

NOTICE AND AGENDA OF THE REGULAR MEETING OF THE MARIETTA CITY COUNCIL

Tuesday, August 12, 2025 at 6:00 PM

Marietta Municipal Building, 700 S. Highway 77, Marietta, Oklahoma 73448

BUSINESS TO BE CONDUCTED (which may include discussion, consideration, action for approval or disapproval, voting to take any appropriate action, and the revision, amendment and passage of resolutions on the following agenda items):

CALL TO ORDER.

ROLL CALL AND DECLARATION OF QUORUM.

INVOCATION.

PLEDGE OF ALLEGIANCE.

CONSENT AGENDA.

All matters listed under this sections are considered by the City Council to be routine and will be enacted by one motion and vote. Any council member may, however, remove any item from the consent agenda by request.

- [1.](#) Approval of the agenda as part of the minutes.
- [2.](#) Approval of the minutes of the regular meeting on July 8th, 2025.
3. Approval of financial reports.
4. Approval of purchase orders and expenditures from the following accounts/funds, if any: general fund; sanitation fund; cemetery care fund; expense account; grant fund; police asset forfeiture account; payroll account.
- [5.](#) Approval of Budget Amendments

ITEMS REMOVED FROM CONSENT AGENDA.

Any matter removed from the consent agenda at the request of a council member will be considered separately.

CORRESPONDENCE.

PUBLIC PARTICIPATION.

This is an opportunity for citizens to address the city council. Remarks will be addressed to the governing body as a whole. Any issues presented will not be further discussed by the city council or the mayor at this meeting. Comments must be limited to three minutes or less.

CITY ADMINISTRATOR'S REPORT.

The City Administrator will provide updates regarding recent and upcoming events and projects, and general operations of the City. No action will be taken.

REGULAR BUSINESS.

1. Discussion and possible action to purchase a new scale house for the Transfer Site.
2. Discussion and possible action regarding a rate increase for brush at the Transfer Site.
3. Discussion and possible action regarding the upfit of the 2 2025 Chevy Tahoe Police vehicles.
4. Discussion and possible action regarding an ordinance for pay raises for Council Members and any or all other elected officials for the City of Marietta.
5. Discussion and possible action to approve a new pay scale for employee salaries.
6. Executive session to discuss the employment of ALL EMPLOYEES of the City of Marietta, pursuant to Title 25, Oklahoma Statutes, Section 307 (B) (1). (Notice: Without stating each individual name herein, all employees, full-time and part-time, with the City of Marietta, are notified that their employment and/or appointment will be discussed in this executive session, including pay raises)
7. Any action, and further discussion if necessary, on the employment and/or the appointment of any or all full-time and part-time employees, with the City of Marietta including pay raises.

NEW/UNFORESEEN BUSINESS.

Discussion and possible action with respect to any matter not known, or which could not have been reasonably foreseen, prior to the time of posting this notice and agenda.

MAYOR'S COMMENTS.

The Mayor will provide updates regarding recent and upcoming events and projects, and general operations of the City. No action will be taken.

ADJOURN.

NOTICE OF POSTING:

I, Dottie Gwin the undersigned Clerk of the City of Marietta, certify that the foregoing Notice and Agenda of the Regular Meeting of the Marietta City Council was posted in prominent public view at the Marietta City Hall, located at 700 S. Hwy 77, and online at www.mariettaok.city, at 5:00 o'clock p.m. on Friday, August 8, 2025.

Scott Chaney, Deputy City Clerk
Dottie Gwin, City Clerk

Dottie Gwin



NOTICE AND AGENDA OF THE REGULAR MEETING OF THE MARIETTA CITY COUNCIL

Tuesday, August 12, 2025 at 6:00 PM

Marietta Municipal Building, 700 S. Highway 77, Marietta, Oklahoma 73448

BUSINESS TO BE CONDUCTED (which may include discussion, consideration, action for approval or disapproval, voting to take any appropriate action, and the revision, amendment and passage of resolutions on the following agenda items):

CALL TO ORDER.

