

REGULAR MEETING OKEMAH CITY COUNCIL

WHEN: MONDAY, AUGUST 25, 2025 @ 6:00 P.M.

PLACE: OKEMAH CITY HALL, 502 WEST BROADWAY, OKEMAH, OK

AGENDA:

1) FLAG SALUTE AND ROLL CALL

2) MEETING CALLED TO ORDER AND DECLARATION OF QUORUM.

3) APPROVAL OF MINUTES.

4) APPROVAL OF PURCHASE ORDERS.

5) PUBLIC APPEARANCES

6) CONSIDER AND TAKE ACTION ON THE APPROVAL OF AN INTERLOCAL AGREEMENT BETWEEN THE CITY OF OKEMAH AND THE OKLAHOMA OFFICE OF THE ATTORNEY GENERAL (OAG) FOR THE PROVISION OF LAW ENFORCEMENT SERVICES.

7) DISCUSSION AND TAKE POSSIBLE ACTION TO APPROVE ODAA GRANT PARTIAL PAYMENT REQUEST NO. 9 IN THE AMOUNT OF \$395,687.26.

8) CONSIDER AND TAKE NECESSARY ACTION TO APPROVE SAGEMILL CONSTRUCTION, LLC APPLICATION FOR PAYMENT NO. 6 IN THE AMOUNT OF \$377,556.60 FOR OKEMAH MUNICIPAL AIRPORT HANGAR CONSTRUCTION.

9) CONSIDER AND TAKE NECESSARY ACTION TO APPROVE DELTA AIRPORT CONSULTANTS, INC. INVOICE NO. CA-11 IN THE AMOUNT OF \$18,130.66 FOR OKEMAH MUNICIPAL AIRPORT HANGAR CONSTRUCTION PROFESSIONAL SERVICES.

10) DISCUSSION OF THE STATUS AND PROGRESS OF THE FOLLOWING PROJECTS:

- SIGNAGE
- AIRPORT

11) COMMENTS AND INQUIRIES FROM BOARD MEMBERS:

- RONNIE LUCAS, WARD I
- DARLENE FOX, WARD II
- RONALD WEST, WARD III
- RON GOTTE, WARD IV
- WAYNE BACON, AT-LARGE

12) ADJOURNMENT.

This agenda was posted in public view at the Okemah City Hall, 502 West Broadway, Okemah, OK prior to 6:00 p.m. on August 22nd, 2025.

Relena Haddox

Relena Haddox, City Clerk

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT	
DEPARTMENT: 01							
26-0116	01-1087	ADMINISTRATION	OML - OKLAHOMA MUNICIPAL LE2025-2026 OMJA DUES	8/2025	092466	50.00	
26-0168	01-1114	UPWARD TECHNOLOGY, LLC	RESET EMAIL, CKD FIREWALL	8/2025	#20240435	20.00	
26-0166	01-1463	DON'S COPIERS	7/13/25-8/12/25 LEASE	8/2025	194321	51.95	
26-0152	01-1917	AMAZON CAPITAL SERVICES	SUPPLIES	8/2025	16Q1-GJFN-9C44	13.71	
DEPARTMENT TOTAL:						135.66	
DEPARTMENT: 02							
26-0170	01-1020	POLICE	BENSON'S TRUE VALUE HARDWARPADLOCK	8/2025	219516	19.49	
26-0133	01-1044	FUELMAN (FLEETCOR TECHNOLOGFUEL	8/4/25-8/10/25	8/2025	NP68945801	606.85	
26-0153	01-1044	FUELMAN (FLEETCOR TECHNOLOGFUEL	8/11/25-8/17/25	8/2025	NP68970775	249.59	
26-0168	01-1114	UPWARD TECHNOLOGY, LLC	RESET EMAIL, CKD FIREWALL	8/2025	#20240435	80.00	
26-0175	01-1313	FRED'S TIRE & BATTERY LLC	4 TIRES	8/2025	#3-GS235273	513.96	
26-0176	01-1453	OKEMAH TIRE & AUTO	VEHICLE MAINTENANCE	8/2025	68113	100.00	
26-0166	01-1463	DON'S COPIERS	7/13/25-8/12/25 LEASE	8/2025	194321	122.87	
26-0169	01-2083	LGTC, LOCAL GOVERNMENT TESTPRE	EMPLOYMENT TESTING	8/2025	1121	171.57	
DEPARTMENT TOTAL:						1,864.33	
DEPARTMENT: 03							
26-0133	01-1044	CITY FIRE	FUELMAN (FLEETCOR TECHNOLOGFUEL	8/4/25-8/10/25	8/2025	NP68945801	43.45
26-0153	01-1044	FUELMAN (FLEETCOR TECHNOLOGFUEL	8/11/25-8/17/25	8/2025	NP68970775	39.20	
26-0166	01-1463	DON'S COPIERS	7/13/25-8/12/25 LEASE	8/2025	194321	8.06	
DEPARTMENT TOTAL:						90.71	
DEPARTMENT: 04							
26-0009	01-1119	POLICE DISPATCH	DEPARTMENT OF PUBLIC SAFETYMONTHLY OLETS FEES	8/2025	LET-019883	375.00	
26-0169	01-2083	LGTC, LOCAL GOVERNMENT TESTPRE	EMPLOYMENT TESTING	8/2025	1138	71.57	
DEPARTMENT TOTAL:						446.57	
DEPARTMENT: 05							
26-0133	01-1044	CITY PUBLIC WORKS	FUELMAN (FLEETCOR TECHNOLOGFUEL	8/4/25-8/10/25	8/2025	NP68945801	207.75
26-0153	01-1044	FUELMAN (FLEETCOR TECHNOLOGFUEL	8/11/25-8/17/25	8/2025	NP68970775	312.02	
26-0168	01-1114	UPWARD TECHNOLOGY, LLC	RESET EMAIL, CKD FIREWALL	8/2025	#20240435	2.50	
26-0149	01-2155	KEITH Q. MAGNESS, JR	HAULING FEES (DIRT)	8/2025	08132025-IP	500.00	
DEPARTMENT TOTAL:						1,022.27	

