CITY OF WILBURTON
REGULAR CITY COUNCIL MEETING MINUTES
THURSDAY NOVEMBER 13th, 2025 5:30 P.M.
CITY HALL COUNCIL CHAMBERS
300 W. MAIN ST. WILBURTON, OK 74578

The Wilburton City Council convened in a Regular meeting held on the 13th day of November, 2025 at 5:30pm. Bud Vinson - Centerpoint Baptist Church led the group in prayer with Mayor Loran Mayes presiding and then leading the Pledge of Allegiance.

City Clerk – Cindee Blankenship conducted roll call with council members responding:

LITTLEJOHN	*PRESENT*	COCKE	*PRESENT*	KENDALL	*PRESENT*
HAYNES	*PRESENT*	GOAD	*PRESENT*		

CITIZENS COMMENTS: *NONE. Ward 2 Terry Haynes welcomed EOSC students visiting from Dr. Cogburn's Government class.*

1. Consent Agenda:
   a. October 2025 Claims for Payment.
   b. Payment of Payrolls November 14th – December 11th, 2025.
   c. Minutes of Regular Meeting October 9th, 2025

MOTION BY HAYNES SECOND BY COCKE TO APPROVE CONSENT AGENDA.
Upon roll call, members voted as follows:

LITTLEJOHN	*YES*	COCKE	*YES*	KENDALL	*YES*
HAYNES	*YES*	GOAD	*YES*		

2. Discuss and Take Action if needed to Approve Budget Amendment #5 in the amount of $26,927.00 to LandPlan Consultants for Update of Trail Master Plan.

This is the 3rd payment for the Trail Master Plan. Latimer Co. Tourism will still be assisting with 40% of the final cost. The plan is to be complete approximately by the end of the year. Once completed there will be a ublic presentation of the plan for finalization.

MOTION BY LITTLEJOHN SECOND BY GOAD TO APPROVE BUDGET AMENDMENT #5.
Upon roll call, members voted as follows:

LITTLEJOHN	*YES*	COCKE	*YES*	KENDALL	*YES*
HAYNES	*YES*	GOAD	*YES*		

3. Discuss and Take Action if needed to Approve Budget Amendment #6 in the amount of $7,118.00 to Freedom Ford for WPD Unit Repairs.

MOTION BY HAYNES SECOND BY GOAD TO APPROVE BUDGET AMENDMENT #6.
Upon roll call, members voted as follows:

LITTLEJOHN	*YES*	COCKE	*YES*	KENDALL	*YES*
HAYNES	*YES*	GOAD	*YES*		

4. Discuss and Take Action if needed to Approve Budget Amendment #7 for the Use of Beginning Fund Balance in the amount of $18,508.00. (please see BA #7 for a list of transactions)

Mayor Mayes and City Clerk Cindee Blankenship listed transactions as followed: Technology/Computer replacements for those that were not viable to receive the new windows update, office repairs, and Senior Citizens programing/facility improvements.

MOTION BY LITTLEJOHN SECOND BY COCKE TO APPROVE BUDGET AMENDMENT #7.
Upon roll call, members voted as follows:

LITTLEJOHN	*YES*	COCKE	*YES*	KENDALL	*YES*
HAYNES	*YES*	GOAD	*YES*		

5. **Discuss and Take Action if needed to Approve Payment of Quote # 177243-01-02 in the amount of $45,998.44 for GameTime Playground Equipment.**

The City has been approved for the previous grants applied for and have received the playground equipment from GameTime. A site visit has been conducted and there will need to be improvements made in order to proceed with installation. The City will begin working on site improvements throughout the winter to meet the installation deadline by Spring.

MOTION BY COCKE SECOND BY GOAD TO APPROVE QUOTE #177243-01-02.
Upon roll call, members voted as follows:

LITTLEJOHN	*YES*	COCKE	*YES*	KENDALL	*YES*
HAYNES	*YES*	GOAD	*YES*		

6. **Discuss and Take Action if needed to Approve Airport Hangar and Taxilane Construction Contract with Diversified.**

Mayor Mayes explained the continuing of the airport hangar and taxilane project. This project is to increase our base capacity to house at least 10 aircrafts needed to secure/receive annual FAA entitlements/funding. The city is having to turn away approximately 2-3 aircrafts a month due to the issue. This contract is part of the grant covered work on behalf of Diversified Construction which Garver, Delta, FAA, and the State Department have all been overseeing. The City anticipates construction to begin in the spring.