ROLL CALL AND DECLARATION OF QUORUM.

INVOCATION.

PLEDGE OF ALLEGIANCE.

CONSENT AGENDA.

All matters listed under this sections are considered by the City Council to be routine and will be enacted by one motion and vote. Any council member may, however, remove any item from the consent agenda by request.

1. Approval of the agenda as part of the minutes.
2. Approval of the minutes of the regular meeting on July 8th, 2025.
3. Approval of financial reports.
4. Approval of purchase orders and expenditures from the following accounts/funds, if any: general fund; sanitation fund; cemetery care fund; expense account; grant fund; police asset forfeiture account; payroll account.
5. Approval of Budget Amendments

ITEMS REMOVED FROM CONSENT AGENDA.

Any matter removed from the consent agenda at the request of a council member will be considered separately.

CORRESPONDENCE.

PUBLIC PARTICIPATION.

This is an opportunity for citizens to address the city council. Remarks will be addressed to the governing body as a whole. Any issues presented will not be further discussed by the city council or the mayor at this meeting. Comments must be limited to three minutes or less.

CITY ADMINISTRATOR'S REPORT.

The City Administrator will provide updates regarding recent and upcoming events and projects, and general operations of the City. No action will be taken.

REGULAR BUSINESS.

1. Discussion and possible action to purchase a new scale house for the Transfer Site.
2. Discussion and possible action regarding a rate increase for brush at the Transfer Site.
3. Discussion and possible action regarding the upfit of the 2 2025 Chevy Tahoe Police vehicles.
4. Discussion and possible action regarding an ordinance for pay raises for Council Members and any or all other elected officials for the City of Marietta.
5. Discussion and possible action to approve a new pay scale for employee salaries.
6. Executive session to discuss the employment of ALL EMPLOYEES of the City of Marietta, pursuant to Title 25, Oklahoma Statutes, Section 307 (B) (1). (Notice: Without stating each individual name herein, all employees, full-time and part-time, with the City of Marietta, are notified that their employment and/or appointment will be discussed in this executive session, including pay raises)
7. Any action, and further discussion if necessary, on the employment and/or the appointment of any or all full-time and part-time employees, with the City of Marietta including pay raises.

NEW/UNFORESEEN BUSINESS.

Discussion and possible action with respect to any matter not known, or which could not have been reasonably foreseen, prior to the time of posting this notice and agenda.

MAYOR'S COMMENTS.

The Mayor will provide updates regarding recent and upcoming events and projects, and general operations of the City. No action will be taken.

ADJOURN.

NOTICE OF POSTING:

I, Dottie Gwin the undersigned Clerk of the City of Marietta, certify that the foregoing Notice and Agenda of the Regular Meeting of the Marietta City Council was posted in prominent public view at the Marietta City Hall, located at 700 S. Hwy 77, and online at www.mariettaok.city, at 5:00 o'clock p.m. on Friday, August 8, 2025.

Scott Chaney, Deputy City Clerk
Dottie Gwin, City Clerk

Dottie Gwin



NOTICE AND MINUTES OF THE REGULAR MEETING OF THE MARIETTA CITY COUNCIL

Tuesday, July 08, 2025 at 6:00 PM

Marietta Municipal Building, 700 S. Highway 77, Marietta, Oklahoma 73448

BUSINESS TO BE CONDUCTED (which may include discussion, consideration, action for approval or disapproval, voting to take any appropriate action, and the revision, amendment and passage of resolutions on the following agenda items):

CALL TO ORDER.

Meeting called to order by Mayor Rushing at 6:06 p.m.

ROLL CALL AND DECLARATION OF QUORUM.

PRESENT

Mayor Destry Rushing
Council Member Samantha Aldaba
Council Member Crystal Cohee
Council Member Matt Barber
Council Member Ramona Willis
Council Member Stephanie Furrh

INVOCATION.

Invocation led by Scott Chaney.

PLEDGE OF ALLEGIANCE.

Pledge led by Matt Barber.

