

**REGULAR MEETING OKEMAH CITY COUNCIL**

**WHEN: THURSDAY, OCTOBER 16, 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) CONSIDER AND TAKE POSSIBLE ACTION TO APPROVE A MEMORANDUM OF AGREEMENT WITH THE MUSCOGEE (CREEK) NATION FOR PROJECT OK-24-Y31.**

**6) CONSIDER AND TAKE POSSIBLE ACTION TO APPROVE HANGAR LEASE SPACE NO.7 AGREEMENT WITH JAKE KAVENHOFEN.**

**7) CONSIDER AND TAKE POSSIBLE ACTION TO APPROVE PAYMENT TO OKEMAH RURAL FIRE DEPARTMENT IN THE AMOUNT OF \$14,860.00 FOR SURPLUS ITEMS SOLD AT PURPLE WAVE.**

**8) CONSIDER AND TAKE POSSIBLE ACTION TO APPROVE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY OF OKEMAH AND THE FRATERNAL ORDER OF POLICE LODGE #237.**

**9) DISCUSSION OF THE STATUS AND PROGRESS OF THE FOLLOWING PROJECTS:**

- SIGNAGE.**
- AIRPORT.**

**10) CITY MANAGERS COMMENT.**

**11) 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**

**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 October 15<sup>th</sup>, 2025.**

*Relena Haddox*

**Relena Haddox, City Clerk**

FUND: 01 - CITY GENERAL FUND

SUMMARY REPORT

| P.O.#             | VENDOR # | NAME                         | SUMMARY DESCRIPTION      | DATE    | INVOICE       | AMOUNT   |
|-------------------|----------|------------------------------|--------------------------|---------|---------------|----------|
| DEPARTMENT: 01    |          |                              |                          |         |               |          |
| 26-0267           | 01-1031  | ADMINISTRATION               |                          |         |               |          |
| 26-0272           | 01-1114  | CRAWFORD & ASSOCIATES, P.C.  | PROF SVC THRU 9/15/2025  | 10/2025 | 34494         | 259.17   |
| 26-0285           | 01-1128  | UPWARD TECHNOLOGY, LLC       | TROUBLESHOOT ISSUES      | 10/2025 | #20240461     | 10.00    |
| 26-0286           | 01-1501  | DOLLAR GENERAL #00159        | FALL DECORATIONS         | 10/2025 | 1001399805    | 42.00    |
| 26-0292           | 01-1501  | BANKCARD CENTER, INC (VISA)  | MUMS, PERINIALS          | 10/2025 | 2107428       | 80.00    |
| 26-0261           | 01-1622  | BANKCARD CENTER, INC (VISA)  | SUPPLIES TRICK OR TREAT  | 10/2025 | 10062025-SAMS | 149.70   |
| 26-0189           | 01-1783  | S2 SOLUTIONS, INC.           | 10/25-12/25 MAINTENANCE  | 10/2025 | 035259        | 25.00    |
| 26-0293           | 01-2031  | STAPLES BUSINESS ADVANTAGE   | SUPPLIES                 | 10/2025 | 6043344796    | 60.64    |
|                   |          | WHAT BUGS YA?                | OCTOBER 2025 MAINTENANCE | 10/2025 | 7707          | 8.13     |
| DEPARTMENT TOTAL: |          |                              |                          |         |               | 634.64   |
| DEPARTMENT: 02    |          |                              |                          |         |               |          |
| 26-0246           | 01-1044  | POLICE                       |                          |         |               |          |
| 26-0257           | 01-1044  | FUELMAN (FLEETCOR TECHNOLOG) | FUEL 9/15/25-9/21/25     | 10/2025 | NP69162249    | 426.32   |
| 26-0268           | 01-1044  | FUELMAN (FLEETCOR TECHNOLOG) | FUEL 9/22/25-9/28/25     | 10/2025 | NP69186067    | 240.50   |
| 26-0278           | 01-1065  | FUELMAN (FLEETCOR TECHNOLOG) | FUEL 9/29/25-10/5/25     | 10/2025 | NP69261425    | 265.63   |
| 26-0272           | 01-1114  | NAPA AUTO PARTS              | BATTERY (UNIT 5)         | 10/2025 | 585802        | 199.99   |
| 26-0276           | 01-1453  | UPWARD TECHNOLOGY, LLC       | TROUBLESHOOT ISSUES      | 10/2025 | #20240461     | 40.00    |
| 26-0261           | 01-1622  | OKEMAH TIRE & AUTO           | VEHICLE MAINTENANCE      | 10/2025 | 68228         | 40.00    |
| 26-0239           | 01-1678  | S2 SOLUTIONS, INC.           | 10/25-12/25 MAINTENANCE  | 10/2025 | 035259        | 50.00    |
| 26-0189           | 01-1783  | DIRECT DISCOUNT TIRE         | 4 TIRES BLACKHAWK 10PLY  | 10/2025 | #2-28974      | 631.00   |
| 26-0293           | 01-2031  | STAPLES BUSINESS ADVANTAGE   | SUPPLIES                 | 10/2025 | 6043344796    | 38.19    |
|                   |          | WHAT BUGS YA?                | OCTOBER 2025 MAINTENANCE | 10/2025 | 7707          | 16.25    |
| DEPARTMENT TOTAL: |          |                              |                          |         |               | 1,947.88 |
| DEPARTMENT: 03    |          |                              |                          |         |               |          |
| 26-0246           | 01-1044  | CITY FIRE                    |                          |         |               |          |
| 26-0257           | 01-1044  | FUELMAN (FLEETCOR TECHNOLOG) | FUEL 9/15/25-9/21/25     | 10/2025 | NP69162249    | 43.27    |
| 26-0268           | 01-1044  | FUELMAN (FLEETCOR TECHNOLOG) | FUEL 9/22/25-9/28/25     | 10/2025 | NP69186067    | 76.67    |
|                   |          | FUELMAN (FLEETCOR TECHNOLOG) | FUEL 9/29/25-10/5/25     | 10/2025 | NP69261425    | 133.54   |
| DEPARTMENT TOTAL: |          |                              |                          |         |               | 253.48   |
| DEPARTMENT: 04    |          |                              |                          |         |               |          |
| 26-0261           | 01-1622  | POLICE DISPATCH              |                          |         |               |          |
| 26-0293           | 01-2031  | S2 SOLUTIONS, INC.           | 10/25-12/25 MAINTENANCE  | 10/2025 | 035259        | 25.00    |
|                   |          | WHAT BUGS YA?                | OCTOBER 2025 MAINTENANCE | 10/2025 | 7707          | 16.25    |
| DEPARTMENT TOTAL: |          |                              |                          |         |               | 41.25    |

