRIL-JU	266175		1,031.95
01-2210	WINDSTREAM	I-041665350 5/27/22	18 5302.087	COMMUNICATION: T1 DISPATCH-APRIL-JU	266472		708.75
01-2210	WINDSTREAM	I-041665350 MAR 22	18 5302.087	COMMUNICATION: T1 LINE FOR DISPATCH	265990		405.75
01-2210	WINDSTREAM	I-041700521 4/5/22	18 5302.087	COMMUNICATION: E911 VPN&ROUTERS	266076		780.37
01-2210	WINDSTREAM	I-041700521 5/4/22	18 5302.087	COMMUNICATION: E911 VPN&ROUTERS	266261		769.13
01-2210	WINDSTREAM	I-041700521 6/3/22	18 5302.087	COMMUNICATION: E911 VPN&ROUTERS	266473		769.13
01-2210	WINDSTREAM	I-101098402 4/11/22	18 5302.087	COMMUNICATION: DISPATCH/PHONE/VPN J	266077		1,243.95
01-2210	WINDSTREAM	I-101098402 5/10/22	18 5302.087	COMMUNICATION: DISPATCH/PHONE/VPN J	266262		1,243.95
01-2210	WINDSTREAM	I-101098402 6-9-2022	18 5302.087	COMMUNICATION: DISPATCH PHONE/VPN	266474		1,243.95
01-2210	WINDSTREAM	I-101098803 04/15/22	18 5302.087	COMMUNICATION: DISPATCH PHONE ACCOU	266176		109.14
01-2210	WINDSTREAM	I-101098803 5/16	18 5302.087	COMMUNICATION: DISPATCH PHONE ACCOU	266277		107.75
01-2210	WINDSTREAM	I-101098803 6/15/22	18 5302.087	COMMUNICATION: DISPATCH PHONE ACCOU	266523		106.19
01-2210	WINDSTREAM	I-101186478 4/21/22	18 5302.087	COMMUNICATION: CALLWORKS TRANS LINE	266177		276.77
01-2210	WINDSTREAM	I-101186478 5/23/22	18 5302.087	COMMUNICATION: CALLWORKS TRANS LINE	266375		272.62
01-2210	WINDSTREAM	I-101186478 APR 22	18 5302.087	COMMUNICATION: CALLWORKS TRANS LINE	265991		277.65
VENDOR 01-2210 TOTALS							9,347.05
01-80	OKLAHOMA DEPT PUBLIC S I-LET-001480		18 5302.087	COMMUNICATION: OLETS ANNUAL MAINTEN	266226		480.00
01-80	OKLAHOMA DEPT PUBLIC S I-LET-001738		18 5302.087	COMMUNICATION: OLETS ANNUAL MAINTEN	266227		480.00
01-80	OKLAHOMA DEPT PUBLIC S I-LET-002239		18 5302.087	COMMUNICATION: OLETS ANNUAL MAINTEN	266228		480.00
01-80	OKLAHOMA DEPT PUBLIC S I-LET-003008		18 5302.087	COMMUNICATION: OLETS ANNUAL MAINTEN	266338		450.00
01-80	OKLAHOMA DEPT PUBLIC S I-LET-003381		18 5302.087	COMMUNICATION: OLETS ANNUAL MAINTEN	266339		450.00
01-80	OKLAHOMA DEPT PUBLIC S I-LET-004880		18 5302.087	COMMUNICATION: OLETS ANNUAL MAINTEN	266340		450.00
01-80	OKLAHOMA DEPT PUBLIC S I-LET-005253		18 5302.087	COMMUNICATION: OLETS ANNUAL MAINTEN	266341		445.00
01-80	OKLAHOMA DEPT PUBLIC S I-LET-005626/006002		18 5302.087	COMMUNICATION: MAY AND JUNE OLETS F	266584		540.00
VENDOR 01-80 TOTALS							3,775.00
DEPARTMENT 087 E-911 FUND						TOTAL:	13,122.05
VENDOR SET 18 E-911 FUND						TOTAL:	13,122.05
REPORT GRAND TOTAL:							13,122.05

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE
2021-2022	18 -5302.087	COMMUNICATIONS (TELEPHONE)	13,122.05	73,687	25,143.97			
		TOTAL:	13,122.05					

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
18 -087	E-911 FUND	13,122.05

18 TOTAL	E-911 FUND	13,122.05

** TOTAL **		13,122.05

NO ERRORS

SELECTION CRITERIA

VENDOR SET: 01 CITY OF COWETA
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 4/01/2022 THRU 6/30/2022
BANK: ALL
BUDGET: CB-CURRENT BUDGET
SEQUENCE: VENDOR NUMBER
REPORT TYPE: 1 LINE
TOTALS ONLY: NO
PRINT PROJECTS: NO
PRINT STUB COMMENTS: NO

DEPARTMENT OPTIONS

SEPARATE BY DEPARTMENT: YES
G/L RANGE: - THRU ZZZ-ZZZZZZZZZZZZZZZ
DEPARTMENT RANGE: 087 THRU 087
PAGE BREAK BY DEPARTMENT: YES
CHECK RANGE: 000000 THRU 999999

** END OF REPORT **

City of Coweta Radio Log Summary Report 4-1-22 to 6-30-22

Radio Log Record

Radio Log Record 10,947

Group By Call Type

Total	Initial Call Type
16	***OLETS***
4	***ONLINE***
6	***SYSTEM***
9	10-12 - ACO
5	10-12 - EMS
325	10-12 - INFORMATION
177	10-12 - POLICE
62	10-12 - RECORDS
51	10-21 - ACO
216	10-21 - EMS
77	10-21 - FIRE
2,196	10-21 - INFORMATION
755	10-21 - OUTGOING
700	10-21 - POLICE
2	10-21 - RECORDS
894	10-21 - TRANSFER
335	911 - EMS
11	911 - FIRE
279	911 - HANG UP
213	911 - NON EMERGENCY
205	911 - POLICE
71	911 - TRANSFER
5	911-ACO
459	ACO RADIO CALL
11	DETECTIVE
11	EMS/FD RADIO CALL
12	FIRE MARSHALL

Group By Final Type

Total	Final Call Type
2,829	
110	***ACCIDENTAL***
2	***DETECTIVE***
1	***FIRE MARSHALL***
1,166	***INFORMATION***
124	***SCHOOL RESOURCE OFFICER - INITIATED***
26	***SYSTEM***
976	***TRANSFER***
7	ABANDONED VEHICLE
9	ACCIDENT / HIT AND RUN - SIGNAL 89
5	ACCIDENT / MAJOR / WITH INJURIES - SIGNAL 82
47	ACCIDENT / MINOR / NO INJURIES - SIGNAL 81
12	ACCIDENT / SERIOUSNESS UNKNOWN - SIGNAL 76
33	ACO-10-6 SHELTER
1	ACO-ANIMAL PICK UP
8	ACO-ANIMAL WELL FARE CHECK
84	ACO-SIG 30 ANIMAL
5	ALARM - AUDIBLE
24	ALARM - FIRE
114	ALARM - INTRUSION
14	ALARM - MEDICAL ALERT
6	ALARM - PANIC
12	ALARM- SCHOOL
77	ANIMAL AT LARGE
4	ANIMAL BITE
1	ARREST/IN CUSTODY / 10-15

3,679 POLICE RADIO CALL

160 SCHOOL RESOURCE OFFICER-SRO

1 WEATHER UPDATED/STATUS

10,947 GRAND TOTAL

9 ASSAULT

8 ASSIST A CITIZEN

43 ASSIST ANOTHER AGENCY

8 ATL - ATTEMPT TO LOCATE

2 ATTEMPT TO SERVE

4 BREAKING AND ENTERING

7 BURGLARY

16 CASH PULL

6 CHECK FOR STOLEN OR WANTED / 10-29

403 CHECK REGISTRATION INFORMATION / 10-28

18 CHECK THE JUVENILES

76 CHECK THE WELLBEING

3 CHILD ABUSE

6 CHILD IN NEED OF SUPERVISION

1 CHILD STEALING

9 COS - CHECK TO YOUR OWN SATISFACTION

8 COURT

118 DINNER LOCATION - SIGNAL 07

77 DISTURBANCE

46 DOMESTIC VIOLENCE

9 DRIVER LICENSE CHECK/ WARRANT CHECK / 10-43/44

53 DRIVER LICENSE STATUS CHECK / 10-43

4 DRONE - UNION 1

2 EMBEZZLEMENT

5 FATALITY - SIGNAL 30

14 FINGERPRINTS

60 FIRE / GAS LEAK

131 FOLLOW UP

24 FRAUD

153 FUEL

30 GENERAL QUESTIONS

6 HARASSMENT

1	HATE CRIME
2	ILLEGAL DUMPING
11	ILLEGAL PARKING
611	IN SERVICE / 10-8
38	INTOXICATED DRIVER - SIGNAL 88
3	INTOXICATED PEDESTRIAN - SIGNAL 87
19	LARCENY
5	LARCENY OF A VEHICLE
1	LARCENY OF UTILITIES
2	MAN DOWN
544	MEDICAL EMERGENCY
2	MENTAL STATUS NOT KNOWN - SIGNAL 99
3	MISSING PERSON
48	MOTORIST ASSIST / 10-26
1	NCIC RECOVERY
22	OFFICIALS/VISITORS PRESENT / 10-12
9	OPEN DOOR / 10-34
680	OUT OF SERVICE / 10-7
10	OUT OF SERVICE/SUBJECT TO CALL / 10-10
5	PANHANDLING
22	PEDESTRIAN CHECK
2	PICK UP PRISONER / 10-16
11	PROPERTY - FOUND
1	PROPERTY - RECOVER STOLEN
6	PROPERTY RELEASE
4	PROTECTIVE ORDER VIOLATION
103	RECEIVE INFORMATION
41	RECKLESS DRIVER
34	RELEASE OF 10-15
1	RESCUE
7	ROAD RAGE
1	ROBBERY - STRONG ARMED
4	RUNAWAY

