

**REGULAR MEETING OKEMAH CITY COUNCIL**

**WHEN: MONDAY, DECEMBER 8, 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) DISCUSSION AND TAKE POSSIBLE ACTION TO DECLARE AS SURPLUS THE FOLLOWING DESCRIBED PROPERTIES:**

***LOT THREE (3), OF BLOCK THIRTY (30), OKEMAH PROPER & LOT (10) TEN, BLOCK FIFTY (50), OKEMAH PROPER***

**6) DISCUSSION AND TAKE POSSIBLE ACTION TO AUTHORIZE AND DIRECT THE CITY MANAGER TO SELL THE FOLLOWING LEGALLY DESCRIBED PROPERTIES IN THE MANNER PRESCRIBED BY THE CITY COUNCIL.**

***LOT THREE (3), OF BLOCK THIRTY (30), OKEMAH PROPER & LOT (10) TEN, BLOCK FIFTY (50), OKEMAH PROPER***

**7) DISCUSSION AND TAKE POSSIBLE ACTION TO APPROVE JOE COOPER FORD QUOTE NO.22717125 A IN THE AMOUNT OF \$44,963.00 FOR THE PURCHASE OF A 2025 FORD POLICE INTERCEPTOR UTILITY AWD.**

**8) DISCUSSION AND TAKE POSSIBLE ACTION TO APPROVE JOE COOPER FORD QUOTE NO.22716064 B IN THE AMOUNT OF \$49,855.00 FOR THE PURCHASE OF A 2026 CHEVROLET 1500 POLICE PURSUIT CREW CAB 4WD.**

**9) DISCUSSION AND TAKE POSSIBLE ACTION TO APPROVE REAP 2025-26 VERIFICATION OF PAYMENT IN THE AMOUNT OF \$94,818.00.**

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

- SIGNAGE.**
- AIRPORT.**

**11) CITY MANAGERS COMMENT.**

**12) 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**

**13) 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 December 5, 2025.**

*Relena Haddox*

**Relena Haddox, City Clerk**

## **CITY OF OKEMAH**

### **CITY COUNCIL MEETING MINUTES**

MONDAY, NOVEMBER 24, 2025 · 6:00 P.M.

OKEMAH CITY HALL · 502 WEST BROADWAY, OKEMAH, OK

#### **FLAG SALUTE AND ROLL CALL**

Present: Kelly West (Mayor), Ronnie Lucas (Ward I), Darlene Fox (Ward II), Ron Gott (Ward IV)

Absent: Wayne Bacon (At-Large)

#### **MEETING CALLED TO ORDER AND DECLARATION OF QUORUM**

Mayor Kelly West called the meeting to order. A quorum was declared.

#### **APPROVAL OF MINUTES**

Motion: Ronnie Lucas; Second: Darlene Fox; Vote: Yes – All

#### **APPROVAL OF PURCHASE ORDERS**

Motion: Ronnie Lucas; Second: Darlene Fox; Vote: Yes – All

#### **2026 HOLIDAY SCHEDULE**

Motion: Kelly West; Second: Ronnie Lucas; Vote: Yes – All

#### **2026 REGULAR MEETING SCHEDULE**

Motion: Ronnie Lucas; Second: Ron Gott; Vote: Yes – All

#### **PARKHILL ENGINEERING CONTRACT**

Motion: Kelly West; Second: Ronnie Lucas; Vote: Yes – All

#### **HANGAR LEASE NO. 8**

Motion: Ronnie Lucas; Second: Darlene Fox; Vote: Yes – All

#### **GLASGOW MOBILE AIRCRAFT AGREEMENT**

Motion: Darlene Fox; Second: Ron Gott; Vote: Yes – All

#### **TRANSIENT HANGAR RATES**

Motion: Ronnie Lucas; Second: Kelly West; Vote: Yes – All

#### **SURPLUS PROPERTY DECLARATION**

Motion: Kelly West; Second: Ronnie Lucas; Vote: Yes – All

#### **SALE OF SURPLUS PROPERTY**

Motion: Ronnie Lucas; Second: Darlene Fox; Action: Tabled; Vote: Yes – All

#### **REMOVE E-911 BOARD MEMBERS**

Motion: Ron Gott; Second: Kelly West; Vote: Yes – All

#### **APPOINTMENT OF NEW E-911 MEMBERS**

Motion: Darlene Fox; Second: Kelly West; Vote: Yes – All

#### **ADA AGGREGATES INVOICE PAYMENT**

Motion: Ron Gott; Second: Ronnie Lucas; Vote: Yes – All

#### **REAP CLOSEOUT DOCUMENTS**

Motion: Darlene Fox; Second: Ron Gott; Vote: Yes – All

#### **PROJECT UPDATES**

Airport lights, Main Street repairs, signage project progress were discussed.

