CITY OF KREBS SPECIAL CITY COUNCIL MEETING AGENDA OCTOBER 27, 2025

1. **MEETING CALLED TO ORDER –** by Vice Mayor Larry Coxsey

2. **ROLL CALL-** by Cindy J. Cooper, City Clerk

Mayor Tommy Ray Walker- absent, Jeanetta Hauck- present Dan Heathcock- present Larry Coxsey- present Sherry DeFrange- present

3. PRAYER AND PLEDGE ALLEGIANCE TO THE UNITED STATES OF AMERICA FLAG Led by Dan Heathcock

4. **NEW BUSINESS**

A. DISCUSS AND ACT TO APPROVE/DISAPPROVE THE CLAIMS

Larry Coxsey, I have a question. There was on there, McAlester Regional Health Center, \$731. 53 for Decker. He got hurt. Is that right?

Cindy Cooper, yes. Chainsaw.

Larry Coxsey, and is that what we paid counting insurance?

Cindy Cooper, that's because we currently did not have workers' comp. It lapsed because the payment wasn't made. The payments weren't made. We have not had workers' comp insurance since January.

Larry Coxsey, we haven't had it since January?

Cindy Cooper, since January.

Sherry DeFrange, isn't that paid monthly?

Cindy Cooper, t's paid quarterly. It was being paid quarterly. There was correspondence where they sent the invoice and stuff and then it didn't get paid. I got with OMAG and that who's going to be our new agent. It's still comp source but OMAG is going to be our agent now. And as of Friday, they still hadn't got their check.

Larry Coxsey, and that's because we're holding them, right?

Cindy Cooper, no, it was supposed to have been mailed, and I was told it was

Larry Coxsey, okay. The other thing...

Dan Heathcock, the question I had, it didn't get mailed because it hadn't been approved. Is that what it is.

Cindy Cooper, no, I was told that it was mailed, but they haven't got it as of Friday. They still hadn't got it.

Dan Heathcock, okay. Thank you.

Sherry DeFrange, so it's someone that busy that they can't get the checks out on time.

Cindy Cooper, I don't know what the issue is.

Jeanetta Hauck, and when was it due?

Cindy Cooper, January ideally would've been,

Jeanetta Hauck. I mean when was the payment due?

Cindy Cooper, the invoice that we got when they finally cleared us and everything was October the second.

Larry Coxsey, we didn't have worker's comp insurance from what date now?

Cindy Cooper, January 1st, 2025.

Larry Coxsey, to present?

Cindy Cooper, to present

Sherry DeFrange, when was it due?

Cindy Cooper, was due on the second, which they were prorating us the policy, which would have been somewhere around that \$17,000 for the prorated. And then you start over again in July. We were supposed to send them \$5,900 something, I think that's in your claims, that check. The check was written and I was told that it was mailed.

Larry Coxsey, another question I've got on some of this stuff likes bought with the Amazon Capital services. It says office supplies and stuff like that. I'm not accusing anybody of any wrongdoing or anything, but just to cover ourselves being on the safe side, can we get by this requesting amount, can we get itemized receipts for places like that? Anything that sells a variety of items that could be on here like tractor supply, Atwood, and then this stuff Walmart. Cindy Cooper, when the requisition is put in, whichever department needs that, they put exactly what they want on there with the amount and stuff. So then whenever you print up the PO, you list each thing. Say we have something for the police department, they need batteries, and say we needed paper. It's going to show police department batteries on that invoice. It should be, but we can definitely make sure you get a copy of that so that you can see it.

Larry Coxsey, you can scan and put them all on one deal if you want to do it that way. That's okay. I don't think I have any other questions, but if we need to put that on the agenda to request it, we can do it that way.

Cindy Cooper, I will make a note. Say that this is what the council's decided on. **Vice Mayor Coxsey** ask for a motion.

Jeanetta Hauck makes a motion to approve the city and KUA claims. Larry Coxsey seconds.

