

McAlester City Council **NOTICE OF MEETING**



Rescheduled Regular Meeting Agenda **Monday, April 20, 2026 - 6:00 PM** **McAlester City Hall – Council Chambers** **28 E. Washington**

Attending in Person

Justin Few	Mayor
Levi Gilmore	Ward One
Robin Woodley	Ward Two
Chris Stone	Ward Three
Randy Roden	Ward Four
Billy J. Boatright	Ward Five
Kevin Beaty-Vice Mayor	Ward Six
Ken Wimer	Interim City Manager
Cora M. Middleton	City Clerk
John T. Hammons	City Attorney

This agenda has been posted at the McAlester City Hall, distributed to the appropriate news media, and posted on the City website: www.cityofmcalester.com within the required time frame.

The Mayor and City Council request that all cell phones and pagers be turned off or set to vibrate. Members of the audience are requested to step outside the Council Chambers to respond to a page or to conduct a phone conversation.

The McAlester City Hall is wheelchair accessible. Sign interpretation or other special assistance for disabled attendees must be requested 48 hours in advance by contacting the City Clerk's Office at 918.423.9300, Extension 4956.

Official action can only be taken on items which appear on the agenda. The public body may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item. When the public body desires more information on an item, the public body may refer the matter to City staff or back to a committee. Under certain circumstances, items may be deferred to a specific date or stricken from the agenda entirely.

CALL TO ORDER

Announce the presence of a Quorum.

INVOCATION, PLEDGE OF ALLEGIANCE & LAND ACKNOWLEDGMENT

The Choctaw Nation Reservation is located within the original homelands of the Caddo and Wichita peoples. The Pawnee and Arikara have ancestral ties here. The Shawnee and Quapaw established settlements in this region during the 1700s and early 1800s, while the Osage and Kiowa visited the area.

The Quapaw Tribe ceded this land by treaty to the United States, before it was later ceded to the Choctaw Nation. Shortly after being the first to endure the Trail of Tears and Death, the Choctaw people arrived here, followed by the Chickasaw, who lived among them before moving farther west. Through this acknowledgment, we remember those who came before us, honor the sovereignty and traditions of the Native peoples who remain connected to this land, and commit ourselves to respect and partnership with Indigenous communities — past, present, and future.

ROLL CALL

SWEARING -IN CEREMONY

Judge Hackler will administer the Oath of Office to the newly elected Councilmember

- A. Outgoing Council Comments
- B. Ward 2 Council Member elect - Robin Woodley
- C. Ward 4 Council Member elect - Mike Brooks
- D. Ward 6 Council Member elect - Kevin Beaty
- E. Incoming Council Remarks

SELECTION OF VICE-MAYOR

RECOGNITION AND AWARDS

- A. Autism Awareness and Acceptance Month Proclamation

CITIZENS COMMENTS ON NON-AGENDA ITEMS

Residents may address Council regarding an item that is not listed on the Agenda. Residents must provide their name and address. Council requests that comments be limited to five (5) minutes.

CONSENT AGENDA

All matters listed under the Consent Agenda are considered to be routine by the City Council and will be enacted by one motion. There will not be separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

- A. Approval of Minutes from the March 24, 2026, City Council Workshop of the McAlester City Council Meeting. *(Elizabeth Neboyia, Chief Executive Assistant)*
- B. Approval of Minutes from the March 24, 2026, Regular Meeting of the McAlester City Council Meeting. *(Elizabeth Neboyia, Chief Executive Assistant)*
- C. Approval of Minutes from the April 2, 2026, Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- D. Approval of Claims 03/18/2026 through 04/07/2026 *(Sherri Swift, Chief Financial Officer)*
- E. Concur with the Interim City Manager's recommendations for the 2026 Election of three (3) Trustees to the Board of Trustees of the Oklahoma Municipal Assurance Group (OMAG); Pam Polk, City Manager, Durant; Brandy Moore, City Manager, Stillwater; Justin Battles, Assistant City Manager, Mustang; and authorizing the Mayor to sign the ballot. *(Cora Middleton, City Clerk)*

Clerk)

- F. Concur with the Mayor's appointment of John Browne to the McAlester Regional Health Center Authority Board of Trustees for a term to expire February 28, 2027. *(Cora Middleton, City Clerk)*
- G. Concur with the Mayor's appointment of Michael Trigg, as Ward 1 Representative, to the McAlester Street Improvement Commission. *(Cora Middleton, City Clerk)*
- H. Concur with the Mayor's reappointment of Tracy Sontag, to the Audit & Finance Advisory Committee for a term to expire March 31, 2030. *(Cora Middleton, City Clerk)*
- I. Concur with the Mayor's reappointment of Brenda Russell, to the Audit & Finance Advisory Committee for a term to expire March 31, 2030. *(Cora Middleton, City Clerk)*
- J. Approve and authorize the Interim City Manager to sign the Memorandum of Understanding between Kiamichi Technology Centers and the City of McAlester for the use of the City of McAlester's gun range for their Arms Security Training Class for a term of July 1, 2025, to June 30, 2026. *(Kevin Hearod, Police Chief)*
- K. Indefinitely postpone Oklahoma Municipal Assurance Group (OMAG) Notice of Tort Claim No. 218388-1-LN, filed by Maria Scott. *(Cora Middleton, City Clerk)*
- L. Indefinitely postpone Oklahoma Municipal Assurance Group (OMAG) Notice of Tort Claim No. 218380-1-LN, filed by Linda K. Walton. *(Cora Middleton, City Clerk)*
- M. Discussion, in accordance with City of McAlester City Code Section 66-28 b and c, regarding the attached list of found property that has been destroyed. *(Kevin Hearod, Chief of Police)*

ITEMS REMOVED FROM CONSENT AGENDA

Any item pulled from the consent agenda can be discussed and considered with action and/or possible amendments.

PUBLIC HEARING

All persons interested in any ordinance listed under Scheduled Business shall have an opportunity to be heard in accordance with Article 2, Section 2.12(b) of the City Charter.

- A. **THE 2026/2027 - 2030/2031 CAPITAL IMPROVEMENT PROGRAM DOCUMENT CONSISTS OF A SCHEDULED LISTING OF CAPITAL PROJECTS TOGETHER WITH COST ESTIMATES AND THE PROPOSED METHOD OF FINANCING THEM. THE PROPOSED CAPITAL IMPROVEMENT PROGRAM FOR 2026/2027 - 2030/2031 IS \$170,995,749.**
- B. **AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2845 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2025-2026; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.**

SCHEDULED BUSINESS

- 1. Discussion and possible action to approve a Budget Modification request from CREOKS to their Opioid Abatement Budget. *(Stacy Gorley, MA, Site Director-McAlester, Atoka & Longtown)*

2. Discussion and possible action to purchase new Fire Fighting Equipment cost not to exceed \$150,736.95, with funds to be used from the City of McAlester Fire Department's portion of the county quarter cent excise tax for fire service. *(Benny Brooks, Assistant Fire Chief)*
3. Discussion and possible action to approve Change Order #1 in the amount of \$1,500.00 for DWSRF Project #13, Kinkead Water System Improvements. *(Dale Burke, P.E., Infrastructure Solutions Group)*
4. Discussion and possible action to approve Change Order #3 (Final) in the deduction amount of \$8,878.00 for DWSRF Project #13B, Main Street Water System Improvements. *(Dale Burke, P.E., Infrastructure Solutions Group)*
5. Discussion and possible action to authorize the Mayor to sign the Notice of Award and Contract in the amount of \$4,779,705.00 to MACH Energy Services for EPA/DWSRF Project #19A, B Street Water System Improvements. *(Dale Burke, P.E., Infrastructure Solutions Group, LLC)*
6. Discussion and possible action to accept pay application #3 from Lowe Construction for the third partial payment in the amount of (\$92,200.00) for work completed on Mullen Park improvements. *(Doug Basinger, Community Services Director)*
7. Discussion and possible action to approve an ordinance amending Ordinance 2845, which established the budget for fiscal year 2025-2026; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Sherri Swift, Chief Financial Officer)*
8. Discussion and possible action to approve the purchase of six flocculator assembly units including contractor installation for a total of \$125,520.00 from Machining & Valve Automation Services, LLC. *(Luke Anderson, Water Treatment Plant Superintendent)*
9. Discussion and possible action to determine the period and satisfactory conditions for a surety bond regarding the public infrastructure improvements for the Wallace Meadows Subdivision. *(Jayme Clifton, Community Development Director)*
10. Discussion and possible action to approve and accept pay application #4 from Screed Tech LLC, in the amount of \$229,232.77 for the fourth partial payment for work completed on the taxiway rehabilitation and airport lighting project, at the McAlester Regional Airport. *(Billy Sumner, Economic Development Director)*
11. Discussion and possible action to approve a request for funding from Mega Gymnastics, in the amount of \$2,500.00 from the Tourism Event Budget, to support the hosting of the upcoming AAU Novice State Meet in McAlester. *(Billy Sumner, Economic Development Director)*

NEW BUSINESS

Any matter not known or which could not have been reasonably foreseen prior to the time of posting the Agenda in accordance with Sec. 311.9, Title 25, Oklahoma State Statutes.

STAFF REPORT

CITY MANAGER'S REPORT

REMARKS AND INQUIRIES BY CITY COUNCIL

MAYORS COMMENTS

RECESS COUNCIL MEETING

CONVENE AS MCALESTER AIRPORT AUTHORITY

Majority of a Quorum required for approval

- A. Approval of Minutes from the March 24, 2026 Regular Meeting of the McAlester Airport Authority. *(Elizabeth Neboyia, Chief Executive Assistant)*
- B. Concur with action taken on City Council Agenda Item D, regarding Claims ending 04/07/2026 *(Sherri Swift, Chief Financial Officer)*
- C. Concur with action taken on City Council Agenda Item No. 10, approve and accept pay application #4 from Screed Tech LLC, in the amount of \$229,232.77 for the fourth partial payment for work completed on the taxiway rehabilitation and airport lighting project, at the McAlester Regional Airport. *(Billy Sumner, Economic Development Director)*

CONVENE AS MCALESTER PUBLIC WORKS AUTHORITY

Majority of a Quorum required for approval

- A. Approval of Minutes from the March 24, 2026, Regular Meeting of the McAlester Public Works Authority. *(Elizabeth Neboyia, Chief Executive Assistant)*
- B. Concur with action taken on City Council Agenda Item D, regarding Claims ending 04/07/2026 *(Sherri Swift, Chief Financial Officer)*
- C. Concur with action taken on City Council Agenda Item No. 3, approval of Change Order #1 in the amount of \$1,500.00 for DWSRF Project #13, Kinkead Water System Improvements. *(Jared Cottle, P.E., Interim Utilities Director)*
- D. Concur with action taken on City Council Agenda Item No. 4, approval of Change Order #3 (Final) in the deduction amount of \$8,878.00 for DWSRF Project #13B, Main Street Water System Improvements. *(Jared Cottle, P.E., Interim Utilities Director)*
- E. Concur with action taken on City Council Agenda Item No. 5, authorizing the Mayor to sign the Notice of Award and Contract in the amount of \$4,779,705.00 to MACH Energy Services for EPA/DWSRF Project #19A, B Street Water System Improvements. *(Jared Cottle, P.E., Interim Utilities Director)*
- F. Concur with action taken on City Council Agenda Item No. 8, approving the purchase of six flocculator assembly units including contractor installation for a total of \$125,520.00 from Machining & Valve Automation Services, LLC. *(Jared Cottle, P.E., Interim Utilities Director)*

CONVENE AS MCALESTER ECONOMIC DEVELOPMENT AUTHORITY

Majority of a Quorum required for approval

- A. Approval of Minutes from the March 24, 2026, Regular Meeting of the McAlester Economic Development Authority. *(Elizabeth Neboyia, Chief Executive Assistant)*
- B. Approval of Minutes from the April 2, 2026, Special Meeting of the McAlester Economic

Development Authority. *(Cora Middleton, City Clerk)*

- C. Concur with action taken on City Council Agenda Item D, regarding Claims ending 04/07/2026
(Sherri Swift, Chief Financial Officer)

RECONVENE COUNCIL MEETING

ADJOURNMENT

CERTIFICATION

I certify that this Notice of Meeting was posted on this _____ day of _____ 2026 at _____ a.m./p.m. as required by law in accordance with Section 303 of the Oklahoma Statutes and that the appropriate news media was contacted. As a courtesy, this agenda is also posted on the City of McAlester website: www.cityofmcalester.com.

Cora M. Middleton, City Clerk

The McAlester City Council met in a Regular Workshop session on Tuesday, March 10, 2026, at 5:00P.M. after proper notice and agenda was posted, March 20, 2026, at 2:45 P.M.

Call to Order

Mayor Few called the meeting to order at 5:00 P.M.

Roll Call

Council Roll Call was as follows:

Attending:	Robin Woodley, Chris Stone, Randy Roden, Kevin Beaty, Billy Jack Boatright, & Justin Few
Absent:	Levi Gilmore
Presiding:	Justin Few, Mayor
Staff Present:	Ken Wimer, Interim City Manager; Wendy Knight, Human Resources Director; Billy Sumner, Economic Development Director; Eugene Hamilton, I.T. Computer Support; Adrian O'Hanlon III, PIO; Sherri Swift, Chief Financial Officer; Elizabeth Neboyia, Chief Executive Assistant

Consent Agenda

- A. Discussion of Ordinance No. 2697, previously approved by City Council on October 27, 2020. (*Wendy Knight, Human Resources, Director*)

Mrs. Knight addressed the Council explaining that she was contacted by the Payroll Officer in February informing her that the Sick Leave Bank was at its lowest level since its inception and asked what could be done.

Mrs. Knight provided a brief background stating that Ordinance 2697, was created and passed in October 2020 during COVID. Employees were being sent home and having to use Leave, with extended, or taking time off without pay. The previous Assistant City Manager addressed it with Council at that time to create a sick leave bank and has been used ever since.

She stated the concerns that have surfaced are at a critically low level and the criteria before the employees can apply for the hours of the sick leave bank, they would have to exhaust all PTO, Sick, Comp, etc. She highlighted that the language that is written in the ordinance that outlines the criteria is very subjective, as it reads 'long term serious illness', it needs to be defined. An amending ordinance would provide perimeters and clearly state so there is no room for interpretation and defining what 'long term' is and establish a maximum hour. She noted that every employee is treated fairly and equally.

Councilor Boatright stated that when he was employed in the eighties, the City had a sick leave bank. He shared that there were two employees that would exhaust all their Sick Leave and their PTO and take from the Sick Leave bank, they had to discontinue that much sick leave, as they would not accumulate sick leave before taking another day off.

Mrs. Knight stated that employees accumulated eight hours of sick leave each month, this would include new hires. However, if an employee hasn't been employed for twelve months, then the employee is required to pay the sick leave bank back upon return as they accumulate.

There was a brief discussion about employees being able to utilize partial sick leave for doctors' appointments, etc. and based on the 2014 Policy, a doctor's note is not required until they are out sick for three consecutive days. However, the ordinance states when applying for sick bank they must attach a doctor's note to request such hours.

Mrs. Knight shared that although the Collective Bargaining Agreement for Uniform accumulates their sick leave differently, they can participate in the sick bank along with Non-Uniform employees.

Currently the sick leave bank balance is at six hundred seventy-seven hours. Last calendar year for 2025 there were three employees that utilized five hundred and forty hours. Currently the sick leave is replenished by employees donating their own sick leave hours. Each calendar year, Human Resources sends out an email for the first two months, advising employees if they would like to donate, they can if they meet the criteria, leaving at least twenty-five days in their own sick bank. It was stated that only two hundred and thirty hours were donated this year. Twelve employees donated hours for 2026.

Mrs. Knight shared her thoughts on if there should be a limited-on hours per employee, if so, would hours be limited to calendar year or Fiscal Year. FMLA law allows employees for up to twelve weeks of leave and the City pays long term disability for employees that begins after ninety days. Another option is to have every employee pay the sick leave back, not just the employees that are employed for less than twelve months.

She stated that when an employee departs from the City, they are paid their Holiday, Paid Time Off, and any Comp hours, but for sick hours they are only receiving one sick day per every three days accumulated, the remaining two days are left into a holding place where at the end of the Fiscal Year they are wiped away. An option would be to put those remaining hours into the sick bank, but that also leaves the question of liability. The Policy currently states that all remaining sick leave hours can go into the sick leave bank as the City sees fit. Per Finance, if there is a set minimum and a maximum of hours, the City shouldn't be impacted.

There was a brief discussion following the question of if sick leave hours are sitting in an account can those funds be put onto a CD or investment account that can be drawn from and if the additional two sick days are placed 'somewhere' where do they funds go? Are they placed in a general fund? Can there be an incentive program be put in place where they stop accumulating at a certain point, capped at one hundred hours, for example. What's the liability. Comparing hours to dollars.

Mrs. Knight stated that there have been employees that have been denied for not managing their time appropriately. It was noted that the City does not allow employees to do direct donation of hours due to keeping it fair amongst all employees. It was noted that employees that have been employed for several years also donate into the sick bank, and what happens when they need to use and there are no hours. The concern of needing parameters in place is vital.

Mrs. Knight provided a handout with suggestions that were also discussed in Director's meeting; Setting parameters for the minimum and maximum of hours it was suggested that ninety working days be set, the definition of parents and who it includes, defining long term. Another issue to think about is sick leave bank is based on calendar year, not fiscal year, but the donations are loaded at the beginning of the calendar year, but the remaining sick leave hours are in a holding area where they are wiped out at the next fiscal year.

There was a brief discussion on incentives for donating to the sick leave bank.

Ms. Neboyia, Chief Executive Assistant, shared that in their previous place of employment, they had an Employee Giving Campaign where employees, upon hire, at orientation they were given information on donation of hours or funds. Donation of hours varied to your preference and would be deducted for each pay period until you opt out. The monetary donations went to Employee Assistance Program to assist with any monetary emergency needs, or which foundation you wanted to participate in. all the programs are strictly voluntary, the employee was given a form that went to Human Resources and to Foundation, and you can opt out at any time.

Councilor Woodley inquired about if employees can donate only an hour or limited hours and educate employees on donations.

Mrs. Knight stated that Payroll Officer enters these manually and can be done.

There was a brief discussion on the liability of excess sick leave funds and how the funds are accounted for and hourly rates, setting parameters will assist with the liability issue.

It was suggested to remove the "long term" from the language. As there is language in the FMLA to support that leave, think about "short term" leave that is considered an elective as well, but employee should sign up for short term if needed, and the City pays for up to the ninety days already.

Mrs. Knight will make revisions and work with Mr. Hammons for legal requirements.

Adjournment

There being no further business before the Council, Mayor Few declared the adjourned at 5:46 P.M.

ATTEST:

Justin Few, Mayor

Cora Middleton, City Clerk

The McAlester City Council met in a Regular session on Tuesday, March 10, at 6:00 P.M. after proper notice and agenda was posted, March 20, 2026 at 2:45 P.M.

Pastor Glenn Meyer gave the invocation and led the Pledge of Allegiance.

Call to Order

Mayor Few called the meeting to order at 6:00 P.M.

Roll Call

Council Roll Call was as follows:

Attending:	Robin Woodley, Kevin Beaty, Chris Stone, Randy Roden, & Justin Few, Billy Jack Boatright
Absent:	Levi Gilmore
Presiding:	Justin Few, Mayor
Staff Present:	Ken Wimer, Interim City Manager; Sherri Swift, CFO; Eugene Hamilton, I.T Support; Adrian O'Hanlon III, Public Information Officer; Billy Sumner, Economic Development Director; Brett Brewer, Fire Chief, Benny Brooks, Assist. Fire Chief; Wendy Knight, Human Resources Director, Clint Armstrong, Fire Marshall; Jayme Clifton, Community Development Director; and Elizabeth Neboyia, Chief Executive Assistant

Mayor Few read the Choctaw Land Acknowledgment statement.

Recognition and Awards

Citation for Mary Factory

Citizens' Comments on Non-Agenda Items

There were no Citizen comments.

Consent Agenda

All matters listed under the Consent Agenda are considered to be routine by the City Council and will be enacted by one motion. There will not be separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

- A. Approval of Minutes from the March 10, 2026 Special Meeting of the McAlester City Council Meeting. *(Elizabeth Neboyia, Chief Executive Assistant)*

- B. Approval of Minutes from the March 10, 2026 Regular Meeting of the McAlester City Council Meeting. *(Elizabeth Neboyia, Chief Executive Assistant)*
- C. Approval of Claims March 04, 2026 through March 17, 2026 *(Sherri Swift, Chief Financial Officer)* in the amounts of; General Fund \$271,820.66; MPWA \$370,972.65; Airport Authority \$42,240.60; Parking Authority \$341.15; Nutrition \$3,722.36; Landfill \$5,001.00; Airport Grant \$486,311.86; Educational Fund \$46,801.26; Tourism Fund \$2,816.73; E-911 \$3,049.26; Economic Development \$5,549.42; Grants & Contributions \$18.95; Fleet Maintenance \$6,606.68; Worker's Compensation \$1,750.00; CIP Fund \$179,476.27; Child Abuse Response Fund \$1,756.93; Technology Fund \$9,632.92; Stormwater Fund \$3,791.19; Infrastructure Fund \$82,963.90; MRHC Cancer Center Fund \$46,801.26; DWSRF Projects \$217,931.90; CWDG Community Wildfire \$1,893,382.95.
- D. Concur with Oklahoma Mutual Assurance Group (OMAG) recommendation to deny Tort Claim No. 218073-1-LR, filed by Diane Tyler. *(Cora Middleton, CMC)*
- E. Indefinitely postpone Notice of Tort Claim No. 218341-1-JM filed by Marvin Briggs. *(Cora Middleton, City Clerk)*
- F. Concur with the Mayor's appointment of Danielle Layden, Esq. to the McAlester Board of Ethics, for a term to expire February 28, 2029. *(Cora Middleton, City Clerk)*
- G. Concur with the Mayor's reappointment of Dewayne Hampton to the City of McAlester Board of Adjustment, for a term to expire March 31, 2029. *(Cora Middleton, City Clerk)*

Councilor Boatright moved to approve the Consent Agenda Items "A" through "G" The motion was seconded by Councilor Woodley. There was no discussion, and the vote was taken as follows:

AYE: Councilmembers Beaty, Boatright, Roden, Stone, Woodley & Mayor Few

NAY: None

Mayor Few declared the motion carried.

Items Removed from Consent Agenda

No items were removed from the agenda.

A motion to open a Public Hearing was made by Vice-Mayor Beaty and seconded by Councilor Stone.

There was no discussion and the vote was taken as follows:

AYE: Councilmembers Woodley, Beaty, Roden, Stone, Boatright & Mayor Few

NAY: None

Mayor Few declared the motion carried, and the public hearing was opened at 6:05 P.M

Public Hearing

All persons interested in any ordinance listed under Scheduled Business shall have an opportunity to be heard in accordance with Article 2, Section 2.12(b) of the City Charter.

AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2845, WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2025-2026; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.

AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, AMENDING MCALESTER CITY CODE CHAPTER 14, SECTION 14-30, FEES FOR AIRPORT SERVICES, TO PROVIDE A WAIVER OF AFTER-HOURS SUPPORT FEES FOR EMERGENCY SERVICE FLIGHTS; AMENDING CHAPTER 14, SECTION 14-55, DEFINITIONS, BY ADDING A DEFINITION OF EMERGENCY SERVICE FLIGHTS; PROVIDING FOR SEVERABILITY; REPEALER; AND DECLARING AN EFFECTIVE DATE.

There were no comments or inquiries, and a motion to close the Public Hearing was made by Councilor Boatright. The motion was seconded by Councilor Roden, and the vote was taken as follows:

AYE: Councilmembers Beaty, Stone, Roden, Boatright, Woodley & Mayor Few.

NAY: None

Mayor Few declared the motions carried, and the Public Hearing was closed at 6:05 P.M.

Scheduled Business

1. Discussion and possible action to authorize the Mayor to sign Work Order No. 2502311 for Professional Services for Garver, LLC for the McAlester East Wastewater Treatment Plant Facility Plan in the amount of \$14,300.00. (*Jared Cottle, Interim Utilities Director*)

Interim Utilities Director, Mr. Cottle, addressed the Council explaining that this is the first step in addressing consent order from ODEQ, this is the first task order for the East Plant, and another task order for the West Plant. This is only data Collection and evaluation all information, a needs assessment and what is the capacity and what are the costs alone. There will be additional task orders once this phase has be completed.

There was no further discussion and a motion to approve and authorize the Mayor to sign Work Order No. 2502311 for Professional Services for Garver, LLC for the McAlester East Wastewater Treatment Plant was made by Councilor Woodley. The motion was seconded by Councilor Boatright, and the vote was taken as follows:

AYE: Councilmembers Beaty, Boatright, Roden, Stone, Woodley & Mayor Few

NAY: None

Mayor Few declared the motion carried.

2. Discussion and possible action to authorize the Mayor to sign Change Order No. 6 for a no-cost modification for Water Treatment Plant High Service Pump Improvements.
(Dale Burke, P.E., Infrastructure Solutions Group, LLC & Jared Cottle, Interim Utilities Director)

Mr. Burke addressed the Council explaining that this is a part of the high services pumps out at the water treatment plant for the remaining three valves. The Change order is a no cost change order, they removed painting item so that the cost was deducted.

There was no further discussion and a motion to authorize the Mayor to sign Change Order No. 6 for a no-cost modification for Water Treatment Plant High Service Pump Improvements, was made by Councilor Woodley. The motion was seconded by Councilor Roden and the vote was taken as follows:

AYE: Councilmembers Beaty, Boatright, Roden, Stone, Woodley & Mayor Few

NAY: None

Mayor Few declared the motion carried.

3. Discussion and possible action to approve an ordinance of the City of McAlester, Oklahoma, amending McAlester City Code Chapter 14, Section 14-30, Fees for Airport Services, to provide a waiver of after hours support fees for emergency service flights; Amending Chapter 14, Section 14-55, Definitions, by adding a definition of Emergency Service Flights; providing for severability; repealer; and declaring an effective date.
(Billy Sumner, Economic Development Director)

AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, AMENDING MCALESTER CITY CODE CHAPTER 14, SECTION 14-30, FEES FOR AIRPORT SERVICES, TO PROVIDE A WAIVER OF AFTER HOURS SUPPORT FEES FOR EMERGENCY SERVICE FLIGHTS; AMENDING CHAPTER 14, SECTION 14-55, DEFINITIONS, BY ADDING A DEFINITION OF EMERGENCY SERVICE FLIGHTS; PROVIDING FOR SEVERABILITY; REPEALER; AND DECLARING AN EFFECTIVE DATE.

Mr. Sumner addressed the Council explain that the ordinance related to the afterhours airport fees, currently the City charges an after-hours fee when staff is called back, outside of operating hours to provide services such as aircraft refueling. The ordinance adds language allowing the after-hours services fees to be waived for flights that are classified as emergency such as medical evacuation, firefighting, air ambulance, law enforcement, etc. so that there is no delay in services or cost barriers for when emergent services are needed but also keeping all fuel charges and standard fees in place. The amendment also adds the formal definition of what emergency

service flight is. The after-hour fee is currently one hundred dollars.

There was a brief discussion on what the after-hours are, current fees, how to call staff in, callback times and expected arrival times.

There was no further discussion and a motion to approve **ORDINANCE No. 2870** of the City of McAlester, Oklahoma, amending McAlester City Code Chapter 14, Section 14-30, was made by Councilor Boatright. The motion was seconded by Councilor Stone, and the vote was taken as follows:

AYE: Councilmembers Beaty, Boatright, Roden, Stone, Woodley & Mayor Few

NAY: None

Mayor Few declared the motion carried.

A motion to approve **ORDINANCE No. 2870** with an effective date of thirty (30) days, was made by Councilor Woodley. The motion was seconded by Councilor Roden, and the vote was taken as follows:

AYE: Councilmembers Beaty, Boatright, Roden, Stone, Woodley & Mayor Few

NAY: None

Mayor Few declared the motion carried.

4. Discussion and possible action to approve an ordinance amending Ordinance 2845, which established the budget for fiscal year 2025-2026; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Sherri Swift, Chief Financial Officer)*

Ms. Swift addressed the Council explaining that the budgets amendments that needed to be addressed were handed out, however, due to recent information regarding Bond Debt, this amendment is not required, and another amendment is less than what was submitted. She added that the 2012 Bond, there was one more year to pay on this bond, however as of February, there was enough in reserved that they were able to pay off the 2012 Bond, leaving the City with only three Bond debts left. As of today, the total bond debt is a little over twenty-six million dollars for years 2013, 2014, and 2015.

Ms. Swift explained that the budget amendment for MPWA is to recognize revenue received \$194K and appropriating fund balance to fund increase in Bond Payments and expenditures needed. The General Fund appropriating funds \$180K to Land Development Code update for Planning Department recognizing Revenue.

There was no further discussion and a motion to approve **ORDINANCE No. 2871**, amending Ordinance 2845, which established the budget for fiscal year 2025-2026, was made by Vice-Mayor Beaty. The motion was seconded by Councilor Boatright and the vote was taken as follows:

AYE: Councilmembers Beaty, Boatright, Roden, Stone, Woodley & Mayor Few
NAY: None

Mayor Few declared the motion carried.

A motion to approve the **Emergency Clause** for **Ordinance No. 2871** was made by Councilor Boatright. The motion was seconded by Councilor Beaty and the vote was taken as follows:

AYE: Councilmembers Beaty, Boatright, Roden, Stone, Woodley & Mayor Few
NAY: None

Mayor Few declared the motion carried.

5. Discussion on Financial Update for February 2026. *(Sherri Swift, Chief Financial Officer)*

CFO Swift addressed the Council updating them on the City's financial status as of February 2026. She stated that the fiscal year was 66% completed. She then reviewed the General Fund at a Glance Table that collected eleven million in revenue, representing 64% of the annual budget, Expenditures were at ten million or 57.5% of the budget. She reviewed the Use Tax and the Sales Tax categories. She reviewed the Hotel Tax collections that were above projections in February by almost seventeen thousand dollars. She reviewed the MPWA Fund at a Glance commenting that the fund had generated eight million dollars in revenue while expenditures remained under budget under five million dollars, but the fund has a net increase of estimated six hundred thirty thousand dollars. She reviewed the TIF district has a pay off balance of thirteen thousand dollars as of February. Lastly, She reviewed the Treasury Account which included the MPWA claim on pooled cash.

Discussion only.

6. Discussion and possible action to authorize the Interim City Manager to complete the sale of property and building, located at 103 Steven Taylor Blvd, to Kreb's Brewery at the agreed upon conditions outlined in the OK Department of Commerce letter dated March 12, 2026. *(Billy Sumner, Economic Development Director)*

This item was pulled.

7. Discussion and possible action to approve and accept pay application #3 from Screed Tech LLC, in the amount of \$455,811.90 for the third partial payment for work

completed on the taxiway rehabilitation and airport lighting project, at the McAlester Regional Airport. *(Billy Sumner, Economic Development Director)*

Mr. Sumner addressed the Council explaining that this pay application is for work completed at the Taxiway Rehabilitation and airport lighting project, this is the third partial payment. The project is progressing as planned and not yet completed; however they were able to reopen the runway and taxiway today, they welcomed pilots back to McAlester. He recommends approval.

There was no further discussion and a motion to approve and accept pay application #3 from Screed Tech LLC, in the amount of \$455,811.90 for the third partial payment for work completed at the taxiway rehabilitation and airport lighting project, at the McAlester Regional Airport, was made by Councilor Boatright. The motion was seconded by Councilor Roden and the vote was taken as follows:

AYE: Councilmembers Beaty, Boatright, Roden, Stone, Woodley & Mayor Few
NAY: None

Mayor Few declared the motion carried

8. Discussion and possible action to approve and accept TO05-03 from HW Lochner, Inc in the amount of \$30,499.96 for work completed on the taxiway rehabilitation and airport lighting project, at the McAlester Regional Airport. *(Billy Sumner, Economic Development Director)*

Mr. Sumner addressed the Council explaining that this invoice covers engineering and construction oversight services associated with the ongoing project for the taxiway rehabilitation and airport lighting project. He recommends approval.

There was no further discussion and a motion to approve and accept TO05-03 from HW Lochner, Inc. in the amount of \$30,499.96 for work completed on the taxiway rehabilitation and airport lighting, at the McAlester Regional Airport, was made by Councilor Stone. The motion was seconded by Councilor Beaty and the vote was taken as follows:

AYE: Councilmembers Beaty, Boatright, Roden, Stone, Woodley & Mayor Few
NAY: None

Mayor Few declared the motion carried

9. Discussion and possible action to approve a Resolution adding a full-time position of Municipal Project Manager. *(Wendy Knight, Human Resources Director)*

Mrs. Knight addressed the Council explaining that the Project Manager Position was previously

approved by Council and that a Resolution was needed for the City to move forward in the process. The next step would be to open the position to allow ample time applicants to apply and for the candidate to begin July 1st for FY 2026/2027. She shared that the annual salary for this position ranges from \$80,000-\$150,000.