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
<hr/>						
DEPARTMENT: 06		ANIMAL CONTROL				
26-0133	01-1044	FUELMAN (FLEETCOR TECHNOLOG	FUEL 8/4/25-8/10/25	8/2025	NP68945801	66.84
26-0153	01-1044	FUELMAN (FLEETCOR TECHNOLOG	FUEL 8/11/25-8/17/25	8/2025	NP68970775	46.60
26-0165	01-1081	OKFUSKEE COUNTY VET CLINIC	CANINE EUTHANASIA	8/2025	79536	104.00
DEPARTMENT TOTAL:						217.44
DEPARTMENT: 07		CEMETERY				
26-0133	01-1044	FUELMAN (FLEETCOR TECHNOLOG	FUEL 8/4/25-8/10/25	8/2025	NP68945801	112.89
26-0172	01-1174	CLASSIC PAINT & BODY	REPAIRS TO TRUCK	8/2025	08192025	212.50
26-0169	01-2083	LGTC, LOCAL GOVERNMENT TEST	PRE EMPLOYMENT TESTING	8/2025	1138	71.57
26-0149	01-2155	KEITH Q. MAGNESS, JR	HAULING FEES (DIRT)	8/2025	08112025	1,400.00
DEPARTMENT TOTAL:						1,796.96
DEPARTMENT: 08		PARKS & RECREATION				
26-0168	01-1114	UPWARD TECHNOLOGY, LLC	RESET EMAIL, CKD FIREWALL	8/2025	#20240435	2.50
26-0169	01-2083	LGTC, LOCAL GOVERNMENT TEST	PRE EMPLOYMENT TESTING	8/2025	1138	71.58
DEPARTMENT TOTAL:						74.08
DEPARTMENT: 09		LIBRARY				
26-0169	01-2083	LGTC, LOCAL GOVERNMENT TEST	PRE EMPLOYMENT TESTING	8/2025	1138	71.57
DEPARTMENT TOTAL:						71.57
DEPARTMENT: 10		EMERGENCY MANAGEMENT				
26-0166	01-1463	DON'S COPIERS	7/13/25-8/12/25 LEASE	8/2025	194321	8.06
DEPARTMENT TOTAL:						8.06
DEPARTMENT: 15		CODE ENFORCEMENT				
26-0166	01-1463	DON'S COPIERS	7/13/25-8/12/25 LEASE	8/2025	194321	16.11
26-0150	01-2022	DAY ENGINEERING CONSULTANTS	INSPECTION 101 W BROADWAY	8/2025	25090	875.00
26-0151	01-2117	LOU COX	REMOVAL 218 NE 5TH	8/2025	937910	2,400.00
26-0171	01-2144	JAMES AYRES, DBA A & A SERV	302/306 S 2, 1107 W BRDWH	8/2025	1316	825.00
DEPARTMENT TOTAL:						4,116.11

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
<hr/>						
DEPARTMENT: 19		MEDIA CENTER				
26-0168	01-1114	UPWARD TECHNOLOGY, LLC	RESET EMAIL, CKD FIREWALL	8/2025	#20240435	10.00
					DEPARTMENT TOTAL:	10.00
					FUND TOTAL:	9,853.76

**INTERLOCAL AGREEMENT FOR LAW ENFORCEMENT SERVICES AS
PROVIDED BY THE OKLAHOMA ATTORNEY GENERAL
TO THE CITY OF OKEMAH**

This agreement made and entered into by and between the Office of the Attorney General ("AG"), on behalf of the State of Oklahoma ("State"), hereinafter referred to as "OAG," and the City of Okemah, a municipal corporation and political subdivision of the state of Oklahoma, hereinafter referred to as "City," jointly hereinafter referred to as the "Parties" and individually referred to as "Party."

SECTION NO. 1: RECITALS AND FINDINGS

1.1 Under the Oklahoma Interlocal Cooperation Act ("Interlocal Cooperation Act"), 74 O.S. §§ 1001-1008, public agencies may contract with each other to perform certain functions which each may legally perform.

1.2 Under 74 O.S. § 18, the OAG is the Chief Law Officer of the State of Oklahoma.

1.3 The City desires to utilize the Services of the OAG, as defined herein.

1.4 The Oklahoma Municipal Code, including but not limited to 11 O.S. §§ 34-101 through 34-109, empowers municipalities to create police departments, authorizes municipal police officers to take into custody persons charged with violating municipal and state laws, and vests municipalities with establishing other powers, duties, and functions of municipal police officers. By virtue of this Agreement, the City confers municipal police authority on the OAG and Dedicated City Officers.

SECTION NO. 2: DEFINITIONS

2.1 Agreement: "Agreement" means this Interlocal Agreement between the OAG and the City regarding the provision of law enforcement Services.

2.2 City: "City" means the City of Okemah.

2.3 OAG: "OAG" means the Oklahoma Attorney General.

2.4 Dedicated City Officers: "Dedicated City Officers" means those commissioned officers that are providing Services to the City and who work under the supervision of the OAG.

2.5 Services: "Services" means those services encompassing duties and functions of the type being within the jurisdiction of and customarily rendered by the Okemah Police Department, or an Oklahoma police department of similar size to the City, under the Oklahoma Statutes and municipal ordinances. Provided, "Services" do not include and the City maintains full and total responsibility for any services, duties, or obligations respecting Okemah Public Schools or other educational institutions or child centers in the City.

2.6 Uncontrollable Circumstances: “Uncontrollable Circumstances” means the following events: riots, wars, civil disturbances, insurrections, acts of terrorism, external fires and floods, volcanic eruptions, lightning or earthquakes at or near where the Services are performed and/or that directly affect providing such Services.

SECTION NO. 3: PURPOSE

The purpose of this Agreement is to reduce to writing the Parties’ understanding as to the terms and conditions under which OAG will provide Services to City.

SECTION NO. 4: DURATION AND TERMINATION

4.1 Initial Term and Renewal. The initial term (“Term”) of this Agreement shall commence as of 12:01 A.M. on Monday, August 18, 2025, and run through midnight on Friday, August 29, 2025. The Nothing shall prohibit the Parties from extending or renewing this Agreement for an additional term, upon the same or modified terms and conditions.

4.2 Termination. This Agreement may be terminated by either Party by providing written notice to the other Party. Unless otherwise provided, any termination shall be effective immediately, subject to provisions of Section ____ of this Agreement.

4.3 Transition Services and Planning. Prior to the end of the Term or upon termination, whichever is applicable, OAG and City agree to jointly prepare a Transition Plan and complete it by a mutually agreed date. The Transition Plan shall identify and address, among other items (i) personnel; (ii) ongoing case assignments; and (iii) the transfer of records.

SECTION NO. 5: SERVICES, EQUIPMENT, AND PERSONNEL

5.1 Services Provided and Service Levels. The OAG shall provide the Services and the rendition of such Services, the standards of performance of such Services, and the control of personnel so employed remain with the OAG. Provided, that only qualified, trained personnel meeting all of the requirements of applicable state laws or regulations shall be utilized in the performance of Services. These Services shall only be changed by mutual written agreement of Parties.

5.2 Assignment of Dedicated City Officers. The OAG shall determine the personnel assigned to fill Dedicated City Officer positions. The City will work together to encourage Dedicated City Officer retention and fill open positions to provide continuity of Services. This section does not diminish the OAG’s State Constitutional and statutory law enforcement powers, nor the AG’s ultimate authority over all OAG Office employees.