FUND: 01 - CITY GENERAL FUND

SUMMARY REPORT

| P.O.#             | VENDOR # | NAME                         | SUMMARY DESCRIPTION       | DATE    | INVOICE     | AMOUNT   |
|-------------------|----------|------------------------------|---------------------------|---------|-------------|----------|
| <hr/>             |          |                              |                           |         |             |          |
| DEPARTMENT: 05    |          | CITY PUBLIC WORKS            |                           |         |             |          |
| 26-0263           | 01-1001  | OKEMAH ACE HARDWARE & SUPPLI | M18 FUEL HT IMPACT WRENCH | 10/2025 | 33212       | 42.72    |
| 26-0246           | 01-1044  | FUELMAN (FLEETCOR TECHNOLOG  | FUEL 9/15/25-9/21/25      | 10/2025 | NP69162249  | 154.20   |
| 26-0257           | 01-1044  | FUELMAN (FLEETCOR TECHNOLOG  | FUEL 9/22/25-9/28/25      | 10/2025 | NP69186067  | 166.14   |
| 26-0268           | 01-1044  | FUELMAN (FLEETCOR TECHNOLOG  | FUEL 9/29/25-10/5/25      | 10/2025 | NP69261425  | 526.64   |
| 26-0250           | 01-1065  | NAPA AUTO PARTS              | BATTERY - COMPRESSOR      | 10/2025 | 585012      | 62.33    |
| 26-0227           | 01-2069  | HOGAN ELECTRIC LLC           | RELOCATION SVC MAIN ST    | 10/2025 | 1571        | 4,388.14 |
| DEPARTMENT TOTAL: |          |                              |                           |         |             | 5,340.17 |
| DEPARTMENT: 06    |          | ANIMAL CONTROL               |                           |         |             |          |
| 26-0257           | 01-1044  | FUELMAN (FLEETCOR TECHNOLOG  | FUEL 9/22/25-9/28/25      | 10/2025 | NP69186067  | 58.10    |
| 26-0268           | 01-1044  | FUELMAN (FLEETCOR TECHNOLOG  | FUEL 9/29/25-10/5/25      | 10/2025 | NP69261425  | 61.72    |
| 26-0275           | 01-1081  | OKFUSKEE COUNTY VET CLINIC   | EUTHANASIA 6 CANINE       | 10/2025 | 79650       | 474.00   |
| 26-0282           | 01-1377  | OKLAHOMA TURNPIKE AUTHORITY  | SEPT 2025 TURNPIKE TOLLS  | 10/2025 | 20250995586 | 3.12     |
| 26-0261           | 01-1622  | S2 SOLUTIONS, INC.           | 10/25-12/25 MAINTENANCE   | 10/2025 | 035259      | 165.00   |
| DEPARTMENT TOTAL: |          |                              |                           |         |             | 761.94   |
| DEPARTMENT: 07    |          | CEMETERY                     |                           |         |             |          |
| 26-0263           | 01-1001  | OKEMAH ACE HARDWARE & SUPPLI | M18 FUEL HT IMPACT WRENCH | 10/2025 | 33212       | 42.71    |
| 26-0246           | 01-1044  | FUELMAN (FLEETCOR TECHNOLOG  | FUEL 9/15/25-9/21/25      | 10/2025 | NP69162249  | 59.94    |
| 26-0268           | 01-1044  | FUELMAN (FLEETCOR TECHNOLOG  | FUEL 9/29/25-10/5/25      | 10/2025 | NP69261425  | 74.59    |
| 26-0280           | 01-1065  | NAPA AUTO PARTS              | BELT, PULLY, FILTER       | 10/2025 | 585198      | 86.77    |
| 26-0261           | 01-1622  | S2 SOLUTIONS, INC.           | 10/25-12/25 MAINTENANCE   | 10/2025 | 035259      | 75.00    |
| 26-0266           | 01-1819  | MONTGOMERY DOZER SERVICE, L  | PUSH DIRT INTO POND       | 10/2025 | 09232025    | 625.00   |
| DEPARTMENT TOTAL: |          |                              |                           |         |             | 964.01   |
| DEPARTMENT: 08    |          | PARKS & RECREATION           |                           |         |             |          |
| 26-0263           | 01-1001  | OKEMAH ACE HARDWARE & SUPPLI | M18 FUEL HT IMPACT WRENCH | 10/2025 | 33212       | 42.71    |
| DEPARTMENT TOTAL: |          |                              |                           |         |             | 42.71    |
| DEPARTMENT: 09    |          | LIBRARY                      |                           |         |             |          |
| 26-0261           | 01-1622  | S2 SOLUTIONS, INC.           | 10/25-12/25 MAINTENANCE   | 10/2025 | 035259      | 150.00   |
| DEPARTMENT TOTAL: |          |                              |                           |         |             | 150.00   |

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|-------------------|----------|-----------------------------|---------------------------|---------|------------|-----------|
| <hr/>             |          |                             |                           |         |            |           |
| DEPARTMENT: 10    |          | EMERGENCY MANAGEMENT        |                           |         |            |           |
| 26-0246           | 01-1044  | FUELMAN (FLEETCOR TECHNOLOG | FUEL 9/15/25-9/21/25      | 10/2025 | NP69162249 | 12.07     |
| 26-0293           | 01-2031  | WHAT BUGS YA?               | OCTOBER 2025 MAINTENANCE  | 10/2025 | 7707       | 16.25     |
| DEPARTMENT TOTAL: |          |                             |                           |         |            | 28.32     |
| DEPARTMENT: 15    |          | CODE ENFORCEMENT            |                           |         |            |           |
| 26-0291           | 01-1001  | OKEMAH ACE HARDWARE & SUPPL | RUBBER Mallet, STAKES     | 10/2025 | 33585      | 17.73     |
| 26-0246           | 01-1044  | FUELMAN (FLEETCOR TECHNOLOG | FUEL 9/15/25-9/21/25      | 10/2025 | NP69162249 | 48.27     |
| DEPARTMENT TOTAL: |          |                             |                           |         |            | 66.00     |
| DEPARTMENT: 16    |          | AIRPORT                     |                           |         |            |           |
| 26-0258           | 01-1711  | ELECTRIC POWER SOLUTIONS, L | BEACON BULB, RUNWAY LIGHT | 10/2025 | 017847     | 6,234.70  |
| DEPARTMENT TOTAL: |          |                             |                           |         |            | 6,234.70  |
| DEPARTMENT: 19    |          | MEDIA CENTER                |                           |         |            |           |
| 26-0261           | 01-1622  | S2 SOLUTIONS, INC.          | 10/25-12/25 MAINTENANCE   | 10/2025 | 035259     | 180.00    |
| DEPARTMENT TOTAL: |          |                             |                           |         |            | 180.00    |
| FUND TOTAL:       |          |                             |                           |         |            | 16,645.10 |