CONSENT AGENDA.

All matters listed under this sections are considered by the City Council to be routine and will be enacted by one motion and vote. Any council member may, however, remove any item from the consent agenda by request.

Motion made by Council Member Barber to approve the Consent Agenda, Seconded by Council Member Cohee.

Voting Yea: Council Member Aldaba, Council Member Cohee, Council Member Barber, Council Member Willis, Council Member Furrh

1. Approval of the agenda as part of the minutes.
2. Approval of the minutes of the regular meeting on June 10, 2025.
3. Approval of financial reports.
4. Approval of purchase orders and expenditures from the following accounts/funds, if any: general fund; sanitation fund; cemetery care fund; expense account; grant fund; police asset forfeiture account; payroll account.

ITEMS REMOVED FROM CONSENT AGENDA.

Minutes - Regular Meeting

July 08, 2025

Page 1 of 3

Any matter removed from the consent agenda at the request of a council member will be considered separately.

None.

CORRESPONDENCE.

None.

PUBLIC PARTICIPATION.

This is an opportunity for citizens to address the city council. Remarks will be addressed to the governing body as a whole. Any issues presented will not be further discussed by the city council or the mayor at this meeting. Comments must be limited to three minutes or less.

CITY ADMINISTRATOR'S REPORT.

The City Administrator will provide updates regarding recent and upcoming events and projects, and general operations of the City. No action will be taken.

The School approved the lease for 13 acres next to the City Office; drainage project on CE Colston Drive is almost complete; looking at a project at CE Colston Drive

REGULAR BUSINESS.

1. Application to 2026 Community Development Block Grant - Rural Economic Action Plan.

Fire Department applying for REAP Grant from Soda for cab chassis and bed.

Motion made by Council Member Barber to adopt Resolution 2025-12 as presented,
Seconded by Council Member Furrh.

Voting Yea: Council Member Aldaba, Council Member Cohee, Council Member Barber,
Council Member Willis, Council Member Furrh

2. Purchas skid steer planer for Operations Department.

Motion made by Council Member Furrh to adopt Resolution 2025-13 as presented, Seconded
by Council Member Cohee.

Voting Yea: Council Member Aldaba, Council Member Cohee, Council Member Barber,
Council Member Willis, Council Member Furrh

3. Purchas skid steer compactor for the Operations Department.

Motion made by Council Member Furrh to adopt Resolution 2025-14 as presented, Seconded
by Council Member Barber.

Voting Yea: Council Member Aldaba, Council Member Cohee, Council Member Barber,
Council Member Willis, Council Member Furrh

4. Discussion and action regarding demolishing or repairing the Marietta Train Depot.

BNSF gave contact info for person who handles all their leases. Scott will contact the
brokerage and state the City would like to tear it down.

5. Pay raises for Council Members and any or all other elected officials for the City of Marietta.

Scott checked with surrounding Cities and we are a little lower than normal.

Discussion, no action.

Minutes - Regular Meeting

July 08, 2025

Page 2 of 3

6. Executive session to discuss the employment of ALL EMPLOYEES of the City of Marietta, pursuant to Title 25, Oklahoma Statutes, Section 307 (B) (1). (Notice: Without stating each individual name herein, all employees, full-time and part-time, with the City of Marietta, are notified that their employment and/or appointment will be discussed in this executive session.)

Attorney Cochran recommended to not have an Executive Session.

7. Any action, and further discussion if necessary, on the employment and/or the appointment of any or all full-time and part-time employees, with the City of Marietta.

No action.

NEW/UNFORESEEN BUSINESS.

Discussion and possible action with respect to any matter not known, or which could not have been reasonably foreseen, prior to the time of posting this notice and agenda.

This item was unforeseen and could not be placed on the Agenda. The email came in after the office had closed, and if action is not taken tonight we will probably lose them.

Motion made by Council Member Barber to adopt Resolution 2025-15 as presented, Seconded by Council Member Cohee.