12	SHOP LIFTING
3	SHOPLIFTER IN CUSTODY
4	SHOTS FIRED
10	SHOTS HEARD
5	SPECIAL EVENT
1	STALKING
13	SUICIDAL SUBJECT
35	SUSPICIOUS ACTIVITY
42	SUSPICIOUS PERSON
50	SUSPICIOUS VEHICLE
14	THREATS
8	TRAFFIC CONTROL
39	TRAFFIC HAZARD
701	TRAFFIC STOP / 10-59
64	TRAINING
44	TRANSPORT
23	TRAPS
6	TRESPASSING
1	TROUBLE AT STATION / 10-24
63	TROUBLE UNKNOWN
5	TRUANCY
1	UUMV - UNAUTHORIZED USE OF A MOTOR VEHICLE
8	VANDALISM
158	WARRANT CHECK / 10-44
321	WATCH ORDER/SECURITY CHECK
6	WEATHER UPDATE / STATUS
10,947	GRAND TOTAL

**MINUTES OF THE COWETA CITY COUNCIL/COWETA PUBLIC WORKS
AUTHORITY/COWETA INDUSTRIAL TRUST AUTHORITY
JOINT SPECIAL MEETING
JUNE 6, 2022 6:00 P.M.**

The members of the Coweta City Council, and Trustees of Coweta Public Works Authority and Coweta Industrial Trust Authority, met in a joint special session on Monday, June 6, 2022, at 6:01 p.m. at Coweta City Hall located at 310 S Broadway, Coweta, Oklahoma.

COUNCILMEMBERS PRESENT: Evette Young, Harold Chance, Naomi Hogue, Logan Brown, Randy Woodward.

COUNCILMEMBERS ABSENT: None.

I. CALL TO ORDER

The City Council meeting was called to order by Mayor Young.

The Coweta Public Works meeting was called to order by Chairman Young.

The Coweta Industrial Development Authority meeting was called to order by Chairman Young.

II. ROLL CALL

Roll call taken. Councilmembers/Trustees were present as shown above.

III. OLD BUSINESS

1. Joint Public Hearing FY2022-2023 Proposed Budget

Assistant City Manager Julie Casteen presented the proposed budget for the fiscal year ending June 30, 2023 and requested comments from the public. There were no public comments.

IV. ADJOURNMENT

Mayor Young adjourned the City Council meeting at 6:17 p.m.

Chairman Young adjourned the Coweta Public Works Authority meeting at 6:17 p.m.

Chairman Young adjourned the Coweta Industrial Development Authority meeting at 6:17 p.m.

**MINUTES OF THE COWETA CITY COUNCIL/COWETA PUBLIC WORKS
AUTHORITY/COWETA INDUSTRIAL TRUST AUTHORITY
JOINT SPECIAL MEETING
JUNE 6, 2022 6:00 P.M.**

Evette Young, Mayor

Julie Casteen, City Clerk

Evette Young, PWA Chairman

Julie Casteen, Secretary

Evette Young, CIDA Chairman

Harold Chance, Secretary



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Mé morandum

To: Honorable Mayor, Members of the City Council
From: Roger Kolman, City Manager
Re: Public Information Officer
Date: 8/1/2022

BACKGROUND

Over the last several years, the City of Coweta/Coweta Public Works Authority has utilized the services of Mandy Vavrinak and the team at Crossroads Communications, LLC for services related to out-facing communications with the public and the press. The team has been responsive to the needs of the public safety agencies for crisis communication and has done a good job in managing the city's social media presence.

Staff recommends renewing the agreement with Crossroads Communications, LLC in the amount of \$18,000/year to be paid by the City and the Public Works Authority equally.

STAFF RECOMMENDATION

Staff recommends the approval of the professional services agreement with Crossroads Communications, LLC for public relations consulting and direction to the City Manager to execute all necessary documents.

ATTACHMENTS

Consulting Agreement.

CONTRACT FOR PROFESSIONAL SERVICES

Public Relations Consultation Services
Crossroads Communications, LLC

This Contract ("Contract") for Public Relations Consultation Services is made and entered into as of the 1st day of July 2022 by and between the City of Coweta ("City"), an Oklahoma municipal corporation, and Crossroads Communications, LLC ("Consultant").

This Contract shall be in effect as of the 1st day of July 2022 and shall be in effect through the 30th day of June 2023. The Contract Term may be extended or renewed by written mutual agreement of both parties.

WHEREAS, the Consultant offers specialized services for which the Consultant is a uniquely and discretely qualified source, to wit: municipal-focused public relations and marketing strategy, communication, planning, and implementation; crisis communications and Public Information Officer (PIO) services; social media and citizen-outreach communications management and execution; successful business attraction projects in numerous Oklahoma communities; providing expert support for economic development efforts; and in-depth research through public and private industry-leading sources to support data assessments and add strength and credibility to its recommendations; and

WHEREAS, the City desires to enter into a Contract with the Consultant for the purposes set forth below.

NOW THEREFORE, the City and the Consultant do mutually agree as follows:

I. Scope of Services

A. Objectives of Contract/Performance Criteria

The objectives of the contractual relationship between City and Consultant are to: manage the City's public image through public relations; provide consultation regarding community outreach and communication; improve the community environment through public communication across multiple channels; improve the retail environment by providing support, information, advice, assistance and publicity for existing or potential businesses/developers/retailers in the City. Consultant will serve as a resource for public relations advice and project management/execution for the City, as a marketing and advertising advisor and resource for City staff.

B. Public Relations

1. Manage public relations efforts for the City, including writing for the media, distribution, coordination efforts, utilizing media contacts, and event planning within reasonable limitations;

2. As necessary, serve as City spokesperson and media coordinator for interviews, information, and other necessary media contact; write, create graphics, and execute social media;
3. Work with City staff to identify, write and share potential positive stories to build community image and engagement; and
4. Serve as crisis communications point person when necessary or advisable.
5. Advise and assist the City pertaining to any aspect of communications planning, community or public relations where City has a need and Consultant has applicable knowledge or experience.
6. Serve as PIO for City departments, including Police, Fire, and Public Works as necessary.

D. Other

The foregoing scope of services is exemplary only and Consultant may be called upon to perform such other tasks as are reasonably consistent with, and will best facilitate achievement of, the stated Objectives.

E. Acknowledgement of Disclaimer and Representation of Good Faith

1. Although Consultant expects to complete successfully the Objectives identified in subsection A. of this section, City acknowledges and agrees it is impossible to guarantee any level of investment (or any investment at all) because market conditions, retailers' business plans, City policies and other market drivers are subject to change at any time and are beyond the control of Consultant. City acknowledges that Consultant expressly disclaims all warranties, either express or implied, with respect to general or specific results from services delivered.
2. In no event shall Consultant be liable for any damages whatsoever (including, without limitation, damages for loss of business profits, business interruption, loss of business information, internal expenses or opportunity costs, consequential damages, or other pecuniary loss) arising out of the use of, or failure of City to use, the services delivered or the results thereof, except to the extent such damages result from grossly negligent or intentional acts of Consultant.
3. The Consultant agrees that any advice or service provided under this Contract is true and correct to the best knowledge and ability of Consultant and will be provided in good faith.

II. Compensation

Description	Quantity	Unit Price	Cost
Consultation fee, per month, payable to Consultant monthly on the 15th of each month during the Term of the Agreement – Public Relations	12	\$1,500.00	\$18,000.00
Travel and Lodging when on City business and only when specifically requested by the City and pre-approved by the City Manager.	TBD	TBD	TBD
Notes: specific deliverables, such as city newsletter development, printing, web site development, photography or videography, posters, etc., are not included in the consultation fee and, if required, will be estimated separately based on the City's specific public relations needs. Periodic reports and related information provided by Section J. of this Contract are included in the consultation fee and there will be no additional charge for such reports and information.			
			\$18,000.00

IV. General Terms And Conditions

A. Termination.

City and Consultant agree that the term of this Contract is for twelve months, as specified above, and the Contract shall not be revoked, canceled or terminated by City except for gross negligence or intentional misconduct of Consultant or an unforeseeable bona fide change of circumstances rendering the Contract moot. The Contract shall not be revoked, canceled or terminated by Consultant except for a default of payment by City to Consultant that is not remedied within 30 days of notification by Consultant.