#### **CITY MANAGER'S REPORT**

City Manager Kristy Lesley provided updates.

#### **COMMENTS AND INQUIRIES FROM COUNCIL MEMBERS**

Comments were made by Lucas, Fox, West, and Gott.

## ADJOURNMENT

Meeting adjourned with no vote taken.

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Relena Haddox  
City Clerk

Kelly West  
Mayor

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01						
26-0398	01-1031	ADMINISTRATION	CRAWFORD & ASSOCIATES, P.C.PROF SVC THRU 11/15/2025	12/2025	34707	2,980.84
26-0393	01-1065	NAPA AUTO PARTS	REPAIRS 1 TON, F-150	12/2025	588388	55.48
26-0348	01-1401	OMCCA - OKLAHOMA MUNICIPAL	2026 OMCCA DUES	12/2025	6595	55.00
26-0406	01-1917	AMAZON CAPITAL SERVICES	PRINTER, TONER	12/2025	1Y3L-MTX7-H4KH	1.74
26-0413	01-2031	WHAT BUGS YA?	MONTLY SVC DECEMBER 2025	12/2025	7937	8.13
DEPARTMENT TOTAL:						3,101.19
DEPARTMENT: 02						
26-0392	01-1001	POLICE	OKEMAH ACE HARDWARE & SUPPLDOOR HANDLE	12/2025	35145	54.99
26-0377	01-1044	FUELMAN (FLEETCOR TECHNOLOGFUEL 11/17/25-11/23/25		12/2025	NP69511359	433.66
26-0394	01-1044	FUELMAN (FLEETCOR TECHNOLOGFUEL 11/24/25-11/30/25		12/2025	NP69543112	223.92
26-0400	01-1065	NAPA AUTO PARTS	OIL, ANTIFREEZE	12/2025	588474	153.84
26-0409	01-1065	NAPA AUTO PARTS	BATTERY	12/2025	588667	199.99
26-0412	01-1501	BANKCARD CENTER, INC (VISA)	ALTERNATOR, BRAKE PADS	12/2025	0169-439454	379.78
26-0351	01-1779	THE TRUCK SHOP	REPAIRS 2013 FORD TAURUS	12/2025	3193	2,197.27
26-0413	01-2031	WHAT BUGS YA?	MONTLY SVC DECEMBER 2025	12/2025	7937	16.25
DEPARTMENT TOTAL:						3,659.70
DEPARTMENT: 03						
26-0383	01-1795	CITY FIRE	LIGHT EM UP EMERGENCY EQUIPEM LIGHT SYSTEM ENG #6	12/2025	OFD1118	5,424.00
DEPARTMENT TOTAL:						5,424.00
DEPARTMENT: 04						
26-0413	01-2031	POLICE DISPATCH	WHAT BUGS YA? MONTLY SVC DECEMBER 2025	12/2025	7937	16.25
DEPARTMENT TOTAL:						16.25
DEPARTMENT: 05						
26-0401	01-1001	CITY PUBLIC WORKS	OKEMAH ACE HARDWARE & SUPPLMATERIAL & SUPPLIES	12/2025	35245	38.46
26-0377	01-1044	FUELMAN (FLEETCOR TECHNOLOGFUEL 11/17/25-11/23/25		12/2025	NP69511359	215.76
26-0394	01-1044	FUELMAN (FLEETCOR TECHNOLOGFUEL 11/24/25-11/30/25		12/2025	NP69543112	19.07
26-0393	01-1065	NAPA AUTO PARTS	REPAIRS 1 TON, F-150	12/2025	588367	359.42
26-0397	01-1501	BANKCARD CENTER, INC (VISA)	12V SPRAYER PUMP	12/2025	24712546	199.99
26-0411	01-1501	BANKCARD CENTER, INC (VISA)	MANIFOLD KIT 2006 1-TON	12/2025	61268	205.00
DEPARTMENT TOTAL:						1,037.70