Voting Yea: Council Member Aldaba, Council Member Cohee, Council Member Barber, Council Member Willis, Council Member Furrh

MAYOR'S COMMENTS.

The Mayor will provide updates regarding recent and upcoming events and projects, and general operations of the City. No action will be taken.

If you see employees out tell them happy birthday. He knows it's a big purchase, but it is warranted. Would like to do some kind of informal education/City forum so the public will understand how things are done.

ADJOURN.

Meeting adjourned at 6:46 p.m.

NOTICE OF POSTING:

I, the undersigned Clerk of the City of Marietta, certify that the foregoing Notice and Agenda of the Regular Meeting of the Marietta City Council was posted in prominent public view at the Marietta City Hall, located at 700 S. Hwy 77, and online at www.mariettaok.city, at 5:00 o'clock p.m. on Friday, July 4th, 2025.

Scott Chaney, Deputy City Clerk
Dottie Gwin, City Clerk

Dottie Gwin



RESOLUTION _____

ADOPTING BUDGET AMENDMENTS AND APPROVING TRANSFER OF FUNDS BETWEEN DEPARTMENTS FOR FISCAL YEAR ENDING JUNE 30, 2025

WHEREAS, the City Council has adopted a budget as a method for planning and authorizing the expenditure of public funds; and

WHEREAS, the Oklahoma Municipal Budget Act permits the City Council to amend the City's annual adopted budget. The budget may be amended for supplemental appropriations up to the amount of any additional revenues that are available due to: revenues received from unanticipated sources; revenues from anticipated sources in excess of unbudgeted estimates; or unanticipated, unencumbered cash balances on hand at the end of the previous fiscal year in excess of budgeted estimates; and

WHEREAS, it has become necessary to amend the budget of the fiscal year ended June 30, 2025, to provide for transfers of funds between departments and revenues received from unanticipated sources.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Marietta:

SECTION 1. The budget amendment forms attached hereto as "Attachment A" are hereby adopted and the budget for the fiscal year ending June 30, 2025, is amended as detailed within said attached exhibit.

SECTION 2. A copy of this resolution and attached exhibits shall be forwarded to the City Clerk, and a copy shall be filed with the Office of the State Auditor and Inspector pursuant to the Oklahoma Municipal Budget Act.

PASSED BY THE CITY COUNCIL and **SIGNED** by the Mayor of the City of Marietta this 12th day of August 2025.

CITY OF MARIETTA

DESTROY RUSHING, MAYOR

ATTEST

DOTTIE GWIN, CITY CLERK

BUDGET AMENDMENT FORM

Fund: Sanitation
Amendment: 2025-02
Fiscal Year: 2024-2025

Account #	Account Name	Estimated Revenue		Appropriations	
		Increase	Decrease	Increase	Decrease
02-10-600	Salaries				500.00
02-10-615	Health Insurance			1,500.00	
02-10-700	Fuel				4,000.00
02-10-745	Tipping Fees				4,000.00
02-10-800	Capital Outlay				2,500.00
02-10-900	Loan Payments				1,500.00
02-15-745	Tipping Fees			11,000.00	
TOTALS		-	-	12,500.00	12,500.00

EXPLANATION:

Date Approved by City Council:

BUDGET AMENDMENT FORM

Fund: General Fund

Amendment: 2025-02

Fiscal Year: 2024-2025

Account #	Account Name	Estimated Revenue		Appropriations	
		Increase	Decrease	Increase	Decrease
01-00-437	Surplus Property Sales	57,150.00			
01-10-500	Transfer Out			43,000.00	
01-10-600	Salaries				1,500.00
01-10-700	Fuel				2,500.00
01-10-720	Contract Services				1,500.00
01-15-600	Salaries				18,000.00
01-15-605	Payroll Taxes				1,500.00
01-15-610	Retirement				1,000.00
01-15-615	Health Insurance				4,000.00
01-15-700	Fuel				2,500.00
01-15-715	Maintenance & Repair				1,000.00
01-15-720	Contract Services				1,500.00
01-20-600	Salaries				20,000.00
01-20-615	Health Insurance				6,000.00
01-25-600	Salaries				1,500.00
01-30-720	Contract Services			2,100.00	
01-35-600	Salaries			300.00	
01-35-605	Payroll Taxes			300.00	
01-40-600	Salaries			300.00	
01-40-605	Payroll Taxes			300.00	
01-40-720	Contract Services			17,000.00	
01-45-600	Salaries				2,500.00
01-45-700	Fuel				4,500.00
01-45-810	Abatements				4,500.00
01-55-605	Payroll Taxes			175.00	
01-55-700	Fuel			2,100.00	
01-55-710	Supplies			4,400.00	
01-55-715	Maintenance & Repair			300.00	
01-55-900	Loan Payments				30,000.00
01-60-705	Utilities			275.00	
01-60-715	Maintenance & Repairs			1,000.00	
01-65-720	Contract Services - Judge			2,000.00	
01-65-755	CLEET/AFIS/FORENSIC			5,000.00	
01-65-760	Court Services				1,500.00
01-70-600	Salaries				1,000.00
01-70-710	Supplies				4,000.00
01-75-600	Salaries			1,100.00	
01-75-610	Retirement				1,000.00
01-75-615	Health Insurance			8,000.00	
01-75-700	Fuel				3,500.00
01-75-710	Supplies				1,500.00
01-75-715	Maintenance & Repair			13,000.00	
01-75-765	Jail/Dispatch Contract				2,000.00
01-75-800	Capital Outlay			84,000.00	
01-80-700	Fuel				7,500.00
01-80-805	Improvements			15,000.00	
01-80-920	Loan Payments			2,500.00	
01-85-730	Property Insurance				10,000.00
01-85-735	Workers Comp Insurance				6,000.00
01-85-900	Loan Payments				3,000.00
TOTALS		57,150.00	-	202,150.00	145,000.00

EXPLANATION:

Date Approved by City Council:

BUDGET AMENDMENT FORM

Fund: MMA
Amendment: 2025-02
Fiscal Year: 2024-2025

Account #	Account Name	Estimated Revenue		Appropriations	
		Increase	Decrease	Increase	Decrease
07-00-500	Transfer In	100,000.00			
07-10-805	Improvements			141,000.00	
	Cash Carryover	41,000.00			
TOTALS		141,000.00	-	141,000.00	-

EXPLANATION:

To increase original budget for cash carryover not budgeted

Date Approved by City Council:

BUDGET AMENDMENT FORM

Fund: Grant
Amendment: 2025-02
Fiscal Year: 2024-2025

Account #	Account Name	Estimated Revenue		Appropriations	
		Increase	Decrease	Increase	Decrease
05-00-432	Grant Revenue	125,000.00			
05-85-800	Grant Expenditures			75,000.00	
05-85-801	CDBG Grant Expenditures			50,000.00	
TOTALS		125,000.00	-	125,000.00	-

EXPLANATION:

To transfer appropriation between departments

Date Approved by City Council:

RESOLUTION _____

A RESOLUTION AUTHORIZING THE PURCHASE OF EQUIPMENT, MATERIALS, AND/OR SUPPLIES FOR THE CITY OF MARIETTA

WHEREAS, the purchase of equipment, materials and supplies is necessary to perform the duties relative to the functions lawfully imposed upon or assumed by the City of Marietta; and

WHEREAS, the following described equipment is needed to allow for the performance of the above described duties/functions; and

WHEREAS, in accordance with Section 2-172 of the Code of Ordinances, the following competitive bids for 16'x 28' portable building
were submitted by Graceland portable Building \$17,433.80

_____ ; and

WHEREAS, staff recommend the purchase of equipment as submitted by Graceland Portable Buildings, based upon the following justification: only available
bid

_____ ; and

WHEREAS, funding is available to provide for this expenditure within the budget of the current fiscal year, under the following department/account: Transfer Site /
Capital Outlay

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Marietta:

1. The purchase of 16x28 portable building
as submitted by Graceland Portable Buildings is hereby approved.
2. The expenditure for the purchase will be deducted from the following department/account:
Transfer Site / Capital Outlay

PASSED by the City Council and **SIGNED** by the Mayor this 12TH day of August, 2025.