There was no further discussion and a motion to approve a Resolution adding a full-time position of Municipal Project Manager, was made by Vice-Mayor Beaty. The motion was seconded by Councilor Boatright and the vote was taken as follows:

AYE: Councilmembers Beaty, Boatright, Roden, Stone, Woodley & Mayor Few

NAY: None

Mayor Few declared the motion carried

10. Discussion and possible action to approve the TIF payoff. *(Sherri Swift, Chief Financial Officer)*

Ms. Swift addressed the Council explaining that this positive milestone that the City has reached, the final payment to the Developers at the Shops of McAlester will conclude the \$5.5Million final payment by end of week. This TIF was paid off thirteen months in advance.

There was no further discussion and a motion to approve the TIF payoff was made by Councilor Woodley. The motion was seconded by Councilor Boatright and the vote was taken as follows:

AYE: Councilmembers Beaty, Boatright, Roden, Stone, Woodley & Mayor Few

NAY: None

Mayor Few declared the motion carried

New Business

Any matter not known or which could not have been reasonably foreseen prior to the time of posting the Agenda in accordance with Sec. 311.9, Title 25, Oklahoma State Statutes

There was no new business.

Staff Reports

Adrian O'Hanlon III, addressed the Council highlighting the three-day event of our Sister City's arrival from Middleton, Ireland. McAlester hosted Ireland from March 12, 2026, to March 14, 2026, During Ireland's first day, the Choctaw Nation will be providing a Tour of the Nations Grounds, Facilities, Cultural Center, accompanied by Chief Patton and Assistant Chief.

The morning of March 13 was an Education and Business Day at Puterbaugh with the Irish Foundation; Principal Cathy Hunt provided a tour and history of Puterbaugh, he added that the kids were excited to hear about Ireland's favorite things to eat. During the Ceremony in the gymnasium, the Native American Club presented the Irish Delegation with Ceremonial vest and medallions. They received information on the Pen Pal Program between Puterbaugh and the schools in Middleton, Ireland; later that day City Hall welcomed the Irish Delegation and proclaimed March 13th as Irish Friendship Day, the Irish presented the Mayor with Kindred Spirits frame and a jersey that, in their hometown equalities Stickball. They spent the evening touring Krebs Brewery and a dinner sponsored at Pete's Place by Pete's and the Chamber of Commerce.

The last day, March 14 was a tour of the McAlester Public Library, and followed the Community Festival with thirty vendors, Joe's Yard Bird and Spaceship Earth Coffee were local partners that assisted with the event. The festival started with Choctaw Nation Armed Guards, Choctaw Hymns, State Representative, David Smith, presented a formal citation in welcoming the Delegation. Ryan Spring shared the Historical connection between Ireland and Choctaw Nation. The inspired Kindred Spirits Statue, made by local artist, Johnny Reich and his team, was also presented and will be on display at the McAlester Regional Airport.

Mayor Few added that on their way to Tushkahoma they stopped to take pictures of a bald eagle's nest, in addition to the Buffalo at the Choctaw Nation's Ranch. Mayor Few expressed his appreciation and gratitude for all Mr. O'Hanlon's work on the Irish Delegation.

Interim City Manager's Report

Mr. Wimer updated the Council highlighting February was good for strong partnerships, the Choctaw Nation and Library, increasing the growth of the City; continue with Capital Improvements with stormwater projects and infrastructure, the Wildfire Mitigation project is progressing. Academy Sports is progressing, American Li-Ion may be breaking ground soon, 7Brew is close to opening, discussions with new development for high end hotels have taken place, Tourism is doing great with Tourist activities and bringing in tourists that spend funds at the Shops of McAlester.

Mr. Wimer encourages you to read the City Manager Report, should you have any questions, please contact him.

Remarks and Inquiries by City Council

Councilor Woodley commented that as it is Councilor Roden's last Council Meeting, she wanted to thank him, and she enjoyed working with him.

Councilor Stone thanked Councilor Roden for talking him into running for City Council. He then stated that the Protesters at Tandy Town were displaying vulgar words on their posters and according to the City Ordinance – there is to be no vulgarity in protesting. He stated that protesters should protest as they believe, but not to offend people by using vulgar language as it takes away from the message you are trying to get across.

Councilor Boatright extended his thanks to Councilor Roden, he appreciates his support and the people in his ward that he supports. He also shared that the softball tournaments were over the weekend and the parking lot were full, it will bring revenue in with the weekend scheduled tournaments and the major league games during the week.

Councilor Beaty also thanked Councilor Roden and stated that Randy fights for his ward more than anyone has ever seen, and he gave them a voice.

Councilor Roden stated that he's looking forward to another stage in his life but he's leaving on a high note as the TIF and Bonds have been paid off, Mullens Park, and once Springer Street has been fixed. He recommends hiring the Interim City Manager. He also stated that he gets calls from all over town for him to get things done. He inquired about the two vacant spots on the Hospital Board that haven't been filled. Mayor Few stated that they are working on the Charter or Trust currently and that it is in the works.

Mayor's Comments and Committee Appointments

Mayor Few stated that one thing he loves about the Council is that they're not all politically the same or have the same agreements, but they keep it fair and work together to move forward. He added that the Napa building, there is construction going on, the building off Main and Choctaw is being cleaned out as well.

He shared that over the weekend there was more discussion on soccer and putting fields together to have tournaments in McAlester, along with shops, and jobs, but there is more coming.

Recess Council Meeting

Councilor Boatright moved to recess the Regular Meeting and convene the Authorities. The motion was seconded by Councilor Beaty. There was no discussion, and the vote was taken as follows:

AYE: Councilmembers Boatright, Beaty, Roden, Gilmore, Stone, Woodley & Mayor Few
NAY: None

Mayor Few declared the motion carried, and the meeting was recessed at 6:59 P.M.

Reconvene Council Meeting

The Regular Meeting was reconvened at 7:01P.M.

Councilor Roden moved to recess the Regular Meeting for an Executive Session Pursuant to 25 OS 307(C)(11); consider convening in Executive Session to discuss matters pertaining to Economic Development and take appropriate action in open session and an Executive Session in accordance with Title 25, Sec. 307(B)(1) Discussing the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or

employee, more specifically: Chief of Fire Department, and take appropriate action in open session.

The motion was seconded by Councilor Boatright, and the vote was taken as follows:

AYE: Councilmembers Beaty, Boatright, Roden, Stone, Woodley & Mayor Few

NAY: None

Mayor Few declared the motion carried, and the Regular Meeting was recessed at 7:01 P.M

Councilor Gilmore in at 7:11P.M.

Councilor Roden out at 8:00P.M.

Executive Session

Recess into Executive Session in compliance with Section Title 25 Section 307, et.seq. Oklahoma Statutes, to wit:

1. Executive Session Pursuant to 25 OS 307(C)(11); consider convening in Executive Session to discuss matters pertaining to Economic Development and take appropriate action in open session.
2. Executive Session in accordance with Title 25, Sec. 307(B)(1) Discussing the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee, more specifically: Chief of Fire Department

Reconvene Council Meeting

Motions pertaining to the Executive Session

The Regular Meeting was reconvened at 8:16 P.M. Mayor Few reported that the Council had recessed the Regular Meeting for an Executive Session in pursuant to 25 OS 307(C)(11); consider convening in Executive Session to discuss matters pertaining to Economic Development and take appropriate action in open session, no action was taken.

Attorney Hammons stated that the Executive Session pertaining to Economic Development was discussed and take appropriate action and approve the Economic Development Agreement between the City of McAlester and Winsford Lodging LLC.

There was no further discussion and a motion to approve the Economic Development Agreement between the City of McAlester and Winsford Lodging LLC, was made by Vice-Mayor Beaty. The motion was seconded by Councilor Stone and the vote was taken as follows:

AYE: Councilmembers Beaty, Boatright, Stone, Woodley, Gilmore & Mayor Few

NAY: None

Mayor Few declared the motion carried.

Executive Session in accordance with Title 25, Sec. 307(B)(1) Discussing the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee, more specifically: Chief of Fire Department.

Attorney Hammons stated that appropriate motion is to authorize the City Attorney to employ Childs Law Firm to conduct an external investigation.

Vice-Mayor Beaty moved to authorize the City Attorney to employ Childs Law Firm LLC, to conduct an external investigation. The motion was seconded by Councilor Boatright and the vote was taken as follows:

AYE: Councilmembers Beaty, Boatright, Stone, Woodley, Gilmore & Mayor Few

NAY: None

Mayor Few declared the motion carried

Only those matters were discussed and the Council returned to open session at 8:16 P.M., and this constitutes as the Minutes of the Executive Session.

Adjournment

There being no further business before the Council, Mayor Few encouraged citizens to help control the pet population and have their pets spayed or neutered. He then declared the meeting adjourned at 8:17 P.M.

ATTEST:

Justin Few, Mayor

Cora Middleton, City Clerk

The McAlester City Council met in a Special session on Thursday, April 2, 2026, at 5:15 P.M. after proper notice and agenda was posted, March 31, 2026, at 1:26 P.M.

Call to Order

Mayor Few called the meeting to order at 5:15 P.M.

Roll Call

Council Roll Call was as follows:

Attending:	Chris Stone, Randy Roden, Billy Jack Boatright, Kevin Beaty & Justin Few
Absent:	Levi Gilmore & Robin Woodley
Presiding:	Justin Few, Mayor
Staff Present:	Ken Wimer, Interim City Manager; Billy Sumner, Economic Development Director; Adrian O'Hanlon, Public Information Officer; Justice Adair, I.T. Computer Support and Cora Middleton, City Clerk

Councilor Stone moved to open a public hearing to address a proposed ordinance authorizing the sale of land in the Steven Taylor Industrial Park. The motion was seconded by Councilor Boatright, and the vote was taken as follows:

AYE: Councilmembers Stone, Boatright, Roden, Beaty & Mayor Few
NAY: None

Mayor Few declared the motion carried, and the public hearing was opened at 5:15 P.M.

Public Hearing

All persons interested in any ordinance listed under Scheduled Business shall have an opportunity to be heard in accordance with Article 2, Section 2.12(b) of the City Charter.

AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, AUTHORIZING THE CONVEYANCE OF REAL PROPERTY, PROVIDING FOR SEVERABILITY, NON-CODIFICATION, REPEALER, AND DECLARING AN EMERGENCY.

There were no comments or discussion, and Councilor Boatright moved to close the public hearing. The motion was seconded by Vice-Mayor Beaty, and the vote was taken as follows:

AYE: Councilmembers Boatright, Beaty, Stone, Roden & Mayor Few

NAY: None

Mayor Few declared the motion carried, and the public hearing was closed at 5:16 P.M.

Scheduled Business

1. Discussion and possible action to approve an ordinance of the City of McAlester, Oklahoma, authorizing the conveyance of real property, providing for severability, non-codification, repealer, and declaring an emergency. *(Billy Sumner, Economic Development Director)*

Director Sumner addressed the Council explaining that the proposed ordinance was required by the City's Charter to sell land in the Industrial Park.

ORDINANCE NO. 2872

AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, AUTHORIZING THE CONVEYANCE OF REAL PROPERTY, PROVIDING FOR SEVERABILITY, NON-CODIFICATION, REPEALER, AND DECLARING AN EMERGENCY.

There was no discussion, and a motion to approve **ORDINANCE NO. 2872**, authorizing the sale of a tract of land in the Steven Taylor Industrial Park to Krebs Brewing Co., Inc. was made by Councilor Roden. The motion was seconded by Vice-Mayor Beaty, and the vote was taken as follows:

AYE: Councilmembers Roden, Beaty, Stone, Boatright & Mayor Few

NAY: None

Mayor Few declared the motion carried.

Councilor Boatright moved to approve the EMERGENCY CLAUSE. The motion was seconded by Vice-Mayor Beaty, and the vote was taken as follows:

AYE: Councilors Roden, Beaty, Stone, Boatright & Mayor Few

NAY: None

Mayor Few declared the motion carried.

2. Discussion and possible action to authorize the Interim City Manager to complete the sale of property and building, located at 103 Steven Taylor Blvd, to Krebs Brewery at the agreed upon conditions outlined in the OK Department of Commerce letter dated March 12th, 2026. *(Billy Sumner, Economic Development Director)*

Director Sumner addressed the Council explaining that this sale had been previously presented to the Council and approved on September 23, 2025. He stated at that time Krebs's Brewing company had elected to delay exercising its purchase option while they reevaluated a potential brand

expansion. He added that Kreb's Brewing Company had renewed its interest in acquiring the property. He then explained that since this project had been partially funded by a Community Development Block Grant (CDBG), staff contacted the Oklahoma Department of Commerce to review and approve the sale, as well as determine the amount required to pay back the unamortized portion of the grant. He added that permission was received on March 12, 2026, and it stipulated that the unamortized option to buy price would now be \$520,833.35 plus \$100.00 for the right to purchase, bringing the total sale price to \$520,933.35.

There was no discussion, and a motion to approve and authorize the Interim City Manager to complete the sale to Kreb's Brewing Company, the property and building and agreed upon conditions outlined within the Oklahoma Department of Commerce letter dated March 12, 2026, was made by Councilor Boatright. The motion was seconded by Councilor Stone, and the vote was taken as follows:

AYE: Councilmembers Boatright, Stone, Beaty, Roden & Mayor Few

NAY: None

Mayor Few declared the motion carried.

Recess Council Meeting

A motion to recess the Special Council Meeting to convene the McAlester Economic Development Authority was made by Vice-Mayor Beaty, and seconded by Councilor Boatright. There was no discussion, and the vote was taken as follows:

AYE: Councilmembers Beaty, Boatright, Stone, Roden & Mayor Few

NAY: None

Mayor Few declared the motion carried, and the Special Council Meeting was recessed at 5:18 P.M.

The Special Council meeting was reconvened at 5:19 P.M.

Adjournment

There being no further business before the Council, Mayor Few declared the adjourned at 5:19 P.M.

ATTEST:

Justin Few, Mayor

Cora Middleton, City Clerk

CLAIMS FROM

March 18, 2026

Thru

April 07, 2026

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00202	ADT SECURITY SERVICES					
		I-1205258239	01 -5542308	CONTRACTED SE MNTHLY SECURITY MONITORIN	000000	1.00
		I-1207077780	01 -5542308	CONTRACTED SE MNTHLY SECURITY MONITORIN	000000	46.79
01-A00219	ADVANCED DATA PROCESSIN					
		I-618002268	01 -5432308	CONTRACTED SE FEB 26-EMS COLLECTIONS	000000	8,639.01
01-A00362	VYVE BROADBAND					
		I-APR26-338-231848	01 -5542328	INTERNET SERV STIPE CTR 338-231848	111668	108.55
		I-MAR26-338-244686	01 -5865328	INTERNET SERV CENT GAR 338-244686	111653	83.86
		I-MAR26-338-246041	01 -5431328	INTERNET SERV FIRE ERCP 338-246041	111653	89.91
		I-MAR26-338-267409	01 -5547328	INTERNET SERV OAKHILL CEM 338-267409	111580	64.17
		I-MAR26-338-488276	01 -5431328	INTERNET SERV TRNG CBL 338-488276	111653	129.62
01-A00454	AMAZON CAPITAL SERVICES					
		I-11Y3-74XY-4DXH	01 -5544202	OPERATING SUP CONCESSION SUPPLIES	000000	49.41
		I-16WC-JYQH-PHXH	01 -5215202	OPERATING SUP OFFICE SUPPLIES	000000	11.47
		I-17XK-X9LQ-GCXP	01 -5542203	REPAIRS & MAI PLANTER-CHOCTAW BANDSTAND	000000	336.00
		I-1DVL-VG7J-LK3W	01 -5432202	OPERATING SUP EMS SUPPLIES AS NEEDED	000000	76.90
		I-1JM3-Q6QX-QGN9	01 -5547203	REPAIRS & MAI REPAIR & MAINT ITEMS	000000	81.99
01-A00500	AMERICAN MUNICIPAL SERV					
		I-174357	01 -2105	COLLECTION AG FEB 26-COURT COLLECTIONS	000000	7,988.84
01-A00751	ATWOODS					
		I-9048/9	01 -5548203	REPAIRS & MAI CITY HALL	000000	8.62
		I-9060/9	01 -5544203	REPAIRS & MAI ZIP TIES	000000	31.74
		I-9071/9	01 -5865202	OPERATING SUP PALLET OF WATER	000000	293.16
		I-9072/9	01 -5548203	REPAIRS & MAI CITY HALL	000000	34.99
		I-9077/9	01 -5544203	REPAIRS & MAI REPAIR & MAINT SUPPLIES	000000	23.97
		I-9078/9	01 -5547203	REPAIRS & MAI REPAIR & MAINT SUPPLIES	000000	141.08
01-B00180	UNION IRON WORKS, INC.					
		I-S2681184.001	01 -5548203	REPAIRS & MAI CITY GARAGE	000000	178.17
01-B00503	BROKEN ARROW ELECTRIC S					
		I-S3475164.001	01 -5548203	REPAIRS & MAI ARVEST PARK	000000	84.99
01-C00209	CASCO INDUSTRIES, INC.					
		I-281290	01 -5431202	OPERATING SUP LT PROMO HELMET & FRONT	000000	527.00
01-C00646	COMPTON ELECTRIC COMPAN					
		I-2581	01 -5544203	REPAIRS & MAI REPAIRS TO LIGHTS & BREAK	000000	782.88
01-C00840	CRAWFORD & ASSOCIATES P					
		I-35095	01 -5215302	CONSULTANTS CONSULTING FEES	000000	120.00
01-C00844	CRYSTAL DATA AND BUSINE					
		I-8689	01 -5215202	OPERATING SUP INK FOR ALL DEPTS	000000	48.00

PACKET : 26682 26689 26690 26698 26699 26722 26723 26724 26732 26742

VENDOR SET: Mult

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-D00097	DASH MEDICAL GLOVES, IN	I-INV1348392	01 -5432202	OPERATING SUP MEDICAL GLOVES AS NEEDED	000000	268.52
01-D00540	DOLESE BROTHERS					
	I-AG26027385	01 -5865218		STREET REPAIR 1 1/2 CRUSHER RUN	000000	725.29
	I-AG26027987	01 -5865218		STREET REPAIR 1 1/2 CRUSHER RUN	000000	923.51
	I-AG26028632	01 -5865218		STREET REPAIR 1 1/2 CRUSHER RUN	000000	737.82
	I-AG26029325	01 -5865218		STREET REPAIR 1 1/2 CRUSHER RUN	000000	752.89
	I-AG26029992	01 -5865218		STREET REPAIR 1 1/2 CRUSHER RUN	000000	396.68
	I-AG26030737	01 -5865218		STREET REPAIR 1 1/2 CRUSHER RUN	000000	1,273.81
	I-AG26031455	01 -5865218		STREET REPAIR 1 1/2 CRUSHER RUN	000000	2,214.18
	I-AG26034259	01 -5865218		STREET REPAIR 1 1/2 CRUSHER RUN	000000	973.40
	I-AG26035581	01 -5865218		STREET REPAIR 1 1/2 CRUSHER RUN	000000	1,202.46
	I-AG26037010	01 -5865218		STREET REPAIR 1 1/2 CRUSHER RUN	000000	1,027.87
	I-AG26037709	01 -5865218		STREET REPAIR 1 1/2 CRUSHER RUN	000000	1,015.57
01-D00686	FLYNND0 LLC					
	I-INV16-25	01 -5432308		CONTRACTED SE MEDICAL DIRECTOR SVC'S	007426	1,071.00
	I-INV17-25	01 -5432308		CONTRACTED SE MEDICAL DIRECTOR SVC'S	007426	1,071.00
	I-INV18-25	01 -5432308		CONTRACTED SE MEDICAL DIRECTOR SVC'S	007426	1,071.00
01-F00212	AT&T MOBILITY (FIRSTNET					
	I-G032526	01 -5215315		TELEPHONE UTI CELL PHONE EXP-GENERAL	111654	2,652.23
	I-G032526	01 -5215315		TELEPHONE UTI TICKET WRITERS	111654	2,691.65
	I-M032526	01 -5215315		TELEPHONE UTI MODEMS-PD	111654	1,506.60
01-H00044	HAMMONS, HAMBY & PRICE,					
	I-3222	01 -5214302		CONSULTANTS APR CONTRACTED LEGAL SVCS	007428	3,900.00
01-I00052	IDEAL CLEANING					
	I-242730	01 -5548308		CONTRACTED SE MAR 26-CLEANING-C.H.,GENE	000000	1,260.00
	I-242730	01 -5551308		CONTRACT SERV MAR 26-CLEANING-FED BLDG	000000	1,200.00
01-I00140	INDIAN NATION WHOLESALE					
	I-8098396	01 -5544202		OPERATING SUP CONCESSION SUPPLIES	000000	1,034.61
01-K00184	KENNETH JAMES WIMER, JR					
	I-2025-2026-04012026	01 -5210112		VEHICLE ALLOW APR 26-C.M. AUTO ALLOWANC	007427	500.00
01-K00185	KENNEDY EYE CARE, LLC					
	I-211328	01 -5863213		SAFETY EXPENS REPLACEMENT RX GLASSES-G.DYSON	000000	300.00
01-L00380	LOCKE SUPPLY CO.					
	I-57873868-00	01 -5542203		REPAIRS & MAI REPAIR & MAINT ITEMS	000000	137.73
	I-57877982-00	01 -5548203		REPAIRS & MAI ROTARY PARK	000000	106.47
	I-57968565-00	01 -5548203		REPAIRS & MAI AIRPORT	000000	6.46
	I-57976823-00	01 -5548203		REPAIRS & MAI ARVEST PARK	000000	8.50
01-L00388	LIFE-ASSIST, INC					

4/08/2026 4:59 PM
 PACKET : 26682 26689 26690 26698 26699 26722 26723 26724 26732 26742
 VENDOR SET: Mult
 FUND : 01 GENERAL FUND

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 3

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-L00388	LIFE-ASSIST, INC		continued			
	I-2087129	01	-5432202	OPERATING SUP MEDICAL SUPPLIES AS NEEDE	000000	482.64
01-L00428	LOWE'S CREDIT SERVICES					
	I-73227	01	-5542203	REPAIRS & MAI REPAIR & MAINT ITEMS	000000	57.20
	I-73466	01	-5547203	REPAIRS & MAI REPAIR & MAINT SUPPLIES	000000	189.45
	I-82566	01	-5542203	REPAIRS & MAI REPAIR & MAINT ITEMS	000000	21.83
	I-82712	01	-5542203	REPAIRS & MAI REPAIR & MAINT ITEMS	000000	75.20
	I-86104	01	-5548203	REPAIRS & MAI REPAIR & MAINT ITEMS	000000	9.46
	I-87841	01	-5544203	REPAIRS & MAI REPAIR & MAINT SUPPLIES	000000	179.55
	I-95480	01	-5542203	REPAIRS & MAI MULLEN WATER FOUNTAIN	000000	109.28
	I-95564	01	-5544203	REPAIRS & MAI REPAIR & MAINT SUPPLIES	000000	51.19
	I-995882	01	-5542203	REPAIRS & MAI REPAIR & MAINT ITEMS	000000	24.01
01-M00281	MEDLINE INDUSTRIES, LP					
	I-2415644054	01	-5432202	OPERATING SUP MEDICAL SUPPLIES AS NEEDE	000000	44.08
	I-2415785360	01	-5432202	OPERATING SUP MEDICAL SUPPLIES AS NEEDE	000000	24.95
	I-2416867228	01	-5432202	OPERATING SUP MEDICAL SUPPLIES AS NEEDE	000000	167.52
01-M00487	MILLER OFFICE EQUIPMENT					
	I-MOE346898	01	-5215312	EQUIPMENT REN MONTHLY COPIER SERVICE	007423	597.31
01-M00570	MCKESSON MEDICAL-SURGIC					
	I-25140498	01	-5432202	OPERATING SUP MEDICAL SUPPLIES AS NEEDE	000000	231.66
	I-25148538	01	-5432202	OPERATING SUP MEDICAL SUPPLIES AS NEEDE	000000	211.04
	I-25279564	01	-5432202	OPERATING SUP MEDICAL SUPPLIES AS NEEDE	000000	43.39
01-M00674	MULTI SERVICE TECHNOLOG					
	I-6707ce9a	01	-5544202	OPERATING SUP CONCESSION SUPPLIES	000000	94.68
	I-69cclee4	01	-5544202	OPERATING SUP CONCESSION SUPPLIES	000000	101.88
	I-95a2244a	01	-5863213	SAFETY EXPENS SAFETY ITEMS AS NEEDED	000000	8.24
	I-a88b540e	01	-5544202	OPERATING SUP CONCESSION SUPPLIES	000000	230.27
01-MC0146	PITTSBURG COUNTY EMERGE					
	I-2025-2026-04202026	01	-5101353	PITTSBURG EME APR 26-EMERGENCY MNGMT	000000	6,723.27
01-N00061	NATIONAL FIRE PROTECTIO					
	I-2026MEMBERB.BREWER	01	-5431330	DUES & SUBSCR 2026 MEMBER RENEWAL	000000	225.00
01-N00250	MCALESTER NEWS CAPITAL					
	I-AD# 167349	01	-5101350	ELECTIONS RES# 26-01 CHARTER AMDT	000000	307.12
	I-AD# 171379	01	-5652317	ADVERTISING & MOWING BID AD	000000	66.78
	I-AD# 171743	01	-5212317	ADVERTISING & PUBLICATION-ORD# 2868	000000	19.58
	I-AD# 171744	01	-5212317	ADVERTISING & PUBLICATION-ORD# 2869	000000	20.68
01-000160	OKLA ASSOC. CHIEF/POLIC					
	I-26260	01	-5321331	EMPLOYEE TRAV 2026 ANNUAL TRNG CONF	000000	545.00
01-000270	OKLA DEPT OF AGRICULTUR					

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VENDOR SET: Mult

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000270	OKLA DEPT OF AGRICULTUR	continued				
	I-OKG-034	2026	01 -5542202	OPERATING SUP ANNUAL HERBICIDE PERMT	000000	800.00
01-000276	OKLA DEPT OF PUBLIC SAF					
	I-LET-022201		01 -5225349	SOFTWARE MAIN MDT RENTAL	000000	240.00
01-000427	OKLA UNIFORM BUILDING C					
	I-MAR26BLDGPERMITS		01 -5652336	FEES OUBCC BLDG PERMIT FEES	000000	84.00
01-000520	OIL-OK INDEPENDENT LIVI					
	I-2025-2026-04202026		01 -5101355	OIL-OK FOR IN APR 26-CONTRACTED SVCS	000000	2,000.00
01-000530	OML-OK MUNICIPAL LEAGUE					
	I-200009024		01 -5210331	EMPLOYEE TRAV 25/26 MC&T TRAINING	000000	75.00
01-000558	OMMS-OKLAHOMA MUNICIPAL					
	I-26237		01 -5653308	CONTRACTED SE BEST PRACTICE REVIEWS-FIRE DEP 007424		2,000.00
01-P00210	PEPSI COLA					
	I-10139911		01 -5544202	OPERATING SUP CONCESSION SUPPLIES	000000	691.55
01-P00292	PINKLEY SALES CO					
	I-23818		01 -5542319	LIGHTS REPLAC CHRISTMAS LIGHT CTRL BOXE	000000	1,383.00
01-P00323	PATRICK WALLING dba PIT					
	I-16827		01 -5548203	REPAIRS & MAI PARKS DEPT	000000	30.00
01-P00338	PITTSBURG COUNTY DISTRI					
	I-3-1420		01 -5865218	STREET REPAIR TAC OIL	000000	717.00
01-P00346	PITTSBURG PUBLIC SCHOOL					
	I-202604017422		01 -5544211	CONCESSION PA CONCESSION WORK 3/23/26	111669	669.00
	I-202604017422		01 -5544211	CONCESSION PA CONCESSION WORK 3/24/26	111669	818.40
	I-202604017422		01 -5544211	CONCESSION PA CONCESSION WORK 3/30/26	111669	736.40
01-P00510	PRO-KIL, INC					
	I-217732		01 -5551308	CONTRACT SERV PEST CONTROL-CARL ALBERT	000000	256.00
01-P00560	PSO/SOUTHWESTERN ELECTR					
	I-MAR26-95168545002		01 -5215313	ELECTRIC UTIL SHOP@MCAL 95168545002	111655	387.26
	I-MAR26-95205457302		01 -5215313	ELECTRIC UTIL 1699 E CA 95205457302	111670	25.15
	I-MAR26-95564769339		01 -5215313	ELECTRIC UTIL STREET LIGHTS-WATERWAY	111582	510.34
	I-MAR26-95792346108		01 -5215313	ELECTRIC UTIL ST LIGHTS 95792346108	111670	18,997.62
01-Q00035	QUILL OFFICE SUPPLIES,					
	I-48304349		01 -5215202	OPERATING SUP OFFICE SUPPLIES	000000	3.90
	I-48304349		01 -5321325	FIRING RANGE BINDER CLIPS	000000	11.62
01-S00249	MORGAN STANLEY SMITH BA					

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00249	MORGAN STANLEY SMITH BA	continued				
	I-04202026-2025-2026	01 -5215110	PENSION - DEF APR 2026-GENERAL CONTRIBUTION	000000	22,992.00	
01-S00726	STAPLES BUSINESS ADVANT					
	I-6059593196	01 -5213202	OPERATING SUP PAPER	000000	157.96	
	I-6060500536	01 -5215202	OPERATING SUP OFFICE SUPPLIES	000000	31.64	
01-T00010	T. H. ROGERS LUMBER CO.					
	I-648411	01 -5865218	STREET REPAIR FORMING MATERIALS	000000	48.46	
	I-648412	01 -5865218	STREET REPAIR FORMING MATERIALS	000000	77.68	
	I-648663	01 -5865218	STREET REPAIR FORMING MATERIALS	000000	10.71	
	I-648666	01 -5865218	STREET REPAIR FORMING MATERIALS	000000	32.13	
	I-649007	01 -5865218	STREET REPAIR FORMING MATERIALS	000000	37.97	
01-T00320	TK ELEVATOR CORP (FKA T					
	I-3009370482	01 -5551317	ELEVATOR REPA ELEVATOR MAINT-CRL ALBERT	000000	913.31	
	I-3009372037	01 -5548318	ELEVATOR MAIN ELEVATOR MAINT-CITY HALL	000000	791.93	
01-T00503	TRAFFIC SAFETY STORE					
	I-INV915067	01 -5865203	REPAIR & MAIN BARRIER TAPE	000000	423.40	
01-T00540	TREATS SOLUTIONS LLC					
	I-366842	01 -5542202	OPERATING SUP JANITORIAL SUPPLIES-PRKS	000000	152.59	
01-T00598	TULSA ASPHALT LLC					
	I-23220	01 -5865218	STREET REPAIR ASPHALT-COLD PATCH	000000	3,479.40	
01-T00630	TWIN CITIES READY MIX,					
	I-318900	01 -5865218	STREET REPAIR CONCRETE-A & SPRINGER	000000	1,494.00	
	I-319635	01 -5865218	STREET REPAIR CONCRETE-210 E PIERCE	000000	261.00	
	I-320055	01 -5865218	STREET REPAIR CONCRETE-E. TYLER	000000	842.00	
01-W00151	WAV11, LLC					
	I-21167	01 -5225349	SOFTWARE MAIN ALL DEPT EMAIL ACCESS	007434	3,715.00	
			FUND 01 GENERAL FUND	TOTAL:	126,771.05	