5.3 Ownership and Use of Property and Equipment. The ownership of all property and equipment utilized in association with either OAG or City meeting their responsibilities under the terms of this Agreement, shall remain with the original owner at all times to include termination, unless otherwise specifically and mutually agreed upon in writing by the Parties to this Agreement. Any property acquired by the OAG for purposes of providing the Services or

performing under this Agreement shall be held as the sole and separate property of the OAG, and upon termination of this Agreement, it may be used or disposed of at the OAG's sole discretion. Provided, the City authorizes and agrees to OAG's use of the City's law enforcement vehicles and Body-Worn Cameras for purposes of providing the Services. Otherwise, the OAG and Dedicated Officers will use and display OAG uniforms and equipment.

5.4 Stationery, Notices and Forms. City shall supply at its own cost and expense any special supplies, logos or patches, stationery, notices, forms where such must be issued in the name of City.

5.5 Police Department Building, Maintenance, and Janitorial. City will provide offices for OAG, to include sufficient parking, at the City of Okemah Police Department located at [REDACTED], City of Okemah, [REDACTED] or at such other location mutually agreed to between the City and OAG. City shall provide all operation, maintenance and janitorial services for said offices.

SECTION NO. 6: COST OF SERVICES

The Parties agree that the City is not obligated to compensate OAG for the Services. Provided, the City agrees to compensate OAG for the Services if the Parties extend, renew, or amend this Agreement to continue the Services beyond the expiration of the Initial Term. In that instance, the Parties will agree to negotiate in good faith to determine the amount of compensation due and City agrees that continued Services will not be rendered unless and until the Parties agree on the amount of compensation and additional terms under a renewal, extension, or amendment.

SECTION NO. 7: RECORDS

All records prepared, owned, used or retained by OAG or in conjunction with providing Services under the terms of this Agreement shall be deemed OAG property and may be made available to City upon reasonable request, subject to the OAG's discretion, records retention schedules, the attorney client and attorney work product privileges set forth in statute, court rule or case law. The Parties agree to cooperate in complying with the provisions of Oklahoma's Open Record Act. The City agrees to assume any costs associated with any transfers of records.

SECTION NO. 8: UNCONTROLLABLE CIRCUMSTANCES/IMPOSSIBILITY

A delay or interruption in or failure of performance of all or any part of this Agreement resulting from Uncontrollable Circumstances shall be deemed not a default under this Agreement.

A delay or interruption in or failure of performance of all or any part of this Agreement resulting from any change in or new law, order, rule or regulation of any nature which renders providing of Services in accordance with the terms of this Agreement legally impossible, and any other circumstances beyond the control of the , which render legally impossible the performance by the of its obligations under this Agreement, shall be deemed not a default under this Agreement.

SECTION NO. 9: RELATIONSHIP OF THE PARTIES

This Agreement does not create an employment relationship between the Parties. OAG shall be

considered the agent or employee of City, that City is interested only in the results to be achieved and that the right to control the particular manner, method and means in which the Services are performed is solely within the discretion of the OAG. Likewise, no agent, employee, servant or representative of City shall be deemed to be an employee, agent, or representative of the OAG for any purpose, and no employee of the OAG, including Dedicated officers, shall be deemed to be an employee, agent, or representative of the City. Each Party shall hire, assign, discipline, and retain control over all of their employees according to applicable state and federal laws. Provided, OAG shall determine, control, and supervise all Services, as defined and provided under this Agreement, and all City employees or contractors will be supervised by and report to the OAG as relating to the Services and performance of this Agreement.

SECTION NO. 10: LIABILITY

To the extent allowed by law, City will assume liability for the acts or omissions of OAG employees acting under this Agreement. Liability for the acts or omissions of the City and its employees shall remain the sole responsibility of the City. Each Party shall maintain its own insurance coverage against any claim, expense, cost, damage, or liability.

SECTION NO. 11: ASSIGNMENT

No party may assign in whole or part its interest in this Agreement without the written approval of the other Parties. Nothing in this section shall prohibit OAG from contracting with third parties for Services provided for in this Agreement.

SECTION NO. 12: ADMINISTRATORS.

This Agreement shall be administered by the Parties' designated representatives below:

ATTORNEY GENERAL:

Jeff Bowles, Chief Agent-in-Charge
OKLAHOMA OFFICE OF THE ATTORNEY GENERAL
313 NE 21st Street
Oklahoma City, OK 73105
Phone:
Jeff.Bowles@oag.ok.gov

CITY:

SECTION NO. 13: NOTICES

Any notice required to be given pursuant to the terms and provisions of this Agreement shall be in writing, postage prepaid, and shall be sent by First Class Mail or by courier or electronic transmission with delivery confirmation, to the respective party as set forth below. The notice shall be effective on the date indicated on the postmark.

ATTORNEY GENERAL:

Bradley Clark, *General Counsel*
OKLAHOMA OFFICE OF THE ATTORNEY GENERAL
313 NE 21st Street
Oklahoma City, OK 73105
Bradley.Clark@oag.ok.gov
Also email: contracts@oag.ok.gov

CITY:

SECTION NO. 14: DISPUTE RESOLUTION

This Agreement has been and shall be construed as having been made and delivered within the State of Oklahoma and it is mutually understood and agreed by each Party that this Agreement shall be governed by the laws of the State of Oklahoma, both as to interpretation and performance, and without regard to choice of law principles. Any action at law, suit in equity or judicial proceeding relating to the Services or this Agreement, or any provision hereto, shall be instituted only in courts of competent jurisdiction within Oklahoma County, Oklahoma.

SECTION NO. 15: COMPLIANCE WITH LAWS

The Parties shall observe all federal, state and local laws, ordinances and regulations, to the extent that they may be applicable to the terms of this Agreement.

SECTION NO. 16: DISCLAIMER

Except as otherwise provided, this Agreement shall not be construed in any manner that would limit either Party's authority or powers under law.

SECTION NO. 17: HEADINGS

The Section and subsection headings appearing in this Agreement have been inserted solely for the purpose of convenience and ready reference. In no way do they purport to, and shall not be deemed to, define, limit or extend the scope or intent of the sections to which they pertain.

SECTION NO. 18: ALL WRITINGS CONTAINED HEREIN

This Agreement contains all the terms and conditions agreed upon by the Parties. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the Parties. Parties have read and understand the whole of the above Agreement and now state that no representations, promises or agreements not expressed in this

Agreement have been made to induce either to execute the same.

SECTION NO. 19: COUNTERPARTS

This Agreement may be executed in any number of multiple signed originals or with digital or electronic signatures, each of which, when so executed and delivered, shall be an original, but such counterparts shall together have the same force and effect and constitute one and the same.

SECTION NO. 20: AGREEMENT TO BE FILED

OAG shall file this Agreement with such offices or agencies as required under 74 O.S. § 1005.