CITY OF MARIETTA

ATTEST

DESTRY RUSHING, MAYOR

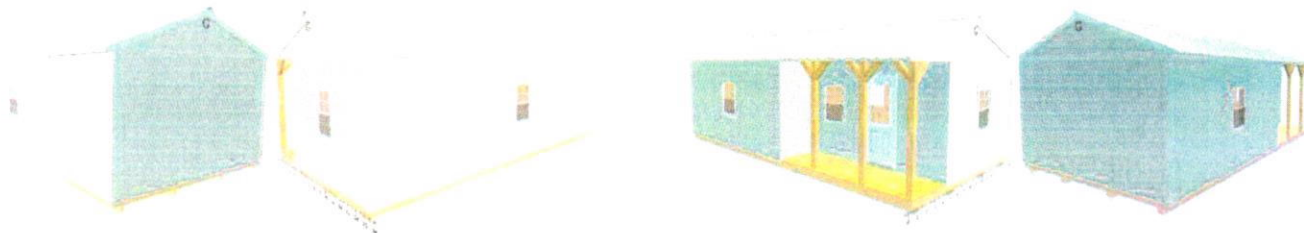
DOTTIE GWIN, CITY CLERK

GracelandPortableBuildings.com
 6807 US-62, Bardwell, KY 42023
 888-472-2304



ConfigId: CPQ494358
 Zip Code: 73448
 Build Order

Quote Estimate



Line	Item Description	Unit Price	QTY	Total
1	16' x 28' Corner Porch Cabin Signature	\$15360	1	\$15360
2	5/8" Treated Plywood	\$0	448	\$0
3	DuraTemp Pearl Paint	\$0	1	\$0
4	Pearl Trim	\$0	1	\$0
5	Snow Metal Roof	\$0	1	\$0
6	36" x 80" 9-Lite Door	\$425	1	\$425
7	24" x 36" Double Pane Window	\$180	4	\$720
8	Stain Porch	\$100	1	\$100
9	12" OC Floor Joist Upgrade	\$0.75	448	\$336
10	Radiant Barrier	\$1.1	448	\$492.8

Rent To Own Estimate	
36 Month	\$808
48 Month	\$727
60 Month	\$671
72 Month	\$602

Estimate Total:	\$17433.8
-----------------	-----------

Disclaimer: The quoted price provided herein is an estimate and should not be considered as the definitive or actual price of the building. It is intended for informational purposes only and may not accurately reflect the current market conditions, property value fluctuations, or additional factors that could affect the final price.

RESOLUTION _____

A RESOLUTION ADJUSTING FEES FOR ACCEPTANCE OF RUBBLE AND REFUSE AT THE TRASH TRANSFER STATION

WHEREAS, pursuant to Section 78 of the Marietta Code of Ordinances, the City of Marietta operates a Trash Transfer Station for the deposit of rubble, or any other refuse which exceeds the size or capacity of the City-provided sanitation container; and

WHEREAS, it is necessary to impose fees in an amount sufficient to cover the costs of the City's maintenance of the facility and final disposal of rubble and refuse received at the facility.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MARIETTA the fees for the acceptance of rubble and refuse at the Trash Transfer Station are established as follows:

1. Brush and Tree Limbs

a. All Customers: \$30 per ton (\$10 minimum fee)

PASSED by the City Council and **SIGNED** by the Mayor this 12th day of August, 2025.