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VENDOR SET: Mult

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====							
01-A00103	ACCURATE ENVIRONMENTAL						
	I-1C11009	02	-5974304	LAB TESTING	LAB TESTING	000000	2,020.00
	I-1C11010	02	-5974304	LAB TESTING	LAB TESTING	000000	150.00
	I-IB26072	02	-5974304	LAB TESTING	LAB TESTING	000000	350.00
	I-IC11011	02	-5974304	LAB TESTING	LAB TESTING	000000	370.00
	I-IC11012	02	-5974304	LAB TESTING	LAB TESTING	000000	545.00
	I-IC25012	02	-5974304	LAB TESTING	LAB TESTING	000000	370.00
01-A00362	VYVE BROADBAND						
	I-MAR26-338-244158	02	-5267315	TELEPHONE UTI	1360 E KREBS 338-244158	111653	75.16
01-A00454	AMAZON CAPITAL SERVICES						
	I-16WC-JYQH-PHXH	02	-5267202	OPERATING SUP	OFFICE SUPPLIES	000000	11.47
	I-1X6R-9TR3-JQ1P	02	-5974203	REPAIRS & MAI	409 CLEANER	000000	8.37
01-A00751	ATWOODS						
	I-9032/9	02	-5975235	WATER MAIN RE	REPAIR&MAINT SUPPLIES AS	000000	44.95
01-B00180	UNION IRON WORKS, INC.						
	I-S2678151.001	02	-5973316	REPAIRS & MAI	REPAIRS&MAINT ITEMS-WWP	000000	69.92
	I-S2678453.001	02	-5975209	UTILITY MAINT	REPAIRS & MAINT SUPPLIES	000000	120.90
01-B00503	BROKEN ARROW ELECTRIC S						
	I-S3468756.002	02	-5973316	REPAIRS & MAI	MAINT & REPAIRS AS NEEDED	000000	20.75
01-C00840	CRAWFORD & ASSOCIATES P						
	I-35095	02	-5267302	CONSULTANTS	CONSULTING FEES	000000	120.00
01-C00844	CRYSTAL DATA AND BUSINE						
	I-8689	02	-5267202	OPERATING SUP	INK FOR ALL DEPTS	000000	48.00
01-C00881	AQUARIUS ENTERPRISES db						
	I-48635	02	-5974308	CONTRACTED SE	DE-IONIZED WATER ANNUAL	000000	30.00
01-D00322	DEPT. OF ENVIR. QUALITY						
	I-INV-001701	02	-5975331	EMPLOYEE TRAV	B WW EXAM FEE R.YOUNG	000000	62.00
01-D00323	DEPT. OF ENVIR. QUALITY						
	I-202603187411	02	-5975329	DEQ FEES	APPLICATION FEE-SEWER PERMIT	111581	208.72
	I-INV-001684	02	-5974331	EMPLOYEE TRAV	OPERATOR LICENSING EXAM F	000000	62.00
01-E00195	ELECTRIC MOTOR CENTER O						
	I-1015	02	-5973316	REPAIRS & MAI	7.5 HP MOTOR-LIFT STATION	000000	937.00
01-E00238	ENVIRONMENTAL RESOURCE						
	I-64334	02	-5973304	LAB TESTING	INFLUENT & EFFLUENT TESTI	000000	120.00
01-F00212	AT&T MOBILITY (FIRSTNET						
	I-G032526	02	-5267315	TELEPHONE UTI	CELL PHONE EXP-MPWA	111654	1,392.80

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-G00127	GARVER, LLC					
		I-2402212-8	02 -5973302	CONSULTANTS (WWP FACILITY PLAN & ER	000000	5,697.70
01-H00013	HD SUPPLY, INC DBA USA					
		I-INV00961529	02 -5973202	OPERATIING SU BULK SILICONE TUBING	000000	110.95
		I-INV00961529	02 -5973202	OPERATIING SU SHIPPING	000000	19.41
		I-INV00984581	02 -5974202	OPERATING SUP LAB SUPPLIES AS NEEDED	000000	945.34
		I-INV00984609	02 -5974202	OPERATING SUP LAB SUPPLIES AS NEEDED	000000	563.20
		I-INV00993283	02 -5974202	OPERATING SUP LAB SUPPLIES AS NEEDED	000000	508.67
		I-INV00994347	02 -5973316	REPAIRS & MAI LAB SUPPLIES	000000	233.90
01-H00037	HACH COMPANY					
		I-14909620	02 -5974316	REPAIRS & MAI SPECTROPHOTOMETER REPAIR	000000	1,689.00
01-H00071	HARDGRAVE ENVIRONMENTAL					
		I-4-2609	02 -5973302	CONSULTANTS (PRETREATMENT CONSULTING	000000	3,200.00
01-H00223	CLEVELAND PETROLEUM PRO					
		I-23345632	02 -5973202	OPERATIING SU RED DYED DIESEL	000000	1,600.00
01-I00052	IDEAL CLEANING					
		I-242730	02 -5267308	CONTRACTED SE MAR 26-CLEANING-WTP	000000	500.00
01-I00120	TYLER TECHNOLOGIES					
		I-025-548190	02 -5216342	CREDIT CARD T TRANSACTION FEES	000000	10,886.25
		I-025-548699	02 -5216317	POSTAGE NOTIFICATION CALL FEES	000000	480.20
01-J00121	JAMESCO ENTERPRISES, LL					
		I-33915	02 -5974203	REPAIRS & MAI JANITORIAL SUPPLIES	000000	35.00
01-J00143	JAMES SUPPLIES, LLC					
		I-07714746	02 -5973203	REPAIRS & MAI REPAIR & MAINT SUPPLIES	000000	53.18
01-L00428	LOWE'S CREDIT SERVICES					
		I-71159	02 -5974203	REPAIRS & MAI REPAIRS & MAINT ITEMS	000000	65.95
		I-73680	02 -5974203	REPAIRS & MAI REPAIRS & MAINT ITEMS	000000	43.48
		I-80172	02 -5975204	SMALL TOOLS SMALL TOOLS	000000	107.93
		I-96971	02 -5975204	SMALL TOOLS SMALL TOOLS AS NEEDED	000000	583.98
01-M00610	MOTION INDUSTRIES, INC.					
		I-OK08-00276984	02 -5973316	REPAIRS & MAI HUB-CHAIN COUPLING	000000	189.74
		I-OK08-00276984	02 -5973316	REPAIRS & MAI SHIPPING	000000	33.45
01-M00674	MULTI SERVICE TECHNOLOG					
		I-37d2c5c1	02 -5975209	UTILITY MAINT BOTTLED WATER	000000	262.56
01-N00250	MCALESTER NEWS CAPITAL					
		I-178431	02 -5973202	OPERATIING SU PUBLIC NOTICE PRETREATMEN	000000	324.72

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VENDOR SET: Mult

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000565	OMNI WATER CONSULTANTS,					
	I-22588	02	-5974316	REPAIRS & MAINT REPAIRS & MAINT ITEMS	000000	1,000.00
	I-22793	02	-5974206	CHEMICALS MONTHLY CHEMICALS	000000	31,840.21
	I-22838	02	-5974206	CHEMICALS MONTHLY CHEMICALS	000000	12,885.00
01-P00037	PAKSCADA, LLC					
	I-INV71519	02	-5974308	CONTRACTED SE YEARLY ON PING MASTER FEE	007425	2,796.00
01-Q00035	QUILL OFFICE SUPPLIES,					
	I-48233233	02	-5974202	OPERATING SUP HAND HELD LABEL MAKER	000000	28.49
	I-48304349	02	-5267202	OPERATING SUP OFFICE SUPPLIES	000000	3.89
01-R00600	RURAL WATER DISTRICT #1					
	I-MAR26-363	02	-5267316	REPAIRS & MAINT WATER @ LANDFILL	111671	20.00
01-S00249	MORGAN STANLEY SMITH BA					
	I-04202026-2025-2026	02	-5267110	PENSION - DEF APR 2026-MPWA CONTRIBUTION	000000	14,074.33
01-S00441	SOUTH CENTRAL INDUSTRIE					
	I-063154	02	-5974203	REPAIRS & MAINT JANITORIAL SUPPLIES	000000	83.25
01-S00580	AT & T					
	I-MAR26-287364817018	02	-5267315	TELEPHONE UTI MPWA-INTERNET POTS LINES	111583	637.06
	I-MAR26-831001615881	02	-5267315	TELEPHONE UTI MPWA-TELEPHONE POTS LINES	111656	1,000.49
01-S00726	STAPLES BUSINESS ADVANT					
	I-6060500536	02	-5267202	OPERATING SUP OFFICE SUPPLIES	000000	31.63
01-T00052	TECHNICAL PROGRAMMING S					
	I-123731	02	-5216336	MAILING FEES UB&C MAILING FEES Z2	000000	1,151.33
	I-123731	02	-5216317	POSTAGE UB&C POSTAGE FEES Z2	000000	1,867.26
01-T00630	TWIN CITIES READY MIX,					
	I-318899	02	-5975218	STREET REPAIR CONCRETE-1ST&2ND ST	000000	415.00
	I-319008	02	-5975218	STREET REPAIR CONCRETE-PINE & WALKER	000000	342.00
	I-319498	02	-5975218	STREET REPAIR CONCRETE-8TH & WASHINGTON	000000	1,506.00
	I-320056	02	-5975218	STREET REPAIR CONCRETEHARRISON&HICKORY	000000	1,340.00
01-U00051	UTILITY SUPPLY CO., INC					
	I-3005583	02	-5975235	WATER MAIN REPAIR & MAINT SUPPLIES	000000	2,618.88
	I-3005898	02	-5975235	WATER MAIN REPAIR & MAINT SUPPLIES	000000	162.00
	I-3006531	02	-5975235	WATER MAIN REPAIR & MAINT SUPPLIES	000000	249.60
	I-3006532	02	-5975235	WATER MAIN REPAIR & MAINT SUPPLIES	000000	2,322.96
	I-3006533	02	-5975235	WATER MAIN REPAIR & MAINT SUPPLIES	000000	54.95
01-U00052	UTILITY TECHNOLOGY SERV					
	I-S106756763.001	02	-5975211	WATER METERS TRANSMITTERS	000000	11,340.00
	I-S106756763.001	02	-5975211	WATER METERS TARIFF SURCHARGE	000000	311.85
	I-S106759766.001	02	-5975211	WATER METERS 4" METER	000000	4,250.00

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VENDOR SET: Mult

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-U00128	UNITED PACKAGING & SHIP	I-228096	02 -5974317	ADVERTISING/P SHIPPING FEES-SVC ON EQUIPMENT	000000	79.86
01-V00072	VERIZON WIRELESS SERVIC	I-6138476048	02 -5216328	INTERNET SERV INTERNET SVC-AMI BASE STA	111657	59.39
			FUND 02 MPWA	TOTAL:		127,743.08

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VENDOR SET: Mult

FUND : 03 AIRPORT AUTHORITY

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00362	VYVE BROADBAND							
		I-MAR26-338-488247	03	-5876328	INTERNET SERV	AIRPORT 338-488247	111580	89.91
		I-MAR26-338-650780	03	-5876328	INTERNET SERV	AIRPORT (NEW) 338-650780	111580	166.48
01-A00454	AMAZON CAPITAL SERVICES							
		I-1X6R-9TR3-JQ1P	03	-5876202	OPERATING SUP	CLOROX WIPES/COFFEE CREAM	000000	52.42
01-A00659	APEX EQUIPMENT, INC.							
		I-937	03	-5876208	LAND MAINTENA	MOWER BLADES (SPA)	000000	131.97
01-A00751	ATWOODS							
		I-9082/9	03	-5876208	LAND MAINTENA	LAND MAINTENANCE SUPPLIES	000000	24.98
01-F00170	FIRST NATIONAL BANK							
		I-04202026-LN#144316	03	-5876501	LEASE PAYMENT	AIRPORT TERMINAL-INTEREST	000000	3,155.48
		I-04202026-LN#144316	03	-5876501	LEASE PAYMENT	AIRPORT TERMINAL-PRINCIPLE	000000	4,792.73
01-F00212	AT&T MOBILITY (FIRSTNET							
		I-G032526	03	-5876315	TELEPHONE UTI	CELL PHONE EXP-AIRPORT	111654	94.80
01-L00428	LOWE'S CREDIT SERVICES							
		I-92220	03	-5876203	REPAIRS & MAI	MAINTENANCE SUPPLIES AS	000000	10.43
		I-91996	03	-5876203	REPAIRS & MAI	MAINTENANCE SUPPLIES AS	000000	19.84
01-S00249	MORGAN STANLEY SMITH BA							
		I-04202026-2025-2026	03	-5876110	PENSION-DEFIN	APR 2026-AIRPORT CONTRIBUTION	000000	693.83
01-S00441	SOUTH CENTRAL INDUSTRIE							
		I-063154	03	-5876202	OPERATING SUP	JANITORIAL SUPPLIES	000000	47.41
01-U00082	HECK'S UNDERGROUND SERV							
		I-4062026	03	-5876204	SMALL TOOLS	14 FT GUAGE STICK	000000	115.94
					FUND	03 AIRPORT AUTHORITY	TOTAL:	9,396.22

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 VENDOR SET: Mult
 FUND : 08 NUTRITION

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00212	AT&T MOBILITY (FIRSTNET	I-G032526	08 -5549315	TELEPHONE UTI CELL PHONE EXP-NUTRITION	111654	58.44
01-M00674	MULTI SERVICE TECHNOLOG	I-be080e23	08 -5549202	OPERATING SUP ITEMS AS NEEDED	000000	21.76
	I-cb481c2f	08 -5549202	OPERATING SUP ITEMS AS NEEDED	000000	79.08	
01-S00249	MORGAN STANLEY SMITH BA	I-04202026-2025-2026	08 -5549110	PENSION-DEFIN APR 2026-NUTRITION CONTRIBUT	000000	907.67
			FUND	08 NUTRITION	TOTAL:	1,066.95

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VENDOR SET: Mult

FUND : 09 LANDFILL RES./SUB-TITLE D

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00745	ALFA- ASSOC FOR LANDFIL	I-338	09 -5864365	ALFA ESCROW L PARTICIPATION FEE	000000	4,980.00
			FUND	09 LANDFILL RES./SUB-TITLE D	TOTAL:	4,980.00

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FUND : 20 CEMETERY CARE FUND

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VENDOR SET: Mult

FUND : 24 AIRPORT GRANT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00135	SCREED TECH LLC					
	I-PAYAPP# 4		24 -5876409	REHAB RUNWAY- TAXIWAY REHAB PRJ	000000	229,232.77
			FUND	24 AIRPORT GRANT	TOTAL:	229,232.77

PACKET : 26682 26689 26690 26698 26699 26722 26723 26724 26732 26742

VENDOR SET: Mult

FUND : 27 TOURISM FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00454	AMAZON CAPITAL SERVICES					
		I-1MN6-F6YD-TFGC	27 -5655202	OPERATING SUP CLEANING SUPPLIES	000000	118.71
		I-1X6R-9TR3-JQ1P	27 -5655202	OPERATING SUP TOILET CLEANER/SPRAY BOTT	000000	11.76
01-B00503	BROKEN ARROW ELECTRIC S					
		I-S3472597.002	27 -5655214	TOURISM EXPEN CENTENNIAL CLOCK REPAIR	000000	757.07
01-F00212	AT&T MOBILITY (FIRSTNET					
		I-G032526	27 -5655315	TELEPHONE UTI CELL PHONE EXP-TOURISM	111654	47.40
01-J00121	JAMESCO ENTERPRISES, LL					
		I-33915	27 -5655202	OPERATING SUP JANITORIAL SUPPLIES	000000	8.90
01-L00434	TERESA LOWE dba LOWE CO					
		I-PAYAPP#3	27 -5655403	CAPITAL OUTLA MULLEN PARK IMPROVEMENTS	000000	92,200.00
01-P00394	PLAY BY DESIGN, INC.					
		I-07272123	27 -5655403	CAPITAL OUTLA MULLEN PARK SHADE SAILS	000000	18,512.00
01-P00450	PRIDE IN MCALESTER, INC					
		I-2025-2026-04202026	27 -5655352	KEEP MCALESTE APR 26-CONTRACTED SVCS	000000	5,000.00
01-S00249	MORGAN STANLEY SMITH BA					
		I-04202026-2025-2026	27 -5655110	PENSION-DEFIN APR 2026-TOURISM CONTRIBUTION	000000	452.67
				FUND 27 TOURISM FUND	TOTAL:	117,108.51

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FUND : 29 E-911

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VENDOR SET: Mult

FUND : 30 ECONOMIC DEVELOPMENT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-M00239	MDSA (MCALESTER DEFENSE	I-0104	30 -5211361	DEFENSE CONSU MDSA CONTRACT SALARY	000000	3,895.41
01-000275	OKLA DEPT OF COMMERCE	I-04202026-LN#12248	30 -5211510	CDBG / EDIF D CDBG-EDIF CONT #12248	000000	282.50
01-S00249	MORGAN STANLEY SMITH BA	I-04202026-2025-2026	30 -5652110	PENSION APR 2026-ECON DEV CONTRIBUTIO	000000	484.42
			FUND	30 ECONOMIC DEVELOPMENT	TOTAL:	4,662.33

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PACKET : 26682 26689 26690 26698 26699 26722 26723 26724 26732 26742

VENDOR SET: Mult

FUND : 32 GRANTS & CONTRIBUTIONS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00023	P & K EQUIPMENT, INC					
	I-655307		32 -5215204	EXPENSE FOR P ZERO TURN MOWERS	000000	30,300.00
			FUND	32 GRANTS & CONTRIBUTIONS	TOTAL:	30,300.00

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====							
01-A00215	ADVANCE AUTO PARTS						
	C-8117607531774	35	-5862203	REPAIRS & MAI	CREDIT	000000	130.55-
	C-8117609132439	35	-5862203	REPAIRS & MAI	CREDIT	000000	257.36-
	I-8117607531762	35	-5862203	REPAIRS & MAI	PD-135	000000	130.55
	I-8117607731819	35	-5862203	REPAIRS & MAI	AP-16	000000	20.75
	I-8117607731823	35	-5862203	REPAIRS & MAI	EV-200/FIRE ENG#4	000000	177.20
	I-8117607731828	35	-5862203	REPAIRS & MAI	PD-132	000000	1.40
	I-8117607842515	35	-5862203	REPAIRS & MAI	E-2/PK-58/EV-2	000000	90.82
	I-8117608232014	35	-5862203	REPAIRS & MAI	PD-96/TC-2	000000	27.68
	I-8117608342671	35	-5862203	REPAIRS & MAI	PD-96	000000	193.02
	I-8117608432108	35	-5862203	REPAIRS & MAI	PD-93	000000	44.99
	I-8117608432116	35	-5862203	REPAIRS & MAI	PD-93	000000	8.66
	I-8117608532157	35	-5862203	REPAIRS & MAI	FLEET MISC	000000	11.22
	I-8117608632202	35	-5862203	REPAIRS & MAI	EV-2, PD-70, & MED-4	000000	64.85
	I-8117608932338	35	-5862203	REPAIRS & MAI	AP-1, WP-1, & I-2	000000	18.11
	I-8117609032394	35	-5862203	REPAIRS & MAI	AP-1	000000	32.79
	I-8117609042911	35	-5862203	REPAIRS & MAI	MEDIC-4	000000	45.48
	I-8117609132417	35	-5862203	REPAIRS & MAI	LF-9	000000	79.88
	I-8117609132422	35	-5862203	REPAIRS & MAI	PD-119	000000	265.06
	I-8117609142943	35	-5862203	REPAIRS & MAI	I-2	000000	11.98
=====							
01-A00775	AUTOZONE STORES, INC.						
	I-00519420127	35	-5862203	REPAIRS & MAI	PD-113	000000	17.59
	I-00519422155	35	-5862203	REPAIRS & MAI	PD-135	000000	90.47
	I-00519426938	35	-5862203	REPAIRS & MAI	PD-119/PD-93	000000	95.14
	I-00519427620	35	-5862203	REPAIRS & MAI	FLEET MISC,S-20	000000	32.22
	I-00519430557	35	-5862203	REPAIRS & MAI	AP-1	000000	23.39
	I-00519431896	35	-5862203	REPAIRS & MAI	PD-119	000000	192.39
=====							
01-B00416	BOB HOWARD AUTO GROUP						
	I-648171	35	-5862203	REPAIRS & MAI	SC-1	000000	423.22
	I-659415	35	-5862203	REPAIRS & MAI	WP-2	000000	306.25
	I-689609	35	-5862203	REPAIRS & MAI	PD-119	000000	107.65
=====							
01-F00212	AT&T MOBILITY (FIRSTNET						
	I-G032526	35	-5862315	TELEPHONE UTI	CELL PHONE EXP-FLEET MAIN	111654	94.80
=====							
01-I00108	IMPERIAL SUPPLIES HOLDI						
	I-I001GL8086	35	-5862203	REPAIRS & MAI	SHOP SUPPLIES AS NEEDED	000000	589.92
=====							
01-J00143	JAMES SUPPLIES, LLC						
	I-07714327	35	-5862203	REPAIRS & MAI	WELDING SUPPLIES AS NEEDED	000000	457.70
=====							
01-K00190	YELLOWHOUSE MACHINERY C						
	C-1103406	35	-5862203	REPAIRS & MAI	CREDIT	000000	55.82-
	I-1103303	35	-5862203	REPAIRS & MAI	UTM-9	000000	266.28
	I-1109890	35	-5862203	REPAIRS & MAI	S-46	000000	386.54
=====							
01-K00205	KIAMICHI AUTOMOTIVE WHO						

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VENDOR SET: Mult

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-K00205	KIAMICHI AUTOMOTIVE WHO	continued				
	I-222199	35	-5862203	REPAIRS & MAI UTM-19/FLEET MISC	000000	44.98
	I-222336	35	-5862203	REPAIRS & MAI EV-200	000000	23.99
	I-222364	35	-5862203	REPAIRS & MAI AP-9	000000	57.99
	I-222378	35	-5862203	REPAIRS & MAI AP-16	000000	6.49
	I-222379	35	-5862203	REPAIRS & MAI PD-113	000000	12.83
	I-222457	35	-5862203	REPAIRS & MAI UTM-43	000000	45.99
	I-222474	35	-5862203	REPAIRS & MAI AP-2/WW-12	000000	93.63
	I-222511	35	-5862203	REPAIRS & MAI WW-12	000000	38.97
	I-222631	35	-5862203	REPAIRS & MAI FIRE ENG#1	000000	109.98
	I-222694	35	-5862203	REPAIRS & MAI FLEET MISC	000000	23.48
	I-222699	35	-5862203	REPAIRS & MAI PD-96	000000	14.98
	I-222727	35	-5862203	REPAIRS & MAI UTM-20	000000	104.31
	I-222771	35	-5862203	REPAIRS & MAI FLEET MISC	000000	9.99
	I-223072	35	-5862203	REPAIRS & MAI FIRE LADDER TRUCK	000000	28.99
	I-223132	35	-5862203	REPAIRS & MAI WP-25	000000	18.99
01-M00396	MIDWEST EQUIPMENT SALES					
	I-INV-22112405	35	-5862203	REPAIRS & MAI NEW TRACKS FOR UTM-29	000000	2,630.00
01-000075	O'REILLY AUTO PARTS					
	C-0230-464015	35	-5862203	REPAIRS & MAI CREDIT	000000	42.06-
	I-0230-463614	35	-5862203	REPAIRS & MAI WP-2	000000	42.06
	I-0230-464023	35	-5862203	REPAIRS & MAI PD-113	000000	32.46
	I-0230-464048	35	-5862203	REPAIRS & MAI PD-132	000000	22.70
	I-0230-464073	35	-5862203	REPAIRS & MAI PK-16	000000	281.20
	I-0230-464345	35	-5862203	REPAIRS & MAI UTM-24	000000	30.76
	I-0230-465856	35	-5862203	REPAIRS & MAI FLEET MISC	000000	25.48
	I-0230-466285	35	-5862203	REPAIRS & MAI AP-1	000000	61.64
	I-0230-466803	35	-5862203	REPAIRS & MAI AP-1	000000	49.98
	I-0230-466974A	35	-5862203	REPAIRS & MAI LF-9	000000	55.30
	I-0230-467205	35	-5862203	REPAIRS & MAI PK-0	000000	126.57
	I-0230-467216	35	-5862203	REPAIRS & MAI PK-31	000000	31.48
	I-0230-467471	35	-5862203	REPAIRS & MAI LADDER TRK, FLEET MISC	000000	71.51
01-P00023	P & K EQUIPMENT, INC					
	I-6250519	35	-5862203	REPAIRS & MAI FIRE BRUSH 1	000000	64.00
	I-6258675	35	-5862203	REPAIRS & MAI AIRPORT MISC	000000	17.20
	I-6276501	35	-5862203	REPAIRS & MAI AIRPORT MISC, UTM MISC	000000	121.99
01-S00249	MORGAN STANLEY SMITH BA					
	I-04202026-2025-2026	35	-5862110	PENSION-DEFIN APR 2026-FLEET MAINT CONTRIBU	000000	914.00
01-S00710	STANDARD MACHINE LLC					
	I-286298	35	-5862203	REPAIRS & MAI S-36	000000	680.00
	I-286649	35	-5862203	REPAIRS & MAI G-4	000000	60.71
	I-286719	35	-5862203	REPAIRS & MAI FIRE ENG#4	000000	118.31
	I-286817	35	-5862316	REPAIRS & MAI PK-31 HYDRAULIC LINE BUCK	000000	2,890.00

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VENDOR SET: Mult

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-T00141	TEXAS REFINERY CORP					
		I-312957	35 -5862203	REPAIRS & MAI DRUM OF GREASE UTM GRPUMP	000000	1,369.20
		I-312957	35 -5862317	EMERGENCY VEH DRUM OF OIL PD TAHOES	000000	1,985.50
01-T00151	T & W TIRES, LLC					
		I-1250037130	35 -5862203	REPAIRS & MAI FRONT TIRES L-4 ROLL OFF	000000	1,152.14
		I-1250037165	35 -5862203	REPAIRS & MAI NEW TIRES UO-3	000000	378.76
		I-1250037274	35 -5862203	REPAIRS & MAI PD-96	000000	95.00
		I-1250037275	35 -5862203	REPAIRS & MAI LF-9	000000	24.00
		I-1250037360	35 -5862203	REPAIRS & MAI WP-8	000000	198.00
		I-125003752	35 -5862203	REPAIRS & MAI LF-4	000000	15.00
01-T00612	ATC FREIGHTLINER GROUP,					
	I-125501329	35 -5862203	REPAIRS & MAI NEW TARP SYSTEM S-63	000000	1,944.50	
01-W00195	WELDON PARTS INC.					
	I-3416138-00	35 -5862203	REPAIRS & MAI UTM/STREETS	000000	481.60	
	I-3418781-00	35 -5862203	REPAIRS & MAI MED-4	000000	17.90	
	I-3418842-00	35 -5862203	REPAIRS & MAI AP-2	000000	108.36	
	I-3420071-00	35 -5862203	REPAIRS & MAI FIRE ENGINE# 4	000000	26.76	
	I-3421328-00	35 -5862203	REPAIRS & MAI PK-46	000000	22.16	
			FUND 35 FLEET MAINTENANCE	TOTAL:	20,604.03	

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VENDOR SET: Mult

FUND : 36 WORKER'S COMPENSATION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00653	CONSOLIDATED BENEFITS R					
	I-5880		36 -5215315	THIRD PARTY A APR 26-W/C ADMIN FEES	000000	1,750.00
				FUND 36 WORKER'S COMPENSATION	TOTAL:	1,750.00

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PACKET : 26682 26689 26690 26698 26699 26722 26723 26724 26732 26742

VENDOR SET: Mult

FUND : 41 CIP FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-J00002	J & R EQUIPMENT LLC					
		C-7002264	41 -5975510	UTM LOAN PAYM CREDIT	000000	22,322.00-
		I-7002263	41 -5975510	UTM LOAN PAYM EXTENDED WARRANTIES	000000	22,322.00
		I-7002265	41 -5975510	UTM LOAN PAYM EXTENDED WARRANTIES	000000	22,322.00
01-U00062	UTILITY MAINTENANCE CON					
	I-PAY APP# 13		41 -5974401	CAPITAL OUTLA WTP HIGH SERVICE PUMP IMP	000000	192,205.71
			FUND	41 CIP FUND	TOTAL:	214,527.71

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PACKET : 26682 26689 26690 26698 26699 26722 26723 26724 26732 26742

VENDOR SET: Mult

FUND : 44 TECHNOLOGY FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00454	AMAZON CAPITAL SERVICES					
	I-1R9P-DG9D-GLNX		44 -5225402	SOFTWARE & TE APC & TRIP LITE SMART UPS	000000	6,591.35
			FUND	44 TECHNOLOGY FUND	TOTAL:	6,591.35

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PACKET : 26682 26689 26690 26698 26699 26722 26723 26724 26732 26742
VENDOR SET: Mult
FUND : 46 STORMWATER FUND

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-M00201	MAXWELL SUPPLY-MCALESTE					
		I-305690	46 -5871209	STORMWATER MA 18" X 8' RCP	000000	784.50
01-000066	OFMA					
		I-2500	46 -5871331	EMPLOYEE TRAV 2026 SPRING TEC WORKSHIOP	000000	135.00
		I-2501	46 -5871331	EMPLOYEE TRAV 2026 SPRING TEC WORKSHIOP	000000	160.00
			FUND	46 STORMWATER FUND	TOTAL:	1,079.50

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PACKET : 26682 26689 26690 26698 26699 26722 26723 26724 26732 26742
VENDOR SET: Mult
FUND : 48 INFRASTRUCTURE FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-D00006	D & D ELEVATOR INC					
		I-2842	48 -5548401	INFRASTRUCTUR INFRARED EDGE CH ELEVATOR	000000	5,578.27
			FUND	48 INFRASTRUCTURE FUND	TOTAL:	5,578.27

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 VENDOR SET: Mult
 FUND : 51 MPWA - DWSRF PROJECTS

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-I00188	INFRASTRUCTURE SOLUTION					
		I-MC-21-27-14	51 -5974410	# 10 KTC PHAS DWSRF PRJ#10	000000	3,360.00
		I-MC-23-03-06	51 -5974413	# 13 DIST IMP DWSRF PRJ#13	000000	5,775.00
		I-MC-24-06-06	51 -5974419	# 19A B STREE DWSRF PRJ#19A	000000	34,000.00
		I-MC-25-03-01	51 -5974431	# 20A DIST IM DWSRF PRJ#20A-ENG/SURV FEES	000000	62,600.00
01-N00250	MCALESTER NEWS CAPITAL					
	I-AD# 164320		51 -5974419	# 19A B STREE DWSRF PRJ#19A-BID AD	000000	498.96
01-P00897	PINNACLE CONSTRUCTION S					
	I-PAY APP#3		51 -5974413	# 13 DIST IMP DWSRF PRJ#13 KINKEAD	000000	66,975.00
			FUND	51 MPWA - DWSRF PROJECTS	TOTAL:	173,208.96

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PACKET : 26682 26689 26690 26698 26699 26722 26723 26724 26732 26742

VENDOR SET: Mult

FUND : 52 CWDG - COMMUNITY WILDFIRE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00212	AT&T MOBILITY (FIRSTNET					
	I-G032526	52	-5867315	TELEPHONE UTI FIRE MITIGATION	111654	121.74
01-L00428	LOWE'S CREDIT SERVICES					
	I-77230	52	-5867202	OPERATING SUP WOODEN MARKING STAKES	000000	246.60
	I-94468	52	-5867202	OPERATING SUP FLAGGING TAPES	000000	17.04
			FUND	52 CWDG - COMMUNITY WILDFIRE	TOTAL:	385.38
				REPORT GRAND TOTAL:		1,118,875.37