| P.O.#             | VENDOR # | NAME                     | SUMMARY DESCRIPTION       | DATE    | INVOICE         | AMOUNT   |
|-------------------|----------|--------------------------|---------------------------|---------|-----------------|----------|
| <hr/>             |          |                          |                           |         |                 |          |
| DEPARTMENT: 05    |          | CITY STREET              |                           |         |                 |          |
| 26-0265           | 01-2017  | RGB3 LLC                 | S 11TH & BIRCH STORMDRAIN | 10/2025 | 09222025-S 11TH | 4,206.00 |
| DEPARTMENT TOTAL: |          |                          |                           |         |                 | 4,206.00 |
|                   |          |                          |                           |         |                 |          |
| DEPARTMENT: 23    |          | WASTEWATER               |                           |         |                 |          |
| 26-0290           | 01-1572  | AMERICAN ELECTRIC PUBLIC | SINTALL LIGHTS AT WWTP    | 10/2025 | 167-215861318   | 4,060.45 |
| DEPARTMENT TOTAL: |          |                          |                           |         |                 | 4,060.45 |
|                   |          |                          |                           |         |                 |          |
| DEPARTMENT: 24    |          | SEWER COLLECTION         |                           |         |                 |          |
| 26-0253           | 01-1102  | SMITH & LOVELESS, INC.   | B SHAFT, FRS & BRS NIPPLE | 10/2025 | 187236          | 1,060.31 |
| DEPARTMENT TOTAL: |          |                          |                           |         |                 | 1,060.31 |
| FUND TOTAL:       |          |                          |                           |         |                 | 9,326.76 |



## **DEPARTMENT OF HEALTH & HUMAN SERVICES**

**Public Health Service**  
Oklahoma City Area Indian Health Service  
701 Market Drive  
Oklahoma City, OK 73114

OK 24-Y31  
Exchange Letter Amendment  
Part II

September 23, 2025

David Hill, Principal Chief  
The Muscogee (Creek) Nation  
P.O. Box 580  
Okmulgee, OK 74447

Dear Principal Chief Hill:

This refers to the Memorandum of Agreement for Project OK 24-Y31, executed by The Muscogee (Creek) Nation on August 27, 2024 and by the Indian Health Service (IHS) on September 5, 2024. This Agreement provides for the construction of domestic water supply and adequate wastewater disposal facilities to serve thirty existing eligible Indian-owned homes in Creek, Hughes, Mayes, McIntosh, Muskogee, Okfuskee, Okmulgee, Rogers, Seminole, Tulsa, and Wagoner Counties, Oklahoma.

One participant on this project, Shyanne Hunt, can be served by a sewer manhole replacement of the Okemah Utilities Authority wastewater system, hereinafter called the City. The City is agreeable to an improvement of its wastewater system to serve this participant. The IHS will provide funding for the construction of the sewer manhole replacement to serve this home.

To provide for the inclusion of the City as a party to the aforementioned Agreement and to provide for the release of project funds to the City for construction of the wastewater disposal facilities, the following paragraphs are added to the Memorandum of Agreement cited previously:

### **IHS Responsibilities**

1. The IHS will contribute to the City funding in the negotiated amount of \$4,700.00 for the construction of the sewer manhole replacement to serve the project home, as outlined in Attachment I. The funds will be available for payment directly from the Oklahoma City Area IHS finance office to the City upon:
  - A. Approval of this Agreement.
  - B. Completion and approval by the IHS of the environmental review.
  - C. In accordance with the following terms and conditions:
    - 1) The IHS may provide a contribution to the City in advance of construction for planning expenses including the purchase or rental of equipment and materials to prepare for construction.
      - a. This initial advance should be kept to the minimum necessary and shall not exceed 25 percent of the IHS contribution.
      - b. Interest in excess of \$100 per year earned on advances must be

- returned to the project account.
- 2) Payments to the City for project work will be on a reimbursable basis, except as provided for in paragraph 3.D.1, upon presentation of an invoice for completed work that has been verified by the IHS Project Engineer.
    - a. Payments will be credited against the advance until the advance is repaid in full.
  - 3) The City must maintain a separate financial (bookkeeping) account for IHS contributed funds.
  - 4) Any savings realized following substantial completion of the facilities described will be returned to the IHS. The IHS will consult with the City and coordinate the disposition of the savings.
2. That prior to construction, the IHS will conduct an environmental review and clearance in accordance with Department of Health and Human Services (HHS) policies and procedures in the HHS General Administrative Manual Part 30, the Council on Environmental Quality Regulations at 40 CFR 1500-1508, and procedures that the IHS published in the Federal Register, Vol. 58, No. 3, page 569.
3. That upon completion of the project, the IHS will transfer all real and/or implied rights, title, and interests in the above-mentioned sewer manhole replacement to the City.

**City Responsibilities**

4. The City shall register or maintain current registration with the Official U.S. Government System for Award Management (SAM) to receive electronic funds transfer (EFT) payments per the Federal Acquisition Regulations Subpart H Part 52.204-7. This requirement must be met in order for the IHS funding contribution to be released to the City.
5. The City, utilizing IHS contributed funding, will provide for all equipment, supplies, materials, and labor necessary to construct the sewer manhole replacement to serve the project home as provided for under this Exchange Letter Amendment.
6. The City will obtain a construction and/or storm water discharge permit (for construction disturbing one acre or more of land), if required. The City will obtain all road crossing permits for the construction of the aforementioned sewer manhole replacement, if required. The City will provide copies of the permits to the IHS at no additional cost prior to construction.

7. The City will obtain all of the necessary easements, rights-of-way, and other interests in land required for the construction of the aforementioned sewer manhole replacement. The City will provide copies of the easement and rights-of-way to the IHS at no additional cost prior to construction, if requested.
8. The City will provide sewer service to the aforementioned project home as soon as practical and no later than thirty (30) days after receipt of the initial contribution in accordance with paragraph 1.
9. That the City will permit the IHS or its designated representatives to periodically observe and make appropriate tests during construction of the facilities to assure that all work is completed in accordance with ODEQ regulations.
10. That the City will provide or arrange for the provision of a one-year warranty on workmanship and materials incorporated in the facilities provided for under this Exchange Letter Amendment.
11. Upon completion of construction, the City will accept transfer of the facilities, will incorporate them into its system, and will assume responsibility for the proper operation and maintenance of the installed facilities, as its own property, so as to keep them in an effective operating condition.