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 06		ANIMAL CONTROL				
26-0377	01-1044	FUELMAN (FLEETCOR TECHNOLOG	FUEL 11/17/25-11/23/25	12/2025	NP69511359	55.67
26-0390	01-1917	AMAZON CAPITAL SERVICES	DOOR HANDLES, MATS	12/2025	1FPX-LNP3-9LM3	129.14
DEPARTMENT TOTAL:						184.81
DEPARTMENT: 07		CEMETERY				
26-0377	01-1044	FUELMAN (FLEETCOR TECHNOLOG	FUEL 11/17/25-11/23/25	12/2025	NP69511359	16.71
26-0390	01-1917	AMAZON CAPITAL SERVICES	DOOR HANDLES, MATS	12/2025	1FPX-LNP3-9LM3	89.75
DEPARTMENT TOTAL:						106.46
DEPARTMENT: 10		EMERGENCY MANAGEMENT				
26-0413	01-2031	WHAT BUGS YA?	MONTHLY SVC DECEMBER 2025	12/2025	7937	8.12
DEPARTMENT TOTAL:						8.12
DEPARTMENT: 15		CODE ENFORCEMENT				
26-0377	01-1044	FUELMAN (FLEETCOR TECHNOLOG	FUEL 11/17/25-11/23/25	12/2025	NP69511359	42.55
26-0402	01-1105	AMERICAN LEGAL PUBLISHING	PUBLISH ORD:2025-5	12/2025	46694	413.00
26-0413	01-2031	WHAT BUGS YA?	MONTHLY SVC DECEMBER 2025	12/2025	7937	8.13
DEPARTMENT TOTAL:						463.68
FUND TOTAL:						14,001.91

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
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DEPARTMENT: 05		CITY STREET				
26-0395	01-1243	REMPELS ROCK-N-READY MIX, ISIDEWALK REPAIRS 500 BLK			12/2025 169618	419.50
					DEPARTMENT TOTAL:	419.50
					FUND TOTAL:	419.50



AFFIDAVIT OF NON-COLLUSION AND VERIFICATION FOR PAYMENT

STATE OF OKLAHOMA )  
:  
COUNTY OF OKFUSKEE )

The undersigned (architect, contractor, supplier, or engineer), of lawful age, being first duly sworn, on oath says that this invoice or claim is true and correct. Affiant further states that the (work, services, or materials) as shown by this invoice or claim have been (completed or supplied) in accordance with the plans, specifications, orders or requests furnished the Affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer or employee of the State of Oklahoma, any county or local subdivision of the state, or money or any other thing of value to obtain payment of the invoice or procure the contract or purchase order pursuant to which an invoice is required.

The Affiant further certifies the following:

1. That (s)he has been authorized by CITY OF OKEMAH to submit the attached invoice(s) in the amount of \$\_\_\_\_\_. The enclosed invoice(s) has been signed and dated by the authorizing official.
2. That the attached invoice(s) was approved by the governing body of OKEMAH on the 8TH day of DECEMBER, 2025.
3. That State and Federal laws have been complied with and that the use of these funds is not prohibited by State or Federal law.

\_\_\_\_\_  
Authorized Official

Subscribed and sworn to before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Notary Public

(SEAL)  
My Commission Expires:  
\_\_\_\_\_

**MAKE SURE THAT YOU HAVE SIGNED  
THE INVOICE ALSO. REQUIREMENT PER  
STATE AUDITOR.**

## Joe Cooper Ford Quote

For More Information Contact Our Government Sales Team:(405)737-3389

Dee Roberson - [dee@cooperfleet.com](mailto:dee@cooperfleet.com) cell:(405)740-9546

Britt Woods - [britt@cooperfleet.com](mailto:britt@cooperfleet.com) cell:(405)229-5690

Brandon Harley - [brandonharley@cooperfleet.com](mailto:brandonharley@cooperfleet.com)