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2025-2026	01 -2105	COLLECTION AGENCY 25% (COU	7,988.84						
	01 -5101350	ELECTIONS	307.12	12,000	2,868.22-	Y			
	01 -5101353	PITTSBURG EMERGENCY MGMT	6,723.27	80,680	0.00				
	01 -5101355	OIL-OK FOR INDEPENDENT LIV	2,000.00	24,000	0.00				
	01 -5210112	VEHICLE ALLOWANCE	500.00	6,000	500.00				
	01 -5210331	EMPLOYEE TRAVEL & TRAININ	75.00	3,336	573.68				
	01 -5212317	ADVERTISING & PRINTING	40.26	2,500	888.67-	Y			
	01 -5213202	OPERATING SUPPLIES	157.96	800	88.19				
	01 -5214302	CONSULTANTS	3,900.00	105,000	491.92				
	01 -5215110	PENSION - DEFINED BENEFIT	22,992.00	275,904	45,984.00				
	01 -5215202	OPERATING SUPPLIES	95.01	17,762	6,845.61				
	01 -5215302	CONSULTANTS	120.00	45,000	4,955.54-	Y			
	01 -5215312	EQUIPMENT RENTALS	597.31	27,866	0.36				
	01 -5215313	ELECTRIC UTILITY	19,920.37	376,689	2,492.96				
	01 -5215315	TELEPHONE UTILITY	6,850.48	166,170	0.37				
	01 -5225349	SOFTWARE MAINTENANCE	3,955.00	482,466	7,347.97-	Y			
	01 -5321325	FIRING RANGE	11.62	15,000	895.46				
	01 -5321331	EMPLOYEE TRAVEL & TRAININ	545.00	6,500	59.53				
	01 -5431202	OPERATING SUPPLIES	527.00	7,824	219.18				
	01 -5431328	INTERNET SERVICE	219.53	5,356	550.34				
	01 -5431330	DUES & SUBSCRIPTIONS	225.00	7,037	0.00				
	01 -5432202	OPERATING SUPPLIES	1,550.70	28,838	6,724.85				
	01 -5432308	CONTRACTED SERVICES	11,852.01	117,500	20,243.28				
	01 -5542202	OPERATING SUPPLIES	952.59	10,000	1,574.37				
	01 -5542203	REPAIRS & MAINT SUPPLIES	761.25	22,000	2,569.80				
	01 -5542308	CONTRACTED SERVICES	47.79	68,248	240.00-	Y			
	01 -5542319	LIGHTS REPLACEMENT	1,383.00	30,000	9,565.89				
	01 -5542328	INTERNET SERVICE	108.55	1,764	166.20				
	01 -5544202	OPERATING SUPPLIES	2,202.40	15,532	1,857.47				
	01 -5544203	REPAIRS & MAINTENANCE SUPP	1,069.33	10,000	3,375.00				
	01 -5544211	CONCESSION PARTNERSHIP	2,223.80	12,000	6,856.04				
	01 -5547203	REPAIRS & MAINT SUPPLIES	412.52	7,500	1,346.09				
	01 -5547328	INTERNET SERVICE	64.17	773	53.84				
	01 -5548203	REPAIRS & MAINTENANCE SUPP	467.66	28,419	912.42-	Y			
	01 -5548308	CONTRACTED SERVICES-CLEANI	1,260.00	25,000	9,880.00				
	01 -5548318	ELEVATOR MAINTENANCE AGREE	791.93	4,975	988.00-	Y			
	01 -5551308	CONTRACT SERVICES	1,456.00	15,424	0.00				
	01 -5551317	ELEVATOR REPAIR/MAINTENANC	913.31	1,500	63.31-	Y			
	01 -5652317	ADVERTISING & PRINTING	66.78	1,000	24.00-	Y			
	01 -5652336	FEES	84.00	1,236	214.00				
	01 -5653308	CONTRACTED SERVICES	2,000.00	33,000	29,025.00				
	01 -5863213	SAFETY EXPENSE	308.24	15,000	909.47				
	01 -5865202	OPERATING SUPPLIES	293.16	2,000	1,145.86				
	01 -5865203	REPAIR & MAINT-TRAFFIC CON	423.40	12,500	4,544.94				
	01 -5865218	STREET REPAIRS & MAINTENAN	18,243.83	271,957	145,028.23				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
01	-5865328	INTERNET SERVICE	83.86	2,000	594.32				
02	-5216317	POSTAGE	2,347.46	40,000	9,424.47				
02	-5216328	INTERNET SERVICE	59.39	630	10.00				
02	-5216336	MAILING FEES	1,151.33	26,000	9,924.14				
02	-5216342	CREDIT CARD TRANSACTION FE	10,886.25	44,000	0.00				
02	-5267110	PENSION - DEFINED BENEFIT	14,074.33	160,730	19,986.70				
02	-5267202	OPERATING SUPPLIES	94.99	16,553	6,681.44				
02	-5267302	CONSULTANTS	120.00	52,164	0.25				
02	-5267308	CONTRACTED SERVICES	500.00	25,025	0.00				
02	-5267315	TELEPHONE UTILITY	3,105.51	65,000	6,975.53				
02	-5267316	REPAIRS & MAINTENANCE	20.00	15,000	6,296.02				
02	-5973202	OPERATING SUPPLIES	2,055.08	10,315	2,502.12				
02	-5973203	REPAIRS & MAINT SUPPLIES	53.18	9,909	50.96				
02	-5973302	CONSULTANTS (IND. PRETREAT	8,897.70	225,000	21,676.90				
02	-5973304	LAB TESTING	120.00	69,820	2.07				
02	-5973316	REPAIRS & MAINTENANCE	1,484.76	96,456	28,143.28				
02	-5974202	OPERATING SUPPLIES	2,045.70	14,739	2,955.21				
02	-5974203	REPAIRS & MAINT SUPPLIES	236.05	81,552	36,361.32				
02	-5974206	CHEMICALS	44,725.21	650,000	46,505.11				
02	-5974304	LAB TESTING	3,805.00	30,000	1,040.00				
02	-5974308	CONTRACTED SERVICES	2,826.00	65,000	26,927.51				
02	-5974316	REPAIRS & MAINTENANCE	2,689.00	198,877	177,205.92				
02	-5974317	ADVERTISING/PRINTING/POSTA	79.86	250	265.36-	Y			
02	-5974331	EMPLOYEE TRAVEL & TRAININ	62.00	7,500	3,626.86				
02	-5975204	SMALL TOOLS	691.91	5,493	1,493.00				
02	-5975209	UTILITY MAINTENANCE SUPP.	383.46	30,000	11,901.62				
02	-5975211	WATER METERS	15,901.85	100,000	12,248.66				
02	-5975218	STREET REPAIRS & MAINTENAN	3,603.00	259,686	28,678.83				
02	-5975235	WATER MAIN REPAIR	5,453.34	250,000	109,035.03				
02	-5975329	DEQ FEES	208.72	1,500	877.28				
02	-5975331	EMPLOYEE TRAVEL & TRAININ	62.00	7,883	2,422.30				
03	-5876110	PENSION-DEFINED BENEFIT	693.83	8,326	1,387.70				
03	-5876202	OPERATING SUPPLIES	99.83	2,200	707.27				
03	-5876203	REPAIRS & MAINT SUPPLIES	30.27	12,000	182.93				
03	-5876204	SMALL TOOLS	115.94	1,500	1,014.07				
03	-5876208	LAND MAINTENANCE SUPP.	156.95	3,000	1,123.85				
03	-5876315	TELEPHONE UTILITY	94.80	4,486	3,326.45				
03	-5876328	INTERNET SERVICE	256.39	4,800	1,961.16				
03	-5876501	LEASE PAYMENT	7,948.21	96,463	25,730.61				
08	-5549110	PENSION-DEFINED BENEFIT	907.67	8,728	348.70-	Y			
08	-5549202	OPERATING SUPPLIES	100.84	2,500	541.62				
08	-5549315	TELEPHONE UTILITY	58.44	900	220.00				
09	-5864365	ALFA ESCROW LIABILITY PAYM	4,980.00	19,500	3,480.00-	Y			
20	-5211202	OPERATING SUPPLIES	3,000.00	0	10,039.00-	Y			
20	-5211401	CAPITAL OUTLAY	24,200.00	0	30,751.52-	Y			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
24	-5876409	REHAB RUNWAY- CONSTRUCTION	229,232.77	1,547,985	0.00				
27	-5655110	PENSION-DEFINED BENEFIT	452.67	5,432	905.30				
27	-5655202	OPERATING SUPPLIES	139.37	1,500	1,360.63				
27	-5655214	TOURISM EXPENSE	757.07	30,240	17,381.77				
27	-5655315	TELEPHONE UTILITY	47.40	550	20.00-	Y			
27	-5655352	KEEP MCALESTER BEAUTIFUL	5,000.00	60,000	0.00				
27	-5655403	CAPITAL OUTLAY-PARKS	110,712.00	400,000	61,834.13				
29	-5324110	PENSION-DEFINED BENEFIT	866.67	10,400	1,733.30				
29	-5324202	OPERATING SUPPLIES	148.94	2,300	651.24				
29	-5324308	CONTRACTED SERVICES	455.00	25,000	2,743.00				
29	-5324315	TELEPHONE UTILITY	15,218.65	142,606	0.00				
30	-5211361	DEFENSE CONSULTANT SERVICE	3,895.41	46,745	0.00				
30	-5211510	CDBG / EDIF DURALINE LOAN	282.50	3,390	565.00				
30	-5652110	PENSION	484.42	5,813	968.80				
32	-5215204	EXPENSE FOR PARKS (OTHER)	30,300.00	0	30,300.00-	Y			
35	-5862110	PENSION-DEFINED BENEFIT	914.00	12,968	3,828.00				
35	-5862203	REPAIRS & MAINTENANCE SUPP	14,719.73	197,500	6,611.32				
35	-5862315	TELEPHONE UTILITY	94.80	1,550	350.00				
35	-5862316	REPAIRS & MAINTENANCE	2,890.00	45,000	19,400.27				
35	-5862317	EMERGENCY VEHICLES	1,985.50	85,000	36,712.12				
36	-5215315	THIRD PARTY ADM FEES	1,750.00	25,000	4,000.00				
41	-5974401	CAPITAL OUTLAY	192,205.71	1,813,823	289,163.85				
41	-5975510	UTM LOAN PAYMENTS	22,322.00	73,615	21,983.20				
44	-5225402	SOFTWARE & TECHNOLOGY UPDA	6,591.35	60,000	12,309.53				
46	-5871209	STORMWATER MAINT SUPPLIES	784.50	95,500	58,312.93				
46	-5871331	EMPLOYEE TRAVEL & TRAINING	295.00	3,000	1,429.00				
48	-5548401	INFRASTRUCTURE IMPROVEMENT	5,578.27	150,000	31,353.39				
51	-5974410	# 10 KTC PHASE 2/CARL ALBE	3,360.00	667,651	301,462.59				
51	-5974413	# 13 DIST IMPROVE KINKEAD	72,750.00	906,875	322,719.39				
51	-5974419	# 19A B STREET WATER IMPRO	34,498.96	526,000	255,011.04				
51	-5974431	# 20A DIST IMPROVE CHOCTAW	62,600.00	2,243,500	2,079,500.00				
52	-5867202	OPERATING SUPPLIES	263.64	200,000	194,370.43				
52	-5867315	TELEPHONE UTILITY	121.74	0	1,175.28-	Y			

** 2025-2026 YEAR TOTALS **

1,118,875.37

NO ERRORS

** END OF REPORT **

FUND	PERIOD	AMOUNT
01	04/2026	126,771.05
02	04/2026	127,743.08
03	04/2026	9,396.22
05	04/2026	0.00
08	04/2026	1,066.95
09	04/2026	4,980.00
11	04/2026	0.00
14	04/2026	0.00
16	04/2026	0.00
20	04/2026	27,200.00
24	04/2026	229,232.77
26	04/2026	0.00
27	04/2026	117,108.51
28	04/2026	0.00
29	04/2026	16,689.26
30	04/2026	4,662.33
31	04/2026	0.00
32	04/2026	30,300.00
33	04/2026	0.00
34	04/2026	0.00
35	04/2026	20,604.03
36	04/2026	1,750.00
38	04/2026	0.00
39	04/2026	0.00
41	04/2026	214,527.71
42	04/2026	0.00
43	04/2026	0.00
44	04/2026	6,591.35
46	04/2026	1,079.50
47	04/2026	0.00
48	04/2026	5,578.27
49	04/2026	0.00
50	04/2026	0.00
51	04/2026	173,208.96
52	04/2026	<u>385.38</u>
		1,118,875.37

McAlester City Council **AGENDA REPORT**



Meeting Date: Monday, April 20, 2026
Department: Admin
Prepared By: Cora Middleton, City Clerk
Date Prepared: 04/07/2026

Account Code:
Budgeted Amount:

Subject:

Concur with the Interim City Manager's recommendations for the 2026 Election of three (3) Trustees to the Board of Trustees of the Oklahoma Municipal Assurance Group (OMAG); Pam Polk, City Manager, Durant; Brandy Moore, City Manager, Stillwater; Justin Battles, Assistant City Manager, Mustang; and authorizing the Mayor to sign the ballot. *(Cora Middleton, City Clerk)*

Recommendation:

As a member of Oklahoma Municipal Assurance Group, the City of McAlester may vote in the Trustees Election.

Exhibit: 1. Ballot
2. Bios of the Nominees

Discussion:

Concur with the Interim City Manager's recommendations for the 2026 Election of three (3) Trustees to the Board of Trustees of the Oklahoma Municipal Assurance Group (OMAG); Pam Polk, City Manager, Durant; Brandy Moore, City Manager, Stillwater; Justin Battles, Assistant City Manager, Mustang; and authorizing the Mayor to sign the ballot. *(Cora Middleton, City Clerk)*

Approved By:	Initial	Date
Department Head:	CM	04.07.26
City Manager:	kjw	10 Apr 26

Exhibits:

2026 OMAG Trustees Election Ballot



BALLOT

OKLAHOMA MUNICIPAL ASSURANCE GROUP 2026 Election of **THREE** Trustees For a three-year term starting July 1, 2026

The biographical sketch on the next page for each nominee was written by the person who made the nomination. **YOU MAY VOTE FOR THREE (3) NOMINEES** by placing a check mark next to their names below.

- _____ Justin Battles, Assistant City Manager, Mustang (Incumbent)
- _____ Tim Lyon, City Manager, Midwest City (Incumbent)
- _____ Pam Polk, City Manager, Durant (Incumbent)
- _____ Brady Moore, City Manager, Stillwater
- _____ Cody Roe, City Manager, McLoud
- _____ Michael Shannon, City Manager, Guymon
- _____ Cecilia Taft, City Clerk, Spencer

SIGN AND ATTEST

Ballot cast by the governing body of the municipality of

Signed: _____
Mayor

Attested: _____ Date: _____, 2026
Clerk

FAILURE TO PROPERLY SUBMIT THIS BALLOT WILL INVALIDATE THE BALLOT.

Your Ballot must be received by OMAG no later than *May 15, 2026*, by:

- (1) emailing the ballot to elections@omag.org;
- (2) sending the ballot to OMAG by mail to 3650 S. Boulevard, Edmond, OK 73013; or
- (3) sending a fax of the ballot to OMAG at (405) 657-1401.

SEE REVERSE FOR BIOGRAPHICAL SKETCHES

BIOGRAPHICAL SKETCHES, limited to 50 words

JUSTIN BATTLES (Incumbent) Justin Battles is passionate about communities, working with others and the organizations that support them. As the Assistant City Manager for the City of Mustang, he recognizes and understands the demands that cities and towns face. Justin has 24 years of municipal experience. He knows that together we can succeed. (Mustang participates in the Municipal Liability Protection Plan and the Municipal Property Protection Plan.)

TIM LYON (Incumbent) Tim Lyon has over 40 years of local government experience specializing in Risk Management, a Master's Degree, and is an accredited City Manager. For the past 26 years, he has served the City of Midwest City in various management functions. He has served on the OMAG Board for two terms. (Midwest City participates in the Municipal Liability Protection Plan and the Municipal Property Protection Plan.)

PAM POLK (Incumbent) Pam Polk is the city manager of Durant. She holds bachelor's and master's degrees. Pam is a credentialed manager through ICMA. She was awarded the Gerald Wilkins Award for Oklahoma City Manager of the Year 2017 and OML Woman of the Year 2022. Pam also serves on the OML BOD. (Durant participates in the Municipal Liability Protection Plan and the Municipal Property Protection Plan.)

BRADY MOORE Named Stillwater City Manager in December 2024 after serving two terms as Interim City Manager. Brady Moore served roles of Chief Innovation Officer, Economic Development Director, Assistant and Deputy City Manager. Project leadership includes: \$14.5M downtown City park, alternative work schedule, Rails-to-Trails conversion, and \$3B Google data center campus. (Stillwater participates in the Municipal Liability Protection Plan and the Municipal Property Protection Plan.)

CODY ROE Currently serving as City Manager for the City of McLoud, Cody has over 16 years in Municipal Government where he has served as the Parks Director, Emergency Manager, Operations Director, Public Works Director, and Assistant City Manager. Cody is actively involved in Pottawatomie County and serves on the COEDD Board. (McLoud participates in the Municipal Liability Protection Plan, the Municipal Property Protection Plan, and the Workers' Compensation Plan.)

MICHAEL SHANNON Michael Shannon serves as City Manager of Guymon, overseeing municipal operations, infrastructure, utilities, and economic development. With decades of municipal experience, he emphasizes fiscal responsibility, collaboration and long-term planning. He led major initiatives including the Mesa Water Project and helped secure the OWRB's 2060 Water Excellence Award. (Guymon participates in the Municipal Liability Protection Plan, the Municipal Property Protection Plan, and the Workers' Compensation Plan.)

CECILIA TAFT Cecilia Taft of Luther, Oklahoma, is a focused and driven public service professional. She has served as City Clerk for the City of Spencer since 2020 and previously held administrative leadership roles with Langston University and the Clark County School District. (Spencer participates in the Municipal Liability Protection Plan and the Municipal Property Protection Plan.)

END.

McAlester City Council **AGENDA REPORT**



Meeting Date: Monday, April 20, 2026
Department: Admin
Prepared By: Cora Middleton, City Clerk
Date Prepared: 04/07/2026

Account Code:
Budgeted Amount:

Subject:

Concur with the Mayor's appointment of John Browne to the McAlester Regional Health Center Authority Board of Trustees for a term to expire February 28, 2027. *(Cora Middleton, City Clerk)*

Recommendation:

Concur with the Mayor's appointment of John Browne to the McAlester Regional Health Center Authority Board of Trustees for a term to expire February 28, 2027. *(Cora Middleton, City Clerk)*

Discussion:

Staff have verified that Mr. Browne meets all residency and professional requirements.

Exhibits: 1. John Browne - Bio
2. Excerpt from MRHCA Trust Indenture

Approved By:	Initial	Date
Department Head:	CM	04.07.26
City Manager:		

Exhibits:

25.05.27 John Browne-Bio, Trust Exerpt

I am a long-time resident of McAlester who has spent a considerable amount of time in giving back to our community. My work history is over 25 years working as a Letter Carrier for the U.S. Postal Service. While working in that capacity I represented Letter Carriers from 10 cities in SE Oklahoma as Local Union President for approximately 25 years. In addition to this I also was elected, and re-elected four times, to be the President for all Letter Carriers in Oklahoma and also to the Oklahoma State Federation of the AFL/CIO for two terms.

From 2008 through 2012 I served as McAlester City Councilman for Ward 3, I was also elected by the Council to serve as Vice-Mayor for the last three years of this term. I was elected Mayor of McAlester in 2016 and served as such through 2025 at which point I was term limited out.

In addition to the previously mentioned organizational positions I have been involved with a number of Boards and Commissions such as CASA, The Good Samaritan Men's Shelter, The Boys and Girls Club, along with Chairing numerous City Committees.

I have traveled extensively, having spent time in over 30 States and 9 foreign countries. It would be my great pleasure to use my knowledge and experience to help promote and grow MRHC for our great city.

COPY

JUL 11 1985

STATE OF OKLAHOMA, Pittsburg County
I HEREBY CERTIFY THAT THIS INSTRUMENT WAS
FILED IN MY OFFICE AT 10:00 CLOCK A.M.

AUG 27 1969

JACK R. GABBERT, County Clerk
By *Clara Taylor* Deputy

DECLARATION OF TRUST

LAW OFFICES
HIRSH, JOHANNING AND HUDSON
OKLAHOMA CITY

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IV

DURATION

This Trust shall have duration for the term of duration of the Beneficiary Municipality as hereinafter described, and until such time as the Trust's purposes shall have been fully executed and fulfilled, or until it shall be terminated as hereinafter provided.

V

TRUST ESTATE

The Trust Estate shall consist of all money, property (real, personal and/or mixed), rights, choses in action, contracts, leases, privileges, franchises, benefits and all other things of value (whether or not above described) presently in or hereafter coming into the hands, or under the control, of the Trustees pursuant to the provisions of this instrument or by virtue of the Trusteeship herein declared.

VI

THE TRUSTEES

- (a) The Trustees of this Trust shall be nine (9) in number, each of whom shall be a bona fide resident citizen of the City of McAlester, Oklahoma, and the undersigned, as Trustees, and all successors thereof who shall qualify as Trustees as hereinafter provided, each contract, agree and covenant with and to each other, with and to the State of Oklahoma, with and to the Beneficiary hereunder, and with and to each component thereof, as by law now in force and effect, that they will execute the trust herein declared and created, as Trustees for

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the Beneficiary hereunder, and each component thereof, and that they do and will receive, hold and administer the Trust Estate solely for the use and benefit of the said Beneficiary in the manner provided in this instrument, or, in the absence of applicable provision herein, then in the manner now provided by presently existing law.

(b) The initial Trustees hereunder shall be the nine (9) persons subscribing this instrument as Trustees. Said Trustees shall serve, respectively, for fixed terms of one (1), two (2) and three (3) calendar years from the date of this Declaration of Trust, and they shall continue to serve until their successors shall have qualified hereunder. Each of their successors shall serve for fixed terms of three (3) calendar years. At the first regular meeting of said Trustees, they shall determine by lot which of them shall have each of the aforesaid fixed terms; and they shall forthwith certify said determination to the governing body of the beneficiary (or to the successor to the appointing power as hereinafter set forth).

(c) Upon the expiration of the term of each Trustee, the power of appointment of his successor hereby is vested in the person who then shall be the presiding officer of the governing body of the beneficiary, but before such appointment shall become effective, it also shall require the confirmation of a majority of the persons who then shall constitute the governing body of said beneficiary; Provided, that if the form of municipal government of said beneficiary be changed, or the said municipality shall have been succeeded by another governmental entity as provided in Section VIII hereof, then the aforesaid appointive power shall be vested in the person who then shall be the elected official who shall be the presiding officer of the governing body thereof, and confirmation of all such appointments shall be required by a majority of the persons who then shall constitute the elected governing body of the said successor; Provided Further, that at no time shall there be more than three (3) of the Trustees who are active practitioners of the medical arts.

- 7
- (d) In the event of a vacancy in the trusteeship (except that appointment of temporary trustees, governed by paragraph (i) of this Section shall not be deemed a vacancy), the Trustees shall certify the fact of said vacancy to the above-described appointive power; and a successor Trustee shall be appointed in the same manner as provided in paragraph (c) of this Section.
- (e) In the event that the aforesaid appointing and confirming power, as above set forth, shall fail effectively to appoint a successor Trustee or said appointee shall fail to qualify as a Trustee within sixty (60) days next following the expiration of the fixed term of an incumbent Trustee or within thirty (30) days next following certification of the fact of existence of a vacancy the power of appointment of a successor Trustee shall be vested in the then remaining incumbent Trustee or Trustees.
- (f) The determination of the right of any person to qualify as a Trustee hereunder (except a temporary trustee referred to in paragraph (i) hereof), shall be vested exclusively in the incumbent Trustees, and their determination shall be final.
- (g) Each Trustee qualifying under this instrument shall continue as such until his successor shall have qualified as provided in (j) of this Section.
- (h) The determination of the fact of vacancy shall be vested exclusively in the remaining Trustee or Trustees and his or their determination of such fact shall be conclusive; and, in the event that such a vacancy shall be determined to exist, the remaining Trustee or Trustees may fill such vacancy pending qualification, as provided in (j) of this Section, of the person entitled so to do.
- (i) The Trustees may contract, in connection with the incurring of any funded indebtedness secured by the Trust Estate and/or its revenues, or any part of either or both, that Temporary Trustees, residents of Pittsburg County, Oklahoma, and approved by the District Court of said County or a Judge of said Court, may be appointed to act in place and instead of permanent Trustees in relation to the security for such funded debt, in such

McAlester City Council **AGENDA REPORT**



Meeting Date: Monday, April 20, 2026
Department: Admin
Prepared By: Cora Middleton, City Clerk
Date Prepared: 04/07/2026

Account Code:
Budgeted Amount:

Subject:

Concur with the Mayor's appointment of Michael Trigg, as Ward 1 Representative, to the McAlester Street Improvement Commission. *(Cora Middleton, City Clerk)*

Recommendation:

Concur with the Mayor's appointment of Michael Trigg, as Ward 1 Representative, to the McAlester Street Improvement Commission. *(Cora Middleton, City Clerk)*

Discussion:

Pursuant to Ordinance No. 2869, Mr. Trigg's term will be decided at the first meeting of the Street Improvement Commission.

Exhibits: 1. Michael Trigg - Bio
2. Ord. No. 2869

Approved By:	Initial	Date
Department Head:	CM	04.07.26
City Manager:	kjw	10 Apr 26

Exhibits:

Michael Trigg - Street Imp. Commission, Ord. No. 2869, Street Board Ordinance - draft 3, 02.24.26

Michael Trigg

Founder & CEO, Red Duck Inc. | Real Estate Professional | Community Leader

Michael Trigg is a multifaceted entrepreneur and community leader based in McAlester, Oklahoma, defined by a relentless work ethic and an uncompromising eye for detail. As the Founder and CEO of Red Duck Inc., Michael has built a premier "one-stop shop" for custom tattoos and fine art from the ground up. Now recognized as one of the city's leading artists, he has transformed his passion for visual storytelling into a thriving staple of the local creative economy.

Beyond the studio, Michael applies his sharp analytical skills to the world of Wholesale Real Estate. Traveling throughout the state to negotiate and secure wholesale deals, he possesses a unique professional edge—the ability to pivot from the intricate, permanent details of skin art to the complex, large-scale logistics of property investment. Whether he is refining a custom illustration or evaluating a property contract, Michael's approach remains the same: a meticulous focus on every specific detail to ensure excellence.

Driven by a deep commitment to service, Michael also serves as a Youth Pastor for a local church, where he invests his time in mentoring the next generation and providing leadership within the community.

Despite his diverse professional portfolio, Michael's greatest priority is his family. A dedicated husband and father of three, he balances his entrepreneurial ventures with a grounded devotion to his home life. Michael Trigg is a man of vision and precision, dedicated to building a lasting legacy through art, industry, and faith.

ORDINANCE NO. 2869

AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, AMENDING THE MCALESTER CITY CODE, CHAPTER 2, ADMINISTRATION; ARTICLE V, BOARDS, COMMISSIONS, AND COMMITTEES; BY ADDING DIVISION 8, CITIZENS STREET IMPROVEMENT COMMISSION, PROVIDING FOR CODIFICATION, SEVERABILITY, REPEALER, AND DECLARING AN EMERGENCY.

NOW THEREFORE, BE IT ORDAINED BY The City Council of the City of McAlester, Oklahoma:

SECTION 1. NEW LAW. Division 8 of Article V of Chapter 2 of the McAlester City Code is hereby added to read as follows:

Chapter 2	Administration
Article V	Boards, Commissions, and Committees
Division 8	Citizens Street Improvement Commission

Section 2-801 Commission established.

- A. There is hereby established a citizens street improvement commission for the city which shall consist of seven members. The members the commission shall be appointed by the mayor by and with the consent of the city council. All members of the commission shall be residents of the city at the time of their appointment and shall serve without compensation. Each ward of the city shall have one representative on the commission and no sitting city official or employee may serve on the commission.
- B. The members of the street improvement commission shall serve staggered three-year terms. At the first meeting of the commission, the commission members shall draw lots to determine their initial terms of office so that two members shall serve one-year terms, two members shall serve two-year terms, and three members shall serve three-year terms. Thereafter, each member shall serve a three-year term.
- C. Continued absence of any member of the citizens street improvement commission shall, at the discretion of the city council, render such member liable to immediate removed from office.
- D. The public works director shall serve as *ex officio* nonvoting members of the citizens street improvement commission to provide advice to the commission in the performance of its duties.

Section 2-802 Commission procedures.

- A. The citizens street improvement commission shall annually elect from among its members a chair and a vice chair. The chair of the commission shall preside over all meetings of the commission. The vice chair shall, in the absence of the chair, preside in the place of the chair.
- B. The public works director shall serve *ex officio* as the secretary of the commission and shall be responsible for providing all necessary and appropriate staff support to the commission, including, but not limited to, keeping a detailed record of all the commission's proceedings.
- C. The citizens street improvement commission shall establish such rules and regulations for its own procedure and shall hold such regular monthly meetings at such times and places as determined by the board. Four members of the board shall constitute a quorum. Special meetings of the board may be called by the chair. All meetings of the board shall be consistent with the provisions of the Oklahoma Open Meetings Act.

Section 2-803 Commission functions.

The citizens' street improvement commission shall:

- 1. Serve in an advisory capacity to the public works department and to the city council on all matters related to the maintenance, operations, and improvements of the various streets, alleys, and drainage facilities under the jurisdiction of the city.
- 2. Assist the public works department on the preparation and publication of street condition and improvement reports to the public.

3. Assist the public works department in the preparation and submission of its annual budget requests from funds under the 2026 Infrastructure Improvement Sales Tax.
4. Recommend to the city council such matters concerning the operation of the various streets, alleys, and drainage facilities under the jurisdiction of the city which will improve their operational capacity.
5. When requested by the city council, consider, investigate, make findings, report and recommend upon any special matter or question within the scope of its work.

Section 2-804 Street improvement plan.

- A. The citizens street improvement commission shall, with input from city staff, recommend to the city council for adoption of a five-year street improvement plan for the improvement, repair, and expansion of the various streets, alleys, and drainage facilities under the jurisdiction of the city. The prioritization of projects in the street improvement plan shall be based on engineering data consisting of, but not limited to, functional use, traffic counts, pavement condition assessment, development trends, city staff input, and the anticipated costs.
- B. Upon adoption of the five-year street improvement plan by the city council, the citizens street improvement commission shall annually recommend to the city council a prioritized list of street projects to accomplish the street improvement plan. The annual list shall describe proposed activities, including, but not limited to, new facility construction or expansion and existing facility maintenance. Key items of the annual list shall include, but not be limited to, what goals to achieve, how to accomplish those goals, and the estimated cost of achieving those goals.
- C. The city council shall not spend any funds relating to the 2026 Infrastructure Improvement Sales Tax unless and until the city council, upon first recommendation from the citizens street improvement commission, has adopted the five-year street improvement plan.

SECTION 2. CODIFICATION. The City Clerk is hereby directed to enter the added section into the appropriate place in the McAlester City Code of McAlester, Oklahoma, as authorized and approved by this Ordinance.

SECTION 3. SEVERABILITY. If any provision, paragraph, word, section of article of this Ordinance is invalidated by any court of competent jurisdiction, the remaining provisions, paragraphs, words, sections, and chapters shall not be affected and shall continue in full force and effect.

SECTION 4. REPEALER. All other Ordinances and parts of other Ordinances inconsistent or conflicting with any part of this Ordinance are hereby repealed to the extent of such inconsistency or conflict.

SECTION 5. EMERGENCY. It being necessary for the preservation of the public health, safety, and welfare, this ordinance shall take effect immediately after its publication as provided by law.

PASSED AND APPROVED by the City Council of the City of McAlester, Oklahoma **THIS 24th DAY OF February, 2026.**

CITY OF MCALESTER, OKLAHOMA
Oklahoma municipal corporation

Mayor

ATTEST:

City Clerk

Approved as to form and legality this 24th day of February, 2026.

City Attorney

McAlester City Council **AGENDA REPORT**



Meeting Date: Monday, April 20, 2026
Department: Admin
Prepared By: Cora Middleton, City Clerk
Date Prepared: 04/07/2026

Account Code:
Budgeted Amount:

Subject:

Concur with the Mayor's reappointment of Tracy Sontag, to the Audit & Finance Advisory Committee for a term to expire March 31, 2030. *(Cora Middleton, City Clerk)*

Recommendation:

Concur with the Mayor's reappointment of Tracy Sontag, to the Audit & Finance Advisory Committee for a term to expire March 31, 2030. *(Cora Middleton, City Clerk)*

Discussion:

Staff has verified that Ms. Sontag meets all residency and professional requirements.

Exhibits: 1. Tracy Sontag - Bio
2. CodeSec. 2-166

Approved By:	Initial	Date
Department Head:	CM	04.07.26
City Manager:	kjw	10 Apr 26

Exhibits:

Code Sec. 2-166, Tracey Sontag BIO - Audit & Finance

Sec. 2-206. - Membership, terms, credentials and qualifications of the audit and finance advisory committee.

- (a) The audit and finance advisory committee shall consist of up to nine members. There shall be six citizen members. The mayor may appoint himself and up to two other council members to serve on the committee.
- (b) Citizen members must either be residents of the city or their place of employment must be located within the city. Elected officials of the city and employees of the city are ineligible for citizen membership.
- (c) All of the citizen members of the committee shall be financially literate and at least one citizen member shall be a financial expert. Financial literacy is the ability to understand fundamental financial information and statements. A financial expert is someone who has an understanding of generally accepted accounting principals and financial statements, experience in applying such principles, experience in preparing, auditing, analyzing or evaluating financial information, experience with internal controls and procedures for financial reporting, or an understanding of the audit committee function.
- (d) Citizen members shall serve for a term of four years, after which they shall be eligible for reappointment for an additional four-year term. To provide for continuity, terms shall be staggered where practical.

(Code 1993, § 2-166; Ord. No. 2298, § 1, 8-26-2008; Ord. No. 2601, § 1, 5-9-2017; Ord. No. 2715, § 1, 5-11-2021)

With more than two decades of experience serving Oklahoma students, I currently serve as the CFO and Federal Programs Director for McAlester Public Schools, where I oversee district and federal budgets, manage investments and bonds, guide treasurer operations, and maintain policies and procedures that ensure fiscal responsibility across the district. My work includes grant writing, federal claims management, and developing systems for G-5 procedures and federal program compliance. Previously, I served as McAlester's Director of Indian Education, where I designed innovative academic and cultural programming for more than 1,000 Native American students. During this time, I implemented after-school tutoring, launched the district's first robotics program, developed a Native American Culture and History class, coordinated AVID, and led multiple committees focused on curriculum, special education, family engagement, and college and career readiness.