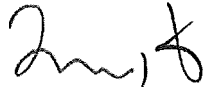
**Participant Responsibilities**

12. That it is understood that the individual participant will be responsible for payment of his/her monthly utility bills to the City in accordance with the City's rules and regulations.

All other terms and conditions of the Memorandum of Agreement, which are not otherwise affected by this Amendment, shall remain in effect.

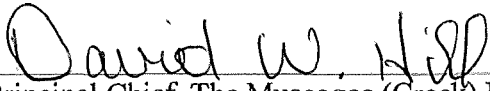
Please signify your concurrence by your signature below. Upon execution by all parties, this document shall become an official Amendment (Part II) to the Memorandum of Agreement for Project OK 24-Y31. Please return this letter to this office so that it may be included in our project files. Copies will be furnished to all parties upon execution.

Sincerely,



RADM Travis Watts, PharmD  
Area Director

CONCURRENCE:



Principal Chief, The Muscogee (Creek) Nation

9/25/25  
Date

\_\_\_\_\_  
Mayor, Okemah Utilities Authority

\_\_\_\_\_  
Date

**ATTACHMENT I**

Negotiated cost of a sewer manhole replacement to the Okemah Utility Authority for the Shyanne Hunt residence on IHS Project OK 24-Y31.

| <b>Item No.</b> | <b>Description</b>         | <b>Quantity</b> | <b>Unit</b> | <b>Unit Price</b> | <b>Total Price</b> |
|-----------------|----------------------------|-----------------|-------------|-------------------|--------------------|
| 1.              | Manhole                    | 1               | EA          | \$ 2,000.00       | \$ 2,000.00        |
| 2.              | 4" Ductile Pipe            | 1               | LS          | \$ 2,000.00       | \$ 2,000.00        |
| 3.              | 6" Core Drill              | 1               | EA          | \$ 300.00         | \$ 300.00          |
| 4.              | 1.5" Class A Rock Backfill | 1               | LS          | \$ 400.00         | \$ 400.00          |
|                 |                            |                 |             | Total Cost        | \$ 4,700.00        |

# Okemah Municipal Airport (F-81)

#7

## HANGAR LEASE AGREEMENT

This Lease Agreement, is hereby made and entered into this 1<sup>st</sup> day of November 2025, by and between the City of Okemah, Oklahoma, the Fixed Base Operator at the Okemah Municipal Airport, Oklahoma (hereinafter called "Lessor") and Jacobs Tenant (hereinafter called "Lessee"),

### WITNESSETH:

**WHEREAS**, LESSOR is the authorized lessor of certain real property and improvements known collectively as the Okemah Municipal Airport located two miles south of the City of Okemah on highway 27 (11101 Hwy 27, Okemah, Ok 74859).

**WHEREAS**, LESSOR, through its governing body, has recommended and received approval for the execution of this Hangar Lease Agreement with LESSEE, upon verification of the qualifications by its duly authorized representative; and

**WHEREAS**, the LESSEE desires to lease from the LESSOR a certain hangar space for the storage of an aircraft of which LESSEE is registered with the FAA as owner, co-owner or managing partner and which said hangar is owned by the LESSOR and is constructed on said municipal airport property;

**NOW THEREFORE**, in consideration of the rental proceeds, covenants and mutual obligation set forth herein, LESSOR does hereby lease to LESSEE that hangar space more specifically designated herein located on LESSOR's property thereupon, together with the following rights herein described.

1. **PREMISES:** LESSOR leases to the LESSEE as space in that certain hangar constructed on the Okemah Municipal Airport property located one mile south on Highway 27 from Okemah Corporate City Limits which is designated as No. \_\_ in Building No. \_\_.
2. **TERM:** LESSOR leases to the LESSEE said hangar space for a term commencing on November 2025 and terminating on the To be determined unless sooner terminated in accordance with the provisions of this lease.
3. **RENTAL:** LESSEE hereby agrees to pay to the LESSOR as rental for said hangar space the sum of \$250 per month for the single space T-Hangars, owners having multiple aircraft will pay \$200 per T-Hangar space. The 60 foot by 60-foot Box Hangar will lease for \$700 per month. The first month's rent on any hangar is due and payable in advance on the first day

of November 2025 rent thereafter shall be due and payable on the first day of each month and shall be deemed late if not received by the tenth (10<sup>th</sup>) day of each month. Lease payments shall be made to:

Okemah City Hall  
502 West Broadway  
Okemah, OK 74859

It is specifically understood and agreed by and between the LESSOR and the LESSEE that the monthly rental for said hangar space may be adjusted at the time of any lease renewal. LESSEE acknowledges monthly rental fees are exclusively determined by LESSOR upon recommendation of the Airport Advisory Board.

4. **AIRCRAFT:** Said hangar space is being leased to the LESSEE for the storage of the following described aircraft and its ancillary equipment only

Manufacturer: Piper

Model: PA-28 Cherokee 160

N DO: N9849W  
Serial No: \_\_\_\_\_

Registered Owner: Jacobo Kavenhofen

Storage of any other items other than aircraft is not allowed unless agreed to between the parties. Maintenance of aircraft in said hangar space is limited to the maintenance normally performed by aircraft owners, pilot or a certified A&P Mechanic. No commercial maintenance activities allowed without prior approval.

5. **LIABILITY AND INDEMNIFICATION:** LESSOR agrees to provide general fire and casualty on the hangar structure only. In no circumstances shall LESSOR provide insurance

coverage, or be responsible for any theft, damage, or loss to any aircraft or personal property or other hangar contents belonging to LESSEE. LESSOR shall only be responsible for damages that are specifically covered by LESSOR's liability policy for the policy coverage amounts. LESSEE shall satisfy himself or herself that the amount of coverage, terms, limits and conditions of LESSOR's policy are acceptable to LESSEE. LESSOR agrees, during the term, renewals or extensions of this lease, to indemnify and hold harmless LESSEE from and for any and all claims made by, on behalf of, or in the place of any previous lessee or invitees of the premises in connection with the use of the premises. LESSOR further agrees to indemnify and hold harmless, LESSEE from and for any and all claims made by creditors and/or assigns of any of the said previous lessees of the premises

6. **COVENANTS OF LESSEE:** LESSEE expressly covenants that:

- a. LESSEE agrees to take good care of the premises and not use it for any purpose other than minor maintenance, alteration, and storage of aircraft. LESSEE shall be liable for all damages which LESSEE causes to the hangar, normal wear and use being excepted. LESSEE shall not make any alterations, installations, attachments, or make any improvements to the hangar, except as authorized by LESSOR.
- b. LESSEE shall comply with all city, county, state and federal laws and regulations, including all aviation, environmental and safety regulations. LESSEE shall also abide by any local airport rules that currently exist and/or may be adopted from time to time.
- c. LESSEE shall not perform any reckless or any unsafe act, engage in any hazardous or unsafe activity that causes any risk of injury or harm to persons or property on the airport premises. The parties acknowledge that LESSOR reserves the exclusive right to terminate this lease without notice or penalty should this covenant be breached.
- d. LESSEE shall not keep firearms, fuel, explosives, or any noxious, substances inside the hangar space with exception of consumer quantities of normal maintenance substances (no bulk storage).
- e. LESSEE shall be responsible for the doors on said hangar space to be closed at all times except during ingress and egress, after which doors shall be immediately closed.

