

TOWN OF INOLA

REGULAR MEETING

FEBRUARY 12, 2001

The Inola Town Board of Trustees met in regular session Monday evening at 6:30 p.m. February 12, 2001 in the Town Hall Meeting Room. Mayor Grigg called the meeting to order and answering to roll call were Lonnie Chasteen, Erin Oquin, Duane Helling and Tommie Grigg. Also present were Administrator Chris Veltema and Clerk Wilma Cargill. There is one vacant seat and Treasurer Becky Cox was absent.

Duane made a motion to approve the previous minutes of 01-29-01 2nd by Erin. Voting yes were Lonnie, Erin, Duane and Tommie. A/A

There was no communications from the floor.

The Inola Public School Storm Plan was tabled.

Chris was authorized to put an ad in the paper to mow Sweeten and Highland Cemeteries. Bids will be awarded at the February 26, 2001.

The employee policies were tabled.

The approval of hiring Earl Cooksey as Parks & Recreation Director was tabled. Mayor advised she didn't have the correct language for the agenda but was advised by the town's attorney she could make the decision in an emergency. She authorized Chris to hire another maintenance man in case John Sluka would have to leave at any time due to illness in his family out of state.

Police Chief Wilmott presented a Cops More Grant for technology. He asked for directions from the board on this matter in which way to go since the town would have to match a quarter of the grant.money. There was no action on this matter.

Tommie made a motion to approve the renewal of a lease-agreement between the Inola Softball Association and the Town of Inola for \$1.00 per year 2nd by Duane. Voting yes were Lonnie, Erin, Duane and Tommie. A/A

Duane made a motion to go into PWA at 7:11 p.m. 2nd by Tommie. Voting yes were Lonnie, Erin, Duane and Tommie-----back in regular session at 7:25 p.m.

Chris gave an update on his meeting with FEMA on recovering some of the money the town spent in during the winter storm. FEMA approved over \$6,000.00 in snow removal just this past week. There will be other reimbursements for other areas of the town's expenses. The town has extended time in some areas. A receipts of a total of \$214,482.99 was turned in for reimbursements. The time frame is December 25, 2000 and January 10, 2001.

Chris has been in contact with FHC and the City of Claremore on the sewer plant concerns and Kenneth Schwab with FHC advised they need to take care of the problem as soon as possible since they can't keep all three pumps working at the same time.

Erin brought up the discussion of estimated water bills and the calls she has been receiving. At this time the board advised Chris to run an ad just for some one to read meters 3-4 days a month. The town will accept bids and they should be in by the next meeting.

Lonnie was a little upset over some statement in the Police Chief's report and the Mayor address some of the issues at the meeting for further discussion at the meeting. Lonnie stated he didn't have time to read it and the minutes and he would like the issues be put on the next meeting and go into execution session if possible.


Duane made a motion to approve the PO's 2nd by Erin. Voting yes were Lonnie, Erin, Duane and Tommie. A/A

There was some discussion of receipts that were submitted but none were rejected in the motion.

Duane made a motion to adjourn at 7:51 p.m. 2nd by Lonnie. Voting yes were Lonnie, Erin, Duane and Tommie. A/A

Agenda items out of order.

Meeting in adjournment:


Wilma Cargill
Clerk


Tommie Grigg
Mayor