SECTION NO. 21: INTERLOCAL COOPERATION ACT REQUIRED CLAUSES

- A. **Purpose.** See Section No. 1 and 3 above.
- B. **Responsibilities of the Parties.** See applicable sections within Agreement.
- C. **Agreement to be Filed.** See Section No. 20 above.
- D. **Duration.** See Section No. 4 above.
- E. **Termination.** See Section No. 4 above.
- F. **Manner of Financing Agreement.**
- G. **Organization of Separate Entity and Its Powers.** No new or separate legal or administrative entity is created to administer the provisions of this Agreement.
- H. **Property upon Termination.** See Section Nos. 4 and 5 above.

SECTION NO. 22: SEVERABILITY

The Parties agree that if any parts, terms or provisions of this Agreement are held by the courts to be illegal, the validity of the remaining portions or provisions shall not be affected and the rights and obligations of the Parties shall not be affected in regard to the remainder of the Agreement. If it should appear that any part, term or provision of this Agreement is in conflict with any statutory provision of the State of Oklahoma, then the part, term or provision thereof that may be in conflict shall be deemed inoperative and null and void insofar as it may be in conflict therewith and this Agreement shall be deemed to modify to conform to such statutory provision.

SECTION NO. 23: THIRD PARTY BENEFICIARIES.

This Agreement is intended for the benefit of OAG and City only; not for any third parties.

SECTION NO. 24. SURVIVAL

Without being exclusive, Section Nos. 10, 13, and 14 of this Agreement shall survive any termination, expiration or determination of invalidity of this Agreement in whole or in part. Any other sections of this Agreement which, by their sense and context, are intended to survive shall also survive.

SECTION NO. 25. MEDIA RELEASES AND CONTACT

Media releases concerning law enforcement activities covered under this Agreement will be prepared by the OAG. Any such release of information to the media that is deemed to be sensitive or likely to cause concern shall be provided to the City Manager before its release. City shall not issue any media releases regarding law enforcement activities covered under this Agreement without prior approval of the OAG unless otherwise agreed by the Parties. OAG's ability to interact with the media on City's behalf relating to the Services or this Agreement shall not be limited by this section.

SECTION NO. 26: MODIFICATION

This Agreement may only be modified in writing by the mutual written agreement of the Parties.

SECTION NO. 27: CERTIFICATIONS

1. **Certification Required by 25 O.S. § 1313 (E-Verify)**. The City certifies that it and all proposed subcontractors, whether known or unknown at the time of this contract is executed or awarded, are in compliance with 25 O.S.2021, § 1313, and participate in the Status Verification System. The Status Verification System is defined in 25 O.S.2021, § 1312 and includes, but is not limited to, the free Employee Verification Program (E-Verify) available at www.e-verify.gov.
2. **Certification Required by 74 O.S. § 582**. By executing this Agreement, the City certifies that it does not boycott goods or services from Israel and will not boycott Israel during the term of this Agreement.
3. **Certification Required by 74 O.S. § 12005**. By executing this Agreement, the City certifies that it does not boycott energy companies and will not boycott energy companies during the term of this Agreement.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed on the date and year opposite their respective signatures.

City of Okemah, Oklahoma

Date

Gentner Drummond
Oklahoma Attorney General

Date

ODAA Grant Partial Payment Request

Sponsoring Agency to which this report is being submitted: Oklahoma Department of Aerospace & Aeronautics		Partial Payment Request 9	ODAA Grant No. F81-25-S				
Sponsor Share	Department Share	FAA Share		Total Project Cost			
\$0.00	\$1,562,569.00	\$0.00		\$1,562,569.00			
Airport Name: Okemah Municipal Airport		Period covered by this request: From To (Month, day, year) 7/1/2025 through 7/31/2025					
Recipient Organization (Name, No., and Street, City, State and Zip Code)		Project Description Construct a new 8-unit T hangar & box hangar					
Status of Funds							
Classification - Please list line items as stated on B-2 in columns a. through o. below	Grant Amount	Previous Requests	Current Request	Ineligible Amount	Total Project Cost		
a. Advertising	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00		
b. Engineering Design & Bid	\$90,000.00	\$0.00	\$0.00	\$0.00	\$0.00		
c. Construction Admin/Grant Admin	\$92,000.00	\$75,179.80	\$12,548.70	\$0.00	\$87,728.50		
d. RPR Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
e. Testing	\$18,000.00	\$12,418.04	\$5,581.96	\$0.00	\$18,000.00		
f. Other: IFE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
g. Other: Rebid	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00		
h. Other:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
i. Construction: Base Bid	\$1,327,369.00	\$594,816.33	\$377,556.60	\$0.00	\$972,372.93		
j. Construction: Alternate 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
k. Construction: Alternate 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
l. Construction: Alternate 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
m. Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
n. Other:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
o. Total Eligible Project Cost (sum of lines a thru n minus ineligible amount)	\$1,562,569.00	\$717,414.17	\$395,687.26	\$0.00	\$1,113,101.43		
p. ODAA share (and amount requested for reimbursement)	\$1,562,569.00	\$717,414.17	\$395,687.26	\$0.00	\$1,113,101.43		
q. Sponsor Share	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
r. FAA Share	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
s. Percentage of financial completion of project		45.91%	25.32%		71.24%		
ODAA Percentage of Project	100.0%	Sponsor			Signature of Authorized Certifying Official	Date	
Sponsor Percentage of Project	0.0%				Typed or Printed Name and Title		Telephone
FAA Percentage of Project	0.0%						
Certification I certify that to the best of my knowledge and belief that billed costs or disbursements represents the share due which has not been previously requested and that an inspection has been performed and all work is in accordance with the terms of the award.		Engineer			Signature of Authorized Certifying Official	Date	
					Typed or Printed Name and Title Steve Hart, P.E., Project Manager		Telephone 804-521-2255

APPLICATION AND CERTIFICATE FOR PAYMENT (copy AIA DOCUMENT G702)

TO OWNER:
City of Okemah
502 West Broadway, Okemah, OK 74859
FROM CONTRACTOR:
SAGEMILL CONSTRUCTION, LLC
106862 S HWY 18
Meeker, Ok 74855

PROJECT:
Construct Hangars at Okemah Municipal Airport
VIA CM:
Delta Airport Consultants, Inc.
110 North Robinson Ave, Suite 250
Oklahoma City, OK 73102

APPLICATION NO. 6
PERIOD TO: 7/31/2025
PROJECT NOS. 24056
CONTRACT DATE: 10/10/2024

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract: Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM.....	\$ 1,327,369.00
2. Net change by Change Orders.....	\$ 3,315.45
3. CONTRACT SUM TO DATE (Line 1+2)....	\$ 1,330,684.45
4. TOTAL COMPLETED & STORED TO DATE.... (Column G on G703)	\$ 1,023,550.45
5. RETAINAGE:	
a. 5.00% % Of Completed Work, (Columns D + E on G703)	
b. 0.00% % Of Stored Material (Column F on G703)	
Total Retainage (Line 5A+5b or Total in Column 1 of G703)	\$ 51,177.52
6. TOTAL EARNED LESS RETAINAGE... (Line 4 less Line 5 Total)	\$ 972,372.93
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT... (Line 6 from prior Certificate)	\$ 594,816.33
8. CURRENT PAYMENT DUE.....	\$ 377,556.60
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 358,311.52

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 3,315.45	\$ -
Total approved this Month		
TOTALS	\$ 3,315.45	\$ -
NET CHANGES By Change Order	\$ 3,315.45	

The undersigned Contractor certifies that to the best of the Contractors knowledge, information and belief the Work covered by the Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: SAGEMILL CONSTRUCTION L.L.C.