B. Subcontract/Assignment Notification

None of the work and services covered by this Contract may be subcontracted or assigned to any third party without written consent of the City. Any work or services subcontracted hereunder shall be specified by written agreement and shall be subject to each provision of this Contract.

C. Amendments

The work and services to be performed and any other terms or conditions of this Contract may be amended only upon written agreement of both parties.

D. Event of Default.

An "Event of Default" under this Agreement shall be defined as, and shall occur when, either party fails or refuses to perform and/or pay in connection with any of its obligations

or representations provided for in this Agreement, and if such failure or refusal shall continue uncured for 30 days following written notice of default served on the defaulting party by the non-defaulting Party.

E. Disputes, Interpretation, Remedies

1. In the occurrence of an event of default as provided by subsection D., or the parties fail to agree on the interpretation and implementation of any material provision of this Contract, the details of such event of default or disagreement shall be forwarded to the legal counsels of both parties for review and recommendation. Both parties shall attempt in good faith to resolve any dispute without further recourse.
2. In the event that the parties are unable otherwise to resolve any dispute under this Contract, the parties agree that such dispute shall be resolved by an appropriate action to be submitted to Dispute Resolution Consultants of Tulsa, Oklahoma. The results of mediation by DRC shall be binding on the parties.
3. Remedies shall be limited to actual monetary damages, without consequential or punitive damages; all attorney fees to be paid by losing party; and specific performance, as appropriate.
4. Neither forbearance nor payment by the City shall be construed to constitute waiver of any remedies for any default by the Consultant that exists then or occurs later.

F. Severability Clause

If any provision under this Contract or its application to any person or circumstance is held invalid by any court of competent jurisdiction, such invalidity shall not affect any other provision of this Contract or its application that can be given effect without the invalid provision or application.

G. Hold Harmless Clause

The City understands and agrees that any advice or service provided under this Contract is true and correct to the best knowledge and ability of Consultant and will be provided in good faith. The City accepts full responsibility for its decisions to act or not act according to said advice and agrees to indemnify and hold harmless Crossroads Communications, LLC, its principals, employees, sub-contractors and associates pertaining to outcomes or situations that arise from the advice, materials or other items provided under this Contract, except to the extent otherwise provided by subsection E.2.

H. Personnel

1. The Consultant represents that it will secure all such personnel as may be required in performing the services provided under this Contract. Such personnel shall not be employees or agents of, or have any contractual relationship with, the City.
2. The Consultant has full responsibility for payment of workers' compensation insurance, unemployment insurance, social security, state and federal income tax and any other deductions required by law for its employees.
3. All of the services required hereunder will be performed by the Consultant or under its supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under state and local law to perform such services.

I. Conflict of Interest

1. No member of the governing body of the City, and no other officer, employee, or agent of the City who exercises any function or responsibility in connection with the planning and carrying out of any project or service pursuant to this Contract, shall have any personal financial interest, direct or indirect in such project or service, and the City shall take appropriate steps to assure compliance herewith.
2. The City covenants that it presently has no interest and shall not acquire interest, direct or indirect, which would conflict in any manner or degree with the performance of Consultant's services under this Contract. The City further covenants that, in the performance of this Contract, no person having any such interest shall be employed.
3. No partner, member, associate or employee of the Consultant who exercises any function or responsibility in connection with the planning and carrying out of any project or service pursuant to the Contract, shall have any personal financial interest, direct or indirect in such project or service, and the Consultant shall take appropriate steps to assure compliance herewith.
4. The Consultant covenants that it presently has no interest and shall not acquire interest, direct or indirect, which would conflict in any manner or degree with the performance of its services under this Contract. The Consultant further covenants that, in the performance of this Contract, no person having any such interest shall be employed.

J. Reports and Information

1. The Consultant, at such times and in such forms as the City may require, shall furnish the City such periodic reports as the City may reasonably request pertaining to the services undertaken pursuant to the Contract, costs and obligations incurred or to be incurred in connection therewith and any other matters covered by this Contract.
2. Consultant shall furnish the City narrative reports and financial reports, as applicable, related to the performance of this Contract in the forms and at such times as may be required by the City.

K. Records and Audits

1. The City and its authorized representatives shall have the right, at any time during normal business hours and subject to a three-day notice of request, to audit, examine and make copies of or extracts from all documents, reports, correspondence, records and any other materials without limitation, to the extent they pertain to performing such audit, examination, copying or extraction, whether maintained in written, electronic, or other form, relating to or pertaining to this Contract kept by or under the control of the Consultant, its employees, agents, assigns, successors, and subcontractors.
2. Consultant shall retain all books, documents, papers, records, and other materials involving all activities and transactions related to this Contract throughout the Term of this Contract and for a period of five years following the termination of this

Contract or any extension or renewal of this Contract. Consultant shall, as often as deemed necessary by the City, permit authorized representatives of the City and its authorized representatives to have full access to and the right to examine fully all such materials.

3. Costs of any audits conducted under the authority of this right to audit and not addressed elsewhere will be borne by City. If an audit performed under this authority discovers substantive findings related to fraud, misrepresentation, or non-performance, City may recoup the costs of the audit from the Consultant. Any adjustments and/or payments that must be made as a result of any such audit of the Consultant's records shall be made within a reasonable amount of time (not to exceed 90 days) from presentation of City's findings to Consultant. Such reimbursement shall not exhaust City's remedies under this authority.

L. Choice of Law.

This Agreement is made and entered into in the State of Oklahoma and shall in all respects be interpreted, enforced and governed under the laws of that state.

M. Entire Agreement.

This Agreement sets forth the entire understanding between the parties, and there are no terms, conditions, representations, warranties or covenants other than those contained herein. This Agreement supersedes any and all prior discussions or negotiations, whether oral or written, of the Parties.

N. Amendment or Termination.

No term or provision of this Contract may be amended, waived, released, discharged or modified in any respect, nor may this Contract be terminated or cancelled, except in writing signed by the parties.

O. Notice.

All notices required under this Contract may be in writing, communicated by mail or electronic means, or verbal, including telephone and cell phone, as reasonably appropriate or as required elsewhere in this Contract.

For notices to City

City of Coweta
Attn: City Manager
310 S Broadway
Coweta, OK 74429
rkolman@cityofcoweta-ok.gov

For notices to Consultant:

Crossroads Communications, LLC
Attn: Mandy Vavrinak, Managing Member
3732 S. Canton, Tulsa OK 74135
(918)-633-4397
mandy@crossroads-team.com

In addition to any other notice required by this Agreement, the Parties shall provide each other notice in the event that the foregoing contact information changes or is updated within five business days of such change or update.

IN WITNESS WHEREOF, the City and Consultant have executed this Contract as of the date first written above.

Accepted for the City of Coweta

Roger Kolman, City Manager

Date _____

ATTEST:

Julie Casteen, City Clerk

Approved:

Ronald D. Cates, City Attorney

Accepted for Crossroads Communications, LLC

Mandy Vavrinak, Managing Member

Date _____

**MINUTES OF THE COWETA CITY COUNCIL REGULAR MEETING
JULY 11, 2022 6:01 P.M.**

The members of the Coweta City Council met in regular session on Monday, July 11, 2022 at 6:01 p.m. in the Coweta City Hall, 310 S Broadway, Coweta, Oklahoma.

COUNCILMEMBERS PRESENT: Evette Young, Harold Chance, Naomi Hogue, Logan Brown, Randy Woodward.

COUNCILMEMBERS ABSENT: None.

I. CALL TO ORDER

The meeting was called to order by Mayor Young.

II. Pledge of Allegiance given

III. ROLL CALL

Roll call taken. Councilmembers were present as shown above.

IV. GENERAL CITY COUNCIL COMMENTS

City Manager Roger Kolman recognized Marcy Kilgore, Morgan Smith and everyone else involved with the Patriotic Festival for their hard work at the event.

V. CONSENT

Motion by Harold Chance, second by Randy Woodward to approve the consent calendar items:

1. Minutes of the Coweta City Council Regular Meeting held on June 6, 2022.
2. Extension of a Memorandum of Understanding with Coweta Board of Education for the provision of School Resource Officer Services for the 2022-2023 Fiscal Year.
3. Agreement with Ki Bois Community Action Foundation in the amount of \$50,000 for the provision of transportation services within the City of Coweta.

Aye: Harold Chance
Randy Woodward
Evette Young
Naomi Hogue
Logan Brown

VI. PROCLAMATIONS/PRESENTATIONS

David Wyatt, City Engineer, presented the results of the bathometric survey performed by OWRB at Fife Creek Oxbow. Mr. Wyatt discussed the need to remediate the siltation problem and to also take measures to prevent future issues. Mr. Wyatt recommended trying

**MINUTES OF THE COWETA CITY COUNCIL REGULAR MEETING
JULY 11, 2022 6:01 P.M.**

to coordinate the work with the Army Corp of Engineers in conjunction with other Corp projects that take place over the next several years.

VII. Old Business

1. 2022 Road Maintenance Projects

David Wyatt discussed the bids received for the 2022 Road Maintenance projects and recommended awarding contracts for all projects to A&A Asphalt.

