

**TOWN OF INOLA  
AGENDA FOR REGULAR BOARD OF TRUSTEES  
and  
INOLA PUBLIC WORKS AUTHORITY**

Date: October 15, 2019

Place: Town Hall Meeting Room

Time: 6:00 p.m.

The Agenda for said meeting is as follows:

**AGENDA**

Members to be present:

Trent Bynum

Dan Corle

Billy Wilson

Darlene Shear

Larry Grigg

Brandi Powell

Glennie Spurlock

.....  
Acknowledgement that the agenda was posted outside the door of Inola Town Hall on Friday, October 11th, 2019 at 12:00 pm by the Inola Town Clerk.

Pledge of Allegiance

1. Approval of previous meeting minutes as printed.
2. Public Comments

**OTHER ITEMS**

- .....
3. Update on Town Hall. (LG)
  4. Planning and Zoning Report. (JL)
  5. Discussion, consideration, and possible action for the "Town" to pay for shots and spaying/neutering of dogs picked up within the Corporate Limits of the Town of Inola. (DC)
  6. Discussion, consideration, and action to approve 2020 Calendar Year Schedule of Regular and PWA Meetings. (BP)

**STREET, PARK AND CEMETERY**

- .....
7. Discussion, consideration, and action to accept the Cemetery Board's 2020 Meeting Schedule. (Robin Miller)

**POLICE AND FIRE**

- .....
8. Discussion, consideration, and action to ratify the sale and surplus of the 2014 Chevy Tahoe VIN# 1GNSK2E01ER176010 to the Craig County Sherriff's Office for the amount of \$19,976.00 and to correct the VIN# as shown on the prior agenda. (TD&BC)

**FINANCE AND AUDIT**

.....  
9. Motion to go into PWA.

10. Return from PWA

11. Approval of purchase orders as initialed.

.....  
**MAYOR'S COMMENTS**  
.....

12. Motion to adjourn.

**INOLA PUBLIC WORKS AUTHORITY**

---

Date: October 15, 2019

Place: Town Hall Meeting Room

Roll Call:

Trent Bynum

Dan Corle

Billy Wilson

Darlene Shear

Larry Grigg

Brandi Powell

Glennie Spurlock

---

1. Approval of previous minutes as printed.
2. September 2019 PWA Report.
3. Discussion of DBA Jody Harris, Inc. (LG)
4. Discussion, consideration, and action to approve Change Order No. 1 from MJM Construction & Application, LLC for Green Valley Sanitary Sewer Project, in the reduction of their contract in the amount of \$6,645.00.(BK)
5. Discussion, consideration, and action to approve Final Pay Request No. 1 from MJM Construction & Application, LLC, in the amount of \$63,185.00 for the Green Valley Sanitary Sewer Project. (BK)
6. Discussion, consideration, and possible action for approval of sizing and the alignment of the Southwest Boulevard Sanitary Sewer Interceptor Line. (BK)
7. Discussion, consideration, and action to approve Change Order No. 1 from MJM Construction & Application, LLC for the reduction of their original contract price of \$234,785.00 to the revised contract price of \$194,535.00. (BK)
8. Discussion, consideration, and action to approve Pay Request No.1 in the amount of \$53,865.00 from MJM Construction & Application, LLC for the construction of the PWA Maintenance Building. (BK)
9. Discussion, consideration, and possible action for an adjustment for Alisa Marcotte at 307 E. Commercial.
10. Approval of purchase orders as initialed.
11. Motion to return to regular session.