By: Robyn Miller
Robyn Miller - Owner

Date: 7/31/2025

State of: Oklahoma County of: Lincoln
Subscribed and sworn to before me this 4th day
of August

Notary Public:

My Commission expires:



CONSULTANT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the date comprising this application, the Consultant certifies to the Owner that to the best of the Consultant's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

AMOUNT CERTIFIED.....

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ENGINEER OF RECORD: Steven R. Hart

DATE: 08/06/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703 COPY

PAGE 1 OF 1 PAGES

AIA Document G702, Application and Certificate For Payment,
containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollars.

Use Column 1 on Contracts where retainage for line items may apply.

Application No:

6

Application Date:

7/31/2025

Period To:

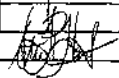
7/31/2025

Architect's Project No.:

24056

A Item No.	B Description of Work	C Scheduled Value			D Work Completed		E This Period	F Stored Material (Not in D Or E)	H Total Completed & Stored to Date D+E+F+G	I % (G/C)	J Balance to Finish (C-H)	K Retainage
		Aprx Qty	Unit Price	Ext Qty	From Previous Applications (D+E)	Units Completed						
1	C-102 INSTALLATION AND REMOVAL OF SILT FENCE	430 LS	\$ 6.00	\$2,580.00	\$ 2,040.00	340.00	\$ -	\$ -	\$ 2,040.00	79%	\$ 540.00	\$ 102.00
2	C-102 STONE CONSTRUCTION ENTRANCE	1 EA	\$ 3,125.00	\$3,125.00	\$ 3,125.00	1.00	\$ -	\$ -	\$ 3,125.00	100%	\$ -	\$ 156.25
3	C-102 CHECK DAM	1 EA	\$ 625.00	\$625.00	\$ -	0.00	\$ -	\$ -	\$ -	0%	\$ 625.00	\$ -
4	C-102 CULVERT INLET PROTECTION	1 EA	\$ 625.00	\$625.00	\$ -	0.00	\$ -	\$ -	\$ -	0%	\$ 625.00	\$ -
5	C-105 MOBILIZATION	1 LS	\$ 12,500.00	\$12,500.00	\$ 6,250.00	0.90	\$ 5,000.00	\$ -	\$ 11,250.00	90%	\$ 1,250.00	\$ 562.50
6	P-152 UNCLASSIFIED EXCAVATION	500 CY	\$ 15.00	\$7,500.00	\$ 7,500.00	500.00	\$ -	\$ -	\$ 7,500.00	100%	\$ -	\$ 375.00
7	P-152 MUCK EXCAVATION	3000 CY	\$ 43.75	\$131,250.00	\$ 131,250.00	3,000.00	\$ -	\$ -	\$ 131,250.00	100%	\$ -	\$ 6,562.50
8	M-107 AVIATION BARRICADES	200 LF	\$ 123.75	\$24,750.00	\$ 24,750.00	200.00	\$ -	\$ -	\$ 24,750.00	100%	\$ -	\$ 1,237.50
9	M-108 8-UNIT T-HANGAR MATERIALS	1 LS	\$ 325,000.00	\$325,000.00	\$ 113,750.00	1.00	\$ 211,250.00	\$ -	\$ 325,000.00	100%	\$ -	\$ 16,250.00
10	M-108 8-UNIT T-HANGAR ERECTION	1 LS	\$ 168,750.00	\$168,750.00	\$ -	0.00	\$ -	\$ -	\$ -	0%	\$ 168,750.00	\$ -
11	M-108 8-UNIT T-HANGAR FOUNDATION	1 LS	\$ 175,000.00	\$175,000.00	\$ 61,250.00	1.00	\$ 113,750.00	\$ -	\$ 175,000.00	100%	\$ -	\$ 8,750.00
12	M-108 8-UNIT T-HANGAR ELECTRICAL SYSTEM	1 LS	\$ 115,000.00	\$115,000.00	\$ -	0.00	\$ -	\$ -	\$ -	0%	\$ 115,000.00	\$ -
13	M-208 BOX HANGAR MATERIALS	1 LS	\$ 122,000.00	\$122,000.00	\$ 122,000.00	1.00	\$ -	\$ -	\$ 122,000.00	100%	\$ -	\$ 6,100.00
14	M-208 BOX HANGAR ERECTION	1 LS	\$ 56,250.00	\$56,250.00	\$ 49,500.00	0.88	\$ -	\$ -	\$ 49,500.00	88%	\$ 6,750.00	\$ 2,475.00
15	M-208 BOX HANGAR FOUNDATION	1 LS	\$ 75,000.00	\$75,000.00	\$ 75,000.00	1.00	\$ -	\$ -	\$ 75,000.00	100%	\$ -	\$ 3,750.00
16	M-208 BOX HANGAR ELECTRICAL SYSTEM	1 LS	\$ 30,000.00	\$30,000.00	\$ -	0.80	\$ 24,000.00	\$ -	\$ 24,000.00	80%	\$ 6,000.00	\$ 1,200.00
17	P-605 JOINT SEALING FILLER	300 LF	\$ 12.00	\$3,600.00	\$ -	300.00	\$ 3,600.00	\$ -	\$ 3,600.00	100%	\$ -	\$ 180.00
18	P-607 ISOLATION JOINT LF	1020 LF	\$ 6.00	\$6,120.00	\$ -	1,020.00	\$ 6,120.00	\$ -	\$ 6,120.00	100%	\$ -	\$ 306.00
19	T-901 SEEDING	52 KSF	\$ 62.00	\$3,224.00	\$ -	0.00	\$ -	\$ -	\$ -	0%	\$ 3,224.00	\$ -
20	T-908 MULCHING	52 KSF	\$ 87.50	\$4,550.00	\$ -	0.00	\$ -	\$ -	\$ -	0%	\$ 4,550.00	\$ -
21	R-303 AGGREGATE BASE	350 CY	\$ 43.00	\$15,050.00	\$ 15,050.00	350.00	\$ -	\$ -	\$ 15,050.00	100%	\$ -	\$ 752.50
22	R-414 OK PORTLAND CEMENT CONCRETE PAVEMENT (8" DEPTH)	425 SY	\$ 106.00	\$45,050.00	\$ 11,342.00	425.00	\$ 33,708.00	\$ -	\$ 45,050.00	100%	\$ -	\$ 2,252.50
23	CO1: R65 White Roof Color Change	1 LS	\$ 961.40	\$961.40	\$ 961.40	1.00	\$ -	\$ -	\$ 961.40	100%	\$ -	\$ 48.07
24	CO2: 8 Hangar White Roof Color Change	1 LS	\$2,354.05	\$2,354.05	\$ 2,354.05	1.00	\$ -	\$ -	\$ 2,354.05	100%	\$ -	\$ 117.70
25												
	TOTALS			\$ 1,330,864.45	\$ 626,122.45		\$ 397,428.00	\$ -	\$ 1,023,550.45	77%	\$ 307,314.00	\$ 51,177.52