- f. LESSOR agrees to maintain the inside of said hangar and the premises in an neat and orderly manner.
  - g. LESSEE will provide a security lock for the leased hangar space and provide LESSOR a key or combination for emergency access and inspection purposes.
- 7. **USE OF PREMISES:** LESSEE shall have the right to the non-exclusive use, in common with others, of the airport parking areas, appurtenances and improvements thereon, the right to install, operate, maintain and store, subject to the approval of LESSOR in the interests of safety and convenience of all concerned, all equipment necessary for the safe storage of the Lessee's aircrafts, the right of ingress to and egress from the demised premises, which right shall extend to the Lessee's employee's, guests, and patrons, the right, in common with other authorized to do so, to use common areas of the airport, including runways, taxiways, aprons, roadways, and other conveniences for the take-off, taxiing and landing of aircraft.
- 8. **CHANGE OF AIRCRAFT OWNERSHIP:** In the event the LESSEE disposes of or transfers the title to the aircraft being stored in such hangar space, this Lease shall be terminated, and LESSEE has a duty to notify the LESSOR immediately upon such transfer of title or the disposing of such aircraft. However, if the LESSEE intends to acquire another aircraft within a reasonable length of time the LESSOR and LESSEE may negotiate arrangements for the LESSEE to retain said hangar space during the interval between disposing of such aircraft and the acquiring of another aircraft.
- 9. **INSPECTION:** LESSOR shall have the right to ingress and egress to inspect the premises at any time during reasonable hours. LESSOR will give reasonable notice to LESSEE of the date and time of inspection. Failure to cooperate with inspection process shall be grounds for lease termination.
- 10. **ASSIGNMENT PROHIBITED:** LESSEE may not, at any time during the time of this lease. Assign, sublet, or transfer rights to this agreement or any interest therein, without the consent of LESSOR.
- 11. **AIRPORT DEVELOPMENT:** LESSOR reserves the right to further develop or improve the landing area of the airport as it sees fit, regardless of the desires or view of the LESSEE, and without interference or hindrance. If any development, re-development or improvements of the airport requires the relocation of the LESSEE, the LESSOR agrees to

provide a compatible hangar for relocation at no cost to LESSEE during the lease term if compatible hangar is available.

12. **APPROACH PROTECTION:** LESSOR reserves the right to take any action it considers necessary to protect and safeguard the aerial approaches, taxiways, tarmac, terminal, facilities or operations of the airport for any reason. If relocation of LESSEE is required to accomplish these endeavors, LESSOR will provide a compatible hangar if available or terminate the lease without penalty to LESSEE.
13. **SUBORDINATION PROVISION:** The lease shall be subordinate to the provisions of any existing or future agreement between the LESSOR and the United States relative to the operation or maintenance of the airport, the execution of which has been or may be required as a condition precedent to the expenditure of federal or state funds for the development of the airport.
14. **TERMINATION:** It is understood and agreed by and between LESSOR and LESSEE that the payment of monthly rental and all other conditions imposed upon LESSEE, including, but not limited to, those mentioned in the numerical paragraphs 3, 5, 6, 7, 8 and 9 above, are conditions, the violation of any one of which shall be grounds for termination this Lease at the discretion of the LESSOR. In the event of such violation, LESSOR shall give the LESSEE thirty (30) days' notice in writing of LESSOR'S intent to terminate the lease provided, however, if such violation, in the opinion of LESSOR, constitutes a hazard to life or property LESSOR may immediately terminate this Lease Agreement and enter said hangar and take whatever means are reasonable and necessary in the opinion of LESSOR to eliminate such hazard. LESSEE shall have no absolute right to terminate this Lease Agreement prior to the expiration of the term of the Lease as provided for in numerical paragraph 2 above. However, in the event unforeseen special circumstances arise LESSEE may make written application to LESSOR not less than thirty (30) days prior to a requested termination of this Lease Agreement. LESSOR in its sole, unrestricted discretion may approve or disapprove the request for early termination.
15. **DEFAULT:** If LESSEE fails to use, maintain, and operate the Premises as herein required, or abandon the property; or defaults in the performance of or breach of any other covenant, condition, or restriction of this Lease Agreement herein provided to be kept or performed by LESSEE, the LESSOR shall have the right but not obligation to give written notice to remedy such default or breach. If the default or breach is remedied within thirty (30) days following such notice, then this Lease Agreement shall continue in full force and effect. If such default or breach is not remedied within thirty (30) days following such notice, then LESSOR may, at its option, terminate this Lease, and, in addition to all remedies, LESSOR may re-enter and re-lease the Premises.

16. **SURRENDER OF POSSESSION:** Upon the termination of the Lease Agreement, for any reason, LESSEE shall immediately surrender possession of the premises to LESSOR. In the event that LESSEE fails and refuses to immediately surrender possession, LESSOR shall have the right to pursue legal remedies for the recovery of (a) possession of the premises, (b) for the recovery of all damages due, plus reasonable attorney's fees, including all litigation expenses and court costs.
17. **RENEWAL OPTION:** Both parties agree that LESSEE may exercise a right to renew this Lease Agreement under the same terms and conditions for a period not to exceed one year. LESSEE shall be required to notify LESSOR in writing within sixty (60) days of the expiration of the lease term if LESSEE desires to exercise said option. In the event, LESSEE elects to renew said Lease Agreement, all terms and conditions, less and except any across-the-board rental increase by LESSOR, of this agreement shall remain in full force and effect. LESSOR may show the premises to any prospective LESSEE at any reasonable hour during the last sixty (60) days of its term or extended term hereof. This lease agreement shall not be deemed renewed except upon written agreement to that effect. If said lease is not formally renewed in writing as set forth in the provisions of this paragraph, rental of said hangar shall continue on a month-by-month basis under all other terms and conditions of this agreement, unless rental increases have been uniformly applied and approved as set forth herein.
18. **BINDING EFFECT; MODIFICATION; WAIVER AND NOTICE:** This Lease Agreement and each of its provisions shall be binding upon and shall inure to the benefit of the respective heirs, executors, administrators, trustees, successors, and assigns of the parties.
19. **CONFLICT OF LAWS:** In the event of a dispute of any provision of this agreement, the laws of the State of Oklahoma shall be applied and the District Court of Okfuskee County, Oklahoma shall be considered the presiding jurisdiction and controlling venue of any litigation ensuing therefrom.