Before returning to McAlester, I spent several years at Henryetta Public Schools as the Title VI and JOM Coordinator and later as a long-time teacher and coach. There, I created Native Studies curriculum, taught a wide range of subjects, sponsored numerous student organizations, coached cheerleading, and planned major district events. My background also includes overseeing state-funded grants, managing centralized enrollment, advising students on scholarships, and partnering closely with tribal nations to support students and families. I hold a Master's in Educational Leadership from Southern Nazarene University—earning principal and superintendent certifications—and a Bachelor of Science in Elementary Education from Oklahoma State University. On a personal note, I've been married to my husband Todd for 32 years, and we are proud parents of three children who all attended McAlester Public Schools.

McAlester City Council **AGENDA REPORT**



Meeting Date: Monday, April 20, 2026
Department: Admin
Prepared By: Cora Middleton, City Clerk
Date Prepared: 04/07/2026

Account Code:
Budgeted Amount:

Subject:

Concur with the Mayor's reappointment of Brenda Russell, to the Audit & Finance Advisory Committee for a term to expire March 31, 2030. *(Cora Middleton, City Clerk)*

Recommendation:

Concur with the Mayor's reappointment of Brenda Russell, to the Audit & Finance Advisory Committee for a term to expire March 31, 2030. *(Cora Middleton, City Clerk)*

Discussion:

Staff have verified that Ms. Russell meets all residency and professional requirements.

Exhibits: 1. Brenda Russell - Bio
2. Code Sec. 2-166

Approved By:	Initial	Date
Department Head:	CM	04.07.26
City Manager:	kjw	10 Apr 26

Exhibits:

Brenda Russell Bio, Code Sec. 2-166

Brenda Russell lives in McAlester, OK and is a graduate of Haileyville High School. She has a Bachelor's Degree in Social Science from St. Gregory's University. She is a co-founder and current member of the Board of Director's for the Twin Cities Revitalization and an active volunteer in the McAlester community. She has been employed in the oil and gas accounting industry for the last fourteen years. In her spare time, she enjoys antiquing, reading, cooking, volunteering, and spending time with her husband, Ernest, and four year old son, Maddux.

Sec. 2-206. - Membership, terms, credentials and qualifications of the audit and finance advisory committee.

- (a) The audit and finance advisory committee shall consist of up to nine members. There shall be six citizen members. The mayor may appoint himself and up to two other council members to serve on the committee.
- (b) Citizen members must either be residents of the city or their place of employment must be located within the city. Elected officials of the city and employees of the city are ineligible for citizen membership.
- (c) All of the citizen members of the committee shall be financially literate and at least one citizen member shall be a financial expert. Financial literacy is the ability to understand fundamental financial information and statements. A financial expert is someone who has an understanding of generally accepted accounting principals and financial statements, experience in applying such principles, experience in preparing, auditing, analyzing or evaluating financial information, experience with internal controls and procedures for financial reporting, or an understanding of the audit committee function.
- (d) Citizen members shall serve for a term of four years, after which they shall be eligible for reappointment for an additional four-year term. To provide for continuity, terms shall be staggered where practical.

(Code 1993, § 2-166; Ord. No. 2298, § 1, 8-26-2008; Ord. No. 2601, § 1, 5-9-2017; Ord. No. 2715, § 1, 5-11-2021)



McAlester City Council **AGENDA REPORT**



Meeting Date: Monday, April 20, 2026
Department: Admin
Prepared By: Cora Middleton, City Clerk
Date Prepared: 04/07/2026

Account Code:
Budgeted Amount:

Subject:

Approve and authorize the Interim City Manager to sign the Memorandum of Understanding between Kiamichi Technology Centers and the City of McAlester for the use of the City of McAlester's gun range for their Arms Security Training Class for a term of July 1, 2025, to June 30, 2026. *(Kevin Hearod, Police Chief)*

Recommendation:

Approve and authorize the Interim City Manager to sign the Memorandum of Understanding between Kiamichi Technology Centers and the City of McAlester for the use of the City of McAlester's gun range for their Arms Security Training Class for a term of July 1, 2025, to June 30, 2026. *(Kevin Hearod, Police Chief)*

Discussion:

Exhibit: 1. MOU with KTC

Approved By:	Initial	Date
Department Head:	CM	04.07.26
City Manager:	kjw	10 Apr 26

Exhibits:

KTC Firing Range MOU



Firing Range Memorandum of Understanding

THIS AGREEMENT, made this 4 day of March, 2026 between Kiamichi Technology Centers, party of the first part, hereinafter called the "School", and the City of party of the second part, hereinafter called City of McAlester.

party of the first part, hereinafter called the "School", and the City of

WHEREAS, the School, as part of its educational program, has an Arms Security Training Class at the School's McAlester Campus in Pittsburg County, Oklahoma, and is in need of the use of the City of McAlester's gun range for the purpose of providing students enrolled in said class with hands-on firearms training necessary in the arms security training processes.

WITNESSETH, THAT THE PARTIES HERETO DO HEREBY AGREE AS FOLLOWS:

1. The City of McAlester agrees to allow the School and students enrolled in School's Arms Security Training Class to use the City's gun range subject to the terms set forth herein.
2. The School will provide a CLEET-certified firearms instructor on the gun range location at all times during the School's use of the range.
3. The School also agrees that the School and the CLEET-certified instructor will be responsible for the safety of students enrolled in the Arms Security Training Class while on the gun range. In addition, the School will be responsible for clean-up of trash, spent brass casings, etc., after each use of the gun range.
4. The School agrees to notify a designated City of McAlester official prior to using the gun range, and the School agrees that its use will not unreasonably interfere with any activities the city may have scheduled at the gun range.
5. The City of McAlester requires the completion of the McAlester Police Department Firearms Use Agreement before each use of the gun range each time, but only once for use on consecutive days.
6. The term of this agreement shall be from July 1, 2025 to June 30 2026, unless terminated at an earlier date as provided herein.
7. This agreement may be terminated by either party without cause by giving thirty (30) days written notice to the other party.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date last executed below.

On behalf of Kiamichi Technology Centers:

Raymond Wilson

Campus Director

03/04/2026

Date

President, KTC Board of Education

Date

On behalf of the City of McAlester:

Kenneth W. Wimmer

Mayor/City Manager

31 March 2026

Date

Robert Allen

Chief of Police

3-31-26

Date

McAlester City Council **AGENDA REPORT**



Meeting Date: Monday, April 20, 2026
Department: Admin
Prepared By: Cora Middleton, City Clerk
Date Prepared: 04/07/2026

Account Code:
Budgeted Amount:

Subject:

Indefinitely postpone Oklahoma Municipal Assurance Group (OMAG) Notice of Tort Claim No. 218388-1-LN, filed by Maria Scott. *(Cora Middleton, City Clerk)*

Recommendation:

Indefinitely postpone Oklahoma Municipal Assurance Group (OMAG) Notice of Tort Claim No. 218388-1-LN, filed by Maria Scott. *(Cora Middleton, City Clerk)*

Discussion:

By postponing the Tort Claim, the Council allows OMAG time to investigate the claim.

Exhibits: 1. OMAG Claim Acknowledgement Letter

2. Notice of Tort Claim
3. Plumber's Invoice
4. FloodServ Estimate
5. Statement from City of McAlester Safety/Risk Manager
6. Email from City Clerk to Safety/Risk Manager
7. UTM Work Order
8. Photos (16)

Approved By:	Initial	Date
Department Head:	CM	04.07.26
City Manager:	kjw	10 Apr 26

Exhibits:

Tort Clm-Maria Scott, 806 W. Monroe_Red

NOTICE OF TORT CLAIM

OKLAHOMA MUNICIPAL ASSURANCE GROUP - MUNICIPAL LIABILITY PROTECTION PLAN

A. CLAIMANT REPORT

To the CITY OF McALESTER

Public entity you are filing this claim against.

PLEASE PRINT OR TYPE AND SIGN

IMPORTANCE NOTICE: The filing of this form with the City Clerk's office is only the initial step in the claim process and does not indicate in any manner the acceptance of responsibility by the City or its related entities. Written notice is required by law and shall be filed with the City Clerk within one (1) year from the date of occurrence. It will then be sent to OMAG Claims Dept. for investigation. You may expect them to contact you. Failure to file within such time frame may result in the claim being barred in its entirety. Other limitations to your claim may apply (See Oklahoma Statutes Title 51, Section 151-172).

CLAIMANT(S) Maria Scott CLAIMANT(S) SOCIAL SECURITY NO. [REDACTED]
 ADDRESS 806 W Monroe Ave CLAIMANT(S) DATE OF BIRTH [REDACTED]
McAlester, OK 74501 PHONE: HOME (918) 557-5890 BUS. ()

1. DATE AND TIME OF INCIDENT 3-5-26 // 5:40 a.m. (p.m.) Continue on another sheet if needed for any information requested)
 2. LOCATION OF INCIDENT 806 W. Monroe Ave, McAlester - Basement
 3. DESCRIBE INCIDENT San opened basement to get shower & sewage was flowing out of sink & out the drain pipe. Called plumber to snake it. Ron Meyer went 150 ft & never hit clog. He called city @ 7:30 pm. & they came by 8:30. He felt it was on city side. The city workers had it un-
 4. LIST ALL PERSONS AND/OR PROPERTY FOR WHICH YOU ARE CLAIMING DAMAGES: stopped @ 8:30 They also came back next day & worked in the alley w/ backhoe

BODILY INJURY: WAS CLAIMANT INJURED? YES NO X If yes, complete this section

Describe injury _____

WERE YOU ON THE JOB AT THE TIME OF INJURY? YES NO If so, please give name, address and phone number of company _____

NAME OF DOCTOR OR HOSPITAL _____

ALL MEDICAL BILLS (attach Copies) \$ _____
 LIST OTHER DAMAGES CLAIMED \$ N/A
 TOTAL BODILY INJURY. \$ _____

PROPERTY DAMAGE: Proof that you are the owner of the vehicle or property allegedly damaged as specified in your claim will be required.

VEHICLE NAME _____ BODY TYPE _____ YEAR _____

NOTE: If damage is to a vehicle, a photocopy of your motor vehicle title is required.

IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS Sewage was all over Basement floor & items stored. Pipe under sink needs repaired also Door (wood) was sucked @ Bottom

Need new Door. PROPERTY DAMAGE (Attach repair bills or two estimates) \$ 125.00 - Plumber Bill
 LIST OTHER DAMAGES CLAIMED \$ 1260.00 - estimate
 TOTAL PROPERTY \$ 1385.00 Floodson

5. NAME OF YOUR INSURANCE CO. _____ POLICY NO. _____ AMOUNT CLAIMED _____ AMOUNT RECEIVED _____

6. The names of any witnesses known to you.

Jason Scott 806 W Monroe Ave McAlester 918-429-9349
 Name Address Phone Number
Ron Meyers McAlester 918-318-0169
 Name Address Phone Number

STATE THE EXACT AMOUNT OF COMPENSATION YOU WOULD ACCEPT AS FULL SETTLEMENT ON THIS CLAIM.

TOTAL CLAIM \$ 1,800.00

Maria Scott (owner)
 SIGNATURE(S)

3-13-26
 DATE

B. THIS SECTION IS FOR USE BY THE PUBLIC ENTITY WHICH RECEIVES THE CLAIM

To inquire about this claim you may write to OMAG Claims Dept. or call 1-800-234-9461; or in Oklahoma City call 525-6624

This Notice of Tort Claim was received by Cora Middleton
(Title) City Clerk, on March 20, 2026

For further information on this claim contact Virgil Young
(Title) Safety/Risk Mgmt., by telephone at (918) 423-9300 Ext. 4934

The following reports, statements or other documentation, which support our understanding of the facts relating to this claim, are attached:

Plumber's invoice, FloodServ estimate, City of McAlester Safety/Risk Mgr.
statement with photos, employee emails, and Utility Maint. Work Order.

Persons who have knowledge of the circumstances surrounding this claim are:

	<u>Name</u>	<u>Title/Position</u>	<u>Telephone</u>
1.			
2.			
3.			
4.			

Submitted by: Cora Middleton Date March 20, 2026
Title: City Clerk

AFTER THE PUBLIC ENTITY HAS RECEIVED THIS CLAIM, PLEASE PROVIDE INFORMATION REQUESTED ABOVE AND IMMEDIATELY SEND TO:

OMAG Claims Dept.
3650 S. Boulevard
Edmond, OK 73013
Phone (405) 657-1400
Fax (405) 657-1401
claimsdepartment@omag.org

Invoice

SOLD TO

ADDRESS

CITY, STATE, ZIP

SHIP TO

ADDRESS

CITY, STATE, ZIP

CUSTOMER ORDER NO.

SOLD BY	
---------	--

TERMS

F.O.B.

DATE _____

ORDERED

SHIPPED

DESCRIPTION**PRICE**

UNIT

AMOUNT

Tried to unstop before
Main⁹ was stopped up.

\$125.00

Rock

RECEIVED
MAR 20 2026
BY: _____

adama 5840

08-15

ESTIMATE - 1

FloodSERV, Inc.

+19184291911
floodservoffice@gmail.com
floodserv.com

P O Box 1812
McAlester, OK, 74502

FloodSERV



26-81-WTR - Maria Scott

Customer
Maria Scott
marialea0210@gmail.com
+19185575890

Site
806 W Monroe Ave
McAlester, OK, 74501

Bill to
Maria Scott
marialea0210@gmail.com
+19185575890

Site
806 W Monroe Ave
McAlester, OK, 74501

Call Date: 03/16/2026

Estimate Date: 03/18/2026

This is a water mitigation estimate and we follow the IICRC S500 guidelines to the best of our abilities. Our goal is to make sure a risk is dry prior to removing equipment. There is not set time for a risk to fully dry. As the liability falls ultimately on the mitigation company to make sure all building materials are dry, the equipment will stay in the risk until we have verified this. Since every water damage restoration project is unique, in certain circumstances, common sense, experience and professional judgment may justify a deviation from this standard and reference guide. Furthermore, this standard and reference guide is not intended to be either exhaustive or inclusive of all pertinent requirements, methods or procedures that might be appropriate on a particular water damage restoration project.

Estimate Detail

Table 1 of 2

#	Description	qty	Total
1	Basement Storage		
1.1	WTR - FHEPA Replace HEPA Filter for Air Scrubber	1 ECH	\$200.00
1.2	WTR - GRM Antimicrobial Treatment	300 SF	\$105.00
1.3	WTR - NAFAN Air Scrubber Details: Qty: 1, Days: 3	3 QTy	\$210.00
1.4	CON - ROOM Contents Manipulation (Medium)	1 EA	\$70.00
1.5	WTR - EQ Equipment setup, take down, and monitoring (hourly charge)	2 HR	\$150.00
1.6	WTR - LAB Contents Cleaning (Include in your notes labor hours) Totes	1 HR	\$75.00
1.7	Concrete Cleaning - hot pressure flush with Truckmount machine	300 SF	\$450.00

Subtotal \$1,260.00

Tax Amount \$0.00
Sales Tax 0.0%

Total \$1,260.00

Payments

All payments must be made payable to:

ESTIMATE - 1

FloodSERV, Inc.

+19184291911
floodservoffice@gmail.com
floodserv.com



P O Box 1812
McAlester, OK, 74502

26-81-WTR - Maria Scott

Floodserv, Inc.
P O Box 1812
McAlester, OK 74502.

We would like to thank you for considering Floodserv for your cleaning, restoration and/or remediation needs. For questions regarding your service or claim, please call us at (918)429-1911.

McALESTEROK

Small Town. Big Frontier.

28 E. Washington • PO Box 578 • McAlester, Oklahoma 74502 • 918-423-9300 • FAX 918-421-4971 • www.cityofmcalester.com

TO: Cora Middleton, City Clerk, City of McAlester

FROM: Virgil Young, Safety and Risk Manager, City of McAlester



LOCATION: 806 W. Monroe Ave., McAlester, OK 74501

SUBJECT: Sewer Back-up – Tort Claim – Statement of Findings

This Statement of Findings is prepared for internal review and risk management purposes. It is based on information available at the time of investigation and is not intended to constitute an admission of liability by the City or any of its employees.

SUMMARY OF INCIDENT:

On Friday, March 6th, 2026, the City of McAlester Utilities Department responded to a work order regarding a reported sewer line obstruction affecting the property located at 806 W. Monroe Ave. Utilities personnel were dispatched to assess and restore service within the public sanitary sewer system.

Upon arrival, Utilities Department crew evaluated the condition of the sewer line and identified an obstruction impacting normal flow. In accordance with standard operating procedures, crew utilized a vacuum/jetting truck to remove the blockage and restore service to the system.

ACTIONS TAKEN:

Utilities personnel identified a blockage impacting the flow within the system and initiated standard clearing procedures utilizing a vacuum/jetting truck. These actions were undertaken in accordance with customary practices for addressing sewer obstructions.

FINDINGS: Based upon the information obtained and reviewed, including scene observations, damage assessment and statements, the following findings are made:

1. An obstruction or restricted flow condition existed within the sewer system serving the property prior to City involvement.
2. The City's response was limited to clearing the sewer line to restore proper system function.
3. During the course of clearing the obstruction, a sewer backup occurred within the basement of the residence at 806 W. Monroe Ave.
4. The presence of a blockage or restricted flow within the sewer system serving the property created conditions conducive to pressure buildup during clearing operations.
5. The property's private service line lacked a confirmed, properly installed, and functioning backflow prevention device designed to prevent reverse flow into the structure.

6. The absence of a properly installed and functioning backflow prevention device on the private service line created a condition in which the residence was susceptible to backflow entering the structure.

The City's jetting operation did not create the blockage but was performed as a remedial measure to alleviate an existing condition within the system.

ANALYSIS:

Reverse flow conditions are recognized and inherent risk associated with clearing obstructed sewer lines, particularly where downstream flow is restricted or where private-side protective devices are not installed or working properly. The City's actions did not create the underlying blockage but were undertaken to remediate an existing condition.

Based on the available information, the Utilities Department performed standard sewer maintenance activities within the municipal system in response to a reported obstruction. The backup into the residence occurred under conditions where the private plumbing system was not equipped with a properly installed and functioning backflow prevention device, which is intended to protect structures from reverse flow events.

The backup of sewage into the residence occurred during the course of necessary maintenance operations intended to restore flow to the sewer system. Such reverse flow conditions are a known and unavoidable possibility when clearing obstructed lines, particularly in the absence of adequate private-side backflow prevention.

No evidence was identified indicating negligence, misconduct, or failure to follow established procedures by City personnel.

Maintenance and protection of the private service line, including the installation and upkeep of backflow prevention devices, are the responsibility of the property owner. The City does not control or maintain private plumbing systems beyond the point of connection to the public sewer main.

Based on the available information, the damages reported are attributed to pre-existing conditions within the sewer system serving the property and the absence of adequate backflow protection on the private side. The City's actions were responsive in nature and performed in accordance with accepted operational standards.

CONCLUSION:

This incident occurred during necessary maintenance activities aimed at restoring sewer service and was influenced by conditions outside the City's control. The City denies liability for damages arising from this event.

ATTACHMENTS:

1. Statement of Findings
2. Email from Cora Middleton
3. Work Order #39769
4. Photographs - 16



806 W. Monroe - Sewer Backup

From Cora Middleton <cora.middleton@cityofmcalester.com>

Date Tue 3/10/2026 12:40 PM

To Virgil Young <virgil.young@cityofmcalester.com>

Virgil,

I received a voicemail last Friday about an alleged sewer backup in the basement of the above referenced residence, belonging to Maria Scott. When I spoke to Ms. Scott, just a few minutes ago, I told her that I would ask you to go by to take pictures and you would be able to give her a Tort Claim form, she said she would not be home until around 2:30 p.m. Ms. Scott's phone number is 918-557-5890. Would you please go by when you have an opportunity, give her a Tort Claim form, maybe take some photos, and write up a report for me? She said that the plumber she called out Friday called the City when he couldn't get her sewer to drain and our employees came out and got it opened up. I'll reach out to Kyndall to get that information for the claim.

Thank you,

Cora Middleton, CMC

City Clerk

City of McAlester

PO Box 578, McAlester, OK 74502

Phone: 918-423-9300 ext. 4956

Fax: 918-421-4971

28 E Washington Ave
Mcalester, Oklahoma 74501
(918) 423-9300 x 4994

Work Order ID	Page
39769	Page 1 of 1
Requested By	
Requested	Completed
03/06/2026	03/06/2026
Trade	
Sewer	
Assigned To	
Kyndall Young	

Services Provided To	Additional Details	
Streets , Oklahoma	Priority	Emergency
	Bldg./Unit	
	Area	
	Area #	806 W. MONROE

Equipment Serviced	Item No.	
	Description	
	Downtime	Hours Minutes
	Downtime Cost	\$0.00
	Link To	No records found

Request Description :	SEWER BACKUP
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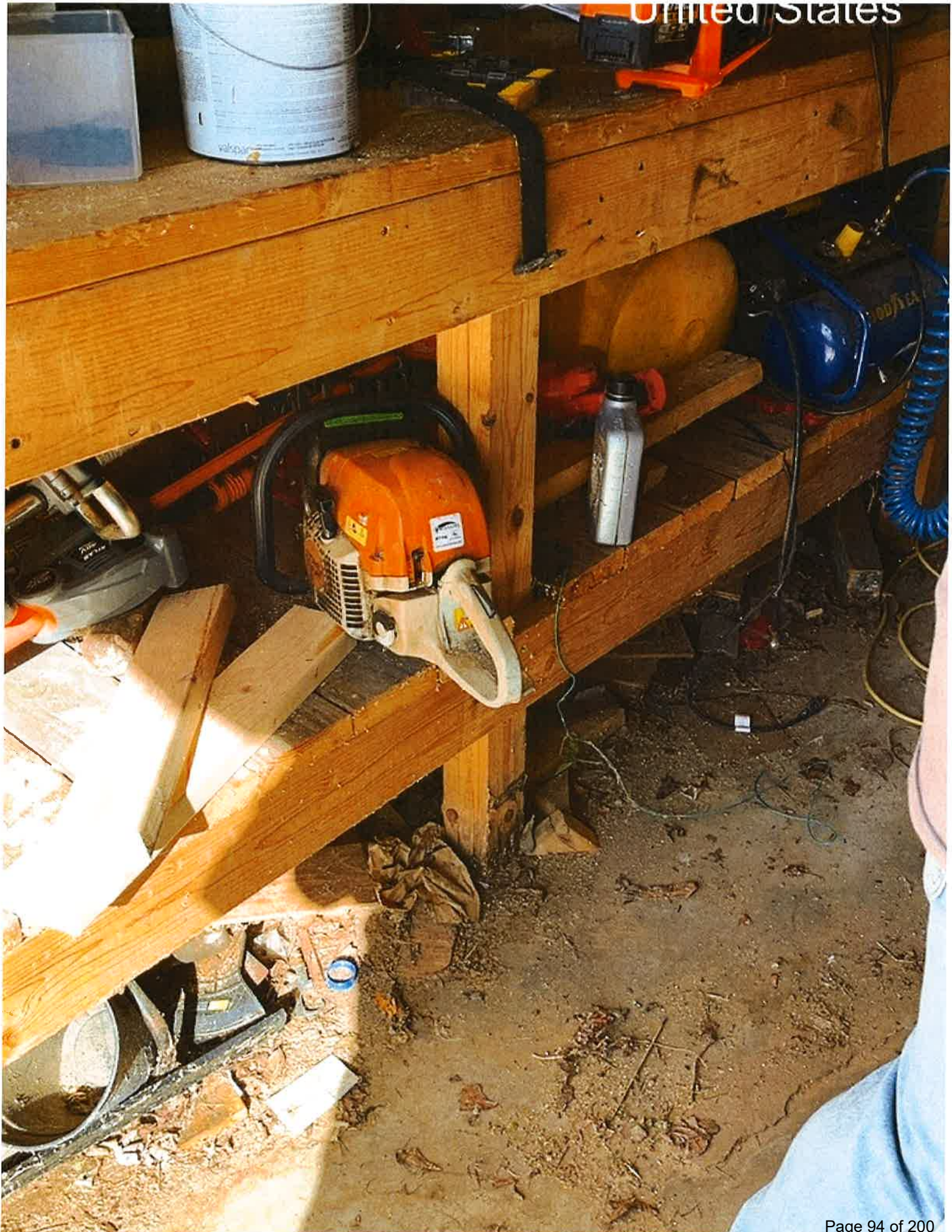
Labor		
Technician	Date	Hours

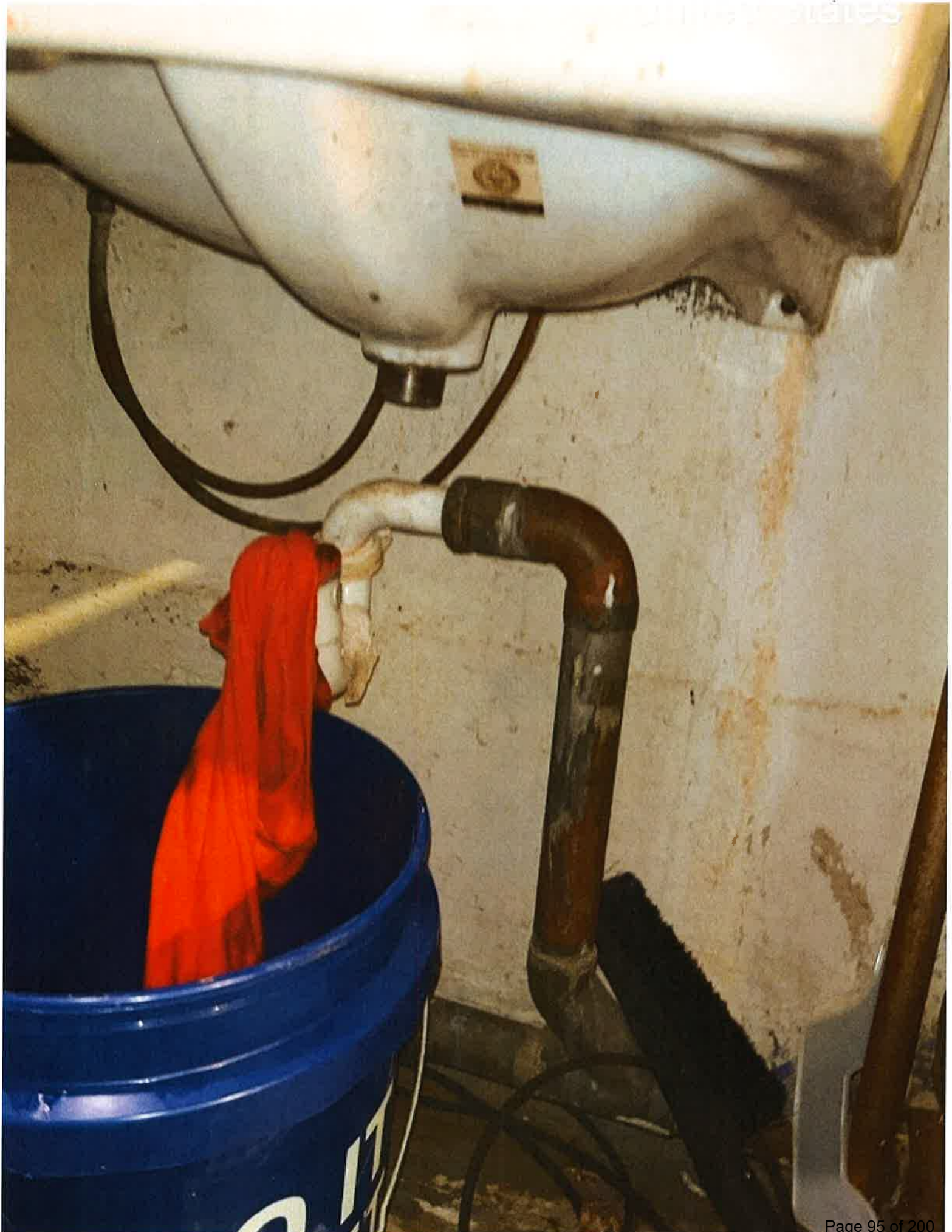
Sub-Total :	
Sales Tax :	
Shipping/Freight :	
Other Charges :	
Total :	

Action Taken Notes :	GARRETT D. & DANIEL H. FLUSHED SEWER AND GOT IT FLOWING
-----------------------------	--











United States

KILNER
EST 1842
CANNING JARS
6 x 17 US fl oz
Perfect for preserving your favorite
pickles, jams and jellies.