Motion by Harold Chance, second by Randy Woodward, to award contracts for six (6) roadway maintenance projects to A&A Asphalt in the total amount of \$465,456.25 and authorize the City Manager to execute all necessary documents related thereto.

Aye: Harold Chance
Randy Woodward
Evette Young
Naomi Hogue
Logan Brown

2. Issuance of Public Bid

David Wyatt presented a plan to stabilize the bank of Coweta Creek to prevent damage to the lift station located south of 161st Street South.

Motion by Randy Woodward, second by Logan Brown, to direct staff to issue a public bid for certain repairs to the banks of Coweta Creek.

Aye: Randy Woodward
Logan Brown
Evette Young
Harold Chance
Naomi Hogue

3. Approval of the Purchase of Glock 17 Pistols

Police Chief Mike Bell discussed the need to purchase new weapons, sights and holsters for the Police Department.

Motion by Harold Chance, second by Randy Woodward to approve the purchase of twenty-five (25) Glock 17 Gen 5 9mm pistols, Trijicon red dot sights with mounting plates, and holsters for the Coweta Police department from GT Distributors, Inc. in the amount of \$29,003.50.

Aye: Harold Chance
Randy Woodward

**MINUTES OF THE COWETA CITY COUNCIL REGULAR MEETING
JULY 11, 2022 6:01 P.M.**

Evette Young
Naomi Hogue
Logan Brown

4. Purchase of digiTICKET

Chief Bell presented a request to purchase digiTICKET digital citation system from Saltus Technologies.

Motion by Randy Woodward, second by Harold Chance, to purchase the digiTICKET digital citation system from Saltus Technologies in the amount of \$39,396.00.

Aye: Randy Woodward
Harold Chance
Naomi Hogue
Logan Brown
Evette Young

5. Vernon Cemetery Concept Plan and Estimate

Community Development Director Mark Seibold presented a conceptual design of the proposed Vernon Cemetery pavilion. Mr. Seibold will present a revised design at a future meeting.

6. Approval of Demolition Quote

Roger Kolman presented a quotation for demolishing the Gillespie building, which was most recently occupied by Coweta transit.

Motion by Harold Chance, second by Randy Woodward to award a project to Yocham Trucking, Inc. regarding the demolition of the building located at 204 North Broadway Avenue in the amount of \$28,760.00.

Aye: Harold Chance
Randy Woodward
Evette Young
Naomi Hogue
Logan Brown

7. Approval of Security Access System Upgrades

Assistant City Manager Julie Casteen presented information regarding the replacement of the security access system at City Hall.

Motion by Harold Chance, second by Randy Woodward to approve the replacement of the City Hall security access system with a Verkada door access system from CDWG to be installed by VIP Technology in the amount of \$47,728.83.

**MINUTES OF THE COWETA CITY COUNCIL REGULAR MEETING
JULY 11, 2022 6:01 P.M.**

Aye: Harold Chance
Randy Woodward
Evette Young
Naomi Hogue
Logan Brown

8. Approval of Security Camera and Door Access System Upgrades - Library

Julie Casteen discussed the need to replace the security camera system and the addition of a door access system at the Coweta Public Library.

Motion by Harold Chance, second by Randy Woodward to approve the purchase of Verkada security cameras and door access system from CDWG to be installed by VIP Technology at the Coweta Library in the amount of \$40,465.93.

Aye: Harold Chance
Randy Woodward
Evette Young
Naomi Hogue
Logan Brown

9. Purchase of a 2022 Kubota Skid Steer

Wes Richter presented a request to purchase a new skid steer for the Streets Department.

Motion by Harold Chance, second by Randy Woodward to approve the purchase of a 2022 Kubota SVL75-2HFWC from Stewart Martin Kubota in an amount not to exceed \$60,000.00.

Aye: Harold Chance
Randy Woodward
Evette Young
Naomi Hogue
Logan Brown

10. Resolution 2022-22 Regarding Budget Amendments FY22-23

Julie Casteen presented information on supplemental appropriations needed in the Capital Improvement Fund for the 2022 Road Maintenance projects.

Motion by Harold Chance, second by Randy Woodward to adopt Resolution 2022-22, a resolution of the City of Coweta, Oklahoma, adopting amendments to the annual revenues and appropriations for the budget of the City of Coweta, Oklahoma for fiscal year ending June 30, 2023.

**MINUTES OF THE COWETA CITY COUNCIL REGULAR MEETING
JULY 11, 2022 6:01 P.M.**

Aye: Harold Chance
Randy Woodward
Evette Young
Naomi Hogue
Logan Brown

11. Resolution 2022-21 Renewal of Sales Tax Agreement

Julie Casteen described the need to renew the sales tax agreement with the Coweta Public Works Authority.

Motion by Evette Young, second by Harold Chance to adopt Resolution 2022-21, a resolution of the City of Coweta, Oklahoma whereby the City of Coweta, Oklahoma agrees to make payments to the Coweta Public Works Authority in amounts sufficient to pay principal and interest on the Authority's 2016 Utility System Revenue Bonds.

Aye: Harold Chance
Randy Woodward
Evette Young
Naomi Hogue
Logan Brown

VIII. NEW BUSINESS

There was no new business.

IX. ADJOURNMENT

Mayor Young adjourned the meeting at 7:02 p.m.

Evette Young, Mayor

Julie Casteen, City Clerk



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Mémorandum

To: Honorable Mayor, Members of the City Council
From: Roger Kolman, City Manager
Re: Eufaula Avenue Bridge
Date: 8/1/2022

BACKGROUND

During the extreme weather emergency that occurred in May and June of 2019, the existing culvert crossing the Coweta Creek tributary on Eufaula Avenue was overtopped and became too damaged to safely pass vehicular traffic. In the aftermath of the event, it was determined that at some point in the 1980's, a corrugated metal pipe (CMP) had been inserted into the existing concrete culvert, causing a decrease in the volume of water that could pass through the structure. FEMA determined that it would only fund a recovery project to restore the culvert to its pre-storm condition or to remove the culvert and return the stream to its unobstructed condition. The latter option was chosen due to the very limited amount of traffic utilizing that section of Eufaula Avenue.

An opportunity has arisen recently to locate a retail facility on property located adjacent to Eufaula Avenue along Highway 51. That potential retail locate has indicated a make-or-break desire to have customer access from Eufaula Avenue. The owner of the property has indicated that the economic development authority for the county might be able to share in the costs of the facility should it be constructed. At this time, that board of the authority has not voted on such an action.

In 2020, the then City Engineer estimated the costs to restore the box culvert to its pre-storm form without the CMP would be approximately \$250,000 and to replace the concrete structure with another structure designed to pass the 100-year storm would be between \$400,000 and \$500,000. In either case an engineering study would be necessary to determine the location, size, and upstream effects of another box culvert at that location.

Staff has communicated with the Oklahoma Department of Emergency Management and determined that FEMA would not oppose the idea of the city restoring a box culvert at that location if the engineering study allowed it and local funds were used for such construction.

STAFF RECOMMENDATION

Staff recommends that the City initiate the necessary engineering study related to the proposed box culvert and seek funding from local partners.

ATTACHMENTS

n/a



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Memorandum

To: Honorable Mayor and City Council
From: Chief of Police, Michael Bell
Re: Metal Building and Concrete
Date: July 6, 2022

BACKGROUND

The white building at 104 W Chestnut is currently being used by the Coweta Police department, Coweta Fire Department and Coweta Public Works for storage. This building is due to be demolished within the next 2 months. The Coweta Police Department is asking to have a 20'x 20' x 8' foot metal building be placed inside the fence of the animal control shelter to provide storage space to be used by all City Departments.

BENEFITS

This will provide a cost-effective secure space for storage that can be utilized by several City departments well into the future.

COSTS

The concrete cost for a 20'x20' pad is \$9,950. The installed cost for the 20'x20'x8' metal building will be \$5330.00. The total cost for the project is \$15,280.

STAFF RECOMMENDATION

Staff recommends that the Council motion authorizing the construction of a new metal building and the concrete.

ATTACHMENTS

Quote from Sam the Concrete Man
Quote from Metro Building Outlet

QUOTE / ESTIMATE

CARPORT, RV COVER, GARAGE

METRO BUILDING OUTLET

24411 EAST HIGHWAY 51
BROKEN ARROW, OK. 74014

OFFICE (918)258-5050

FAX (918)251-5656

QUOTES GOOD FOR 7 DAYS

All Orders Over \$5000 Require Pictures
Of Pad Site / Slab Before Order Can
Be Put In Line To Schedule Installation

DEALER METRO BUILDING OUTLET DEALER PHONE (918)258-5050 DATE 5/18/2022

CUSTOMER NAME COUNTY 0 TAX % 4.500%

ADDRESS CITY 0 STATE OK ZIP

PHONE # WORK HOME CELL OTHER

FRAME SIZE W. 20 L. 20 H. 8 FRAME GA. 14 SHEET GA. 29

COLOR TOP SIDES TRIM W.C. ALL ORDERS C.O.D. \$5,330.00

1 MAIN ROOF 5' CENTERS \$1,995.00 PRICE

8 SIDE WALL HEIGHT \$145.00

2 SHEET SIDE \$660.00

1 FRONT WALL \$940.00

1 REAR WALL \$940.00

1 9X8 GARAGE DOOR \$650.00 TAX \$239.85

0 TOTAL \$5,330.00

LABOR / FREIGHT / SURCHARGE

\$5,569.85

TOTAL

\$852.80

16% DEPOSIT NON-REFUNDABLE

TOTAL BAL.