**State Contract SW0035**

**Date: 12-01-2025**

**Quote Number: 22717125 A**

**Quoted By: Dee**

**Quoted Folder: dgs523**

**Quote Total is \$44,963.00**

### **This is quote for Okemah Police Department**

Contact: Craig Hicks

Phone: 918-623-1234

Email: [Okemahpdchief@okemahok.gov](mailto:Okemahpdchief@okemahok.gov)

### **Quoting a Ford Police Interceptor Utility AWD**

**Color:** Agate Black **Seats:** Cloth Front Vinyl Rear -- **Floor:** Rubber Floor

### **Standard Contract Equipment and Options on Ford Police Interceptor Utility AWD:**

3.3L V6 Gas / 285 hp, Transmission 10-speed automatic, AWD Drivetrain, 3.73 Ratio, 250 Amp Alternator, Class III Towing Equipment -inc: Hitch, LH Spotlight, Power Windows and Locks, Black Power Side Mirrors w/Convex Spotter, Deep Tinted Glass, Fixed Rear Window w/Fixed Interval Wiper, Heated Wiper Park and Defroster, Carpet with mats, Front & Rear AC & Heat, Radio - AM/FM stereo with MP3 w Bluetooth, Tilt Wheel & Cruise Control, Fixed Rear Window w/Fixed Interval Wiper, Heated Wiper Park and Defroster, 35-30-35 Folding Split-Bench Front Seat, Front 8-way power bucket Seat, Wheels: 18" x 8" 5-Spoke Painted Black Steel, P255/60WR18 BSW AS, Back-Up Camera w/Washer, Switchable Red/White Lighting in Cargo Area

### **Quote Summary**

<b>Item Description</b>	<b>Quantity</b>	<b>Amount</b>
K8A Ford Police Interceptor Utility AWD -- \$45,717.00	1	\$45,717.00
Engine: 3.3L V6 Direct-Injection (FFV) -inc: (136-MPH top speed) \$0.00	1	\$0.00
76D Underbody Deflector Plate -inc: Engine and transmission shield	1	\$0.00
19K H8 AGM Battery (850 CCA/92-amp)	1	\$0.00
Police Engine Idle	1	\$0.00
153 Front License Plate Bracket \$0.00	1	\$0.00
BLIS - Blind Spot Monitoring with Cross-Traffic alert and Rear Cross Traffic Brake Assist	1	\$0.00
Police Perimeter Alert detects motion in as approximately 207-degree radius	1	\$0.00
Dual Front Bucket Seats - Driver Police Grade 6 Way power Seat and Passenger 8 Way power Seat	1	\$0.00







## Joe Cooper Chevrolet Quote

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Brandon Harley - [brandonharley@cooperfleet.com](mailto:brandonharley@cooperfleet.com)

12-01-2025

State Contract SW0035

Quote Number 22716064 B

Quoted By: Dee

Quoted Folder: DGT320

Quote Total is \$49,855.00

### This is quote for Okemah Police Department

Contact: Criag Hicks

Phone:

#### Quoting a 2026 Chevy 1500 9C1 Crew Cab with 5.5' Bed 4WD

Color: Black -- Seats: Cloth Front Cloth Rear

#### Standard Contract Equipment and Options on the 9C1 Pursuit 1500 Truck:

Police Pursuit Package includes (K47) high-capacity air filter, (KW5) 220-amp alternator, (KI4) 120-volt power outlet, (KC9) 120-volt bed-mounted power outlet, (J55) Heavy Duty Brakes, (PXT) 20" Black painted steel wheels, (RNQ) 20" Black painted steel spare wheel, (QAE) 275/60R20SL all-terrain, blackwall tires, (RMW) 275/60R20 all-terrain, blackwall spare tire, (VZ2) speedometer calibration, (JHD) Hill Descent Control, (5J1) Calibration, keyless remote panic button exterior lights/horn disable, (NZZ) skid plates, (G80) auto-locking differential, (K34) cruise control, (NQH) 2-speed transfer case, (5J3) calibration and surveillance mode interior & exterior lighting, (6J7) headlamp and taillamp flasher system, (5LO) red/red taillamp flasher calibration and (5J9) red/white taillamp flasher calibration, (Z71) Off-Road suspension, (JHD) Hill Descent Control, (NZZ) skid plates and (Z82) Trailering Package and AT Tires, Cruise, Tilt, AC, Infotainment 3 system 7" diagonal color touchscreen, AM/FM stereo. include Bluetooth, Power Windows, Power Locks, Power Mirrors, Keyless Entry, Single Zone AC, Safety: HD Rear Vision Camera, Lane Keep Assist with Lane Departure Warning, Following Distance Indicator, Forward Collision Alert