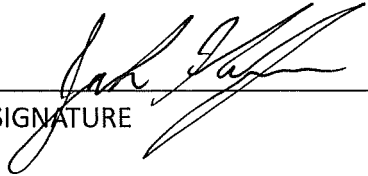
**IN WITNESS WHEREOF,** we have hereunto set our hands the date and year first above written.

LESSOR: City of Okemah

LESSEE:

BY: \_\_\_\_\_  
Authorized Representative

Jake Kavenhausen  
PRINTED NAME

  
SIGNATURE

MAILING ADDRESS

107037 N 3650 RD

Boley OK 74828

405 288 2157

Blue wing.en@gmail.com

I Roy Neal Fire Chief of Okemah is requesting to be reimbursed for the Okemah Rule Fire Departments equipment that we sold on purple wave.

Fire Chief

Roy Neal

Total: \$14,860<sup>00</sup>



Purple Wave, Inc.  
866-608-9283  
www.purplewave.com

# Settlement

250902-423469

Auction Date: 09/02/2025

Last Updated: 09/16/2025

Pay by check  
City of Okemah  
502 West Broadway  
Okemah, OK 74859

Phone: 9183805191  
Email: citymanager@okemahok.gov

Your settlement has been processed in accordance with the terms as outlined in your auction contract.  
Additional auction details can be viewed anytime by logging into your Purple Wave account.

| Bidder | Item   | Qty | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Commissions / Fees                         | Amount     |
|--------|--------|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|------------|
| 366010 | EU2041 | 1   | (100) concrete culverts<br><ul style="list-style-type: none"><li>• 22" x 8'</li><li>• 30" x 8'</li></ul><br><u>City of Okemah</u><br><u>Okemah, OK 74859</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 0% commission<br>G - Listing Fee<br>Waived | \$7,200.00 |
| 300381 | EU2042 | 1   | 1980 Chevrolet C30 flatbed pickup truck<br><ul style="list-style-type: none"><li>• Miles: 38,043 on odometer</li><li>• VIN: CKM33AJ119655</li></ul><br><b>Engine</b> <ul style="list-style-type: none"><li>• Cylinders: 8</li><li>• Fuel type: Gas</li></ul><br><b>Transmission</b> <ul style="list-style-type: none"><li>• Manual</li><li>• Speed: 4</li><li>• Four wheel drive</li></ul><br><b>Interior</b> <ul style="list-style-type: none"><li>• Heat</li><li>• Auxiliary controls</li></ul><br><b>Features</b> <ul style="list-style-type: none"><li>• Bed<ul style="list-style-type: none"><li>◦ Flatbed</li><li>◦ Length: 9'</li><li>◦ Width: 92"</li><li>◦ Height: 39"</li><li>◦ Hitch: Gooseneck</li></ul></li></ul><br><b>Tires</b> <ul style="list-style-type: none"><li>• Size: LT245/75R16</li></ul> | 0% commission<br>G - Listing Fee<br>Waived | \$6,200.00 |

City of Okemah  
Okemah, OK 74859

|        |        |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                            |                 |
|--------|--------|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-----------------|
| 494816 | EU2047 | 1 | <b>Otterbine The Chief water pump</b><br><b>Engine</b> <ul style="list-style-type: none"><li>• Briggs &amp; Stratton</li><li>• Cylinders: 1</li><li>• Fuel type: Gas</li><li>• HP: 8</li></ul> <b>Waterous Floto-Pump</b> <ul style="list-style-type: none"><li>• Serial: 7603</li></ul> <b>Engine</b> <ul style="list-style-type: none"><li>• Cylinders: 1</li><li>• Fuel type: Gas</li></ul> <b>(6) refillable water bags</b> <ul style="list-style-type: none"><li>• (6) bags</li><li>• (6) water wand</li></ul> <b>Notes</b> <ul style="list-style-type: none"><li>• <b>Unknown operating condition</b></li></ul> | 0% commission<br>G - Listing Fee<br>Waived | <b>\$110.00</b> |
|--------|--------|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-----------------|

City of Okemah  
Okemah, OK 74859

|        |        |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                            |                 |
|--------|--------|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-----------------|
| 285258 | EU2045 | 1 | <b>Fire safety equipment</b> <ul style="list-style-type: none"><li>• (20) oxygen tanks</li><li>• (9) SCBA mask</li></ul> <b>City of Okemah</b><br><b>Okemah, OK 74859</b>                                                                                                                                                                                                                                                                                      | 0% commission<br>G - Listing Fee<br>Waived | <b>\$100.00</b> |
| 526597 | EU2052 | 1 | <b>Fire truck bed</b><br><b>Features</b> <ul style="list-style-type: none"><li>• Bed<ul style="list-style-type: none"><li>◦ Flatbed</li><li>◦ Length: 17'</li><li>◦ Width: 102"</li><li>◦ WP30 water pump</li></ul></li></ul> <b>Notes</b> <ul style="list-style-type: none"><li>• Lights not included, will be removed prior to auction</li><li>• <b>Unknown operating condition</b> of water pump</li></ul> <b>City of Okemah</b><br><b>Okemah, OK 74859</b> | 0% commission<br>G - Listing Fee<br>Waived | <b>\$90.00</b>  |

|        |        |   |                                                                                                                                               |                                            |                |
|--------|--------|---|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|----------------|
| 132965 | EU2046 | 1 | <b>(9) gas cans</b><br><b>City of Okemah</b><br><b>Okemah, OK 74859</b>                                                                       | 0% commission<br>G - Listing Fee<br>Waived | <b>\$45.00</b> |
| 474012 | EU2044 | 1 | <b>(2) doors</b> <ul style="list-style-type: none"><li>• Dimensions: 84" L X 24" W</li></ul> <b>City of Okemah</b><br><b>Okemah, OK 74859</b> | 0% commission<br>G - Listing Fee<br>Waived | <b>\$10.00</b> |

- HP: 8

#### Features

- Generator
  - Phase: Single
  - Fuel tank
  - Skid mounted

#### Notes

- Unknown operating condition

#### Briggs & Stratton 303447Engine

- Cylinders: 2
- Fuel type: Gas
- HP: 16

#### Notes

- Unknown operating condition

#### Engine

- Displacement: 615 cc
- Cylinders: 2
- Fuel type: Gas

#### Notes

- Unknown operating condition

City of Okemah

Okemah, OK 74859

494816 EU2050

1

#### (4) Stihl leaf blowers

##### Features

- (3) Stihl BR340
- Stihl SR400

##### Notes

- Unknown operating condition

City of Okemah

Okemah, OK 74859

0% commission  
G - Listing Fee  
Waived

\$325.00

321569 EU2049

1

#### Emergency vehicle equipment

- (2) light bars
- (2) water cannons
- Fire hose
- Racks
- Hose reel
- Spray nozzle tips
- (2) hoses
- Length: 10'
- Diameter: 5"