CITY OF MARIETTA

ATTEST:

DESTRY RUSHING, MAYOR

DOTTIE GWIN, CITY CLERK

RESOLUTION _____

PURCHASE OF EQUIPMENT FOR CITY OF MARIETTA

WHEREAS, the purchase of equipment, materials and supplies is necessary to perform the duties relative to the functions lawfully imposed upon or assumed by the City of Marietta; and

WHEREAS, the following described equipment is needed to allow for the performance of the above described duties/functions; **VEHICLE UPFIT**

WHEREAS, in accordance with Section 2-172 of the Code of Ordinances, the following sole-sourced bid for the purchase was submitted:

SHIPMAN COMMUNICATIONS AS DETAILED IN QUOTE \$33,985

WHEREAS, staff recommend the purchase of equipment as submitted by **SHIPMAN COMMUNICATIONS**, based upon the following justification: **REPUTATION AND AVAILABILITY**; and

WHEREAS, funding is available to provide for this expenditure within the budget of the current fiscal year, under the following department/account: **01-75-800**.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Marietta:

1. The purchase of **VEHICLE UPFIT** as submitted by **SHIPMAN COMMUNICATIONS** is hereby approved based on:
 - ☐ the recommendation of staff as previously indicated.
 - ☐ the following: _____.
2. The expenditure for the purchase will be deducted from the following department/account:
3. **01-75-800**.

PASSED by the City Council and **SIGNED** by the Mayor this _____ day of _____, 2025.

CITY OF MARIETTA

ATTEST

DESTROY RUSHING, MAYOR

DOTTIE GWIN, CITY CLERK



Shipman Communications

1815 West Morton Street

Denison, TX. 75020

Phone: 800-465-8297

Fax: 903-463-3130

or

4530 West Main

Durant, OK. 74701

Phone/Fax: 580-920-0057

Date: Jul. 11, 2025

Kylie Roach-Sales

Email: kroach@shipmancommunications.com

Office: 903-465-8297

Quote For:

Marietta, LaGrange

Police Department

Attn: Brett Harris

bharris@mariettaok.city

We warrant our equipment to be free from defects in material and workmanship.

Description: 2025 Chevy Tahoe PPV upfit with Cargo Box

THIS QUOTE IS BASED ON THE FOLLOWING:

Quoted prices are based on the equipment and accessories listed below (unless otherwise noted).

Please allow 2-4 weeks for shipping and delivery to your location. Delivery is subject to the availability of the equipment.

Prices are valid for 30 days only.

Quote is valid for 30 days only. Equipment is subject to change without notice.

Quotation is given in good faith and is not binding until the equipment is ordered.