MOTION BY LITTLEJOHN SECOND BY COCKE TO APPROVE AIRPORT HANGAR AND TAXILANE CONSTRUCTION CONTRACT WITH DIVERSIFIED.
Upon roll call, members voted as follows:

LITTLEJOHN	*YES*	COCKE	*YES*	KENDALL	*YES*
HAYNES	*YES*	GOAD	*YES*		

7. **Discuss and Take Action if needed to Approve Payment of Delta Invoice #1 payment in the amount of $49,138.88 (Companion Grant 1-AIP) for the period of 12-12-23 to 06-30-25. Using FAA Grant 3-40-0107-012-2025.**

MOTION BY HAYNES SECOND BY KENDALL TO APPROVE PAYMENT OF DELTA INVOICE #1 COMPANION GRANT 1-AIP.
Upon roll call, members voted as follows:

LITTLEJOHN	*YES*	COCKE	*YES*	KENDALL	*YES*
HAYNES	*YES*	GOAD	*YES*		

8. **Discuss and Take Action if needed to Approve Payment of Delta Invoice #1 payment in the amount of $32,759.25 (Companion Grant 2-IIJA) for the period of 12-12-23 to 06-30-25. Using FAA Grant 3-40-0107-013-2025.**

Mayor Mayes and City Clerk Cindee Blankenship explained agenda items 7 and 8 are for reimbursement processing of the grants. Once FAA reimburses the City for the payments, the City will then submit payment to Delta Airport Consultants.

MOTION BY LITTLEJOHN SECOND BY GOAD TO APPROVE PAYMENT DELTA INVOICE #1 FOR COMPANION GRANT 2-IIJA.
Upon roll call, members voted as follows:

LITTLEJOHN	*YES*	COCKE	*YES*	KENDALL	*YES*
HAYNES	*YES*	GOAD	*YES*		

9. **Discuss and Take Action if needed to Approve Shared Uses Agreement between Eastern Oklahoma State College and The City of Wilburton for Indoor Pool Facility.**

EOSC is seeking to make repairs and updates to their indoor pool facility. Mayor Mayes shared within this agreement/partnership that the goal is to provide community-wide aquatics. EOSC would be responsible for maintaining the rehabilitation repair and on-going maintenance of the facility and the city would be responsible for community programing, training opportunities, and special events.

MOTION BY HAYNES SECOND BY KENDALL TO APPROVE SHARED USE AGREEMENT BETWEEN EOSC AND CITY OF WILBURTON FOR INDOOR POOL FACILITY.
Upon roll call, members voted as follows:

LITTLEJOHN	*YES*	**COCKE**	*YES*	**KENDALL**	*YES*
HAYNES	*YES*	**GOAD**	*YES*		

NEW BUSINESS

-WPD has applied for the following grants: JAG - Radios, OMAG – Body Cameras, Oil Capital K9 Fund – K9 Program.

MAYOR UPDATE

HALLOWEEN WEEK SUCCESS
ILBURTON HIGH SCHOOL FOOTBALL PLAYOFFS PARADE SEND OFF
EOSC HOMECOMING WEEK/WEEKEND

ADJOURN.

MOTION BY LITTLEJOHN SECOND BY GOAD TO APPROVE TO ADJOURN AT 5:52 PM
Upon roll call, members voted as follows:

LITTLEJOHN	*YES*	**COCKE**	*YES*	**KENDALL**	*YES*
HAYNES	*YES*	**GOAD**	*YES*		

APPROVED: THURSDAY DECEMBER 11th, 2025.

Cindee Blankenship
CINDEE BLANKENSHIP, CITY CLERK

Loran Mayes
LORAN MAYES, MAYOR

Allen Littlejohn
ALLEN LITTLEJOHN, WARD 1

Terry Haynes
TERRY HAYNES, WARD 2

Sara Jane Cocke
SARA JANE COCKE, WARD 3

Jayme Goad
JAYME GOAD, WARD 4

Julia Kendall
JULIA KENDALL, WARD 5