Donna
Table
Cloth







[illegible][illegible][illegible][illegible]

United States

SKU NO.	QTY	COLOR	N.W.G.W.
PHO_34H3CJPP	1 PCS	BLACK+CHARGE	16.17KGS

MADE IN CHINA

GARVEE
Your Next Best Partner
Support and E-Warranty
support@garvee.com

WonderMill

ATLAS

Page 100 of 200

United States

SKU NO.	QTY	COLOR	N.W.G.W.
PHO_34H3CJPP	1 PCS	BLACK+CHARGE	16.17KGS

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support@garvee.com

WonderMill

ATLAS

Page 100 of 200

United States

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support@garvee.com

WonderMill

ATLAS

Page 100 of 200

SKU NO.	QTY	COLOR	N.W./G.W.
PHO_34H3CJPP	1 PCS	BLACK+CHROME	16.17KGS

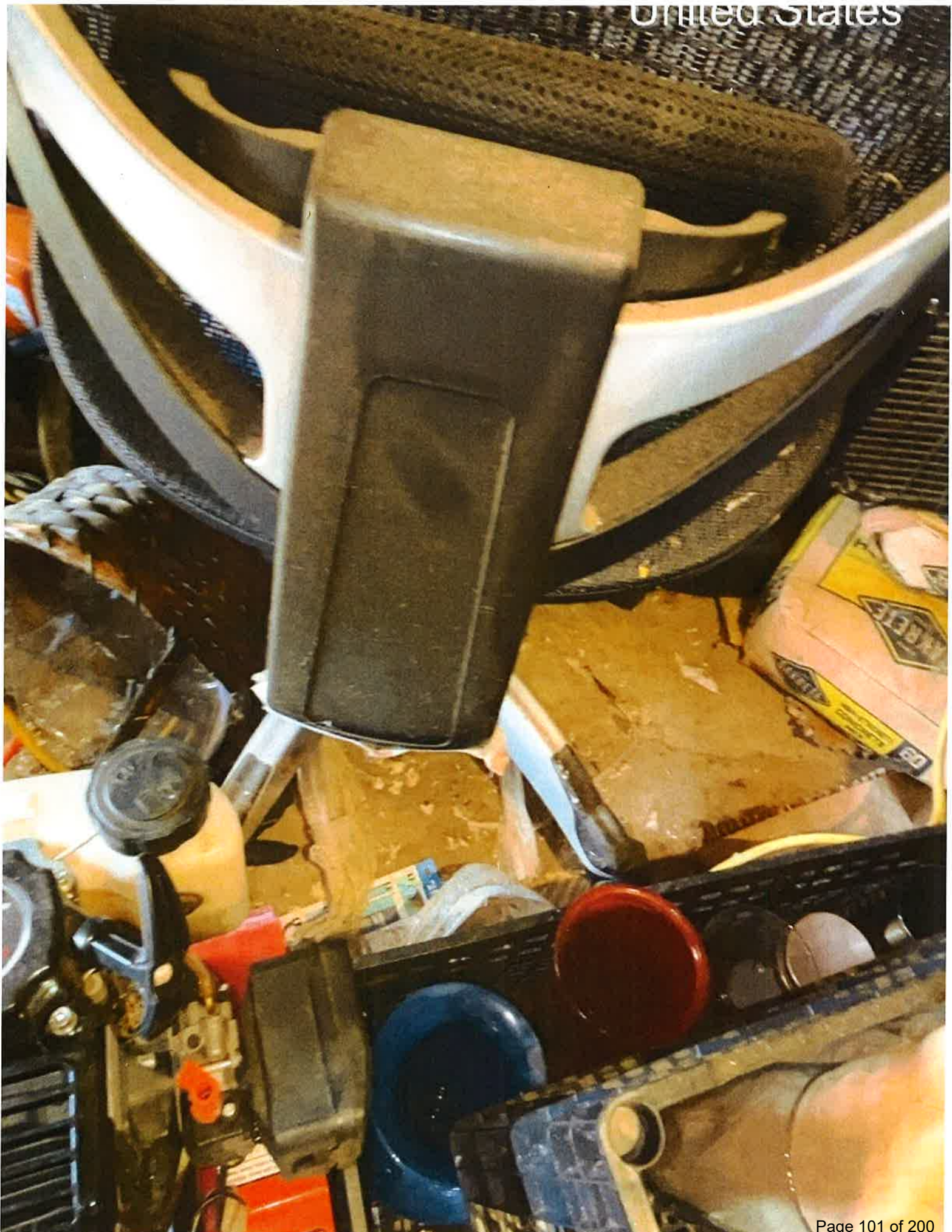
MADE IN CHINA

GARVEE
Your Next Best Partner
Support and E-Warranty
support@garvee.com

WonderMill

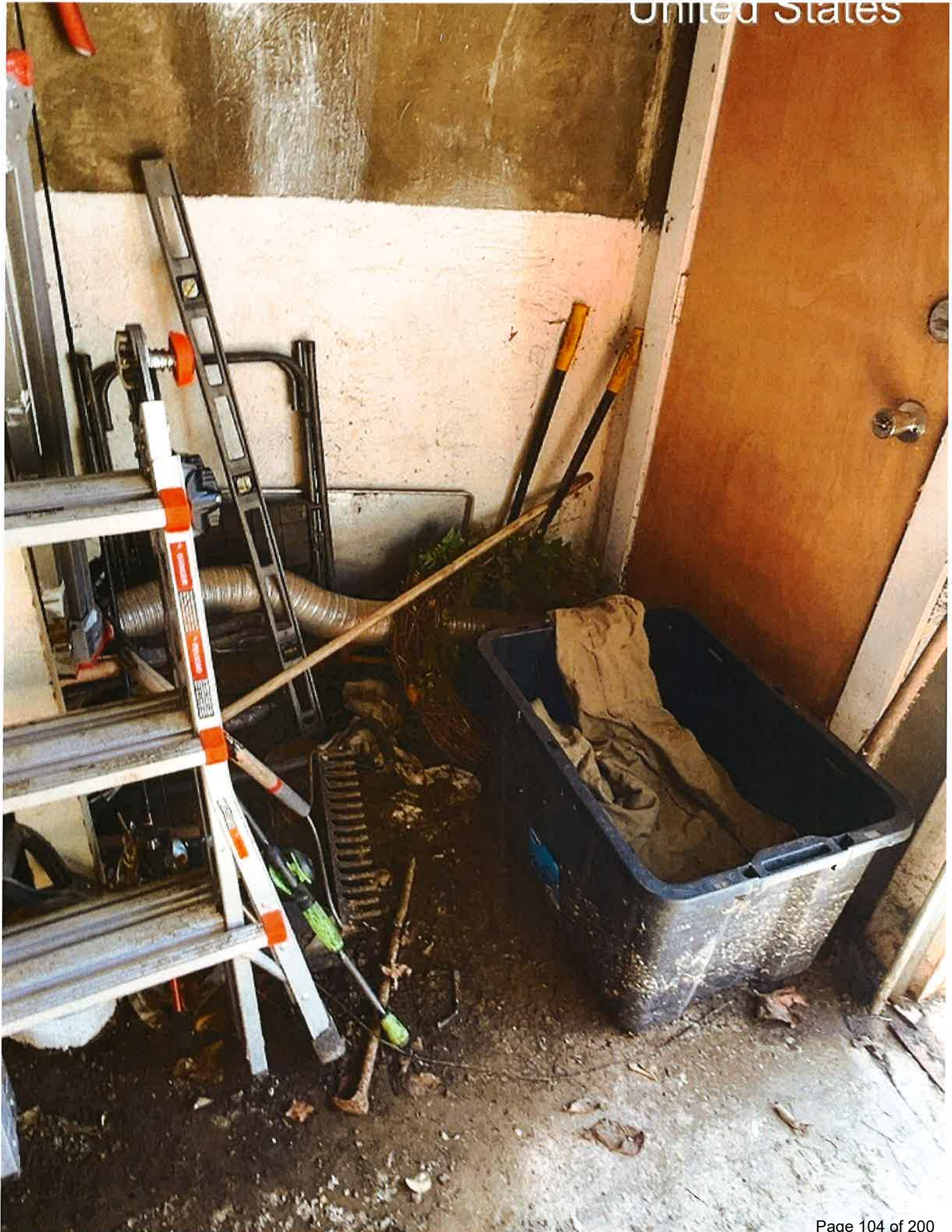
Garvee

Page 100 of 200



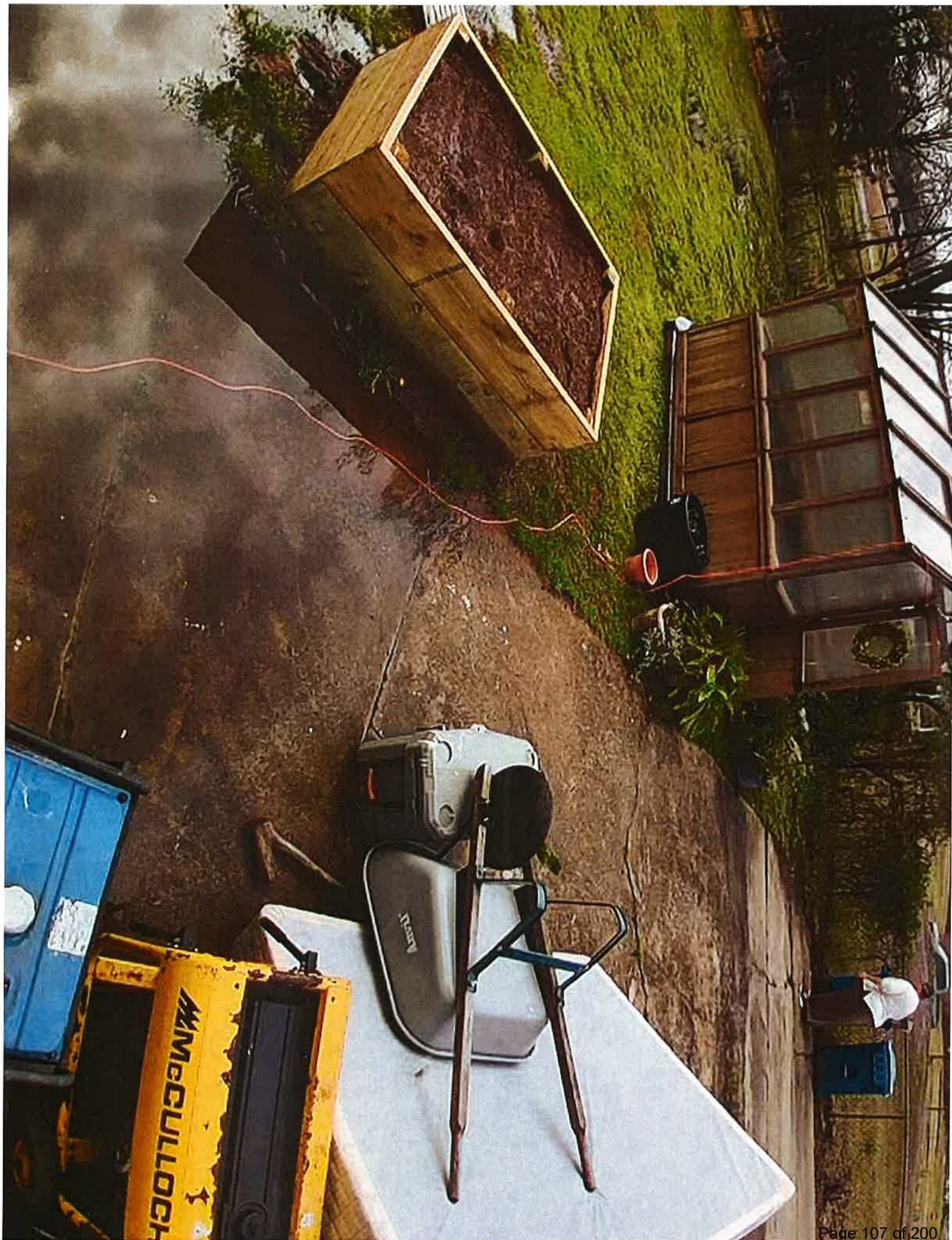












McAlester City Council **AGENDA REPORT**



Meeting Date: Monday, April 20, 2026
Department: Admin
Prepared By: Cora Middleton, City Clerk
Date Prepared: 04/07/2026

Account Code:
Budgeted Amount:

Subject:

Indefinitely postpone Oklahoma Municipal Assurance Group (OMAG) Notice of Tort Claim No. 218380-1-LN, filed by Linda K. Walton. *(Cora Middleton, City Clerk)*

Recommendation:

Indefinitely postpone Oklahoma Municipal Assurance Group (OMAG) Notice of Tort Claim No. 218380-1-LN, filed by Linda K. Walton. *(Cora Middleton, City Clerk)*

Discussion:

Postponing Tort Claim No. 218380-1-LN will allow Oklahoma Municipal Assurance Group (OMAG) time to investigate the claim.

Exhibits: 1. OMAG Claim Acknowledgement letter
2. Notice of Tort Claim
3. Email from Chief Financial Officer
4. Statement from Safety/Risk Manager
5. Email from Utility Maintenance Supervisor
6. UTM Work Order
7. Photos (21)

Approved By:	Initial	Date
Department Head:	CM	04.07.26
City Manager:	kjw	10 Apr 26

Exhibits:

26.03.06, Linda K. Walton-2800 N. Pine_Redacted

March 19, 2026

City of McAlester
Attn: Ms. Cora Middleton
P.O. Box 578
McAlester, Oklahoma 74502-0578

Re: Date of Loss : March 6, 2026
 Our Claim # : 218380-1-LN
 Location of Loss : 2800 N. Pine, McAlester, Oklahoma
 Cause : Sanitary Sewer Overflow
 Deductible :

Dear Ms. Middleton :

This will acknowledge receipt of the above captioned sewer-related claim. The claim will be investigated by the following adjuster:

Leslie Noriega
(405) 657-1400
Fax: (405) 657-1401
lnoriega@omag.org

OMAG's Municipal Liability Protection Plan (Plan) applicable for this Claim includes an indemnification of \$75,000.00 for property damage per occurrence and \$25,000.00 for nuisance per occurrence arising out of a sanitary sewer overflow, as set forth in the Declarations Page. While this specific coverage for property damage aligns with the maximum allowed under the Oklahoma Governmental Tort Claims Act (OGTCA) for property damage, there is a potential for additional liability exposure in cases involving alleged nuisance and annoyance damages that exceeds the maximum amount allowed under the MLPP.

Previous Oklahoma Supreme Court cases have ruled that nuisance and annoyance damages may be awarded under the OGTCA and the current maximum amount allowed under the OGTCA for nuisance and annoyance damages is, depending on the population size of the County in which your municipality is located, either \$225,000.00 per occurrence or \$275,000.00 per occurrence. In other words, the potential exists in this claim that if the City of McAlester is found liable for the alleged sanitary sewer overflow, the damages awarded to the Claimant(s) could exceed the coverage provided under the Plan.

OMAG is continuously evaluating this claim and does not express an opinion at this time regarding whether alleged damages here would exceed indemnification coverage available under the MLPP. However, it is important to inform you of OMAG's coverage limits under the Plan for such damages. Any nuisance and annoyance damages awarded will be the responsibility of the City or the Municipal Authority operating the sanitary sewer system.

We look forward to working with you on this matter. Should you have any questions, please do not hesitate to contact the adjuster.

Sincerely,

OMAG Claims Department

NOTICE OF TORT CLAIM

OKLAHOMA MUNICIPAL ASSURANCE GROUP - MUNICIPAL LIABILITY PROTECTION PLAN

A. CLAIMANT REPORT

To the CITY OF McALESTER

Public entity you are filing this claim against.

PLEASE PRINT OR TYPE AND SIGN

IMPORTANCE NOTICE: The filing of this form with the City Clerk's office is only the initial step in the claim process and does not indicate in any manner the acceptance of responsibility by the City or its related entities. Written notice is required by law and shall be filed with the City Clerk within one (1) year from the date of occurrence. It will then be sent to OMAG Claims Dept. for investigation. You may expect them to contact you. Failure to file within such time frame may result in the claim being barred in its entirety. Other limitations to your claim may apply (See Oklahoma Statutes Title 51, Section 151-172).

CLAIMANT(S) Linda K. Walton
ADDRESS 2800 N. Pine
McAlester OK 74501

CLAIMANT(S) SOCIAL SECURITY NO. [REDACTED]

CLAIMANT(S) DATE OF BIRTH [REDACTED]

PHONE: HOME (918) 916-5357 BUS. () N/A

Continue on another sheet if needed

- DATE AND TIME OF INCIDENT 3/6/26 // approx a.m. (3) p.m. for any information requested)
- LOCATION OF INCIDENT alley behind my house @ 2800 N. Pine
- DESCRIBE INCIDENT City workers apparently blew water into sewer line which caused my stool to overflow w/ a lot of raw sewage into 5 rooms of my house & tub overflowed w/ black water
- LIST ALL PERSONS AND/OR PROPERTY FOR WHICH YOU ARE CLAIMING DAMAGES:

BODILY INJURY: WAS CLAIMANT INJURED? YES NO X If yes, complete this section

Describe injury _____

WERE YOU ON THE JOB AT THE TIME OF INJURY? YES NO If so, please give name, address and phone number of company _____

NAME OF DOCTOR OR HOSPITAL _____

ALL MEDICAL BILLS (attach Copies) \$ _____

LIST OTHER DAMAGES CLAIMED \$ _____

TOTAL BODILY INJURY. \$ _____

PROPERTY DAMAGE: Proof that you are the owner of the vehicle or property allegedly damaged as specified in your claim will be required.

VEHICLE NAME _____ BODY TYPE _____ YEAR _____

NOTE: If damage is to a vehicle, a photocopy of your motor vehicle title is required.

IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS house, floors, walls & contents

PROPERTY DAMAGE (Attach repair bills or two estimates) \$ _____

LIST OTHER DAMAGES CLAIMED \$ _____

TOTAL PROPERTY \$ _____

5. NAME OF YOUR INSURANCE CO. State Farm POLICY NO. _____ AMOUNT CLAIMED _____ AMOUNT RECEIVED 0

6. The names of any witnesses known to you.

Ray Mendenhall Rt 2 Box 190 Porum OK (918) 617-7299
Name Address Phone Number
Jody Hamilton 300 W. Washington McA (405) 497-1426
Name Address Phone Number

STATE THE EXACT AMOUNT OF COMPENSATION YOU WOULD ACCEPT AS FULL SETTLEMENT ON THIS CLAIM.

TOTAL CLAIM \$ undetermined

Linda K. Walton
SIGNATURE(S)

3/13/2026
DATE

**B. THIS SECTION IS FOR USE BY THE PUBLIC ENTITY WHICH
RECEIVES THE CLAIM**

To inquire about this claim you may write to
OMAG Claims Dept. or call 1-800-234-
9461; or in Oklahoma City call 525-6624

This Notice of Tort Claim was received by Cora Middleton
(Title) City Clerk, on March 13, 2026

For further information on this claim contact Virgil Young
(Title) Safety/Risk Mgmt., by telephone at (918) 423-9300 Ext. 4934

The following reports, statements or other documentation, which support our understanding of the facts relating
to this claim, are attached:

Persons who have knowledge of the circumstances surrounding this claim are:

	<u>Name</u>	<u>Title/Position</u>	<u>Telephone</u>
1.			
2.			
3.			
4.			

Submitted by: Cora Middleton Date March 16, 2026

Title: City Clerk

AFTER THE PUBLIC ENTITY HAS RECEIVED THIS
CLAIM, PLEASE PROVIDE INFORMATION REQUESTED
ABOVE AND IMMEDIATELY SEND TO:

OMAG Claims Dept.
3650 S. Boulevard
Edmond, OK 73013
Phone (405) 657-1400
Fax (405) 657-1401
claimsdepartment@omag.org



Sewer backup 2800 N Pine St.

From Sherri Swift <sherri.swift@cityofmcalester.com>

Date Thu 3/12/2026 1:24 PM

To Kyndall Young <Kyndall.young@cityofmcalester.com>; Johnny Reich <johnny.reich@cityofmcalester.com>;
Virgil Young <virgil.young@cityofmcalester.com>

Cc Cora Middleton <cora.middleton@cityofmcalester.com>

Brandon Adams came in the office today expressing concern about the sewer backup at his mom's home. The sewer flooded her home on Monday at 2800 N Pine St. Her homeowner's insurance has instructed her to stay at a hotel in the meantime. Will need to complete a torn claim. Please reach out to Brandon at .918-424-4148 to schedule a time to meet at the home.

Sherri Swift

Chief Financial Officer, CPFA

City of McAlester

PO Box 578, McAlester, OK 74502

Phone, 918-423-9300 ext. 4929

Fax 918-421-4971

"To handle yourself, use your head; to handle others, use your heart." — Eleanor Roosevelt

McALESTEROK

Small Town. Big Frontier.

28 E. Washington • PO Box 578 • McAlester, Oklahoma 74502 • 918-423-9300 • FAX 918-421-4971 • www.cityofmcalester.com

TO: Cora Middleton, City Clerk, City of McAlester

FROM: Virgil Young, Safety and Risk Manager, City of McAlester 

LOCATION: 2800 N. Pine St., McAlester, OK 74501

SUBJECT: Sewer Back-up – Tort Claim – Statement of Findings

This Statement of Findings documents the facts and conclusions resulting from the administrative review of a Tort Claim filed by homeowner, located at 2800 N. Pine St. in McAlester, Oklahoma.

Summary of Incident:

On Monday, March 9th, 2026, at approximately 3:08 p.m., the City of McAlester Utilities Department received a work order reporting a possible sewer obstruction affecting the property located at 2800 N. Pine. Utilities personnel were dispatched to assess and address the reported condition within the maintained sewer main.

Upon arrival, crews conducted standard operation procedures utilizing a vacuum/jetting truck to clear the suspected obstruction within the public sewer line.

FINDINGS: Based upon the information obtained and reviewed, including scene observations, damage assessment and statements, the following findings are made:

1. The Utilities personnel responded in a timely manner to a reported sewer service issue and operated within standard departmental practices and procedures.
2. The work performed by the Utilities Department was limited to the municipal sewer main and did not include any work on private service lines or plumbing systems within the residence.
3. During the course of clearing the obstruction, a sewer backup occurred within the residence at 2800 N. Pine.
4. Subsequent observation indicated that the residence did not have a backflow prevention device installed on the private sewer service line.
5. A backflow prevention device is designed to prevent reverse flow conditions from entering a structure during periods of system surcharge, blockage removal, or other flow disruptions.
6. The absence of a backflow prevention device on the private service line created a condition in which the residence was susceptible to backflow entering the structure.
7. The City of McAlester does not own, maintain, or control private plumbing systems or private sewer service lines beyond the point of connection to the municipal system.

CONCLUSION:

Based on the available information, the Utilities Department performed standard sewer maintenance activities within the municipal system in response to a reported obstruction. The backup into the residence occurred under conditions where the private plumbing system was not equipped with a working backflow prevention device, which is intended to protect structures from reverse flow events.

No evidence was identified indicating negligence or deviation from standard operation procedures by City personnel during the performance of their duties.

Property owners are responsible for the maintenance and protection of private plumbing systems, including the installation of backflow prevention devices where necessary.

ATTACHMENTS:

1. Statement of Findings
2. Sherri Swift Email
3. Johnny Reich Email
4. Work Order #39804
5. Photographs of House – 14 Photographs
6. Photographs of work site – 3 Photographs
7. Photographs of exterior/yard – 4 Photographs



Outlook

RE: 2800 N PINE WORK ORDER

From Johnny Reich <johnny.reich@cityofmcalester.com>

Date Fri 3/13/2026 4:06 PM

To Virgil Young <virgil.young@cityofmcalester.com>

Yes sir, Tommy Friend went out the 9th about 3:30 pm and ran the flush hose in. they started in the manhole on the south and only got in about 20-25 'then went to the one on the north side and got down to the same blockage. They got it flowing enough to make it through the night then they went out first thing the 10th and started digging and was on it all day replacing about 60' of 6" sewer pipe.

JOHNNY REICH

UTILITY MAINT. SUPERVISOR



CITY OF MCALESTER

28 E. WASHINGTON

MCALESTER OK 74501

EMAIL: johnny.reich@cityofmcalester.com

PHONE: 918-329-6733

From: Virgil Young <virgil.young@cityofmcalester.com>

Sent: Friday, March 13, 2026 3:56 PM

To: Johnny Reich <johnny.reich@cityofmcalester.com>

Subject: Re: 2800 N PINE WORK ORDER

Do you have the time they started? And the email was received on the 9th? Did your crew flush it on the 9th and then go back on the 10th and replace the line?



Virgil Young

Safety/Risk Manager

City of McAlester

Work - 918.423.9300 ext 4934

Cell - 918.424.9105

virgil.young@cityofmcalester.com

***"Go home safe today-the people
who care about you are counting
on it."***

From: Johnny Reich <johnny.reich@cityofmcalester.com>
Sent: Friday, March 13, 2026 11:53 AM
To: Virgil Young <virgil.young@cityofmcalester.com>
Subject: RE: 2800 N PINE WORK ORDER

You're welcome.

JOHNNY REICH

UTILITY MAINT. SUPERVISOR



CITY OF MCALESTER
28 E. WASHINGTON
MCALESTER OK 74501
EMAIL: johnny.reich@cityofmcalester.com
PHONE: 918-329-6733

From: Virgil Young <virgil.young@cityofmcalester.com>
Sent: Friday, March 13, 2026 11:53 AM
To: Johnny Reich <johnny.reich@cityofmcalester.com>
Subject: Re: 2800 N PINE WORK ORDER

Thank you

Get [Outlook for iOS](#)

From: Johnny Reich <johnny.reich@cityofmcalester.com>
Sent: Friday, March 13, 2026 11:52:23 AM
To: Virgil Young <virgil.young@cityofmcalester.com>
Subject: RE: 2800 N PINE WORK ORDER

THEY COMPLETED THE WORK AT 4:45 PM TUESDAY THE 10TH OF MARCH

JOHNNY REICH

UTILITY MAINT. SUPERVISOR



CITY OF MCALESTER
28 E. WASHINGTON
MCALESTER OK 74501
EMAIL: johnny.reich@cityofmcalester.com
PHONE: 918-329-6733

From: Virgil Young <virgil.young@cityofmcalester.com>
Sent: Friday, March 13, 2026 10:07 AM
To: Johnny Reich <johnny.reich@cityofmcalester.com>
Subject: Re: 2800 N PINE WORK ORDER

Thank you. Do we know a time they work order was completed?



Virgil Young

Safety/Risk Manager

City of McAlester

Work - 918.423.9300 ext 4934

Cell - 918.424.9105

virgil.young@cityofmcalester.com

***"Go home safe today-the people
who care about you are counting
on it."***

From: Johnny Reich <johnny.reich@cityofmcalester.com>
Sent: Friday, March 13, 2026 9:40 AM
To: Virgil Young <virgil.young@cityofmcalester.com>
Subject: 2800 N PINE WORK ORDER

THIS IS THE WORK ORDER WE MADE AND COMPLETED FOR THE LOCATION

JOHNNY REICH

UTILITY MAINT. SUPERVISOR



CITY OF MCALESTER
28 E. WASHINGTON
MCALESTER OK 74501
EMAIL: johnny.reich@cityofmcalester.com
PHONE: 918-329-6733

Work Order ID	Page
39804	Page 1 of 1
Requested By	
Requested	Completed
03/09/2026	03/10/2026
Trade	
Sewer	
Assigned To	
Kyndall Young	

Services Provided To Streets , Oklahoma	Additional Details	
	Priority	Emergency
	Bldg./Unit	Pine Street
	Area	
	Area #	2800 N PINE

Equipment Serviced	Item No.	
	Description	
	Downtime	Hours Minutes
	Downtime Cost	\$0.00
	Link To	No records found

Request Description :	
SEWER BACKING UP	

Labor			Materials and Cost				
Technician	Date	Hours	Type	Description	Supplier	Qty	Cost
		Total Hours :				Sub-Total :	

Sub-Total :	
Sales Tax :	
Shipping/Freight :	
Other Charges :	
Total :	

Action Taken Notes :
MO CH TF AV RB- REPLACED 60' OF 6" SEWER LINE FROM MANHOLE 60' INTO ALLEY.REPLACED 2 SEWER SERVICE.ADDED 2 TRUCKS GRAVEL,1 TRUCK DIRT.

Mar 13, 2026 at 9:01:38 AM
2805 N Pine St
McAlester OK 74501
United States



Mar 13, 2026 at 9:01:47 AM
2805 N Pine St
McAlester OK 74501
United States



Mar 13, 2026 at 9:02:01 AM
2800 N Pine St
McAlester OK 74501
United States



Mar 13, 2026 at 9:02:08 AM
2800 N Pine St
McAlester OK 74501
United States



Mar 13, 2026 at 9:02:18 AM
2800 N Pine St
McAlester OK 74501
United States



Mar 13, 2026 at 9:02:27 AM
2800 N Pine St
McAlester OK 74501
United States



Mar 13, 2026 at 9:02:38 AM
2800 N Pine St
McAlester OK 74501
United States



Mar 13, 2026 at 9:02:57 AM
2800 N Pine St
McAlester OK 74501
United States



Mar 13, 2026 at 9:03:02 AM
2800 N Pine St
McAlester OK 74501
United States



Mar 13, 2026 at 9:03:06 AM
2800 N Pine St
McAlester OK 74501
United States



Mar 13, 2026 at 9:03:10 AM
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McAlester OK 74501
United States



Mar 13, 2026 at 9:03:13 AM
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McAlester OK 74501
United States



Mar 13, 2026 at 9:03:23 AM
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McAlester OK 74501
United States



Mar 13, 2026 at 9:05:41 AM
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McAlester OK 74501
United States



Mar 13, 2026 at 9:05:50 AM
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United States



Mar 13, 2026 at 9:06:54 AM
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Mar 13, 2026 at 9:06:57 AM
2800 N Pine St
McAlester OK 74501
United States



Mar 13, 2026 at 9:06:59 AM
2800 N Pine St
McAlester OK 74501
United States



McAlester City Council **AGENDA REPORT**



Meeting Date: Monday, April 20, 2026
Department: Police Department
Prepared By: Kimberly Kelly, Administrative Assistant
Date Prepared: 04/09/2026

Account Code:
Budgeted Amount:

Subject:

Discussion, in accordance with City of McAlester City Code Section 66-28 b and c, regarding the attached list of found property that has been destroyed. *(Kevin Hearod, Chief of Police)*

Recommendation:

Discussion:

Exhibits:

1. Found Property Destruction
2. City of McAlester City Code Section 66-28

Approved By:		Initial	Date
Department Head:	K.H.		04/09/2026
City Manager:		kjw	10 Apr 26

Exhibits:

Found Property Destruction, McAlester City Code 66-28

INCIDENT NUMBER	TAG NUMBER	DESCRIPTON	TYPE OF PROPERTY	DISPOSAL DATE	DESTROYED, DONATED, CONVERTED TO CITY PROPERTY, ETC.
2014-0745	N000080436	HEAVY DUTY BLACK FLATBED TRAILER RAMP	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2015-0814	N000084560	RIPSTIK CASTER BOARD	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2015-0820	N000084568	MONTGOMERY WARD ELECTRIC EDGER AND (5) GALLON PLASTIC GAS CAN	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2016-1071	N000090021	NEXT 2 WHEEL BICYCLE WITH GREEN, BLUE, AND BLACK PAINT	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2016-1106	N000090118	BLACK BIKE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2016-1230	N000090362	RAZOR BLUE AND SILVER ELECTRIC SCOOTER.	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2016-1434	N000090711	LAJOLLA STREET CRUISER BICYCLE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2016-1532	N000090922	NEXT BIKE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2016-2382	PR2017-1580	MONGOOSE BANSHEE, COLOR RUSTED AWAY, BMX STYLE BIKE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2017-0988	PR2018-1115	BICYCLE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2017-1596	PR2017-1424	RED AND SILVER SPRAY PAINTED MOUNTAIN BIKE.	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2017-1673	PR2018-1117	DARK COLORED ROADMASTER W/ A HUFFY SEAT W/ PIK & WHITE STRIPE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2017-1824	PR2021-0787	RED ROADMASTER	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2017-1910	PR2018-1076	GREEN 12" CHILDS BIKE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2017-1991	PR2018-0875	N.E.X.T WIPEOUT BICYCLE, RED IN COLOR.	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2017-2356	PR2018-1119	BLACK AND PINK GIRL'S DYNACRAFT MONSTER HIGH BIKE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2018-0018	PR2018-1105	SHIMANO HYPER	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2018-0235	PR2018-1107	TWO TIRES MOUNTED ON WHEELS AND TWO CAR JACKS.	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful

2018-0295	PR2018-1110	PURPLE AND ORANGE 15 SPEED GIRLS BIKE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2018-0342	PR2018-0343	WHITE AND PINK GIRLS MOUNTAIN BIKE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2018-0542	PR2018-1111	18 INCH WHITE WITH GREEN WRITING	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2018-1509	PR2018-1169	GREEN NEXT BICYCLE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2018-1557	PR2026-0182	BLACK FRAME WITH BLUE TRIM BOY'S BICYCLE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2018-1696	PR2026-0191	BLUISH/PURPLE ABYSS BICYCLE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2018-1738	PR2026-0193	BLACK AND LIME GREEN BOY'S BMX STYLE, MISSING ONE PEDAL	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2018-2230	PR2026-0240	ROSCO MEDICAL WHEELCHAIR BLACK	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2018-2249	PR2019-0366	BLACK WITH PINK STICKERS	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2018-2658	PR2026-0192	BLACK WITH GREY OR SILVER LETTERING	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2019-0448	PR2019-0359	PURPLE AND SILVER 18 SPEED NEXT BICYCLE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2019-0745	PR2026-0183	RED IN COLOR BICYCLE POSSIBLY NEXT WIPEOUT	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2019-0792	PR2019-0583	PINK DISNEY PRINCESS BICYCLE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2019-0901	PR2019-0671	BICYCLE PAINTED IN PURPLE AND BLACK	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2019-0930	PR2026-0128	BLACK WITH BLUE SKULLS	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2019-0933	PR2026-0453	BIKE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2019-0952	PR2019-0773	RED BOYS BICYCLE WITH RUSTED SPROCKET	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2019-1038	PR2026-0195	EXHAUST TAIL PIPE ASSEMBLY	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2019-1067	PR2019-0915	PINK, BROWN AND BLACK BABY TREND STROLLER	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2019-1421	PR2025-0756	PURPLE GIRLS ROADMASTER MOUNTAIN BIKE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2019-1553	PR2019-1428	ALUMINUM TUBING WHITE WITH PINK/SILVER/BLACK STICKERS	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful

2019-1661	PR2019-1430	GRAY MONGOOSE BIKE FRAME WITH MISSING TIRE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2019-1790	PR2026-0127	GREEN AND BLACK SCOOTER	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2019-1911	PR2026-0187	BLACK BIKE WITH FRONT PINK RIM	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2019-1933	PR2026-0186	BLACK IN COLOR	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2019-2121	PR2026-0184	CHILDS SPIDERMAN BIKE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2019-2202	PR2026-0451	PRIMER GRAY MOUNTAIN BIKE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2019-2241	PR2026-0452	BLACK WITH RED HYPER WRITING ON SIDES	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2019-2606	PR2020-0021	IN PIECES	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2020-0694	PR2021-0372	BLACK SPRAY PAINTED NEXT WITH GREEN EMBLEMS	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2020-1219	PR2020-1407	UWS BILLIT TOOL BOX SILVER WITH MISC TOOLS	FOUND PROPERTY	4/10/2026	Converted to Fleet Maint. Dept.
2020-1361	PR2020-1125	FOUND IN 800 BLOCK OF E. MADISON	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2020-1459	PR2026-0180	BLACK/BLUE HYPER BIKE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2021-0877	PR2021-0893	HUFFY ROCK IT - WHEEL MISSING	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2021-0973	PR2021-0969	5 FOOT TALL GUN SAFE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2021-1614	PR2026-0136	UNKNOWN MODEL AND SERIAL BLACK MULTI SPEED BIKE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2022-0249	PR2026-0152	SEA STAR HUFFY W/PINK WHEELS	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2022-0320	PR2026-0190	PURPLE AND GOLD BICYCLE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2022-0560	PR2026-0181	HUFFY ROCK IT - FRAME ONLY	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2023-0219	PR2026-0188	GREEN AND PINK GENESIS 18 ILLUSION	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2023-0268	PR2023-0258	LARGE FLOOR JACK	FOUND PROPERTY	4/10/2026	Converted to Fleet Maint. Dept.
2023-1070	PR2026-0189	GREEN CHAOS BICYCLE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful

2023-1414	PR2026-0161	BLUE HUFFY	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2024-0332	PR2024-0416	BLACK AND ORANGE BIKE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2024-1184	PR2025-0753	WHITE AND BLACK BIKE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2025-0369	PR2025-0750	RED NEXT WIPEOUT	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2025-0627	PR2026-0126	BLACK MONGOOSE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
2025-0749	PR2026-0129	ONE YELLOW AND BLACK BICYCLE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful

ADDITIONAL POLK BIKES UNKNOWN WITH SERIAL NUMBERS					
SERIAL NUMBER	COLOR	DESCRIPTION	FOUND PROPERTY		
SNHT213E16786	RED	LIGHTING MCQUEEN 16" BOYS BIKE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
HS140606911	SILVER	STREET STYLE 20 TABOO	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
SNMNG07F197	RED	MONGOOSE BOYS BIKE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
HS140302512	SILVER	STREET STYLE TABOO	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
N/A	PURPLE/PINK/ BLACK	GIRLS HUFFY	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
SNHBC15K05962	RED	HUFFY CHILD'S BIKE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
SNHTD12L20842	RED	HUFFY ROCK IT - NO BACK WHEEL	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
DWLA556371	BLACK/GREEN	NEXT SURGE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
G1707100344	PURPLE/PINK/ WAS LIME GREEN	KENT BIKE WITH PINK SPLASH SPOTS	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
SNFSD10CJ0919	PINK	MONGOOSE GIRLS BIKE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
77028219	PURPLE/SILVER/G REEN	BIKE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful

WG1811042212	PAINTED GREEN	WHITE SEAT TEMPIST	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
99277279	RED	NEXT SURGE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
G2003139586	PINK	KENT CROSSFIRE GIRLS	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
JK2011143 G/6 0 G/6	PINK/WHITE	SHIMANO GIRLS BIKE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
DJIH174071	MAROON	NEXT WIPEOUT	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
N/A	WHITE/BLUE	BIKE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
SNFSD14JW5041	BLACK	KROME WITH ORANGE & BLUE WHEEL	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
SNFSD12D26703	BLACK/MAROON	CRUIZER POINT BEACH WITH BASKET ON BACK	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
N/A	PAINTED BLUE WAS RED	FRAME BIKE WITH ONE WHEEL	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
SNF2D21EF396	BLUE	SCHWINN PAW PATROL BIKE WITH 1 TRAINING WHEEL	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
DJK092432	BLACK	DYNACRAFT SUSPECT MODEL BIKE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
G1508022508	PINK	KENT 2 COOL FREESTYLE GIRLS BIKE W/LIGHT PINK RIMS	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
G1708144348	PURPLE/PINK	KENT TOO COOL BIKE	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
HS801108519	BLACK	KENT SPARKLES GIRLS BIKE W/PINK/BLUE STRIPES ON BAR	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
M0805229879	SILVER	RAZOR SCOOTER	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
G1806092486	BLACK	FRAME ONLY	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful
DM07H87335	GRAY	FRAME NO WHEELS	FOUND PROPERTY	4/10/2026	Donated to Keep McAlester Beautiful

Sec. 66-28. - Police lost and found procedure.