Qty.	Model	Description	Price	Total
1	25-30613-C	Code 3 53" LED Pursuit Lightbar tri-color with red on top level driver side and blue on top level passenger side. Full front and alley takedown mode on lower level and directional mode on rear lower level. Full 360 degree warning mode while simultaneously operating takedown and directional. *Includes CZMATSIB	\$ 3,260.00	\$ 3,260.00
1	ADJBKT016-B	Code 3 vehicle specific strap kit for 2025 Chevy Tahoe.	\$ -	\$ -
1	Z3SXP-1	Code 3 Z3 Matrix series full function 200W full feature siren/light controller switch box with built-in dual tone and low frequency banshee.	\$ 915.00	\$ 915.00
2	C3100TH21	Code 3 100W siren speaker with vehicle specific behind the grille dual speaker bracket.	\$ 195.00	\$ 390.00
10	CD3802RBV	Code 3 LED mega thin series lightheads tri-color, red/blue/white. (Four for the grille, two for the license plate area and two on each running board.)	\$ 100.00	\$ 1,000.00
4	XT4GRL	Code 3 universal grille brackets for mega thin series lightheads.	\$ 7.00	\$ 28.00
1	LPBKTR-TH21	Code 3 vehicle specific rear license plate bracket for 2025 Chevy Tahoe.	\$ 45.00	\$ 45.00
1	GJ 7160-1332	Gamber Johnson floor mounted computer mount vehicle base.	\$ 200.00	\$ 200.00
1	GJ 7160-0787	Gamber Johnson telescoping pole (10 to 18in) with accomodations for mongoose arm.	\$ 170.00	\$ 170.00
1	MM-4177	Vehicle specific support brace bracket.	\$ 30.00	\$ 30.00
1	MM-BRACE	Heavy duty pole support brace for computer mount with u-bolt and hardware.	\$ 115.00	\$ 115.00
1	GJ 7160-0928	Gamber Johnson mongoose motion arm with 9" locking slide and 360 degree slim clevis.	\$ 390.00	\$ 390.00
1	GJB 7160-0883	Gamber Johnson dell latitude rugged laptop cradle with no power and no RF pass through.	\$ 625.00	\$ 625.00
1	PP-2021-TAH-FS	Plastix Plus center console with high raised arm rest area with lock lid center console storage. Includes: factory OEM seat brackets, top driver side cutout for (425-6095) CM/XPR series mobile, top middle driver side cutout for (425-6295) for APX8500 mobile radio, bottom middle driver side cutout for (425-6408) for Z3 switch box and bottom driver side for the dual cupholder. Also includes 12v plug and USB/USB-c extension plug.	\$ 1,030.00	\$ 1,030.00
1	475-1677	Jotto Desk unidirectional recessed housing front partition to accomadate officer seat space. Polycarbonate lower slider, high visibilty standard side wings for windows and no center recess housing for more prisoner space. Also includes high security extension foot panels for under the seat protection (475-1679.)	\$ 900.00	\$ 900.00
1	475-1709	Jotto Desk rear cargo barrier with polycarbonate cover that secures and seals off the rear of the vehicle. Utilizes factory OEM mounting points.	\$ 565.00	\$ 565.00
1	EZ-VAULT-2025TAH	American Aluminum E/Z Vault one drawer storage box with matte black powder coating. (45Wx28.5Dx10H) Includes: 4" SUV electronics storage basket with cover plate, in drawer weapons foam to cushion weapons and includes T-locking handles.	\$ 2,005.00	\$ 2,005.00
1	Misc. electrical	electrical wire, loom, fuse buss, connectors, relays, etc.	\$ 400.00	\$ 400.00
1	HKN4191	Motorola power power cable for APX4500 remote mount.	\$ 55.00	\$ 55.00
1	HKN6169	Motorola control cable to connect control head and transceiver for the APX4500.	\$ 97.00	\$ 97.00
1	HKN6168	Motorola control head ignition/power cable for the APX4500.	\$ 99.50	\$ 99.50
1	T9021015	Motrola power cable for VX2200 mobile. *No longer available after depletion of stock.	\$ 30.00	\$ 30.00
1	ANTKIT	VX2200 antenna kit- VHF antenna, coax and connector.	\$ 45.00	\$ 45.00
1	ANTKIT	APX4500 antenna kit-7/800 antenna, coax and connector	\$ 65.00	\$ 65.00
PLEASE SEE BELOW FOR MORE INFORMATION AND PRICING			Total:	\$ 12,459.50

AN ORDINANCE AMENDING SECTION 2-74 OF THE MARIETTA CITY CODE, TO PROVIDE SALARIES FOR ELECTED OFFICIALS.

BE IT ORDAINED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF MARIETTA, OKLAHOMA:

SECTION 1. Section 2-74 of the Marietta City Code is amended to read as follows:

Sec. 2-74. Salaries of elected officials.

(a) The following salaries and rates of compensation are established for the elected officials:

(1) Mayor, \$275.00 per month.

(2) Councilmember, \$150.00 per quarter.

(3) Treasurer, \$275.00 per month.

(4) City Clerk, \$275.00 per month.

(5) Street Commissioner, \$25.00 per month.

(6) Marshal, \$25.00 per month.

(b) The salary becomes effective at the beginning of the new term of each elected official.

(Additions and amendments are underlined.)

SECTION 2. All ordinances or parts of ordinances in conflict herewith are, to the extent of such conflict, repealed.

PASSED by the City Council and **SIGNED** by the Mayor of the City of Marietta, Oklahoma on this 12th day of August 2025.

CITY OF MARIETTA

ATTEST:

BY: _____
DESTRY RUSHING, MAYOR_____
DOTTIE GWIN, CITY CLERK