City of Okemah

Okemah, OK 74859

0% commission  
G - Listing Fee  
Waived

\$275.00

419941 EU2043

1

#### (2) 1982 Snyder 6-0054 water tanks

- Serial: M118126
- Serial: M118259
- Capacity: 200 gallons

0% commission  
G - Listing Fee  
Waived

\$180.00

- Axles: Single
- Suspension: Spring
- Brakes: Hydraulic
- GVWR: 28,000 lbs
- Wheelbase: 171"

#### Interior

- Heat
- Auxiliary controls

#### Features

- Fire truck body
  - Elevated deck gun
  - Tank
    - Capacity: 1,000 gallons
  - Pump
    - 150 gpm
  - PA/ siren controls

#### Tires

- Size: 10.00R20

#### Notes

- Jump start required during on-site data collection
- Carburetor issues, fuel leak

#### Oklahoma title

*Seller is a government entity who will be assigning and distributing the title. Please contact the seller for distribution questions.*

City of Okemah

Okemah, OK 74859

|      |        |   |                                                                                                                   |                                            |            |
|------|--------|---|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------|------------|
| 5363 | EU2040 | 1 | <b>(24) dumpsters</b>                                                                                             | 0% commission<br>G - Listing Fee<br>Waived | \$1,950.00 |
|      |        |   | <ul style="list-style-type: none"> <li>• (15) 4 cu. yd.</li> <li>• (9) 2 cu. yd.</li> <li>• Steel body</li> </ul> |                                            |            |

City of Okemah

Okemah, OK 74859

|       |        |   |                                                                                                                                                                                                                                            |                                            |          |
|-------|--------|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|----------|
| 31837 | EU2051 | 1 | <b>Water tank</b>                                                                                                                                                                                                                          | 0% commission<br>G - Listing Fee<br>Waived | \$575.00 |
|       |        |   | <ul style="list-style-type: none"> <li>• Bed               <ul style="list-style-type: none"> <li>◦ Tank bed</li> <li>◦ Length: 12'</li> <li>◦ Width: 96"</li> <li>◦ Height: 36"</li> <li>◦ Capacity: 2,250 gallons</li> </ul> </li> </ul> |                                            |          |

#### Notes

- Tank issues, leaks water at a weld

City of Okemah

Okemah, OK 74859

|        |        |   |                                                                     |                                            |          |
|--------|--------|---|---------------------------------------------------------------------|--------------------------------------------|----------|
| 203345 | EU2048 | 1 | <b>Generac 8915-1 generator</b>                                     | 0% commission<br>G - Listing Fee<br>Waived | \$350.00 |
|        |        |   | <ul style="list-style-type: none"> <li>• Serial: 0864516</li> </ul> |                                            |          |

#### Engine

- Briggs & Stratton Magnetron
- Cylinders: 1
- Fuel type: Gas

#### Notes

- Jump start required during on-site data collection

#### Oklahoma title

*Seller is a government entity who will be assigning and distributing the title. Please contact the seller for distribution questions.*

City of Okemah

Okemah, OK 74859

337041 EU2054

1

#### 1997 Mitsubishi mini truck

0% commission \$3,900.00

G - Listing Fee  
Waived

- Kilometers: 32,095 on odometer
- VIN: U42T0448250

#### Engine

- Cylinders: 3
- Fuel type: Gas

#### Transmission

- Manual
- Speed: 5
- Four wheel drive

#### Interior

- AC, Heat

#### Features

- Bed
  - Flatbed
  - Length: 6' 5"
  - Width: 52"
  - Height: 12"

#### Tires

- Size: 23X8.00-12

#### Notes

- Dead battery
- Engine issues
- Unit must be towed or hauled
- Non-operational unit

#### Oklahoma classic title

*Seller is a government entity who will be assigning and distributing the title. Please contact the seller for distribution questions.*

City of Okemah

Okemah, OK 74859

509121 EU2053

1

#### 1985 Ford F827 pumper fire truck

0% commission \$2,700.00

G - Listing Fee  
Waived

- Miles: 13,752 on odometer
- VIN: 1FDPF82K8FVA01124

#### Engine

- Displacement: 7.0L
- Cylinders: 8
- Fuel type: Gas

#### Transmission

- Manual
- Speed: 5

#### Chassis

**REGULAR MEETING OKEMAH UTILITIES AUTHORITY**

**WHEN: THURSDAY, OCTOBER 16, 2025 @ 6:15 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) DISCUSSION AND TAKE POSSIBLE ACTION TO APPROVE PAYMENT OF DONALD W. MAGNESS INVOICE #519383 IN THE AMOUNT OF \$4,950.00 FOR SLUDGE REMOVAL AND VALVE CHANGE AT THE WASTEWATER PLANT.**
- 7) CONSIDER AND TAKE POSSIBLE ACTION TO APPROVE A WATER LINE CONTRACT WITH RURAL WATER DISTRICT NO. 2, OKFUSKEE COUNTY.**
- 8) CONSIDER AND TAKE POSSIBLE ACTION TO APPROVE RIG AGREEMENT APPLICATION #20287 FOR THE WASTEWATER PROJECT.**
- 9) DISCUSSION OF THE STATUS AND PROGRESS OF THE FOLLOWING PROJECTS:**
  - 17<sup>TH</sup> STREET LIFT STATION.**
  - 3<sup>RD</sup> STREET WATERMAIN UPGRADE.**
  - WATER TREATMENT PLANT.**
  - WASTEWATER TREATMENT PLANT**