\$4,717.05

BALANCE @ INSTALL

Orders over \$15,000 will require 50% payment of the balance at the time of scheduling.

2% processing fee on all credit card, debit card & e-check payments for balance.

ROOF STYLE POWER INSTALL SURFACE *NOTES*

VERTICAL CERTIFIED

ROOF LENGTH IS 1 FOOT LONGER THAN FRAME SIZE

Qty. 1 MR L#1 L#2 L#3 L#4 L#5 L#6 L#7

W. 20

L. 20

H. 8

Email

REV. FEB 2022

EXPIRED PROPOSAL

Sam The Concrete Man - Tulsa
14003 E 87th PI N
Owasso, OK 74055
(918) 540-9299

<https://tulsa.samtheconcreteman.com/>



Billing/Service Address

Michael Bell
212 N Broadway
Coweta, OK 74429
(918) 671-2574 (Mobile)
mbell@cityofcoweta-ok.gov

Date	June 2, 2022
Total	\$9,950.00

This proposal expired on 7/2/2022

Prepared by Glenn Krispense (gkrispense@samtheconcreteman.com)

NOTES

Good afternoon Chief Bell,

I have updated the estimate to include 12" x 18" footers, with #4 rebar. If you or anyone on the commission has any further questions, feel free to let me know.

We place a priority on top customer service, providing premium quality concrete and for your experience to be excellent throughout the entire process. We use an industry leading, commercial grade 4,000 psi concrete, and we also provide the option, for a sealer, to protect your new concrete for years.

You can accept the offer at the bottom of this estimate. No payments are due until we walk the job with our foreman. At this time we collect a deposit (50% of total job) with balance due at job completion. Acceptable forms of payment include cash, check, money order, or ACH.

We look forward to earning you as a client. Glenn Krispense

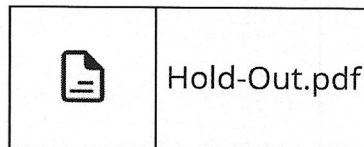
This proposal contains 1 option. Be sure to click the checkboxes below for the options you want to include.

LOCALLY OWNED AND OPERATED

Item	Description	Amount
Estimate	Install new shop pad with approach at Coweta Animal Shelter. • Shop pad will be 20' x 20'. East edge of pad will be inset 6' from chain-link fence. • Install 12" wide x. 18" deep footers around perimeter of shop pad. • Pad will have a thick and finished face around entire perimeter. Top of pad will set approx 6" above grade on east edge. Pad will be installed level. • Pad will be installed with a rat guard, per specs provided by metal shop provider. (Specs will need to be obtained and provided to STCM by City of Coweta) • Install 9' wide by 10' approach. Approach will start level with existing concrete entrance and rise to meet level of shop pad. Approach will have Thick/Finished face. • North side of approach will have an additional arc connecting 5' up the side of the approach and 5' north on existing entrance. Providing easy access for backing into shop. Note: STCM will be on premises with skid loader and concrete buggy. Estimate includes all materials and labor with 4" 4000 PSI concrete with compacted gravel base, #3 rebar on 2ft centers/tied.	\$9,950.00
Included Services	• Remove and dispose of any excess dirt/sod. • Compact the subgrade with a mechanical compactor as required. • Install and compact gravel base material to reach the proper grade. • Install 4" of 4,000-psi concrete reinforced with 3/8" rebar every 24" each way. • The finish will be brushed, to control joints spaced at 10' or less each way, unless specified otherwise. • Backfill the edges of the new concrete with fill dirt. Does not include re-grading of current landscape to meet new concrete grade. • Clean up daily and at the completion of job. • Sam The Concrete Man is not responsible for any buried sprinkler heads, lines or buried drains.	

	This proposal does not include any permit fees. All required fees will be added to the total at cost.	
	Base	\$9,950.00
	Subtotal	\$9,950.00
	Tax	\$0.00
	Total	\$9,950.00

DOCUMENTS



TERMS AND CONDITIONS

For Warranty Information-Click here

Concrete is a natural material and therefore textures and color are affected by factors beyond our control. New concrete should not be expected to match existing work or samples provided. Work is guaranteed to be as specified herein and will be completed in a workmanlike manner per industry-standard practices. Changes to this contract requested by Customer is to be made to the owner may become an extra charge over and above the proposed amount. Notice of any initial installation defects must be made within five days of job completion. Payment: A deposit of 50% of total job is due at the start of work with balance due at job completion. Acceptable forms of payment include cash, check, or money order. This proposal is subject to acceptance within 30 days and may be void thereafter at the discretion of Local Owner. Cancellation Policy: In the event of cancellation by the client, Local Owner shall be entitled to retain 10% of the contract amount or actual damages, whichever is greater. If Local Owner cancels the contract before work begins, Customer shall be entitled to a refund any deposit paid.

(a) HK Tulsa Concrete LLC "Local Owner" is a franchisee of SAMCO, LLC d/b/a Sam the Concrete Man ("Franchisor"). The only relationship between Franchisor and Local Owner is that of independent contractor operating its business pursuant to a license from Franchisor, that the business conducted by Local Owner is completely separate and apart from any business that may be operated by Franchisor. This Agreement does not create a fiduciary relationship between them or constitute either party as agent, legal representative, subsidiary, joint venturer, partner, employee, servant or fiduciary of the other party for any purpose whatsoever. Local Owner is not an affiliate of Franchisor and does not have authority to act for Franchisor in any manner and cannot create any obligations or indebtedness that would be binding upon the Franchisor.

Customer agrees and acknowledges that Franchisor is not in any way responsible for any acts and/or omissions of Local Owner, its agents, servants or employees. (b) Sole Remedy: Customer's sole remedy for any defective work is described in the attached Limited Warranty incorporated into this Agreement for all purposes as Attachment "A". Customer waives any right to incidental or consequential damages, including but not limited to, sprinkler heads, water lines or other buried lines that are within close proximity to the project. (c) Force Majeure: Local Owner shall not be responsible for any delay, liability, loss or damage due to any failure to perform under this Agreement, due to strikes, inability to obtain transportation, Acts of God, inclement weather, fire, floods, storms, disease, or any causes beyond Local Owner's reasonable control, nor shall Local Owner be responsible for failure of delivery or delay due to federal, state or other governmental statute, regulation or authority. (d) Authority: You represent that you have the authority to contract for the work and are responsible for payment for the work. You represent that you are the owner or authorized agent of the owner of the property where the work is being performed. You agree to indemnify and hold harmless Local Owner for any liability of Local Owner for unauthorized work if you are in breach of this provision. (e) Changes: Changes to this contract must be requested in writing to Local Owner and may become an extra charge over and above the proposed amount. (f) Statute of Limitations: The statute of limitations for filing a claim under this Agreement is 1 year from date of discovery of any breach of this agreement. (g) Governing Law and Venue: This Agreement shall be governed by, construed and enforced in accordance with the laws of the State of Oklahoma, without reference to its choice of laws principles. The parties: (i) agree that any suit, action or legal proceeding arising out of or relating to this Agreement shall be brought in the courts located in the county in which the work is performed; (ii) consents to the exclusive jurisdiction of each such court in any suit, action or proceeding; (iii) waives any objection which it may have to the laying of venue of any such suit, action or proceeding in any of such courts. If any provision of this Agreement is void, illegal or unenforceable by law, the remaining terms shall be valid and enforceable. This Agreement is between you and Local Owner.

I agree to be bound by this Agreement.



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Memorandum

To: Honorable Mayor and City Council

From: Jerry Burtner, Fire Chief

Re: Fire Engine No. 2 & No. 3 Repair

Date: July 26th, 2022

BACKGROUND

The Coweta Fire Department is currently using a 2001 E-One custom pumper (Engine No 2) & a 2007 commercial cab pumper (Engine No 3). Engine No 2 needs multiple repairs that are beyond the ability of our City Mechanic due to time requirements. The items that need repaired are multiple air & water leaks, broken gauges & other mechanical issues. Most of the issues are items that are minor but when combined all together, they can result in serious issues. Also included in this repair is upgrading the emergency lights, exterior floor lighting, siren & other items to extend the life of this specific apparatus for another 5 years at a minimum.

Repairs for Engine No 3 are also included in this purchase. Items to be replaced or repaired are air & water leaks, broken gauges and an air manifold that controls all air items on Engine No 3.

These repairs are included in the adopted budget for FY 2023 at line item 12-5403.009 in the Capital Improvements Fund.

STAFF RECOMMENDATION

Staff recommends a motion to approve the repairs by Myder Fire Support Services.