- (a) All agents of the city who come into possession of lost or abandoned property or money shall surrender the same to the chief of police for safekeeping as required by this section. The chief of police shall develop a procedure whereby the owner of said property or money may retrieve the same upon sufficient identification.
- (b) The chief of police is authorized to dispose of by public sale, destruction, donation, or transfer for use to a governmental entity personal property which has come into his possession, or deposit in the police equipment fund all money which has come into its possession, where the property or money be lost or abandoned, the owner of the property or money being unknown or not having claimed the same, and which the chief of police has held for at least 90 day, and such property or money, or any part thereof, being no longer needed to be held as evidence or otherwise used in connection with any litigation.
- (c) ;hg;(1) Where personal property held under the circumstances provided in subsection (b) of this section is determined by the chief of police to be unsuitable for disposition by public sale due to its condition or assessed by agency personnel as having limited or no resale value, it may be destroyed, discarded as solid waste, or donated to a charitable organization. Where disposition by destruction, discard, or donation is made of personal property, a report describing the property by category and quantity, and indicating what disposition was made for each item or lot, shall be submitted to the city council within ten days following the disposition.
 - (2) Where disposition by public sale is appropriate, the chief of police shall obtain approval of the city council to dispose of such personal property and shall attach to the application a list describing the property, including all identifying numbers and marks, if any, the date the property came into the possession of the chief of police and the name and address of the owner, if known. The chief of police shall set the application for hearing before the city council after giving at least ten days public notice.
 - (3) Written notice of the hearing before the city council shall be given by the chief of police of the hearing to each and every owner known and as set forth in the application by first-class mail, postage prepaid, and directed to the last-known address of the owner at least ten days prior to the date of the hearing. The notice shall contain a brief description of the property of the owner and the place and date of the hearing. In addition, notice of the hearing shall be published in a newspaper authorized by law to publish legal notices in the county in which the property is located. The notice shall state the name of the owner being notified by publication and shall be published at least ten days prior to the date of the hearing. In the case of money or legal tender, the notice shall state that, upon no one appearing to prove ownership to the money or legal tender, the same will be deposited in the police equipment fund.

(4) At the hearing before the city council:

- a. If no owner appears and establishes ownership to the property, the city council may authorizing the chief of police to donate property having a value of less than \$500.00 to a not-for-profit organizations or to sell the personal property to the highest bidder for cash, after at least five days of notice has been given by publication in one issue of a legal newspaper of the county. The chief of police shall make a return of the donation or sale to the city council. All proceeds from such sales shall be deposited into the police equipment fund.
- b. If no one appears to claim and prove ownership to the money or legal tender, the city council may authorize the same to be deposited by the chief of police in the police equipment fund.

(Ord. No. 2792, § 1, 12-12-2023)



McAlester City Council **AGENDA REPORT**



Meeting Date: Monday, April 20, 2026
Department: Admin
Prepared By: Cora Middleton, City Clerk
Date Prepared: 04/07/2026

Account Code:
Budgeted Amount:

Subject:

1. Discussion and possible action to approve a Budget Modification request from CREOKS to their Opioid Abatement Budget. *(Stacy Gorley, MA, Site Director-McAlester, Atoka & Longtown)*

Recommendation:

Discussion and possible action to approve a Budget Modification request from CREOKS to their Opioid Abatement Budget. *(Stacy Gorley, MA, Site Director-McAlester, Atoka & Longtown)*

Discussion:

Exhibits: 1. Opioid Awareness Lunch and Learn Flyer
2. CREOKS Budget

Approved By:	Initial	Date
Department Head:	CM	04.07.26
City Manager:	kjw	10 Apr 26

Exhibits:

Budget - CREOKS, Opioid Awareness Lunch and Learn

Topics Options	Audience	Hours	Travel Cost	Mileage Rate	Presenter Cost per hour	total cost	Training Schedule
Understanding the Opioid Epidemic in Our Community – Local impact, data, and risk factors. Recognizing and Responding to an Opioid Overdose – Signs of overdose and how to administer naloxone (Narcan). Community Resources for Prevention & Recovery – Local treatment centers, harm reduction services, and recovery support.	City Employees	8	\$ 77.00	\$ 0.70	\$ 150.00	\$ 1,277.00	4 hour training 2/year
Targeted Naloxone Distribution – Training officers and city employees and emergency personnel on naloxone use to reverse overdoses. MAT in Criminal Justice Settings – The benefits of medication-assisted treatment (MAT) for individuals transitioning from incarceration. Harm Reduction & Community Outreach – How syringe service programs, fentanyl testing, and safe disposal efforts can reduce harm. Opioid Awareness for Educators – Recognizing signs of opioid misuse among students. Naloxone in Schools – Training on administering naloxone and school policies for overdose response. Substance Use Prevention in Adolescents – How to incorporate evidence-based prevention strategies into classrooms. Addressing Trauma & Mental Health in Schools – Understanding the connection between childhood trauma and substance use.	First Responders and City Employees	12	\$ 77.00	\$ 0.70	\$ 150.00	\$ 1,877.00	3 hour training 4/year
	Teachers/Schools	8	\$ 77.00	\$ 0.70	\$ 150.00	\$ 1,277.00	4 hour training 2/year
Talking to Your Kids About Opioids & Substance Use – Age-appropriate ways to discuss addiction and risk. Safe Storage & Disposal of Prescription Medications – Preventing accidental exposure and misuse at home. Recognizing Warning Signs of Substance Use – Behavioral changes, academic performance, and mental health concerns. Supporting a Child in Recovery – How parents can access treatment and recovery resources for their children.	Parents/Schools	8	\$ 77.00	\$ 0.70	\$ 150.00	\$ 1,277.00	2 hour training 4/year
Botvin or The Truth About Fentanyl & Counterfeit Pills – Understanding the risks of synthetic opioids in street drugs. •How to Say No: Peer Pressure & Smart Choices – Role-playing refusal strategies in high-risk situations. •Understanding Addiction: Myths vs. Facts – Breaking down stigma and educating students about substance use disorders.	Kids/Schools	12	\$ 77.00	\$ 0.70	\$ 150.00	\$ 1,877.00	1 hour training 1/ month
Opioid Crisis in Our Community: What You Can Do – Local statistics and ways to get involved in prevention efforts. Naloxone Training & Overdose Response – Hands-on training for community members to reverse overdoses. Reducing Stigma & Supporting Recovery – How language and attitudes affect individuals struggling with addiction. Harm Reduction 101 – Understanding safe use sites, syringe service programs, and fentanyl test strip distribution.	Community	12	\$ 77.00	\$ 0.70	\$ 150.00	\$ 1,877.00	1 hour training 12/year
Total						\$ 9,462.00	
Money moved from Botvin curriculum to food and beverage costs needed to implement community education programming						\$ 4,224.80	
Total including Botvin for Students (12x 1 hour), Community Education(12 x 1 hour), Parent Education(4 x 2 hour), Teacher Education(2 x 4 hour), First Response Education(4 x 3 hour), and City Employee Education(2 x 4 hour)						\$ 13,686.80	year 1 start up cost



Join us for a series of informative sessions dedicated to opioid awareness, prevention, and recovery. Whether you are a concerned parent, a healthcare professional, or a community member, these sessions provide the tools you need to make a difference.

OPIOID AWARENESS LUNCH & LEARN

EVENT DETAILS:

- WHEN:** 4TH Monday of the month; 12 pm to 1 pm
- WHERE:** McAlester Public Library; 520 E. Smith Ave.
- COST:** FREE to attend and lunch is provided!

QUESTIONS, CALL:
CREOKS - MCALESTER
(918) 420-5343

SCHEDULE & TOPICS

Register for each week individually by clicking the corresponding date below.

Or scan the QR code to the right!



- ✓ March 26 - The Opioid Crisis: An overview of the local impact and what to do.
- ✓ April 23 - Reducing Stigma: Supporting the journey of recovery with empathy.
- ✓ May 28 - Recognizing the Signs: How to identify opioid use and potential overdose.
- ✓ June 25 - Seconds Count: Naloxone (Narcan) training and overdose response.
- ✓ July 23 - Prevention Starts Early: Strategies to protect our youth and families.
- ✓ August 27 - Pathways to Hope: Navigating the road to treatment and long-term recovery.



McAlester City Council **AGENDA REPORT**



Meeting Date: Monday, April 20, 2026
Department: Fire Department
Prepared By: Debra Stewart, Administrative Assistant
Date Prepared: 03/19/2026

Account Code:
Budgeted Amount:

Subject:

2. Discussion and possible action to purchase new Fire Fighting Equipment cost not to exceed \$150,736.95, with funds to be used from the City of McAlester Fire Department's portion of the county quarter cent excise tax for fire service. *(Benny Brooks, Assistant Fire Chief)*

Recommendation:

Motion to approve the purchase of new Fire Fighting Equipment cost not to exceed \$150,736.95 with funds to be used from the City of McAlester's Fire Department portion of the county quarter cent excise tax for fire services. *(Benny Brooks, Assistant Fire Chief)*

Discussion:

1. Quote - Casco Industries

Approved By:		Initial	Date
Department Head:	BB		03/19/2026
City Manager:		kjw	20 Mar 26

Exhibits:

quote Casco Equipment, report_appropriation_ledger_multiple



HEADQUARTERS: SHREVEPORT, LA 71148-8007

SERVING OKLAHOMA

SOLD TO: <u>MCALESTER FIRE DEPT.</u> <u>1016 E. SOUTH ST.</u> <u>MCALESTER, OK 74501</u>		SHIP TO: <u>SAME</u>	
ATTN:		ATTN:	
PHONE:		PHONE:	
EMAIL:		EMAIL:	

CREDIT CARD:			DIST	CUST PO NUMBER		SALES REP	SALES REP REF #
NAME/EXP DATE						174	PAGE 1
NUMBER/CODE/ZIP				TERMS	FREIGHT	DATE	FORM TYPE
TRANSACTION ID#				30	ADD	12/30/2025	QUOTE
ITEM	LOC	DESCRIPTION		QTY	SHIPPED	PRICE	AMOUNT
		KUY, JR400Y100-SZ400 4" X 100FT SUPPLY HOSE	\$ -	15		\$ 682.00	\$ 10,230.00
		KUY, AA200G050-NH150 2" X 50FT ATTACK HOSE	\$ -	12		\$ 235.00	\$ 2,820.00
		KUY, JR500Y025-SZ400-NH45 HOSE W/ 4" S X 4.5 F	\$ -	1		\$ 682.00	\$ 682.00
		HAR, HSSW401 LDH SPANNERS W/ BRACKET	\$ -	3		\$ 163.00	\$ 489.00
		KOE, LL60-P07 LOW LEVEL STRIANER	\$ -	1		\$ 570.00	\$ 570.00
		KOE, K45-3-P18-P09-P09 HYD W/ SPANNER SET	\$ -	3		\$ 165.00	\$ 495.00
		FF, PP08 8FT PIKE POLE	\$ -	1		\$ 73.00	\$ 73.00
		FF, PP10 10FT PIKE POLE	\$ -	1		\$ 83.00	\$ 83.00
		FF, PHFA6LB 6lb PICKHEAD AXE	\$ -	2		\$ 76.00	\$ 152.00
		FF, FHFA6LB 6lb FLATHEAD AXE	\$ -	2		\$ 76.00	\$ 152.00
		FF, PP04D 4FT PIKE POLE W/ HANDLE	\$ -	2		\$ 76.75	\$ 153.50
		FF, FE36 36" HALLIGAN TOOL	\$ -	2		\$ 199.00	\$ 398.00
		FF, BC24 24" BOLT CUTTER	\$ -	1		\$ 45.50	\$ 45.50
		FF, BC36 36" BOLT CUTTER	\$ -	1		\$ 72.50	\$ 72.50
		FF, LSS27D ALUM 27' SCOOP SHOVEL W/ D HANDLE	\$ -	2		\$ 78.75	\$ 157.50
		FF, SQP 48" SHOVEL	\$ -	2		\$ 56.75	\$ 113.50
		FF, RPS 48" SHOVEL	\$ -	2		\$ 56.75	\$ 113.50
		FF, PB51 PRY BAR	\$ -	1		\$ 67.00	\$ 67.00
		FF, DBH04 4lb DEAD BLOW HAMMER	\$ -	2		\$ 43.75	\$ 87.50
		FF, RMHG RUBBER Mallet	\$ -	2		\$ 16.00	\$ 32.00
		FF, PB48W PUSH BROOM	\$ -	2		\$ 99.00	\$ 198.00
		AMEX, B456 10lb ABC FIRE EXINGUISHER	\$ -	1		\$ 96.50	\$ 96.50
		AMEX, B811 ABC MOUNT BRACKET	\$ -	1		\$ 56.50	\$ 56.50
		AMEX, 331 15lb CO2 FIRE EXINGUISHER	\$ -	1		\$ 362.00	\$ 362.00
		AMEX, 895 CO2 MOUNT BRACKET	\$ -	1		\$ 63.25	\$ 63.25
		SUV, V18-BD-12-SP 18" BATTERY FAN (DEWALT)	\$ -	1		\$ 6,099.00	\$ 6,099.00
		TEMP, TV406-507B 14" CUTOFF SAW	\$ -	1		\$ 3,109.00	\$ 3,109.00
		TEMP, TV400-081 16" RESCUE SAW W/ CARB CHAIN	\$ -	1		\$ 2,501.00	\$ 2,501.00
		ELKHART, 00724001 3" HOSE CLAMP	\$ -	1		\$ 798.00	\$ 798.00
		ELKHART, 00725001 3" HOSE CLAMP MOUNT	\$ -	1		\$ 166.00	\$ 166.00
		HUB, 6" HOSE CLAMP W/ MOUNT	\$ -	1		\$ 535.00	\$ 535.00
ADDITIONAL COMMENTS BELOW			DIST TOTAL: \$ 30,970.75		Subtotal		\$ 30,970.75
					ADD	Tax	\$ -
						Freight	\$ -
						TOTAL	\$ 30,970.75



HEADQUARTERS: SHREVEPORT, LA 71148-8007

SERVING OKLAHOMA

SOLD TO: **MCALISTER FIRE DEPT.**

1016 E. SOUTH ST.

MCALISTER, OK 74501

ATTN:

PHONE:

EMAIL:

SHIP TO: **SAME**

ATTN:

PHONE:

EMAIL:

CREDIT CARD:			DIST	CUST PO NUMBER		SALES REP	SALES REP REF #
NAME/EXP DATE						174	PAGE 2
NUMBER/CODE/ZIP				TERMS	FREIGHT	DATE	FORM TYPE
TRANSACTION ID#				30	ADD	12/30/2025	QUOTE
ITEM	LOC	DESCRIPTION		QTY	SHIPPED	PRICE	AMOUNT
		TFT, ME1VPG1-175 1 1/2 METRO 1 PISTOL NOZZLE	\$ -	3		\$ 999.00	\$ 2,997.00
		TFT, GF3C1F 1 1/2 NOZZLE W/ GRIP	\$ -	1		\$ 839.00	\$ 839.00
		TFT, FTS250PS 1.5 SELCTABLE NOZZLE 200-250 GPM	\$ -	1		\$ 1,001.00	\$ 1,001.00
		TFT, JTS250PS 2.5 SELECTABLE PISTOL NOZZLE	\$ -	2		\$ 1,064.00	\$ 2,128.00
		TFT, UE095-NF 95 GPM FOAM EDUCTOR	\$ -	1		\$ 837.00	\$ 837.00
		TFT, XXC-53HENH1 BLITZFIRE OSC MONITOR KIT	\$ -	1		\$ 6,220.00	\$ 6,220.00
		TFT, AA5NF-NJ 1.5" F X 2.5" MALE FITTING	\$ -	5		\$ 72.25	\$ 361.25
		TFT, AV5NJ-NJ-SC 2.5 HYDRANT GATE VALVE	\$ -	3		\$ 537.00	\$ 1,611.00
		TFT, AYNJ-NF 2.5 X (2) 1.5 GATED WYE	\$ -	1		\$ 438.00	\$ 438.00
		TFT, H-2VPP PLAYPIPE W/ SHUTOFF	\$ -	1		\$ 854.00	\$ 854.00
		TFT, FS-3STACK PLAYPIPE TIPS	\$ -	1		\$ 157.00	\$ 157.00
		TFT, PA2 PIERCING NOZZLE KIT	\$ -	1		\$ 1,663.00	\$ 1,663.00
		TFT, AA7NJ-NJ 2.5 NH DOUBLE FEMALE	\$ -	3		\$ 96.25	\$ 288.75
		TFT, AA6NJ-NJ 2.5 NH DOUBLE MALE	\$ -	3		\$ 53.75	\$ 161.25
		TFT, AA7NJ-IJ 2.5 NH F X 2.5 NPSH F	\$ -	3		\$ 115.15	\$ 345.45
		TFT, AA5NJ-NF 2.5 F X 1.5 M	\$ -	3		\$ 60.25	\$ 180.75
		TFT, AA5IJ-NF 2.5 F NPSH X 1.5 M	\$ -	3		\$ 84.15	\$ 252.45
		TFT, AA5NJ-GHT 2.5 F X GHT M	\$ -	1		\$ 85.40	\$ 85.40
		TFT, AAIJ-NJ 2.5 F NPSH X 2.5 NH M	\$ -	3		\$ 84.15	\$ 252.45
		TFT, AA1SP-NR 4" STORZ X 4.5 NH	\$ -	2		\$ 292.85	\$ 585.70
		TFT, FJ-MX-G MUITI- EXPANSION FOAM TUBE	\$ -	1		\$ 321.00	\$ 321.00
		TFT, FJ-LX-G LOW-EXPANSION FOAM TUBE	\$ -	1		\$ 321.00	\$ 321.00
		AMK, DEWALT, WNDREM-KIT WINDSHEILD REMOVEL	\$ -	1		\$ 968.00	\$ 968.00
		AMK, DEWALT, RECSAW-KIT RECIPRO SAW KIT	\$ -	1		\$ 455.00	\$ 455.00
		AMK, DEWALT, CUTSAW2-KIT CUTOFF SAW KIT	\$ -	1		\$ 1,635.00	\$ 1,635.00
		AMK, DEWALT, SCNLGHT-KIT SCENE LIGHT	\$ -	2		\$ 748.00	\$ 1,496.00
		AMK, DEWALT, BLOWER-KIT BLOWER	\$ -	1		\$ 492.00	\$ 492.00
		AMK, DEWALT, GRINDER-KIT GRINDER W. DIA BLADE	\$ -	1		\$ 599.00	\$ 599.00
		AMK, DEWALT, DRILL-KIT DRILL AND IMPACT KIT	\$ -	1		\$ 621.00	\$ 621.00
		AMK, DEWALT, 1/2 IMPACT-KIT IMPACT KIT	\$ -	1		\$ 723.00	\$ 723.00
		AMK, DEWALT, CIRCSAW-KIT CIRCULAR SAW KIT	\$ -	1		\$ 508.00	\$ 508.00
ADDITIONAL COMMENTS BELOW			DIST TOTAL: \$ 29,397.45		Subtotal		\$ 29,397.45
					ADD	Tax	\$ -
						Freight	\$ -
						TOTAL	\$ 29,397.45

"PROVIDING PROTECTION FOR THOSE WHO PROTECT US"



HEADQUARTERS: SHREVEPORT, LA 71148-8007

SERVING OKLAHOMA

SOLD TO: **MCALISTER FIRE DEPT.**
1016 E. SOUTH ST.
MCALISTER, OK 74501

SHIP TO: **SAME**

ATTN:
 PHONE:
 EMAIL:

ATTN:
 PHONE:
 EMAIL:

CREDIT CARD:			DIST	CUST PO NUMBER		SALES REP	SALES REP REF #
NAME/EXP DATE						174	PAGE 3
NUMBER/CODE/ZIP				TERMS	FREIGHT	DATE	FORM TYPE
TRANSACTION ID#				30	ADD	12/30/2025	QUOTE
ITEM	LOC	DESCRIPTION		QTY	SHIPPED	PRICE	AMOUNT
		BRK, 7225130 2.5 GALLON GAS CAN W/ SPOUT	\$ -	2		\$ 140.00	\$ 280.00
		SPC, QL48Z15C 1.5 QUICK MOUNT	\$ -	4		\$ 38.50	\$ 154.00
		SPC, QL48Z25C 2.5 QUICK MOUNT	\$ -	14		\$ 38.75	\$ 542.50
		SPC, ZAH5101C AXE HEAD MOUNT	\$ -	4		\$ 25.50	\$ 102.00
		SPC, ZSMA5201C AXE HANDLE MOUNT	\$ -	4		\$ 18.50	\$ 74.00
		SPC, CHR55Z01C PRY BAR MOUNT	\$ -	1		\$ 47.50	\$ 47.50
		PAC, 1001 POLE MOUNTS	\$ -	8		\$ 32.50	\$ 260.00
		PAC, 1004-Y HANDLE MOUNTS	\$ -	10		\$ 39.50	\$ 395.00
		PAC, K5009-Y SHOVEL MOUNT	\$ -	2		\$ 77.25	\$ 154.50
		PAC, K5030-Y CHAINSAW MOUNT	\$ -	3		\$ 149.00	\$ 447.00
		ZICO, QM-MEH-1-R LAZY SUSAN	\$ -	1		\$ 1,848.00	\$ 1,848.00
		HAR, HHR-2 HOSE ROLLER	\$ -	1		\$ 150.00	\$ 150.00
		SL, 44451 FIRE VULCAN LED FLASHLIGHT	\$ -	4		\$ 206.00	\$ 824.00
		HUSKY, HTV-14X18 SALVAGE	\$ -	4		\$ 185.00	\$ 740.00
		TURTLE, USAR KIT B-GEN 2 CRIB KIT	\$ -	1		\$ 5,183.00	\$ 5,183.00
		FHU, EKS12 ELEVATOR KEY SET	\$ -	1		\$ 218.75	\$ 218.75
		FHU, RH6 6FT ROOF HOOK W/ CHISEL	\$ -	1		\$ 131.25	\$ -
		FHU, DTH 6FT DOWNTOWN HOOK	\$ -	1		\$ 172.50	\$ 172.50
		LHT, TN635-Y TNT TOOL	\$ -	2		\$ 320.00	\$ 640.00
		SAVA, 3 AIRBAG W/ MASTER CONTROL	\$ -	1		\$ 7,352.00	\$ 7,352.00
		AMKUS, HRCL HEAVY RESCUE CUTTER	\$ -	1		\$ 13,322.00	\$ 13,322.00
		AMKUS, HRS HEAVY RESCUE SPREADER	\$ -	1		\$ 14,887.00	\$ 14,887.00
		AMKUS, HRCT HEAVY RESCUE COMBI TOOL	\$ -	1		\$ 14,191.00	\$ 14,191.00
		AMKUS, HRTR HEAVY RESCUE TELESCOPING RAM	\$ -	1		\$ 11,689.00	\$ 11,689.00
		AMKUS, KS-0029-KIT EXTENDED TIPS	\$ -	1		\$ 1,206.00	\$ 1,206.00
		AMKUS, KN-0194-KIT EXTENDED TIPS (COMBI)	\$ -	1		\$ 1,409.00	\$ 1,409.00
		AMKUS, K-CHAIN24-30 CHAIN KIT	\$ -	1		\$ 1,109.00	\$ 1,109.00
		AMKUS, IBATTFV-12 20/60 12AH BATTERY	\$ -	8		\$ 388.00	\$ 3,104.00
		AMKUS, ICHRG-4 4 BANK CHARGER	\$ -	1		\$ 326.00	\$ 326.00
		SEEK, FQ-PANX ATTACK PRO TIC (NFPA)	\$ -	1		\$ 4,437.50	\$ 4,437.50
		SEEK, FD-PAA TRUCK CHARGER	\$ -	1		\$ 718.50	\$ 718.50
ADDITIONAL COMMENTS BELOW			DIST TOTAL: \$ 85,983.75		Subtotal		\$ 85,983.75
					ADD	Tax	\$ -
						Freight	\$ -
						TOTAL	\$ 85,983.75



SERVING OKLAHOMA

SHIP TO: SAME

ATTN:
PHONE:
EMAIL:

CREDIT CARD:			DIST	CUST PO NUMBER		SALES REP	SALES REP REF #
NAME/EXP DATE						174	PAGE 4
NUMBER/CODE/ZIP				TERMS	FREIGHT	DATE	FORM TYPE
TRANSACTION ID#				30	ADD	12/30/2025	ORDER
ITEM	LOC	DESCRIPTION		QTY	SHIPPED	PRICE	AMOUNT
		HAR, HHW-300-25NH 3" HOSE WASHER	\$ -	1		\$ 885.00	\$ 885.00
			\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
		TOTAL \$ 150,736.95	\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
		STATE OF OKLAHOMA CONTRACT SW241	\$ -			\$ -	\$ -
		CATEGORY 2	\$ -			\$ -	\$ -
		LINE - 13 , 16, 17	\$ -			\$ -	\$ -
		ID# - 1000031788, 1000031789, 1000031786	\$ -			\$ -	\$ -
		CODE- 46191603, 46191605, 46191600	\$ -			\$ -	\$ -
		DESCRIPTION- FIRE HOSE, NOZZLES, HAND TOOLS	\$ -			\$ -	\$ -
		FIRE FIGHTING EQUIPMENT	\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
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			\$ -			\$ -	\$ -
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			\$ -			\$ -	\$ -
ADDITIONAL COMMENTS BELOW			DIST TOTAL: \$ 4,385.00		Subtotal		\$ 885.00
					ADD	Tax	\$ -
						Freight	\$ 3,500.00
						TOTAL	\$ 4,385.00

Appropriation Ledger

Date Range: 01/01/2026 to 03/19/2026
Account 1321-2-8221-2005 (FD-MCAL-2): MCALESTER FIRE DEPT M&O
Fiscal Year: 2025-2026

Dist	Date	Vendor	PO #	PO Amount	Adjustment Amount	Amount Approved	Paid	Warrant Number	Unexpended	Unliquidated Encumbrances	Unencumbered
	01/05/2026	MONTHLY APPROPRIATION			\$ 7,060.64		DECEMBER 2025		\$ 132,434.78	\$ 0.00	\$ 132,434.78
	01/06/2026	CASCO INDUSTRIES	005847	\$ 3,774.00					\$ 132,434.78	\$ 3,774.00	\$ 128,660.78
	01/06/2026	CASCO INDUSTRIES	005848	\$ 548.00					\$ 132,434.78	\$ 4,322.00	\$ 128,112.78
	01/06/2026	IAAI	005849	\$ 1,400.00					\$ 132,434.78	\$ 5,722.00	\$ 126,712.78
	01/20/2026	IAAI	005849		\$ -137.00				\$ 132,434.78	\$ 5,585.00	\$ 126,849.78
	01/20/2026	IAAI	005849			\$ 1,263.00	01/20/2026	000662	\$ 131,171.78	\$ 4,322.00	\$ 126,849.78
	02/02/2026	MONTHLY APPROPRIATION			\$ 6,929.71		JANUARY 2026		\$ 138,101.49	\$ 4,322.00	\$ 133,779.49
	03/02/2026	MONTHLY APPROPRIATION			\$ 7,487.11		FEBRUARY 2026		\$ 145,588.60	\$ 4,322.00	\$ 141,266.60
	03/18/2026	PENGUIN MANAGEMENT INC.	008145	\$ 223.28					\$ 145,588.60	\$ 4,545.28	\$ 141,043.32
Range Total:				\$ 5,945.28	\$ -137.00	\$ 1,263.00					

Year Total:

\$ 31,597.56

\$ -137.00

\$ 26,915.28

\$ 145,588.60

\$ 4,545.28

\$ 141,043.32

* Paid column reflects the date on which the warrant was cancelled or voided.

Appropriation Ledger

Date Range: 01/01/2026 to 03/19/2026

Account 1321-2-8221-4110 (FD-MCAL-3): MCALESTER FIRE DEPT CAP OUTLAY

Fiscal Year: 2025-2026

Dist	Date	Vendor	PO #	PO Amount	Adjustment Amount	Amount Approved	Paid	Warrant Number	Unexpended	Unliquidated Encumbrances	Unencumbered
------	------	--------	------	-----------	----------------------	--------------------	------	-------------------	------------	------------------------------	--------------

Year Total:

\$ 22,993.00

\$ 0.00

\$ 22,993.00

\$ 15,005.30

\$ 0.00

\$ 15,005.30

* Paid column reflects the date on which the warrant was cancelled or voided.



McAlester City Council AGENDA REPORT



Meeting Date: Monday, April 20, 2026
Department: Utilities
Prepared By: Kyndall Young, Administrative Assistant
Date Prepared: 04/02/2026

Account Code: 51-5974413
Budgeted Amount: \$1,500.00

Subject:

3.Discussion and possible action to approve Change Order #1 in the amount of \$1,500.00 for DWSRF Project #13, Kinkead Water System Improvements. *(Dale Burke, P.E., Infrastructure Solutions Group)*

Recommendation:

Motion to approve Change Order #1 in the amount of \$1,500.00 for DWSRF Project #13, Kinkead Water System Improvements.

Discussion:

Approved By:		Initial		Date
Department Head:	JWC			04.02.26
City Manager:		kjw		3 Apr 26

Exhibits:

McAlester Project 13 Kinkead Water Line Improvements Change Order #1



March 28th 2026

City of McAlester
Attn: Jared Cottle
28 East Washington
McAlester, OK 74501

Re: MC-23-03 DWSRF Project #13 Water System Improvements
City of McAlester/McAlester PWA
Change Order No. One (1)

Dear Mr. Cottle:

Enclosed for your review and execution is Change Order #1, which adds a 12"x6" Tapping Saddle Assembly which includes relocating the Existing Fire Hydrant from the 4" line to a 12" line. The 12" line cannot be shut down without effecting multiple businesses and residents.. Please see the Change Order for a full breakdown of the changes.

Please place this item on the agenda for approval at your next meeting.

Should you have any questions, please do not hesitate to contact our office at (918) 420-5500.