**10) CITY MANAGER COMMENTS.**

**11) 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**

**12) 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 October 15th, 2025.



**Relena Haddox, City Clerk**

FUND: 02 - OKEMAH UTILITY AUTHORITY

SUMMARY REPORT

| P.O.#             | VENDOR # | NAME                        | SUMMARY DESCRIPTION       | DATE    | INVOICE    | AMOUNT    |
|-------------------|----------|-----------------------------|---------------------------|---------|------------|-----------|
| DEPARTMENT: 11    |          |                             |                           |         |            |           |
| 26-0267           | 01-1031  | CRAWFORD & ASSOCIATES, P.C. | PROF SVC THRU 9/15/2025   | 10/2025 | 34494      | 259.17    |
| 26-0289           | 01-1112  | TYLER TECHNOLOGIES          | NOTIFICATION CALLS        | 10/2025 | 025-531065 | 0.20      |
| 26-0272           | 01-1114  | UPWARD TECHNOLOGY, LLC      | TROUBLESHOOT ISSUES       | 10/2025 | #20240461  | 10.00     |
| 26-0281           | 01-1114  | UPWARD TECHNOLOGY, LLC      | TROUBLESHOOT ISSUES       | 10/2025 | #20240465  | 80.00     |
| 26-0261           | 01-1622  | S2 SOLUTIONS, INC.          | 10/25-12/25 MAINTENANCE   | 10/2025 | 035259     | 25.00     |
| 26-0189           | 01-1783  | STAPLES BUSINESS ADVANTAGE  | SUPPLIES                  | 10/2025 | 6043344796 | 60.64     |
| 26-0293           | 01-2031  | WHAT BUGS YA?               | OCTOBER 2025 MAINTENANCE  | 10/2025 | 7707       | 8.12      |
| DEPARTMENT TOTAL: |          |                             |                           |         |            | 443.13    |
| DEPARTMENT: 20    |          |                             |                           |         |            |           |
| 26-0263           | 01-1001  | OKEMAH ACE HARDWARE & SUPPL | M18 FUEL HT IMPACT WRENCH | 10/2025 | 33212      | 42.71     |
| 26-0262           | 01-1461  | HAWKINS INC.                | CHEMICALS                 | 10/2025 | 7214678    | 10,704.63 |
| 26-0261           | 01-1622  | S2 SOLUTIONS, INC.          | 10/25-12/25 MAINTENANCE   | 10/2025 | 035259     | 225.00    |
| DEPARTMENT TOTAL: |          |                             |                           |         |            | 10,972.34 |
| DEPARTMENT: 21    |          |                             |                           |         |            |           |
| 26-0245           | 01-1001  | OKEMAH ACE HARDWARE & SUPPL | MATERIAL & SUPPLIES       | 10/2025 | 33095      | 14.17     |
| 26-0263           | 01-1001  | OKEMAH ACE HARDWARE & SUPPL | M18 FUEL HT IMPACT WRENCH | 10/2025 | 33212      | 42.72     |
| 26-0246           | 01-1044  | FUELMAN (FLEETCOR TECHNOLOG | FUEL 9/15/25-9/21/25      | 10/2025 | NP69162249 | 90.96     |
| 26-0257           | 01-1044  | FUELMAN (FLEETCOR TECHNOLOG | FUEL 9/22/25-9/28/25      | 10/2025 | NP69186067 | 108.04    |
| 26-0268           | 01-1044  | FUELMAN (FLEETCOR TECHNOLOG | FUEL 9/29/25-10/5/25      | 10/2025 | NP69261425 | 11.82     |
| 26-0250           | 01-1065  | NAPA AUTO PARTS             | BATTERY - COMPRESSOR      | 10/2025 | 585012     | 62.33     |
| DEPARTMENT TOTAL: |          |                             |                           |         |            | 330.04    |
| DEPARTMENT: 22    |          |                             |                           |         |            |           |
| 26-0287           | 01-1020  | BENSON'S TRUE VALUE HARDWAR | 60A 2" DP CIRC BREAKER    | 10/2025 | 220383     | 17.99     |
| 26-0256           | 01-1122  | WARN'S HOME FURNISHINGS     | HOT POINT DRYER           | 10/2025 | 58286      | 594.95    |
| 26-0261           | 01-1622  | S2 SOLUTIONS, INC.          | 10/25-12/25 MAINTENANCE   | 10/2025 | 035259     | 75.00     |
| DEPARTMENT TOTAL: |          |                             |                           |         |            | 687.94    |

FUND: 02 - OKEMAH UTILITY AUTHORITY

SUMMARY REPORT

| P.O.#             | VENDOR # | NAME                        | SUMMARY DESCRIPTION       | DATE    | INVOICE     | AMOUNT    |
|-------------------|----------|-----------------------------|---------------------------|---------|-------------|-----------|
| <hr/>             |          |                             |                           |         |             |           |
| DEPARTMENT: 23    |          | WASTEWATER TREATMENT        |                           |         |             |           |
| 26-0263           | 01-1001  | OKEMAH ACE HARDWARE & SUPPL | M18 FUEL HT IMPACT WRENCH | 10/2025 | 33212       | 42.71     |
| 26-0272           | 01-1114  | UPWARD TECHNOLOGY, LLC      | TROUBLESHOOT ISSUES       | 10/2025 | #20240461   | 20.00     |
| 26-0261           | 01-1622  | S2 SOLUTIONS, INC.          | 10/25-12/25 MAINTENANCE   | 10/2025 | 035259      | 225.00    |
| DEPARTMENT TOTAL: |          |                             |                           |         |             | 287.71    |
|                   |          |                             |                           |         |             |           |
| DEPARTMENT: 24    |          | SEWER COLLECTION            |                           |         |             |           |
| 26-0263           | 01-1001  | OKEMAH ACE HARDWARE & SUPPL | M18 FUEL HT IMPACT WRENCH | 10/2025 | 33212       | 42.72     |
| 26-0246           | 01-1044  | FUELMAN (FLEETCOR TECHNOLOG | FUEL 9/15/25-9/21/25      | 10/2025 | NP69162249  | 143.62    |
| 26-0257           | 01-1044  | FUELMAN (FLEETCOR TECHNOLOG | FUEL 9/22/25-9/28/25      | 10/2025 | NP69186067  | 76.40     |
| 26-0268           | 01-1044  | FUELMAN (FLEETCOR TECHNOLOG | FUEL 9/29/25-10/5/25      | 10/2025 | NP69261425  | 108.49    |
| 26-0250           | 01-1065  | NAPA AUTO PARTS             | BATTERY - COMPRESSOR      | 10/2025 | 585012      | 62.33     |
| 26-0282           | 01-1377  | OKLAHOMA TURNPIKE AUTHORITY | SEPT 2025 TURNPIKE TOLLS  | 10/2025 | 20250995586 | 3.12      |
| DEPARTMENT TOTAL: |          |                             |                           |         |             | 436.68    |
|                   |          |                             |                           |         |             |           |
| DEPARTMENT: 26    |          | SANITATION                  |                           |         |             |           |
| 26-0273           | 01-2018  | GREEN ENVIRONMENTAL SERVICE | SEPTEMBER 2025 TRASH SVC  | 10/2025 | 149722      | 49,823.19 |
| DEPARTMENT TOTAL: |          |                             |                           |         |             | 49,823.19 |
| FUND TOTAL:       |          |                             |                           |         |             | 62,981.03 |