ATTACHMENTS

Myder Fire Support Services Quotes



Myder Fire Support Services

Phone: (405) 222-9366

Fax: (405) 222-9386

E-mail: myderoffice@yahoo.com

Estimate for Engine-1 for Coweta Fire Dept.

07/21/2022

To: Fire Chief

Unit: Engine-1 Make: E-One SO: 123922 Vin: 4S7HT24981C039710

Repair 1. Remove and Rebuild Tank to Pump Valve.

Labor: \$525.00

3.0" Valve Kit: \$220.00

Repair 2. Remove and Rebuild Tank Fill Valve.

Labor: \$150.00

Valve Kit 1.5": \$101.00

Repair 3. Check and Advise Oil, Coolant, and Fuel Leaks on Side of Engine.

Labor: \$300.00

Repair 4. Check and Advise Air Leaks.

Labor: \$300.00

Repair 5. Remove and Rebuild Cab Lift Cylinders.

Labor: \$1,350.00

2ea. Cab Cylinder Rebuild: \$950.00

Repair 6. Repair Transmission Cooler Line Fitting.

Labor: \$150.00

Fitting: \$45.00

Repair 7. Remove and Install New Pump Panel Gauges 8ea. 2.5" and 2ea. 4.5".

Labor: \$525.00

8ea. 2.5" Gauges: \$582.88

2ea. 4.5" Gauges: \$284.00

Repair 8. Remove and Rebuild Relief Valve.

Labor: \$900.00

Relief Valve Rebuild Kit: \$112.00

Repair 9. Remove and Install Input and Output Seals.

Labor: \$900.00

Input/Output Seals Kit: \$245.00

Repair 10. Perform Annual Pump Maintenance.

Labor: \$225.00

Fluid: \$95.00

Misc: \$35.00

*** This is not a quote. This is a working estimate. Any hidden or unforeseen damage will be brought to the AHJ and a new estimate shall be provided. No further repairs shall be made without authorization from the AHJ.

Callout Fee: Customer Will Bring Truck to Shop

Labor: \$5,325.00

Parts: \$2,634.88

Misc: \$35.00

Freight: \$150.00

Estimate Total: \$8,144.88

Thomas Lau

Myder Fire Support Services, LLC.

(405) 222-9366

myderoffice@yahoo.com



Myder Fire Support Services

Phone: (405) 222-9366

Fax: (405) 222-9386

E-mail: myderoffice@yahoo.com

Estimate for Engine-2 for Coweta Fire Dept.

07/21/2022

To: Fire Chief

Unit: Engine-2 Make: 2006 Freightliner Vin: 1FVACYD567HX67235

Repair 1. Remove and Install AMU Modules.

Labor: \$525.00

6ea. AMU Modules: \$1,200.00

Repair 2. Remove and Install New 2ea. 4.5" Gauges and 7ea. 2.5" Gauges.

Labor: \$450.00

2ea. 4.5" Gauges: \$284.00

7ea. 2.5" Gauges: \$510.00

Repair 3. Check and Advise Air Leak in Dash.

Labor: \$225.00

Parts: To Be Determined

Repair 4. Remove and Rebuild Air Shift.

Labor: \$900.00

Shift Shaft Kit: \$405.00

Repair 5. Perform Annual Pump Maintenance.

Labor: \$225.00

Fluid: \$95.00

Misc: \$35.00

*** This is not a quote. This is a working estimate. Any hidden or unforeseen damage will be brought to the AHJ and a new estimate shall be provided. No further repairs shall be made without authorization from the AHJ.

Callout Fee: \$750.00

Labor: \$2,325.00

Parts: \$2,494.00

Hotel/Per-Diem: \$390.00

Misc: \$35.00

Freight: \$45.00

Estimate Total: \$6,039.00

Thomas Lau

Myder Fire Support Services, LLC.

(405) 222-9366

myderoffice@yahoo.com



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Memorandum

To: Honorable Mayor and City Council

From: Jerry Burtner, Fire Chief

Re: Fire Engine No 1 Tool Purchase

Date: July 26th, 2022

BACKGROUND

The Coweta Fire Department is currently using tools that have been in service for up to 20 years on Engine 1. The purpose of this purchase is to stock the newly purchased engine with new tools and equipment to allow the Coweta Fire Department members to work with better equipment, prevent mechanical failures with old tools and to be more efficient as firefighters. Items to be purchased will include fire hose, firefighting nozzles, forcible entry tools, firefighting equipment and various other tools.

The purchase of these items is funded in the FY 2023 budget at line item 12-5404.009 in the Capital Improvements Fund.

STAFF RECOMMENDATION

Staff recommends a motion to approve the purchase of the tools from Northern Safety Industrial.

ATTACHMENTS

Quote from Northern Safety Industrial


Customer

City of Coweta Fire Department (Account #219516376)

PO Box 850
Coweta, OK, 74429-0850

Attention: Brian Woodward

Phone: (918) 279-7212

Quote # 382229
Quote Effective Date
07/22/2022

Pricing Effective Through
09/30/2022

Line	Item #	Description	UOM	Qty	Unit Price	Ext. Price
1	37R2515-C	CHIEF - KOCHEK 2.5"x1.5" CHROME ADAPTER	EA	6	\$64.70	\$388.20
2	CC1552	CHIEF - KOCHEK 1.5" CHROME CAP	EA	6	\$35.30	\$211.80
3	21K2504	CHIEF - KOCHEK 4" STORZ x (2) 2.5" GATED WYE	EA	1	\$682.35	\$682.35
4	SKE425R	CHIEF - KOCHEK 4" STORZ x 25" FEMALE 30 DEGREE ELBOW	EA	1	\$200.00	\$200.00
5	35R2525-H	CHIEF - KOCHEK 2.5" DOUBLE FEMALE ADAPTER	EA	2	\$82.35	\$164.70
6	36R2525-H	2.5" DOUBLE MALE ADAPTER	EA	2	\$41.20	\$82.40
7	37R2515-H	CHIEF - KOCHEK 2.5" FEMALE x 1.5" MALE ADAPTER	EA	2	\$37.65	\$75.30
8	35R1515-H	CHIEF - KOCHEK 1.5" DOUBLE FEMALE ADAPTER	EA	2	\$61.20	\$122.40
9	165567	TFT 3 WRENCH BRACKET SET	EA	3	\$167.00	\$501.00
10	373879	LOW PRO BALL INTAKE VALVE 6FSRL X 4RIGID	EA	1	\$1,461.00	\$1,461.00
11	19899	1.5 IN MID-MATIC NOZZLE PISTOL GRIP	EA	4	\$1,245.00	\$4,980.00
12	H-2VPP	TFT PLAYPIPE WITH VALVE 2.5" NH F X 1.5 NH M WITH GRIP HANDLES	EA	1	\$946.00	\$946.00
13	165858	FSS STRAIGHT TIP NOZZLE 1.5 NH	EA	1	\$137.50	\$137.50
14	XFT-NJ	CROSSFIRE MONITOR TOP	EA	1	\$1,882.00	\$1,882.00
15	XFF-MPL	FLANGE MOUNT 3"	EA	1	\$359.00	\$359.00
16	MD18A	MAX-MATIC NOZZLE 100-500 GMP 100PSI	EA	1	\$1,086.00	\$1,086.00
17	147395	3 STACKED TIPS 1.5, 1.25 AND 1.0	EA	1	\$467.00	\$467.00
18	63896	UNIV SPANNER WRENCH & BRACKET	PK	1	\$125.65	\$125.65
19	HDST	FIREHOOKS 30" HALLIGAN STEEL	EA	2	\$212.00	\$424.00
20	TAL-2	FIREHOOKS 2' TALON OFFICERS	EA	1	\$165.00	\$165.00
21	TNT-TN635-YELLOW	DENVER TOOL https://firesafetyusa.com/products/tnt-tool	EA	1	\$332.20	\$332.20
22	36950	HANDLINE WITH GRIP 2.5"NH	EA	1	\$1,465.00	\$1,465.00
23	153012	8 LB FLAT HEAD AXE FIBERGLASS HANDLE	EA	1	\$120.00	\$120.00
24	153013	8 LB PICKHEAD AXE FIBERGLASS HANDLE	EA	1	\$131.70	\$131.70
25	HHC6	6" Herbert Hose Clamp https://firesafetyusa.com/products/hebert-hose-clamp?variant=13663525142589	EA	1	\$495.00	\$495.00
26	HHC3	3" Herbert Hose Clamp https://firesafetyusa.com/products/hebert-hose-clamp?variant=13663525077053	EA	1	\$299.95	\$299.95
27	910-1860C	VS1.2D 3x9AH Dewalt Batteries, 18" Fan, 10,887 CFM Includes: 1 bay battery charger	EA	1	\$5,594.00	\$5,594.00
28	309566	DeWALT® 12V MAX*, 20V MAX*, & FLEXVOLT® 20V/60V MAX* 4-Port Battery Fast Charger	EA	1	\$257.00	\$257.00