Engineer of Record:





Invoice Remittance Address:
Delta Airport Consultants, Inc.
P.O. Box 96724
Charlotte, NC 28296-6724
EIN: 54-1214032
TERMS: NET 30

Invoice Total	\$18,130.66
---------------	-------------

Relena Haddox, City Clerk
City of Okemah
502 West Broadway
Okemah, OK 74859

August 8, 2025
Project No: 24056
Invoice No: CA-11

Project 24056 F81-Construct Hangars
Professional Services through August 3, 2025

Phase 106 Construction Administration
Task Order No. 4 dated 06/18/2024
Budget \$110,000 (UP+FF)

Fee

Total Fee	13,000.00		
Percent Complete	80.00	Total Earned	10,400.00
		Previous Fee Billing	9,100.00
		Current Fee Billing	1,300.00
		Total Fee	1,300.00

Professional Personnel

	Hours	Rate	Amount
Principal	.50	294.00	147.00
Project Manager/Registered Prof.	36.50	269.84	9,849.16
Design Professional	1.00	178.50	178.50
Project Production	5.50	139.64	768.02
Totals	43.50		10,942.68
Total Labor			10,942.68

Consultants

Hinderliter Geotechnical Engineering, LL	5,581.96
Total Consultants	5,581.96

Reimbursable Expenses

Travel & Miscellaneous	306.02
Total Reimbursables	306.02

Billing Limits

	Current	Prior	To-Date
Total Billings	18,130.66	87,597.24	105,727.90
Limit			110,000.00
Remaining			4,272.10
Total this Phase			\$18,130.66

Billings to Date

	Current	Prior	Total
Fee	1,300.00	9,100.00	10,400.00
Labor	10,942.68	64,889.95	75,832.63
Consultant	5,581.96	12,418.04	18,000.00
Expense	306.02	1,189.25	1,495.27
Totals	18,130.66	87,597.24	105,727.90
Total this Invoice			\$18,130.66

Project	24056	F81-Construct Hangars	Invoice	CA-11
---------	-------	-----------------------	---------	-------

Invoice

Date	Invoice #
7/2/2025	3401

Bill To
Delta Airport Consultants, Inc. Mr. Steven R. Hart, P.E. 110 N. Robinson Ave., Ste 250 Oklahoma City, Ok 73102

P.O. No.	Terms	Project
	Net 30	DAC-25-01

Quantity	Description	Rate	Amount
	CONSTRUCTION MATERIALS ENGINEERING & TESTING - JUNE 2025 - OKEMAH MUNICIPAL AIRPORT HANGARS		
10.5	TECHNICIAN	65.00	682.50
1.5	MANAGEMENT / REPORTS	100.00	150.00
0.5	ENGINEER REVIEW	195.00	97.50
462	MILEAGE	0.67	309.54
2	SLUMP, AIR, TEMP, CAST CONCRETE SPECIMENS	40.00	80.00
10	CURE & TEST OR HOLD CONCRETE SPECIMENS	35.00	350.00
Paid By Delta			
Thank you for your business.		Total	\$1,669.54

Invoice

Date	Invoice #
7/23/2025	3416

Bill To
Delta Airport Consultants, Inc. Mr. Steven R. Hart, P.E. 110 N. Robinson Ave., Ste 250 Oklahoma City, Ok 73102

P.O. No.	Terms	Project
	Net 30	DAC-25-01

Quantity	Description	Rate	Amount
	CONSTRUCTION MATERIALS ENGINEERING & TESTING - JULY 2025 - OKEMAH MUNICIPAL AIRPORT HANGARS		
39	TECHNICIAN	65.00	2,535.00
5.5	MANAGEMENT / REPORTS	100.00	550.00
1	ENGINEER REVIEW	195.00	195.00
1,694	MILEAGE	0.67	1,134.98
6	SLUMP, AIR, TEMP, CAST CONCRETE SPECIMENS	40.00	240.00
30	CURE & TEST OR HOLD CONCRETE SPECIMENS	35.00	1,050.00
8	MOISTURE-DENSITY GAUGE TESTS	10.00	80.00
<p><i>Paid By Delta</i></p>			
Thank you for your business.		Total	\$5,784.98

SPECIAL MEETING OKEMAH UTILITIES AUTHORITY

WHEN: MONDAY, AUGUST 25, 2025 @ 6:10 P.M.

PLACE: OKEMAH CITY HALL, 502 WEST BROADWAY, OKEMAH, OK

AGENDA:

- 1) MEETING CALLED TO ORDER AND FLAG SALUTE.**
- 2) ROLL CALL AND DECLARATION OF QUORUM.**
- 3) APPROVAL OF MINUTES.**
- 4) APPROVAL OF PURCHASE ORDERS.**
- 5) CONSIDER AND TAKE NECESSARY ACTION ON THE WATER TREATMENT PROJECT.**
- 6) CONSIDER AND TAKE NECESSARY ACTION TO APPROVE AND AUTHORIZE FINANCIAL ASSISTANCE PROGRAM 22 LOAN DRAW REQUEST NO. 24 IN THE AMOUNT OF \$1,239,543.53.**
- 7) CONSIDER AND TAKE NECESSARY ACTION TO APPROVE AND AUTHORIZE INDIAN HEALTH SERVICE PROJECT OK22-W87 PAYMENT REQUEST NO. 9 IN THE AMOUNT OF \$594,236.07**
- 8) CONSIDER AND TAKE NECESSARY ACTION TO APPROVE PAYMENT OF WALL ENGINEERING INVOICE NO. 5 IN THE AMOUNT OF \$25,962.25 FOR ARPA RAW WATER IMPROVEMENT PROJECT PROFESSIONAL SERVICES.**
- 9) CONSIDER AND TAKE NECESSARY ACTION TO APPROVE PAYMENT OF WALL ENGINEERING INVOICE NO. 17 IN THE AMOUNT OF \$25,771.92 FOR WATER TREATMENT, STORAGE, & AMI IMPROVEMENTS PROJECT PROFESSIONAL SERVICES.**

