

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

Date: November 30th, 2020

Place: Calvary Annex, 20 S. Broadway, Inola, OK 74036

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
Kimberly Tucker

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Acknowledgement that the agenda was posted outside the door of Inola Town Hall on Tuesday,
November 24th, 2020 at 3:00 pm by the Inola Town Clerk.

Pledge of Allegiance

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

OTHER ITEMS

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3. Discussion, consideration, and possible action regarding Mask mandates and possible adoption of ordinance. (LG&DS)
 4. Discussion, consideration, and possible action on approving and sponsoring the 2021 Rural Economic Action Plan (REAP) Application on behalf of the Town of Inola and authorizing the Mayor or his designee to sign and submit all documents necessary to complete said Application process. These documents include, but are not limited to the Application Resolution, Letter Committing Matching Funds, and any other required documents.
 5. Discussion, consideration, and possible action on purchase of trash carts for the City. (DC)
 6. Discussion, consideration, and possible action on trash Ordinance. (DC)

STREET, PARK AND CEMETERY

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7. Discussion, consideration, and action to accept OK Cross Timber Homes quote for new Fencing at Fleming Park., not to exceed \$12,350.00.(Tommie Grigg)

POLICE AND FIRE

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8. Discussion, consideration, and possible action to approve Interlocal Governmental Agreement with Rogers County Law Enforcement. (Brad Craig)
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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

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Roll Call:

Trent Bynum

Dan Corle

Billy Wilson

Darlene Shear

Larry Grigg

Brandi Powell

Kimberly Tucker

1. Approval of previous minutes as printed.

2. Discussion, consideration, and action to purchase Lift Station Degreaser, not to exceed \$3,000.00. (JK)

3. Approval of purchase orders as initialed.

4. Motion to return to regular session.