29	PAT400252TY	MERCEDES 4"X25' DELUGE YELLOW HOSE W/ 5164RZ 4" STORZ ALUM. COUPLINGS	EA	1	\$275.00	\$275.00
30	223269 RD	FIRE HOSE MTSS-800 SYTC DBL JKT PO 1.75	EA	5	\$139.00	\$695.00
31	359802	FIREHOSE MTSS-800 DBL JKT YW 1.75X50	EA	12	\$139.00	\$1,668.00
32	288656	MTSS-800 DBL JKT FIRE HOSE 2 1/2" X 50'	EA	6	\$194.00	\$1,164.00
33	182373	3"X50' WHITE MTSS HOSE 2.5' NST ALUM COU	EA	2	\$282.00	\$564.00
34	HTV-12X14 22OZ	HUSKY 22OZ VINYL SALVAGE COVER	EA	2	\$174.00	\$348.00
35	263664	QXT THERM IMGR W/XT TRCK MNT BK & RD	EA	1	\$7,128.00	\$7,128.00
36	197668	ELECTRONIC THERMAL THROTTLE	EA	1	\$341.00	\$341.00
37	15364	Streamlight® Fire Vulcan® Lantern with Dual Rear LED and AC/DC Charger	EA	3	\$199.00	\$597.00
38	7596	FIRE VULCAN LED VEHICLE MNT SYSTEM	EA	3	\$184.50	\$553.50
39	3427	Amerex® 20 lb. ABC Multi-Purpose Dry Chemical Fire Extinguisher with Wall Bracket	EA	1	\$144.50	\$144.50
40	56144	2.5 GAL WATER FIRE EXTING	EA	1	\$143.60	\$143.60
41	313771	DeWALT® 20v MAX® Lithium Ion Cordless Tripod Light Kit	EA	1	\$318.75	\$318.75
42	02397	REED 02397 RATCHETING HYDRANT WRENCH (W/ FLAT HANDLE) REED 02397 RATCHETING HYDRANT WRENCH (W/ FLAT HANDLE)	EA	1	\$188.25	\$188.25
43	25714	Pack And Pop 28" Collapsible Safety Cone With Light	PK	2	\$192.85	\$385.70
44	64422	2 .5' QUARTER TURN HYDRANT VALVE	EA	1	\$550.00	\$550.00
45	AA12SP-NP	TFT 4" STORZ X 4" NHF SWIVEL ROCKER LUGS	EA	1	\$221.25	\$221.25
46	AA12SP-NR	TFT 4" STORZ X 4.5" NHF SWIVEL ROCKER LUGS	EA	1	\$238.75	\$238.75
47	AA12SP-NJ	TFT 4" STORZ X 2.5" NHF SWIVEL ROCKER LUGS	EA	1	\$191.25	\$191.25
48	172780	Hydrant Wrench	EA	1	\$71.25	\$71.25
49	168365	SPANNER WRENCH	EA	2	\$25.65	\$51.30
50	A3090	TFT JUMBO SPANNER WRENCH	EA	2	\$25.65	\$51.30
51	295426	6 FT. NEW YORKER PIKE POLE	EA	1	\$108.00	\$108.00
52	309464	PIKE POLE NEW YORKER 8FT FIBERGLASS	EA	1	\$133.50	\$133.50

Totals:
Quote Total: \$39,287.05

Notes:

All Quoted Pricing is evaluated after 60 days and may be subject to a Price Adjustment based on manufacturer increases and/or market conditions.

All pricing is in US Dollars.

Pricing does not include freight charges or state sales tax (if applicable) unless otherwise noted.

No other offers or discounts apply to quoted pricing.

If you have any questions regarding this quote contact me:

Clay Carter, Field Sales Account Manager

To place an Order, call: (800) 631-1246 or Fax: (800) 635-1591



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Memorandum

To: Honorable Mayor and City Council

From: Julie Casteen, Assistant City Manager

Re: Supplemental Appropriation for Capital Improvement fund

Date: July 29, 2022

BACKGROUND

With the Gillespie building scheduled for demolition, staff has identified the need for a building to be used by various departments to store items. The building is planned for construction at the Animal Control Facility.

STAFF RECOMMENDATION

Staff recommends approval of supplemental appropriations per Resolution 2022-24.

Attachments:

Resolution 2022-24

**CITY OF COWETA, OKLAHOMA
RESOLUTION 2022-24**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COWETA, OKLAHOMA, ADOPTING AMENDMENTS TO THE ANNUAL APPROPRIATIONS FOR THE BUDGET OF THE CITY OF COWETA, OKLAHOMA, FOR FISCAL YEAR ENDING JUNE 30, 2023.

WHEREAS, the City of Coweta has need for unexpected expenditures that were not appropriated in the adopted budget for fiscal year 2022-2023; and

WHEREAS, the City of Coweta, Oklahoma is required to make supplemental appropriations for revenue sources and expenditures not appropriated in the budget.

NOW THEREFORE BE IT RESOLVED BY THE COWETA CITY COUNCIL that the following supplemental appropriations be made in the Capital Improvements Fund:

Account Number	Description	Amount	Reason for Expenditure	Funding Source	Revenue Amount	Revenue Account
12-5405.008	Infrastructure	\$16,000	Storage Building	Fund Balance	\$16,000	N/A

Total General Fund \$16,000

\$16,000

PASSED BY THE CITY COUNCIL FOR THE CITY OF COWETA, OKLAHOMA, and signed by the Mayor this 1st Day of August 2022.

Evette Young, Mayor

Attest:

Approved as to form:

Julie Casteen, City Clerk

Ronald D. Cates, City Attorney



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Memorandum

To: Honorable Mayor and City Council
From: Mark Seibold, Community Development Director
Re: Case Number: CZ 22-05
Date: 08-01-2022

BACKGROUND

Applicant

Spencer Randolph is seeking to amend the zoning map. The request is to rezone from the (AG) Agriculture to (RS-1) Residential Single-Family district.

Case Facts

- The property located at South 279th East Avenue and East 146th Street South, in Section 13, Township 17 North, Range 15 East of the Indian Base and Meridian.
- The property is zoned (AG) Agriculture.

The property legal description: The East 466 feet of North 932 feet of South 1399 feet of E/2 of NW/4 of Section Thirteen (13), Township Seventeen (17) North, Range Fifteen (15) East of the Indian Base and Meridian, Wagoner County, State of Oklahoma, Wagoner County, State of Oklahoma, according to the United States Government Survey thereof, LESS AND EXCEPT the NORTH 5 acres.

Pertinent Code

SECTION 2210 POLICY ON ZONING MAP AMENDMENTS

- It is the policy of the City of Coweta that in the consideration of proposed amendments to this Code that:
Amendments will be adopted to recognize changes in the Comprehensive Plan, to correct error, or to recognize changed or changing conditions in a particular area or in the jurisdictional area generally.
- A rezoning request must determine whether the proposed land use, if implemented, would be compatible with the surrounding area in the manner contemplated by the Comprehensive Plan.
- Staff finds that this request is in compliance with the objectives of the City of Coweta Comprehensive Plan, Proposed Land Use 2020-2030 Map. If implemented, would be compatible with the surrounding area in the manner contemplated by the Comprehensive Plan.

STAFF COMMENTS

A public hearing was held on the 18th of July by the Coweta Planning Commission. The Planning Commission found that this request is in compliance with the Coweta Comprehensive Plan. At the Monday July 18, 2022, Planning Commission meeting a number of residents were present to state their

concerns and interests to the rezone request. The Planning Commission made a recommendation for approval of the rezone request to the Coweta City Council for the rezone request for CZ 22-05 (5-0).

ATTACHMENTS

Location Map

Aerial view Map with Floodplain

Zoning Map

Survey

Ordinance No. 862

CITY OF COWETA, OKLAHOMA

ORDINANCE NO. 862

AN ORDINANCE OF THE CITY OF COWETA, OKLAHOMA REZONING A TRACT OF LAND DESCRIBED AS THE EAST 466 FEET OF NORTH 932 FEET OF SOUTH 1399 FEET OF E/2 OF NW/4 OF SECTION THIRTEEN (13), TOWNSHIP SEVENTEEN (17) NORTH, RANGE FIFTEEN (15) EAST OF THE INDIAN BASE AND MERIDIAN, WAGONER COUNTY, STATE OF OKLAHOMA, WAGONER COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE UNITED STATES GOVERNMENT SURVEY THEREOF, LESS AND EXCEPT THE NORTH 5 ACRES, FROM GENERAL AGRICULTURE (AG) CLASSIFICATION TO RESIDENTIAL SINGLE-FAMILY (RS-1) CLASSIFICATION, AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF COWETA, OKLAHOMA, PROVIDING FOR REPEALER, SEVERABILITY, AND DECLARING AN EMERGENCY

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF COWETA, OKLAHOMA, THAT:

SECTION 1. ZONING CLASSIFICATION.

The following described property is hereby rezoned from Agriculture (AG) classification to Residential Single-Family (RS-1):

TRACT 1 The East 466 feet of North 932 feet of South 1399 feet of E/2 of NW/4 of Section Thirteen (13), Township Seventeen (17) North, Range Fifteen (15) East of the Indian Base and Meridian, Wagoner County, State of Oklahoma, Wagoner County, State of Oklahoma, according to the United States Government Survey thereof, LESS AND EXCEPT the NORTH 5 acres.