**10) CONSIDER AND TAKE NECESSARY ACTION TO APPROVE PAYMENT OF
CROSSLAND HEAVY CONTRACTORS, INC APPLICATION FOR PAYMENT NO. 9 IN THE
AMOUNT OF \$488,567.37 FOR WATER TREATMENT IMPROVEMENT PROJECT
CONSTRUCTION SERVICES.**

**11) CONSIDER AND TAKE NECESSARY ACTION TO APPROVE PAYMENT OF BASELINE
APPLICATION FOR PAYMENT NO. 9 IN THE AMOUNT OF \$43,672.00 FOR WATER
TREATMENT IMPROVEMENT PROJECT CONSTRUCTION SERVICES.**

**12) CONSIDER AND TAKE NECESSARY ACTION TO APPROVE PAYMENT OF
FERGUSON APPLICATION FOR PAYMENT NO. 9 IN THE AMOUNT OF \$55,601.79 FOR
WATER TREATMENT IMPROVEMENT PROJECT CONSTRUCTION SERVICES.**

**13) CONSIDER AND TAKE NECESSARY ACTION TO APPROVE PAYMENT OF HAYNES
EQUIPMENT APPLICATION FOR PAYMENT NO. 9 IN THE AMOUNT OF \$959,840.70 FOR
WATER TREATMENT IMPROVEMENT PROJECT CONSTRUCTION SERVICES**

**14) CONSIDER AND TAKE NECESSARY ACTION TO APPROVE PAYMENT OF MARTIN
MARIETTA APPLICATION FOR PAYMENT NO. 9 IN THE AMOUNT OF \$196,279.57 FOR
WATER TREATMENT IMPROVEMENT PROJECT CONSTRUCTION SERVICES**

**15) CONSIDER AND TAKE NECESSARY ACTION TO APPROVE PAYMENT OF TWIN
CITIES READY MIX, INC. APPLICATION FOR PAYMENT NO. 9 IN THE AMOUNT OF
\$39,084.00 FOR WATER TREATMENT IMPROVEMENT PROJECT CONSTRUCTION
SERVICES.**

16) DISCUSSION OF THE STATUS AND PROGRESS OF THE FOLLOWING PROJECTS:

- **17TH STREET LIFT STATION.**
- **3RD STREET WATERMAIN UPGRADE.**
- **WATER TREATMENT PLANT.**
- **WASTEWATER TREATMENT PLANT**

17) CITY MANAGER COMMENTS.

18) COMMENTS AND INQUIRIES FROM BOARD MEMBERS.

- **RONNIE LUCAS-WARD I**
- **DARLENE FOX-WARD II**
- **KELLY WEST-WARD III**
- **RON GOTT-WARD IV**
- **WAYNE BACON-AT-LARGE**

19) ADJOURNMENT.

This agenda was posted in public view at the Okemah City Hall, 502 West Broadway, Okemah, OK prior to 6:10 p.m. on August 22nd, 2025.

A handwritten signature in blue ink that reads "Relena Haddox". The signature is written in a cursive, flowing style.

Relena Haddox, City Clerk

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 11						
26-0168	01-1114	ADMINISTRATION	UPWARD TECHNOLOGY, LLC	RESET EMAIL, CKD FIREWALL	8/2025 #20240435	20.00
26-0166	01-1463	DON'S COPIERS	7/13/25-8/12/25 LEASE	8/2025	194321	76.94
26-0152	01-1917	AMAZON CAPITAL SERVICES	SUPPLIES	8/2025	16Q1-GJFN-9C44	13.72
DEPARTMENT TOTAL:						110.66
DEPARTMENT: 20						
26-0164	01-1111	WATER TREATMENT	USA BLUE BOOK	LAB SUPPLIES	8/2025 INV00798349	719.58
26-0168	01-1114	UPWARD TECHNOLOGY, LLC	RESET EMAIL, CKD FIREWALL	8/2025	#20240435	10.00
26-0134	01-1461	HAWKINS INC.	CHEMICALS	8/2025	7170993	11,863.55
26-0169	01-2083	LGTC, LOCAL GOVERNMENT TESTPRE	EMPLOYMENT TESTING	8/2025	1138	71.57
DEPARTMENT TOTAL:						12,664.70
DEPARTMENT: 21						
26-0133	01-1044	WATER DISTRIBUTION	FUELMAN (FLEETCOR TECHNOLOGFUEL	8/4/25-8/10/25	8/2025 NP68945801	54.36
26-0153	01-1044	FUELMAN (FLEETCOR TECHNOLOGFUEL	8/11/25-8/17/25	8/2025	NP68970775	35.69
26-0168	01-1114	UPWARD TECHNOLOGY, LLC	RESET EMAIL, CKD FIREWALL	8/2025	#20240435	2.50
DEPARTMENT TOTAL:						92.55
DEPARTMENT: 22						
26-0140	01-1020	LAKE	BENSON'S TRUE VALUE HARDWARE	TIRE 24X9.50-12 4	8/2025 219287	275.62
26-0133	01-1044	FUELMAN (FLEETCOR TECHNOLOGFUEL	8/4/25-8/10/25	8/2025	NP68945801	38.51
26-0153	01-1044	FUELMAN (FLEETCOR TECHNOLOGFUEL	8/11/25-8/17/25	8/2025	NP68970775	38.05
26-0102	01-1077	OKLAHOMA BUSINESS FORMS, LLC	DAILY ENVELOPES	8/2025	153092	895.00
26-0169	01-2083	LGTC, LOCAL GOVERNMENT TESTPRE	EMPLOYMENT TESTING	8/2025	1138	71.57
26-0124	01-2151	UNLIMITED FLOORING LLC	REMOVE/REPAIR FLOORING	8/2025	#0000114	3,002.47
DEPARTMENT TOTAL:						4,321.22
DEPARTMENT: 23						
26-0173	01-1001	WASTEWATER TREATMENT	OKEMAH ACE HARDWARE & SUPPL	MATERIAL & SUPPLIES	8/2025 31944	35.15
26-0133	01-1044	FUELMAN (FLEETCOR TECHNOLOGFUEL	8/4/25-8/10/25	8/2025	NP68945801	231.34
26-0153	01-1044	FUELMAN (FLEETCOR TECHNOLOGFUEL	8/11/25-8/17/25	8/2025	NP68970775	87.07
26-0099	01-1111	USA BLUE BOOK	POLYBLEND FLOWMETER	8/2025	INV00796393	1,006.85
26-0162	01-1111	USA BLUE BOOK	LAB CHEMICALS & SUPPLIES	8/2025	INV00796994	399.13
26-0168	01-1114	UPWARD TECHNOLOGY, LLC	RESET EMAIL, CKD FIREWALL	8/2025	#20240435	10.00
26-0143	01-1494	J & N SMALL ENGINES	REPAIR 4" PUMP	8/2025	27138	89.00
26-0077	01-1671	ERT - ENVIRONMENTAL RESOURC	CAMMONIA TESTING	8/2025	63290	120.00
26-0147	01-1671	ERT - ENVIRONMENTAL RESOURC	TCLP SLUDGE TESTING	8/2025	63289	745.00
DEPARTMENT TOTAL:						2,723.54