#### Quote Summary

Item Description	Quantity	Amount
Chevy 1500 Police Pursuit Crew Cab with 5.5' Bed 4WD	1	\$48,415.00
Engine, 5.3L EcoTec3 V8 (355 hp Transmission, 10 speed automatic,	1	\$0.00
Tires: 275/60 R20 All Terrain, Blackwall Std	1	\$0.00
Wheels: 20" Steel Std	1	\$0.00
Trailering Package includes trailer hitch Std	1	\$0.00
Driver Side Spotlight LED \$979	1	\$979.00
Glass, deep-tinted Back Windows only STD	1	\$0.00
Rear Window Defogger MSRP \$219.00	1	\$210.00
Chevytec spray-on bedliner, MSRP \$553	1	\$530.00
Seat adjuster, driver 10-way power / lumbar MSRP \$287	1	\$275.00
Calibration, Taillamp Flasher, Red/White. Std	1	\$0.00
Wiring, Provisions for grille lamps and siren speakers \$196	1	\$196.00
Discount Package	1	(\$750.00)
Quote Total		\$49,855.00







**REGULAR MEETING OKEMAH UTILITIES AUTHORITY**

**WHEN: MONDAY, DECEMBER 8, 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) CONSIDER AND TAKE NECESSARY ACTION TO APPROVE AND AUTHORIZE FINANCIAL ASSISTANCE PROGRAM 22 LOAN DRAW REQUEST NO. 28 IN THE AMOUNT OF \$1,702,954.86.**
- 7) CONSIDER AND TAKE NECESSARY ACTION TO APPROVE AND AUTHORIZE INDIAN HEALTH SERVICE PROJECT OK22-W87 PAYMENT REQUEST NO. 13 IN THE AMOUNT OF \$818,783.29**
- 8) CONSIDER AND TAKE NECESSARY ACTION TO APPROVE PAYMENT OF WALL ENGINEERING INVOICE NO. 6 IN THE AMOUNT OF \$36,347.15 FOR THE WATER TREATMENT, STORAGE & AMI IMPROVEMENT PROJECT PROFESSIONAL SERVICES.**
- 9) CONSIDER AND TAKE NECESSARY ACTION TO APPROVE PAYMENT OF WALL ENGINEERING INVOICE NO. 21 IN THE AMOUNT OF \$28,576.50 FOR THE WATER TREATMENT, STORAGE & AMI IMPROVEMENT PROJECT PROFESSIONAL SERVICES.**
- 10) CONSIDER AND TAKE NECESSARY ACTION TO APPROVE PAYMENT OF CROSSLAND HEAVY CONTRACTORS, INC APPLICATION FOR PAYMENT NO. 13 IN THE AMOUNT OF \$1,487,553.88 FOR THE WATER TREATMENT IMPROVEMENT PROJECT CONSTRUCTION SERVICES.**
- 11) CONSIDER AND TAKE NECESSARY ACTION TO APPROVE PAYMENT OF BASELINE APPLICATION FOR PAYMENT NO. 13 IN THE AMOUNT OF \$208,279.45 FOR THE WATER TREATMENT IMPROVEMENT PROJECT CONSTRUCTION SERVICES.**
- 12) CONSIDER AND TAKE NECESSARY ACTION TO APPROVE PAYMENT OF FERGUSON APPLICATION FOR PAYMENT NO. 13 IN THE AMOUNT OF \$6,838.54 FOR THE WATER TREATMENT IMPROVEMENT PROJECT CONSTRUCTION SERVICES.**

**13) CONSIDER AND TAKE NECESSARY ACTION TO APPROVE PAYMENT OF MARTIN MARIETTA APPLICATION FOR PAYMENT NO. 13 IN THE AMOUNT OF \$10,726.61 FOR WATER TREATMENT IMPROVEMENT PROJECT CONSTRUCTION SERVICES.**