SECTION 2. MAP AMENDMENT. The official zoning map of the City of Coweta be hereby amended to reflect the actions taken in Section One.

SECTION 3. REPEALER. All ordinances, or parts of ordinances, in conflict with this ordinance are hereby repealed to the extent of the conflict only.

SECTION 4. SEVERABILITY. If any part or parts of this ordinance are deemed unconstitutional, invalid, or ineffective, the remaining portions shall not be affected but shall remain in full force and effect.

SECTION 5. DECLARING AN EMERGENCY. That for the immediate preservation of the peace, health, and safety of the City of Coweta, Oklahoma, and for the inhabitants thereof, an emergency is hereby declared to exist by reason whereof this ordinance shall become operative and go into effect immediately upon its passage and approval.

PASSED AND APPROVED this 1st day of August 2022.

Evette Young, Mayor

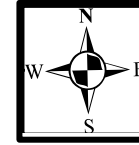
ATTEST:

Julie Casteen, City Clerk

APPROVED:

Ronald D. Cates, City Attorney

CZ 22-05 REZONE FROM AG AGRICULTURE TO RS-1 RESIDENTIAL SINGLE FAMILY



Carriage Crossing Estates Carriage Crossing "A"

Morton Sub

SUBJECT PROPERTY

279th East

15E17N13

Oak

Pine

Chestnut

Water

146th

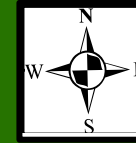
Main

Old Main

Bixby

276th East
274th East
147th
Ashleigh Park Phase I
Ashleigh Park Phase II

CZ 22-05 REZONE FROM AG AGRICULTURE TO RS-1 RESIDENTIAL SINGLE FAMILY



SUBJECT PROPERTY

15E17N13

279th East

AG

146th

Magnolia

RS-2

Oak

Pine

RS-3

Chestnut

Water

Main

Old Main

Bixby

Bixby

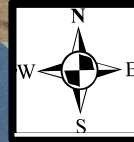
Legend

ZONE_TYPE

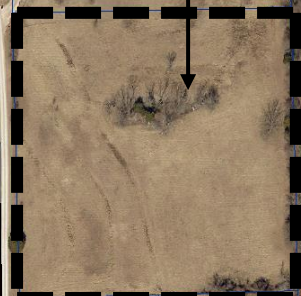
- AG Agriculture
- RS-2 Residential Single Family
- RS-3 Residential Single Family
- RS-2 Residential Single Family Wag Co



CZ 22-05 REZONE FROM AG AGRICULTURE TO RS-1 RESIDENTIAL SINGLE FAMILY



SUBJECT PROPERTY



15E17N13

279th East

146th

Magnolia

Oak

Pine

Chestnut

Water

Bixby

Bixby

Old Main

th East

274th East

147th

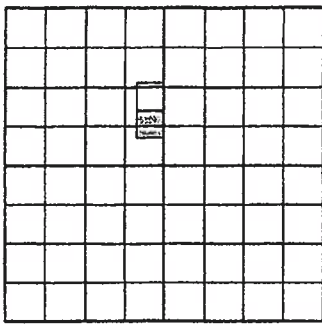
PLAT OF SURVEY

Exhibit A

LEGAL DESCRIPTION (AS PROVIDED)

EAST 466.00 FEET OF NORTH 932.00 FEET OF SOUTH 1399.00 FEET OF E/2 OF NW/4 OF SECTION 13, T17N, R15E OF THE I.B.&M., WAGONER COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE UNITED STATES GOVERNMENT SURVEY THEREOF, LESS AND EXCEPT THE NORTH 5.00 ACRES.

CONTAINING 4.97 ACRES, MORE OR LESS.



LOCATION MAP

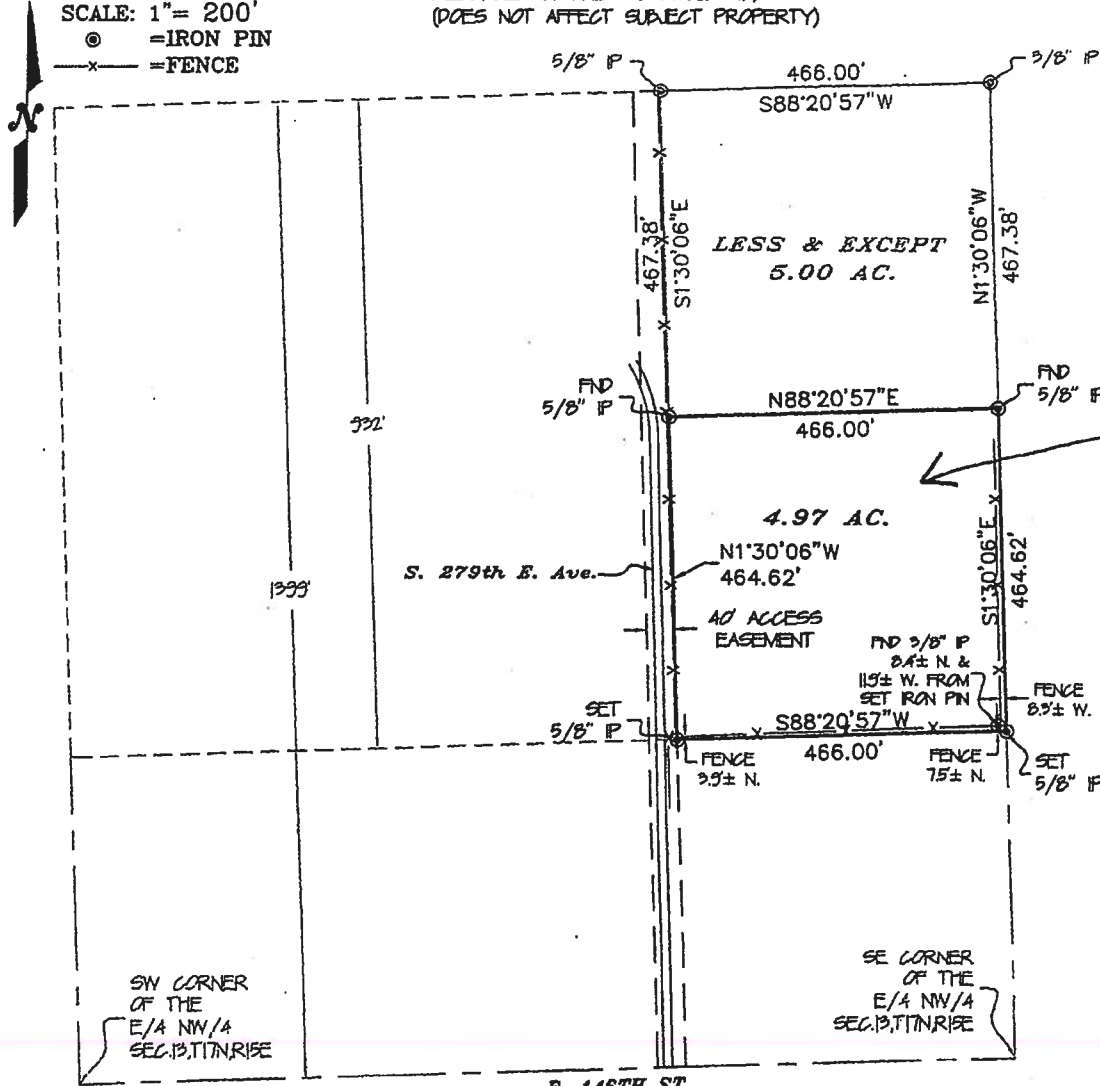
SEC. 13 T 17 N, R 15 E

SCALE: 1" = 200'

⊙ = IRON PIN

—x— = FENCE

PERPETUAL EASEMENT, WAGONER COUNTY,
RECORDED IN VOL 238 PAGE 546,
(DOES NOT AFFECT SUBJECT PROPERTY)



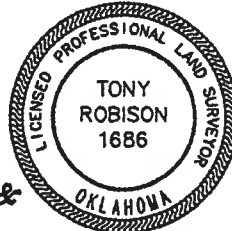
E. 146TH ST.

12/3/2019
Tony Robison
TONY ROBISON, LAND SURVEYOR NO. 1886

Heartland Surveying & Mapping, PLLC

CA #4849
600 Emporia St., Ste "C"
Muskogee, Oklahoma 74401
(918) 882-7796

FOR: Tyler & Aubrielle Myers
E. 279th St., Coweta
DATE: 12/3/19



BEARINGS ARE BASED ON
NAD83 OKLAHOMA STATE
PLANE COORDINATE SYSTEM,
WITH GRID DISTANCES IN
U.S. SURVEY FEET.

W.O.# 8193

SURVEYED BY: RT/CS

DRAWN BY: AM

Last Site Visit: 12/2/19

FILE NAME
Dec 03, 2019 - 12:30pm
S:\CADD-HEARTLAND-FILES\W08193.dwg

THIS SURVEY MEETS MINIMUM TECHNICAL SURVEY STANDARDS.