

*Minutes of the Atoka City Council Meeting of March 18, 2024 at 6:00 pm, Atoka City Hall,
353 East A Street, Atoka, Oklahoma.*

Original Agenda Posted March 15, 2024, at 4:00 pm; Atoka City Hall, 353 East A Street, Atoka, Oklahoma.

I. Convene Meeting:

- A. Meeting Called to Order at 6:00 pm
- B. Welcome by Ms. McGee
- C. Pledge of Allegiance by Ms. McGee
- D. Invocation by Mr. Sherrill
- E. Roll Call: Present - Ms. McGee, Ms. Pogue, Mr. Turner and Mr. Sherrill.
Absent: Mayor Cathey
- F. Public Recognition: Carol Ervin

II. Public Comments: None

III. Business Agenda:

- A. Public Hearing: None
- B. Agenda Items:

1. Discussion and/or action regarding approving or rejecting the minutes of the meeting of March 4, 2024. (Attachment #1)

A motion was made by Council Member Pogue and seconded by Council Member Sherrill to approve the minutes of the meeting on March 4, 2024. Voting aye, Turner, Pogue, Sherrill, McGee, Pogue Voting nay, none. Motion carried.

2. Discussion and/or action regarding accepting or rejecting the City Manager's Report. (Attachment #2)

A motion was made by Council Member Pogue and seconded by Council Member Sherrill to accept the City Manager's Report. Voting aye, Pogue, McGee, Turner Voting nay, none. Motion carried.

3. Discussion and/or action on approving or rejecting the blanket purchase orders for the City of Atoka. (Attachment #3)

A motion was made by Council Member Pogue and seconded by Council Member Sherrill to approve the blanket purchase orders for the City of Atoka for the month of January. Voting aye Pogue, Turner, McGee. Voting nay, none. Motion carried.

4. Discussion and/or action on setting a date for Spring Cleanup.

A motion was made by Council Member Sherrill and seconded by Council Member Pogue to set Spring Cleanup Day for April 15th - 19th Voting aye, McGee, Pogue, Turner, Sherrill Voting nay, none. Motion carried.

5. Discussion and/or action on regarding approving or denying the payment of Invoice No. 6 to Wall Engineering for the Splash Pad Improvement Project in the amount of \$11,732.00 (Attachment #4)

A motion was made by Council Member Sherrill and seconded by Council Member Pogue to approve the payment to Wall Engineering for Invoice No. 6. Voting aye, Turner, Sherrill, McGee Pogue Voting nay, none. Motion carried.

C. Public Requested Agenda Items: None

Consent Agenda Items: None

V. Executive Session: None

VI. New Business: None

VII. Council Comments:

VIII. Adjournment:

A motion was made by Council Member Sherrill and seconded by Council Member Pogue to adjourn this meeting at 6:05 pm. Voting aye, McGee, Pogue, Turner and Sherrill. Voting nay, none. Motion carried.

Adjourned: 6:05 pm

City of Atoka

Attest:

Susan Bates, City Clerk

Brian Cathey, Mayor