**14) CONSIDER AND TAKE NECESSARY ACTION TO APPROVE PAYMENT OF TWIN CITIES READY MIX, INC. APPLICATION FOR PAYMENT NO. 13 IN THE AMOUNT OF \$135,809.80 FOR THE WATER TREATMENT IMPROVEMENT PROJECT CONSTRUCTION SERVICES.**

**15) CONSIDER AND TAKE NECESSARY ACTION TO APPROVE PAYMENT OF SCURLOCK APPLICATION FOR PAYMENT NO. 13 IN THE AMOUNT OF \$23,818.70 FOR WATER TREATMENT IMPROVEMENT PROJECT CONSTRUCTION SERVICES.**

**16) CONSIDER AND TAKE NECESSARY ACTION TO APPROVE PAYMENT OF VEOLIA APPLICATION FOR PAYMENT NO. 13 IN THE AMOUNT OF \$583,787.52 FOR THE WATER TREATMENT IMPROVEMENT PROJECT CONSTRUCTION SERVICES.**

**17) 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**

**18) CITY MANAGER COMMENTS.**

**19) 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**

**20) 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 December 5th, 2025.**

*Relena Haddox*

**Relena Haddox, City Clerk**

## **OKEMAH UTILITIES AUTHORITY**

### **REGULAR MEETING MINUTES**

MONDAY, NOVEMBER 24, 2025 · 6:20 P.M.

OKEMAH CITY HALL · 502 WEST BROADWAY, OKEMAH, OK

#### **FLAG SALUTE AND ROLL CALL**

Present: Kelly West (Mayor), Ronnie Lucas (Ward I), Darlene Fox (Ward II), Ron Gott (Ward IV)

Absent: Wayne Bacon (At-Large)

#### **MEETING CALLED TO ORDER AND DECLARATION OF QUORUM**

Mayor West called the meeting to order. A quorum was declared.

#### **APPROVAL OF PURCHASE ORDERS**

Motion: Darlene Fox; Second: Ronnie Lucas; Vote: Yes – All

#### **WATER TREATMENT PROJECT**

Motion: Kelly West; Second: Ronnie Lucas; Vote: Yes – All

#### **2026 HOLIDAY SCHEDULE**

Motion: Ron Gott; Second: Ronnie Lucas; Vote: Yes – All

#### **2026 REGULAR MEETING SCHEDULE**

Motion: Kelly West; Second: Ronnie Lucas; Vote: Yes – All

#### **PROJECT UPDATES**

17th Street Lift Station, 3rd Street Water Main Upgrade, and WWTP smoke testing reviewed.

#### **CITY MANAGER COMMENTS**

City Manager Kristy Lesley provided updates.



#### COMMENTS FROM BOARD MEMBERS

Comments were made by Lucas, Fox, West, and Gott.

#### ADJOURNMENT

Meeting adjourned with no vote taken.

Relena Haddox  
City Clerk

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Kelly West  
Mayor

FUND: 02 - OKEMAH UTILITY AUTHORITY

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 11		ADMINISTRATION				
26-0398	01-1031	CRAWFORD & ASSOCIATES, P.C.	PROF SVC THRU 11/15/2025	12/2025	34707	2,980.84
26-0418	01-1112	TYLER TECHNOLOGIES	CREDIT CARD CHARGEBACK	12/2025	045-542480	30.00
26-0406	01-1917	AMAZON CAPITAL SERVICES	PRINTER, TONER	12/2025	1Y3L-MTX7-H4KH	1.73
26-0413	01-2031	WHAT BUGS YA?	MONTHLY SVC DECEMBER 2025	12/2025	7937	8.12
DEPARTMENT TOTAL:						3,020.69
DEPARTMENT: 20		WATER TREATMENT				
26-0403	01-1020	BENSON'S TRUE VALUE HARDWARE	MATERIAL & SUPPLIES	12/2025	221266	15.98
26-0405	01-1111	USA BLUE BOOK	LAB SUPPLIES	12/2025	INV00896965	176.64
26-0384	01-1461	HAWKINS INC.	CHEMICALS	12/2025	7268651	5,127.75
26-0407	01-1461	HAWKINS INC.	CHEMICALS	12/2025	7273564	7,259.56
26-0304	01-1501	BANKCARD CENTER, INC (VISA)	CLASS C OPERATOR/LAB	12/2025	842212668	557.18
DEPARTMENT TOTAL:						13,137.11
DEPARTMENT: 21		WATER DISTRIBUTION				
26-0377	01-1044	FUELMAN (FLEETCOR TECHNOLOGY)	FUEL 11/17/25-11/23/25	12/2025	NP69511359	51.85
26-0388	01-1111	USA BLUE BOOK	BLUE MARKING PAINT	12/2025	INV00890635	175.36
DEPARTMENT TOTAL:						227.21
DEPARTMENT: 22		LAKE				
26-0390	01-1917	AMAZON CAPITAL SERVICES	DOOR HANDLES, MATS	12/2025	1FFX-LNP3-9IM3	129.14
DEPARTMENT TOTAL:						129.14
DEPARTMENT: 23		WASTEWATER TREATMENT				
26-0391	01-1111	USA BLUE BOOK	LAB CHEMICALS & SUPPLIES	12/2025	INV00892023	643.00
26-0405	01-1111	USA BLUE BOOK	LAB SUPPLIES	12/2025	INV00896965	95.87
26-0406	01-1917	AMAZON CAPITAL SERVICES	PRINTER, TONER	12/2025	1Y3L-MTX7-H4KH	240.00
DEPARTMENT TOTAL:						978.87