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 24		SEWER COLLECTION				
26-0133	01-1044	FUELMAN (FLEETCOR TECHNOLOG	FUEL 8/4/25-8/10/25	8/2025	NP68945801	179.01
26-0153	01-1044	FUELMAN (FLEETCOR TECHNOLOG	FUEL 8/11/25-8/17/25	8/2025	NP68970775	62.09
26-0168	01-1114	UPWARD TECHNOLOGY, LLC	RESET EMAIL, CKD FIREWALL	8/2025	#20240435	2.50
DEPARTMENT TOTAL:						243.60
FUND TOTAL:						20,156.27
GRAND TOTAL:						30,010.03

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 11						
26-0168	01-1114	ADMINISTRATION	UPWARD TECHNOLOGY, LLC	RESET EMAIL, CKD FIREWALL	8/2025 #20240435	20.00
26-0166	01-1463	DON'S COPIERS		7/13/25-8/12/25 LEASE	8/2025 194321	76.94
26-0152	01-1917	AMAZON CAPITAL SERVICES	SUPPLIES	8/2025	16Q1-GJFN-9C44	13.72
DEPARTMENT TOTAL:						110.66
DEPARTMENT: 20						
26-0164	01-1111	WATER TREATMENT	USA BLUE BOOK	LAB SUPPLIES	8/2025 INV00798349	719.58
26-0168	01-1114	UPWARD TECHNOLOGY, LLC	RESET EMAIL, CKD FIREWALL	8/2025	#20240435	10.00
26-0134	01-1461	HAWKINS INC.	CHEMICALS	8/2025	7170993	11,863.55
26-0169	01-2083	LGTC, LOCAL GOVERNMENT TESTPRE EMPLOYMENT TESTING		8/2025	1138	71.57
DEPARTMENT TOTAL:						12,664.70
DEPARTMENT: 21						
26-0133	01-1044	WATER DISTRIBUTION	FUELMAN (FLEETCOR TECHNOLOGFUEL 8/4/25-8/10/25	8/2025	NP68945801	54.36
26-0153	01-1044	FUELMAN (FLEETCOR TECHNOLOGFUEL 8/11/25-8/17/25		8/2025	NP68970775	35.69
26-0168	01-1114	UPWARD TECHNOLOGY, LLC	RESET EMAIL, CKD FIREWALL	8/2025	#20240435	2.50
DEPARTMENT TOTAL:						92.55
DEPARTMENT: 22						
26-0140	01-1020	LAKE	BENSON'S TRUE VALUE HARDWARTIRE 24X9.50-12 4	8/2025	219287	275.62
26-0133	01-1044	FUELMAN (FLEETCOR TECHNOLOGFUEL 8/4/25-8/10/25		8/2025	NP68945801	38.51
26-0153	01-1044	FUELMAN (FLEETCOR TECHNOLOGFUEL 8/11/25-8/17/25		8/2025	NP68970775	38.05
26-0102	01-1077	OKLAHOMA BUSINESS FORMS, LLDAILY ENVELOPES		8/2025	153092	895.00
26-0169	01-2083	LGTC, LOCAL GOVERNMENT TESTPRE EMPLOYMENT TESTING		8/2025	1138	71.57
DEPARTMENT TOTAL:						1,318.75
DEPARTMENT: 23						
26-0173	01-1001	WASTEWATER TREATMENT	OKEMAH ACE HARDWARE & SUPPLMATERIAL & SUPPLIES	8/2025	31944	35.15
26-0133	01-1044	FUELMAN (FLEETCOR TECHNOLOGFUEL 8/4/25-8/10/25		8/2025	NP68945801	231.34
26-0153	01-1044	FUELMAN (FLEETCOR TECHNOLOGFUEL 8/11/25-8/17/25		8/2025	NP68970775	87.07
26-0099	01-1111	USA BLUE BOOK	POLYBLEND FLOWMETER	8/2025	INV00796393	1,006.85
26-0162	01-1111	USA BLUE BOOK	LAB CHEMICALS & SUPPLIES	8/2025	INV00796994	399.13
26-0168	01-1114	UPWARD TECHNOLOGY, LLC	RESET EMAIL, CKD FIREWALL	8/2025	#20240435	10.00
26-0143	01-1494	J & N SMALL ENGINES	REPAIR 4" PUMP	8/2025	27138	89.00
26-0077	01-1671	ERT - ENVIRONMENTAL RESOURCAMMONIA TESTING		8/2025	63290	120.00
26-0147	01-1671	ERT - ENVIRONMENTAL RESOURCTCLP SLUDGE TESTING		8/2025	63289	745.00
DEPARTMENT TOTAL:						2,723.54

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
<hr/>						
DEPARTMENT: 24		SEWER COLLECTION				
26-0133	01-1044	FUELMAN (FLEETCOR TECHNOLOG	FUEL 8/4/25-8/10/25	8/2025	NP68945801	179.01
26-0153	01-1044	FUELMAN (FLEETCOR TECHNOLOG	FUEL 8/11/25-8/17/25	8/2025	NP68970775	62.09
26-0168	01-1114	UPWARD TECHNOLOGY, LLC	RESET EMAIL, CKD FIREWALL	8/2025	#20240435	2.50
DEPARTMENT TOTAL:						243.60
FUND TOTAL:						17,153.80
GRAND TOTAL:						27,007.56

REGULAR MEETING OKEMAH ECONOMIC DEVELOPMENT AUTHORITY

WHEN: MONDAY, AUGUST 25, 2025 @ 6:15 P.M.

PLACE: OKEMAH CITY HALL, 502 WEST BROADWAY, OKEMAH, OK

AGENDA:

- 1) FLAG SALUTE AND ROLL CALL**
- 2) MEETING CALLED TO ORDER AND DECLARATION OF QUORUM.**
- 3) APPROVAL OF MINUTES.**
- 4) APPROVAL OF PURCHASE ORDERS.**
- 5) ECONOMIC UPDATE.**
- 6) CITY MANAGERS COMMENT.**
- 7) COMMENTS AND INQUIRIES FROM BOARD MEMBERS.**
 - RONNIE LUCAS-WARD I**
 - DARLENE FOX-WARD II**
 - KELLY WEST-WARD III**
 - RON GOTT-WARD IV**
 - WAYNE BACON-AT-LARGE**
- 8) ADJOURNMENT.**

This agenda was posted in public view at the Okemah City Hall, 502 West Broadway, Okemah, OK prior to 6:15 p.m. on August 22nd 2025.



Relena Haddox, City Clerk