Vice Mayor Coxsey calls for a vote. Dan Heathcock- yes, Sherry DeFrange- yes, Jeanetta Hauck- yes, Larry Coxsey- yes.

Motion passed.

B. DISCUSS AND ACT TO APPROVE/DISAPPROVE TO ACCEPT THE RESIGNATION OF OFFICER BRADY BAILEY EFFECTIVE OCTOBER 11, 2025 AND TO PAY OFFICER BAILEY THE BALANCE OF HIS EARNED TIME AS FOLLOWS: VACATION 290 HOURS TO EQUAL \$6,910.70 SICK 0 HOURS TO EQUAL \$0, AND COMP 432.75 HOURS TO EQUAL \$10,312.43 FOR A TOTAL OF \$17,223.13 MINUS APPLICABLE TAXES OF \$6,897.25 FOR A BALANCE OF \$10,325.88.

Dennis Cook These are two separate line items. You can only vote on one at a time. It's prepared. I've never seen, I've never seen an invoice from Mr. Bailey.

Cindy Cooper, I didn't ever get a notification of a resignation or anything.

Dennis Cook, yeah, you did. We hand delivered it.

Cindy Cooper, not to me.

Dennis Cook, Well, to Micheal.

Cindy Cooper, I never got anything.

Dennis, Cook I got a copy of it.

Sherry DeFrange, it wasn't handed to Cindy, it was handed to Micheal. Same way with the Checks. It didn't get out on time. That was Micheal, right? The treasurer.

Larry Coxsey, since we don't have anything from Mr. Bailey, other than the resignation letter, Dennis Cook that's it.

Larry Coxsey we shouldn't be approving other stuff without it coming from him. Right? **Dennis Cook**, you can approve one item and that's the resignation. But the money part, I suggest you table it.

Larry Coxsey, since it's all on this deal, I suggest we table all of, I mean, because we can't break it up to be safe just to be on the safe and legal side.

Cindy Cooper, but in his defense, I don't think that, I mean, I haven't done very many of these and it's been given to me, from, I guess when Kay gave me one, she had it all broke out and everything. I don't think that Micheal's been here to know, to have done an officer that's quit he had to just figure it out.

Larry Coxsey, does if Mr. Bailey know he needs to provide that documentation? **Dennis Cook**, Correct.

Larry Coxsey, or is it the treasurer that's got to pull that documentation?

Dennis Cook, the treasurer does.

Cindy Cooper, so what are we needing from him?

Dan Heathcock, I've got a question. Does that mean we need to have it listed as just one amount? Like his vacation time separately of his...

Dennis Cook, it needs to be broken down. I know the sick hours was wrong because, who prepared that?

Cindy Cooper, that's what I got from Michael.

Dennis Cook, I know he has more sick time.

Cindy Cooper, I was under the understanding that he donated his sick time to one of the other officers. He did that he did that before he put his notice in. And we do that. We have a precedence where people donate time that's not new or anything like that. I can see why that wouldn't have raised a flag.

Dan Heathcock, if we could get each item that stated separately, we could still just write one check, right?

Dennis Cook, correct. Once that was all approved, yes. Okay. But the way it's written up, **Cindy Cooper**, you're saying they need to be listed separately?

Dennis Cook, No. Two line items, the resignation and those are two different.

Dan Heathcock, and what about the sick to see if it's going to be donated. Wouldn't that be three? **Dennis Cook**, no.

Jeanetta Hauck, I'll make a motion to table until we get everything we need. Sherry DeFrange seconds.

Vice Mayor Coxsey calls for a vote. Dan Heathcock- yes, Sherry DeFrange- yes, Jeanetta Hauck- yes, Larry Coxsey- yes.

Motion to table passed.

5. ADJOURN

Dan makes a motion to adjourn. Jeanetta Hauck seconds.

Vice Mayor Coxsey calls for a vote. Dan Heathcock- yes, Sherry DeFrange- yes, Jeanetta Hauck, Larry Coxsey- yes.

Motion passed.