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 24		SEWER COLLECTION				
26-0377	01-1044	FUELMAN (FLEETCOR TECHNOLOG	FUEL 11/17/25-11/23/25	12/2025	NP69511359	46.95
26-0394	01-1044	FUELMAN (FLEETCOR TECHNOLOG	FUEL 11/24/25-11/30/25	12/2025	NP69543112	147.31
DEPARTMENT TOTAL:						194.26
DEPARTMENT: 26		SANITATION				
26-0404	01-2018	GREEN ENVIRONMENTAL SERVICE	NOVEMBER 2025 TRASH SVC	12/2025	162127	50,464.02
DEPARTMENT TOTAL:						50,464.02
FUND TOTAL:						68,151.30

# Joe Cooper Chevrolet Quote

For More Information Contact:  
Dee Roberson or Ryan Roberson  
405-737-3389  
[Dee@cooperfleet.com](mailto:Dee@cooperfleet.com)  
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**State Contract SW0035**

**Date: 12-05-2025**

**Quote Number: 22727256A**

Quoted By: Dee

**Quote Total is \$37,049.00**

**This is quote for OKEMAH**

Contact: Craig Hickas  
Phone:

## Quoting a Chevy 4WD Colorado Crew Cab

**Color:** Sterling Gray -- **Seats:** Jet Black/Dark Ash, Cloth seat trim

### Standard Contract Equipment and Options on the Colorado Base Truck:

Engine, 2.7L Engine, TurboMax 310 hp with Transmission, 8-speed automatic, Wheels, 17" x 8" Ultra Silver Metallic steel, Tires, 255/65R17 all-season, blackwall, Bumper, rear chrome CornerStep, rear bumper Remote Keyless Entry, theft-deterrent system, electronic cruise control, EZ-Lift tailgate, Remote locking tailgate, 11.3" diagonal advanced color LCD display with Google built-In, Seats, front bucket, Console, floor, front compartment, custom Floor covering, color-keyed carpeting, Tilt Wheel, Power Windows and Power Locks, Rear Vision Camera, Air conditioning, single-zone manual climate control

### Quote Summary

Item Description	Quantity	Amount
2025 Chevy 4WD Colorado Crew Cab \$35,619.00	1	\$35,619.00
Engine, 2.7L Turbo (310 hp Transmission, 8-speed automatic \$0.00	1	\$0.00
Advanced Trailering Package (Includes (Z82) Trailering Package, (G80) Differential, automatic locking rear, (U1D) Trailering App., integrated \$907.00	1	\$907.00
WT Convenience Package II includes (N5G) 4-spoke wrapped steering wheel, (A2X) 8-way power driver seat, (AL9) driver seat power lumbar, (PPA) EZ lift and lower tailgate, (BPC) StowFlex Tailgate and (BDR) Locking Cylinder	1	\$523.00
Add Tough Spray-On Bedliner	1	\$0.00
Sterling Gray	1	\$0.00
Quote Total		\$37,049.00