Sincerely,

Infrastructure Solutions Group, LLC

Dale Burke, P.E.
President

DB/dv
Enclosures

Project No. MC-23-03

cc w/enclosure:

No. One (1)

Effective Date: April 14, 2026

Owner's Contract No.:
N/A

Date of Contract:
10/28/2025

Engineer's Project No.:
MC-23-03

The Contract Documents are modified as follows upon execution of this Change Order:

Description:									
Item	Description	Qty	Unit	Unit Price	Total Price	Revised Qty	Revised Total Price		
CO1-1	12"x6" Tapping Saddle Assembly	0	EA	\$ 1,500.00	\$ -	1	\$ 1,500.00	1	\$ 1,500.00
Total Amount									\$ 1,500.00

Add Days for Additional Work	45	days requested	From	Dec-25	To	Feb-26
Add Days for Weather	10	days requested				
Add Days for Additional Materials Delays	30	days requested				
Add Total Days	85	days requested				

Attachments/Justification: 12"x6" Tapping Saddle Assembly which includes relocating the Existing Fire Hydrant from the 4" line to a 12" line. The 12" line can not be shut down without effecting multiple businesses and residents.

CHANGE IN CONTRACT TIMES:

Original Contract Price:
\$549,973.00

From previously approved Change
Orders No. NA to No. NA:
\$0.00

Contract Price prior to this Change Order:
\$549,973.00

Increase of this Change Order:
\$1,500.00

Contract Price incorporating this Change Order:
\$551,473.00

ACCEPTED:

By: Wale D. D.
Engineer (Authorized Signature)

Date: 3/31/2026

Approved by Funding Agency (if applicable):

EJCDC No. C-941 (2002 Edition)
Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the
Associated General Contractors of America and the Construction Specifications Institute.



McAlester City Council **AGENDA REPORT**



Meeting Date: Monday, April 20, 2026
Department: Utilities
Prepared By: Kyndall Young, Administrative Assistant
Date Prepared: 04/02/2026

Account Code: 51-5974428
Budgeted Amount: (8,878.00)

Subject:

4. Discussion and possible action to approve Change Order #3 (Final) in the deduction amount of \$8,878.00 for DWSRF Project #13B, Main Street Water System Improvements. *(Dale Burke, P.E., Infrastructure Solutions Group)*

Recommendation:

Motion to approve Change Order #3 (Final) in the deduction amount of \$8,878.00 for DWSRF Project #13B, Main Street Water System Improvements.

Discussion:

Approved By:		Initial		Date
Department Head:	JWC		04.02.26	
City Manager:		kjw	3 Apr 26	

Exhibits:

Project 13B Main Street Project Change Order #3 (Final)



March 30, 2026

City of McAlester
Attn: Jared Cottle
28 East Washington
McAlester, OK 74501

Re: MC-23-05 DWSRF Project #13B Main Water System Improvements
City of McAlester/McAlester PWA
Change Order #3 (Final)

Dear Mr. Cottle:

Enclosed for your review and execution is Change Order #3 (Final), this is a reconciliatory change order for actual quantities vs estimated and reduction of contingency funds.

Please place this item on the agenda for approval at your next meeting and upon approval please sign and email a copy to our office for distribution. Retain one (1) copy for your records.

Should you have any questions, please do not hesitate to contact our office at (918) 420-5500.

Sincerely,
Infrastructure Solutions Group, LLC

A handwritten signature in blue ink, appearing to read "Dale Burke". The signature is fluid and cursive.

Dale Burke, P.E.
President

DB/dv
Enclosures

Project No. MC-23-05

cc w/enclosure:

Change Order

No. Final Three (3)

Date of Issuance: March 23, 2026

Effective Date: April 14, 2026

Project:	Owner:	Owner's Contract No.:
DWSRF Project #13B Water System Improvements (Main Street)	City of McAlester	N/A
Contract:	Date of Contract:	
DWSRF Project #13B Water System Improvements (Main Street)	3/26/2024	
Contractor:	Engineer's Project No.:	
Lone Hickory Cattle Company LLC	MC-23-05	

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Item	Description	Qty	Unit	Unit Price	Total Price	Revised Qty	Revised Total Price		
1	16" PVC C905 DR18 Water Main (City of McAlester will	4,390	LF	\$ 220.00	\$ 965,800.00	4,190	\$ 921,800.00	-200	\$ (44,000.00)
2	16" RJ PVC C905 DR18 Water Main	718	LF	\$ 250.00	\$ 179,500.00	1,002	\$ 250,500.00	284	\$ 71,000.00
3	10" PVC C900 DR18 Water Main	70	LF	\$ 200.00	\$ 14,000.00	93	\$ 18,600.00	23	\$ 4,600.00
5	6" PVC C900 DR18 Water Main	1,213	LF	\$ 150.00	\$ 181,950.00	1,426	\$ 213,900.00	213	\$ 31,950.00
6	4" PVC C900 DR18 Water Main	100	LF	\$ 100.00	\$ 10,000.00	0	\$ -	-100	\$ (10,000.00)
9	8" Gate Valve and Valve Box	2	EA	\$ 3,500.00	\$ 7,000.00	3	\$ 10,500.00	1	\$ 3,500.00
10	6" Gate Valve and Valve Box	11	EA	\$ 3,200.00	\$ 35,200.00	14	\$ 44,800.00	3	\$ 9,600.00
11	4" Gate Valve and Valve Box	1	EA	\$ 2,750.00	\$ 2,750.00	0	\$ -	-1	\$ (2,750.00)
18	Fire Hydrant Assembly	11	EA	\$ 10,000.00	\$ 110,000.00	10	\$ 100,000.00	-1	\$ (10,000.00)
19	Long Service Connection	24	EA	\$ 4,000.00	\$ 96,000.00	26	\$ 104,000.00	2	\$ 8,000.00
20	Short Service Connection	32	EA	\$ 2,500.00	\$ 80,000.00	15	\$ 37,500.00	-17	\$ (42,500.00)
21	1" Service Line (over 50' for Short and 100' for Long Services)	120	EA	\$ 500.00	\$ 60,000.00	139	\$ 69,500.00	19	\$ 9,500.00
23	24" Canal Bore with 24" Steel Casing	35	LF	\$ 1,500.00	\$ 52,500.00	0	\$ -	-35	\$ (52,500.00)
24	24" Steel Casing	110	LF	\$ 400.00	\$ 44,000.00	0	\$ -	-110	\$ (44,000.00)
25	4" Sidewalk Remove and Replace	769	LS	\$ 100.00	\$ 76,900.00	839	\$ 83,900.00	70	\$ 7,000.00
26	Surface Repairs	5,017	LF	\$ 100.00	\$ 501,728.00	5,641	\$ 564,100.00	624	\$ 62,372.00
27	Curb and Gutter Remove and Replace	195	LF	\$ 100.00	\$ 19,500.00	56	\$ 5,600.00	-139	\$ (13,900.00)
28	Highway Surface Repairs	110	LF	\$ 200.00	\$ 22,000.00	200	\$ 40,000.00	90	\$ 18,000.00
CO2-4	20" Line Stop (Materials Only)	1	LS	\$ 25,000.00	\$ 25,000.00	0.41	\$ 10,250.00	-0.59	\$ (14,750.00)
				Total Amount					\$ (8,878.00)

Add Days for Additional Work	150	days requested				
Add Days for Weather	0	days requested	From	To	Nov-25	
Add Days for Railroad and Materials Delays		days requested				
Add Total Days	150	days requested				

Attachments: (List documents supporting change):

CHANGE IN CONTRACT PRICE:

Original Contract Price:
\$2,800,450.00

From previously approved Change
Orders No. 1 to No. 2:
\$211,428.00

Contract Price prior to this Change Order:
\$3,011,878.00

Amount of this Change Order:
(\$8,878.00)

Contract Price incorporating this Change Order:
\$3,003,000.00

CHANGE IN CONTRACT TIMES:

Original Contract Times: Working days X - Calendar days
Substantial completion (days or date): 210 days 12/24/2024

Increase from previously approved Change
Orders No. 1 to No. 2:
Substantial completion (days or date): 292 days

Contract Times prior to this Change Order:
Substantial completion (days or date): 502 days 10/12/2025

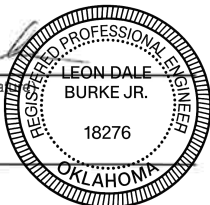
Increase of this Change Order:
Substantial completion (days or date): 150 days

Contract Times with all approved Change Orders:
Substantial completion (days or date): 652 days 3/11/2026

RECOMMENDED:

By: 
Engineer (Authorized Signature)

Date: 03/23/2026



ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: 
Contractor (Authorized Signature)

Date: 3-30-26

Approved by Funding Agency (if applicable):

Date: _____

McAlester City Council **AGENDA REPORT**



Meeting Date: Monday, April 20, 2026
Department: Utilities
Prepared By: Kyndall Young, Administrative Assistant
Date Prepared: 04/07/2026

Account Code: 51-5974432
Budgeted Amount: \$4,779,705.00

Subject:

5. Discussion and possible action to authorize the Mayor to sign the Notice of Award and Contract in the amount of \$4,779,705.00 to MACH Energy Services for EPA/DWSRF Project #19A, B Street Water System Improvements. *(Dale Burke, P.E., Infrastructure Solutions Group, LLC)*

Recommendation:

Motion to authorize the Mayor to sign the Notice of Award and Contract in the amount of \$4,779,705.00 to MACH Energy Services for EPA/DWSRF Project #19A, B Street Water System Improvements.

Discussion:

Approved By:	Initial	Date
Department Head:	JWC	04.07.26
City Manager:	kjw	10 Apr 26

Exhibits:

EPADWSRF Project 19A B Street Water Improvements Letter to Owner Enclosing NOA and Contract , Bid Tabulation



March 17, 2026

City of McAlester
28 East Washington
McAlester, OK 74501

Re: MC-24-06 EPA/DWSRF Project #19A – B Street Water System Improvements
City of McAlester
Letter of Recommendation, Notice of Award and Contract

Dear Mr. Cottle:

The above referenced project was bid at 2:00 p.m., on March 5, 2026 at the McAlester City Hall. Sixteen (16) contractors had received plans and specifications for this project and Six (6) elected to submit a bid. Enclosed for your information please find a copy of the Bid Tabulation. MACH Energy Services was the apparent low bidder with a bid of \$4,779,705.00.

We recommend that the City of McAlester award the contract to MACH Energy Services in the amount of \$4,779,705.00.

Enclosed please find the Notice of Award and the Contract. Please place approval of the Notice of Award and Contract on the agenda of your next meeting. Upon approval, please sign the Notice of Award, sign and attest the Contract and return to our offices for further processing. We will get the required bonds and insurance from the contractor and will coordinate a Pre-Construction Conference, where the Notice to Proceed will be issued.

Thank you and if you have any questions concerning any of the above, please do not hesitate to call us at (918) 420-5500.

Sincerely,
Infrastructure Solutions Group, LLC

Dale Burke, P.E.
President

DB/dv
Enclosure
Project No. MC-24-06

CONTRACT

This Contract, made and entered into by and between:
MACH Energy Services, LLC
as Party of the First Part, hereinafter designated as the CONTRACTOR, and the

City of McAlester
as Party of the Second Part, hereinafter designated as the OWNER.

WITNESSETH: That whereas the said Contractor is the lowest and best bidder for:

EPA/DWSRF Project #19A B Street Water System Improvements

for the total bid price as accepted of:

Four Million Seven Hundred Seventy-Nine Thousand, Seven Hundred Five Dollars
(\$4,779,705.00).

NOW, THEREFORE, the said Contractor for the consideration herein named, hereby agrees to do and complete the work above mentioned in accordance with the plans adopted and approved by the Owner, and on file in the office of the Engineer Infrastructure Solutions Group, LLC, which plans and specifications are made a part of this Contract by reference as if attached hereto or written in detail herein.

The Contractor will commence said work within ten (10) days from the date of the Notice to Proceed and perform same vigorously and continuously and complete the same within 320 consecutive calendar days thereafter.

Contractor and Owner recognize that time is of the essence and that Owner will suffer financial loss if the Work is not completed within the times specified plus any extensions thereof approved by change order. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty), Contractor shall pay Owner \$500.00 for each calendar day that expires after contract time until construction is complete.

Contractor and Owner agree that, in addition to liquidated damages, the Contractor shall pay the costs of Engineer's construction observation and construction engineering services for all necessary time expended during the period that Contractor is in liquidated damages at the Engineer's normal hourly rates.

It is expressly understood that the cost for Liquidated Damages and Engineer's services during the period that the Contractor is in liquidated damages will be withheld from each Contractor's monthly pay estimate.

It is agreed that payment for the aforesaid work or material will be made under the terms of the Contractor's bid as accepted as provided in the specifications, and that upon final completion of this contract work, the Contractor will receive the full compensation payment less liquidated damages and engineering fees if applicable, according to the schedule of prices as contained in his bid as accepted and that upon the receipt by said Contractor of said final claim, the same shall be in full for all claims of every kind and description said Contractor may have by reason of having entered into or arising out of this contract.

All documents contained herein as stated in the Table of Contents including the Notice to Bidders (Advertisement), Special Conditions, Instructions to Bidders, Contractor's Bid Proposal, Performance and Payment Bonds (when required), Special Bonds (when required), General Conditions of Agreement, Technical Specifications, Plans, and all modifications thereof incorporated into any of the documents before the execution of the Agreement are hereby referred to and by reference thereto made a part of this contract as if fully written in detail herein or attached hereto.

The Contractor acknowledges to and for the benefit of the City of McAlester ("Owner") and the Oklahoma Drinking Water State Revolving Fund (the "State") that it understands the goods and services under this Agreement are being funded with monies made available by the Clean Water State Revolving Fund and/or Drinking Water State Revolving Fund that have statutory requirements commonly known as "American Iron and Steel;" that requires all of the iron and steel products used in the project to be produced in the United States ("American Iron and Steel Requirement") including iron and steel products provided by the Contractor pursuant to this Agreement. The Contractor hereby represents and warrants to and for the benefit of the Owner and the State that (a) the Contractor has reviewed and understands the American Iron and Steel Requirement, (b) all of the iron and steel products used in the project will be and/or have been produced in the United States in a manner that complies with the American Iron and Steel Requirement, unless a waiver of the requirement is approved, and (c) the Contractor will provide any further verified information, certification or assurance of compliance with this paragraph, or information necessary to support a waiver of the American Iron and Steel Requirement, as may be requested by the Owner or the State. Notwithstanding any other provision of this Agreement, any failure to comply with this paragraph by the Contractor shall permit the Owner or State to recover as damages against the Contractor any loss, expense, or cost (including without limitation attorney's fees) incurred by the Owner or State resulting from any such failure (including without limitation any impairment or loss of funding, whether in whole or in part, from the State or any damages owed to the State by the Owner). While the Contractor has no direct contractual privity with the State, as a lender to the Owner for the funding of its project, the Owner and the Contractor agree that the State is a third-party beneficiary and neither this paragraph (nor any other provision of this Agreement necessary to give this paragraph force or effect) shall be amended or waived without the prior written consent of the State.

"Davis Bacon Act wages rules shall apply. All laborers and mechanics employed by contractors and sub-contractors on projects funded directly by or assisted in whole or in part by the through the Federal Government shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor in accordance with subchapter IV of Chapter 31 of Title 40, United States Code and the DW-185 Supplemental Conditions (Pink Sheets). The Department of Labor provides all pertinent information related to compliance with labor standards, including prevailing wage rates and instructions for reporting. For more information, please refer to <http://www.wdol.gov/>."

All documents contained herein as stated in the Table of Contents including the Notice to Bidders (Advertisement), Special Conditions, Instructions to Bidders, Contractor's Bid Proposal, Performance and Payment Bonds (when required), Special Bonds (when required), General Conditions of Agreement, Technical Specifications, Plans, and all modifications thereof incorporated into any of the documents before the execution of the Agreement are hereby referred to and by reference thereto made a part of this contract as if fully written in detail herein or attached hereto.

IN WITNESS WHEREOF, the said parties of the First and Second Part have hereunto set their hands and seals respectively the 24th day of March.

SEAL
ATTEST

MACH Energy Services, LLC
Contractor

(Signature)

By: _____
Title: _____

SEAL
ATTEST:

City of McAlester
Owner

(Signature)

By: Justin Few
Title: Mayor

NOTICE OF AWARD

To MACH Energy Services, LLC
501 North Walker Avenue, Suite 150
Oklahoma City, OK 73034

Project Description: EPA/DWSRF Project #19A B Street Water System Improvements.

The City of McAlester has considered the BID submitted by you for the above-described WORK in response to its Advertisement for Bids dated January 31, 2026 & February 7, 2026 and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of

Four Million Seven Hundred Seventy-Nine Thousand, Seven Hundred Five Dollars
(\$4,779,705.00).

You are required by the Information for Bidders to execute the Agreement and furnish the required CONTRACTOR's Performance Bond and Certificate of Insurance within ten (10) calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said BONDS within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER's acceptance of your BID as abandoned and as a forfeiture of your Bid Bond. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of the NOTICE OF AWARD to the OWNER.

Dated this March 24, 2026.

City of McAlester

Justin Few
BY

Mayor
TITLE

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by MACH Energy Services, LLC on this ____ day of _____, _____, and hereby certify that this firm does not appear on the List of Parties Excluded from Federal Procurement Programs, i.e., list of Debarred Contractors.

BY

TITLE



March 5, 2026

City of McAlester
28 East Washington
McAlester, OK 74501

Re: DWSRF Project #19A – B Street Water System Improvements
City of McAlester
Bid Tabulation

To Whom It May Concern:

Enclosed for your information is a copy of the Bid Tabulation for the above referenced project.

Should you have any questions please do not hesitate to contact our office at (918) 420-5500.

Sincerely,

Infrastructure Solutions Group, LLC

Dale Burke, P.E.
President

DB/dv
Project # MC-24-06

cc w/enclosure:

justin.few@cityofmcAlester.com
dhonda.vaughan@isgengineering.com
Dodge.Docs@construction.com
thressie@swcnews.com
desirree.sibala@constructconnect.com
eplan@eplanbidding.com
tina@orrconstructionok.com
bobby.stowers@s3-constructionllc.com
red@bhboring.com
lonehickorycattle@yahoo.com

lalvarez@utssupply.com
curt@dkernsconstruction.com
terry.alexander@marsauenterprises.com
mcook@machenergyllc.com
david.wood@w-brown.com
horizontalboring@hbtrenchless.com
rondodd314@yahoo.com
averyconstruction.justin@gmail.com
jdliewer@heartlandutilityservices.com
sales@jacksoncivilco.com

City of McAlester
DWSRF Project 19A - B Street Water System Improvements
Thursday, March 5, 2026
Bid Tabulation (Page 1 of 2)

BASE BID				MACH Energy Services 501 N. Walker Avenue, Suite 150 Oklahoma City, OK 73034		Lonehickory Cattle, LLC 5433 SE 235th Road Talihina, OK 74571		W. Brown Enterprises, Inc. 4322 Old Caddo Highway Caddo, OK 74729		B&H Construction LLC 301 James Dean Drive Norman, OK 73072		Timco Blasting & Coatings 2360 South 369th West Avenue Bristow, OK 74010		Cimarron Construction Company 3501 NE 63rd Street Oklahoma City, OK 73121	
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	16" PVC C900 DR18 Pipe	11,140	LF	\$ 120.00	\$ 1,336,800.00	\$ 142.00	\$ 1,581,880.00	\$ 188.58	\$ 2,100,781.20	\$ 175.00	\$ 1,949,500.00	\$ 185.00	\$ 2,060,900.00	\$ 283.00	\$ 3,152,620.00
2	16" RJ PVC C900 DR18 Pipe	935	LF	\$ 125.00	\$ 116,875.00	\$ 180.00	\$ 168,300.00	\$ 213.78	\$ 199,884.30	\$ 180.00	\$ 168,300.00	\$ 250.00	\$ 233,750.00	\$ 290.00	\$ 271,150.00
3	16" RJ PVC C900 DR18 Pipe Certa-Lok	839	LF	\$ 135.00	\$ 113,265.00	\$ 180.00	\$ 151,020.00	\$ 269.41	\$ 226,034.99	\$ 210.00	\$ 176,190.00	\$ 230.00	\$ 192,970.00	\$ 290.00	\$ 243,310.00
4	14" PVC C900 DR18 Pipe	12	LF	\$ 100.00	\$ 1,200.00	\$ 200.00	\$ 2,400.00	\$ 191.14	\$ 2,293.68	\$ 700.00	\$ 8,400.00	\$ 133.00	\$ 1,596.00	\$ 210.00	\$ 2,520.00
5	12" PVC C900 DR18 Pipe	80	LF	\$ 90.00	\$ 7,200.00	\$ 200.00	\$ 16,000.00	\$ 155.86	\$ 12,468.80	\$ 180.00	\$ 14,400.00	\$ 228.00	\$ 18,240.00	\$ 195.00	\$ 15,600.00
6	12" RJ PVC C900 DR18 Pipe	25	LF	\$ 100.00	\$ 2,500.00	\$ 200.00	\$ 5,000.00	\$ 221.90	\$ 5,547.50	\$ 180.00	\$ 4,500.00	\$ 169.00	\$ 4,225.00	\$ 305.00	\$ 7,625.00
7	8" PVC C900 DR18 Pipe	75	LF	\$ 80.00	\$ 6,000.00	\$ 100.00	\$ 7,500.00	\$ 143.30	\$ 10,747.50	\$ 110.00	\$ 8,250.00	\$ 155.00	\$ 11,625.00	\$ 193.00	\$ 14,475.00
8	6" PVC C900 DR18 Pipe	1,870	LF	\$ 70.00	\$ 130,900.00	\$ 90.00	\$ 168,300.00	\$ 121.19	\$ 226,625.30	\$ 85.00	\$ 158,950.00	\$ 136.00	\$ 254,320.00	\$ 175.00	\$ 327,250.00
9	6" RJ PVC C900 DR18 Pipe	165	LF	\$ 80.00	\$ 13,200.00	\$ 100.00	\$ 16,500.00	\$ 128.92	\$ 21,271.80	\$ 65.00	\$ 10,725.00	\$ 109.00	\$ 17,985.00	\$ 180.00	\$ 29,700.00
10	4" PVC C900 DR18 Pipe	40	LF	\$ 70.00	\$ 2,800.00	\$ 80.00	\$ 3,200.00	\$ 113.59	\$ 4,543.60	\$ 50.00	\$ 2,000.00	\$ 111.00	\$ 4,440.00	\$ 89.00	\$ 3,560.00
11	3" PVC SDR-17 Pipe	220	LF	\$ 60.00	\$ 13,200.00	\$ 80.00	\$ 17,600.00	\$ 111.69	\$ 24,571.80	\$ 40.00	\$ 8,800.00	\$ 95.00	\$ 20,900.00	\$ 76.00	\$ 16,720.00
12	2" PVC SDR-17 Pipe	35	LF	\$ 50.00	\$ 1,750.00	\$ 50.00	\$ 1,750.00	\$ 109.03	\$ 3,816.05	\$ 38.00	\$ 1,330.00	\$ 140.00	\$ 4,900.00	\$ 72.00	\$ 2,520.00
13	12" HP Strom Pipe	145	LF	\$ 150.00	\$ 21,750.00	\$ 250.00	\$ 36,250.00	\$ 108.51	\$ 15,733.95	\$ 90.00	\$ 13,050.00	\$ 110.00	\$ 15,950.00	\$ 203.00	\$ 29,435.00
14	16" Gate Valve Assembly	32	EA	\$ 14,000.00	\$ 448,000.00	\$ 18,000.00	\$ 576,000.00	\$ 18,044.99	\$ 577,439.68	\$ 16,500.00	\$ 528,000.00	\$ 18,360.00	\$ 587,520.00	\$ 24,300.00	\$ 777,600.00
15	14" Gate Valve Assembly	1	EA	\$ 10,000.00	\$ 10,000.00	\$ 17,000.00	\$ 17,000.00	\$ 20,158.38	\$ 20,158.38	\$ 18,000.00	\$ 18,000.00	\$ 17,625.00	\$ 17,625.00	\$ 22,750.00	\$ 22,750.00
16	12" Gate Valve Assembly	3	EA	\$ 7,500.00	\$ 22,500.00	\$ 8,000.00	\$ 24,000.00	\$ 6,600.82	\$ 19,802.46	\$ 7,500.00	\$ 22,500.00	\$ 7,555.00	\$ 22,665.00	\$ 7,600.00	\$ 22,800.00
17	8" Gate Valve Assembly	2	EA	\$ 5,000.00	\$ 10,000.00	\$ 4,000.00	\$ 8,000.00	\$ 4,016.91	\$ 8,033.82	\$ 6,000.00	\$ 12,000.00	\$ 4,700.00	\$ 9,400.00	\$ 4,100.00	\$ 8,200.00
18	6" Gate Valve Assembly	45	EA	\$ 3,000.00	\$ 135,000.00	\$ 3,200.00	\$ 144,000.00	\$ 3,074.09	\$ 138,334.05	\$ 2,500.00	\$ 112,500.00	\$ 3,230.00	\$ 145,350.00	\$ 3,150.00	\$ 141,750.00
19	2" Gate Valve Assembly	1	EA	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,390.01	\$ 2,390.01	\$ 1,500.00	\$ 1,500.00	\$ 2,175.00	\$ 2,175.00	\$ 1,400.00	\$ 1,400.00
20	Propose 18" X Existing 18" Connection	2	EA	\$ 10,000.00	\$ 20,000.00	\$ 25,000.00	\$ 50,000.00	\$ 16,735.05	\$ 33,470.10	\$ 35,000.00	\$ 70,000.00	\$ 16,660.00	\$ 33,320.00	\$ 45,100.00	\$ 90,200.00
21	Propose 16" X Existing 16" Connection	4	EA	\$ 10,000.00	\$ 40,000.00	\$ 17,500.00	\$ 70,000.00	\$ 15,262.80	\$ 61,051.20	\$ 18,000.00	\$ 72,000.00	\$ 7,400.00	\$ 29,600.00	\$ 25,750.00	\$ 103,000.00
22	Propose 16" X Existing 6" Connection	1	EA	\$ 7,500.00	\$ 7,500.00	\$ 7,000.00	\$ 7,000.00	\$ 10,514.52	\$ 10,514.52	\$ 8,000.00	\$ 8,000.00	\$ 8,700.00	\$ 8,700.00	\$ 15,225.00	\$ 15,225.00
23	Propose 14" X Existing 14" Connection	2	EA	\$ 7,500.00	\$ 15,000.00	\$ 15,000.00	\$ 30,000.00	\$ 15,467.02	\$ 30,934.04	\$ 18,000.00	\$ 36,000.00	\$ 3,630.00	\$ 7,260.00	\$ 12,350.00	\$ 24,700.00
24	Propose 12" X Existing 12" Connection	3	EA	\$ 5,000.00	\$ 15,000.00	\$ 15,000.00	\$ 45,000.00	\$ 9,092.31	\$ 27,276.93	\$ 16,000.00	\$ 48,000.00	\$ 2,500.00	\$ 7,500.00	\$ 10,800.00	\$ 32,400.00
25	Propose 8" X Existing 8" Connection	2	EA	\$ 5,000.00	\$ 10,000.00	\$ 7,000.00	\$ 14,000.00	\$ 6,211.13	\$ 12,422.26	\$ 8,000.00	\$ 16,000.00	\$ 1,500.00	\$ 3,000.00	\$ 9,950.00	\$ 19,900.00
26	Propose 6" X Existing 6" Connection	40	EA	\$ 5,000.00	\$ 200,000.00	\$ 5,000.00	\$ 200,000.00	\$ 4,483.68	\$ 179,347.20	\$ 6,000.00	\$ 240,000.00	\$ 1,275.00	\$ 51,000.00	\$ 6,900.00	\$ 276,000.00
27	Propose 4" X Existing 4" Connection	3	EA	\$ 4,000.00	\$ 12,000.00	\$ 4,000.00	\$ 12,000.00	\$ 3,768.59	\$ 11,305.77	\$ 6,000.00	\$ 18,000.00	\$ 1,075.00	\$ 3,225.00	\$ 5,990.00	\$ 17,970.00
28	Propose 3" X Existing 3" Connection	3	EA	\$ 4,000.00	\$ 12,000.00	\$ 3,000.00	\$ 9,000.00	\$ 4,193.92	\$ 12,581.76	\$ 4,000.00	\$ 12,000.00	\$ 900.00	\$ 2,700.00	\$ 5,725.00	\$ 17,175.00
29	Propose 2" X Existing 2" Connection	2	EA	\$ 4,000.00	\$ 8,000.00	\$ 2,000.00	\$ 4,000.00	\$ 4,260.38	\$ 8,520.76	\$ 4,000.00	\$ 8,000.00	\$ 675.00	\$ 1,350.00	\$ 4,300.00	\$ 8,600.00

City of McAlester
DWSRF Project 19A - B Street Water System Improvements
Thursday, March 5, 2026
Bid Tabulation (Page 2 of 2)

BASE BID (cont.)				MACH Energy Services 501 N. Walker Avenue, Suite 150 Oklahoma City, OK 73034		Lonehickory Cattle, LLC 5433 SE 235th Road Talihina, OK 74571		W. Brown Enterprises, Inc. 4322 Old Caddo Highway Caddo, OK 74729		B&H Construction LLC 301 James Dean Drive Norman, OK 73072		Timco Blasting & Coatings 2360 South 369th West Avenue Bristow, OK 74010		Cimarron Construction Company 3501 NE 63rd Street Oklahoma City, OK 73121	
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
30	Propose 1.5" X Existing 1.5" Connection	1	EA	\$ 4,000.00	\$ 4,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,714.82	\$ 2,714.82	\$ 3,800.00	\$ 3,800.00	\$ 600.00	\$ 600.00	\$ 3,100.00	\$ 3,100.00
31	4' Sidewalk Remove and Replace	129	LF	\$ 200.00	\$ 25,800.00	\$ 100.00	\$ 12,900.00	\$ 97.58	\$ 12,587.82	\$ 175.00	\$ 22,575.00	\$ 60.00	\$ 7,740.00	\$ 145.00	\$ 18,705.00
32	5' Sidewalk Remove and Replace	15	LF	\$ 250.00	\$ 3,750.00	\$ 125.00	\$ 1,875.00	\$ 137.00	\$ 2,055.00	\$ 185.00	\$ 2,775.00	\$ 70.00	\$ 1,050.00	\$ 230.00	\$ 3,450.00
33	Water Tower Improvements	1	LS	\$ 40,000.00	\$ 40,000.00	\$ 80,000.00	\$ 80,000.00	\$ 130,089.92	\$ 130,089.92	\$ 435,960.00	\$ 435,960.00	\$ 211,100.00	\$ 211,100.00	\$ 84,500.00	\$ 84,500.00
34	Long Service Connection	37	EA	\$ 3,500.00	\$ 129,500.00	\$ 4,000.00	\$ 148,000.00	\$ 3,665.38	\$ 135,619.06	\$ 3,500.00	\$ 129,500.00	\$ 2,560.00	\$ 94,720.00	\$ 5,725.00	\$ 211,825.00 *
35	Short Service Connection	44	EA	\$ 2,500.00	\$ 110,000.00	\$ 3,000.00	\$ 132,000.00	\$ 2,468.31	\$ 108,605.64	\$ 2,000.00	\$ 88,000.00	\$ 2,010.00	\$ 88,440.00	\$ 4,800.00	\$ 211,200.00
36	Fire Hydrant Assembly	28	EA	\$ 8,000.00	\$ 224,000.00	\$ 9,500.00	\$ 266,000.00	\$ 9,137.91	\$ 255,861.48	\$ 8,000.00	\$ 224,000.00	\$ 11,040.00	\$ 309,120.00	\$ 23,700.00	\$ 663,600.00
37	Gravel Surface Repair	285	LF	\$ 115.00	\$ 32,775.00	\$ 70.00	\$ 19,950.00	\$ 60.91	\$ 17,359.35	\$ 150.00	\$ 42,750.00	\$ 100.00	\$ 28,500.00	\$ 40.00	\$ 11,400.00
38	Asphalt Surface Repair	597	LF	\$ 220.00	\$ 131,340.00	\$ 100.00	\$ 59,700.00	\$ 50.60	\$ 30,208.20	\$ 350.00	\$ 208,950.00	\$ 125.00	\$ 74,625.00	\$ 205.00	\$ 122,385.00
39	Concrete Surface Repair	1,768	LF	\$ 200.00	\$ 353,600.00	\$ 100.00	\$ 176,800.00	\$ 88.53	\$ 156,521.04	\$ 275.00	\$ 486,200.00	\$ 125.00	\$ 221,000.00	\$ 225.00	\$ 397,800.00
40	2" Air Release Valve Assembly	5	EA	\$ 6,000.00	\$ 30,000.00	\$ 10,000.00	\$ 50,000.00	\$ 7,462.13	\$ 37,310.65	\$ 7,000.00	\$ 35,000.00	\$ 15,235.00	\$ 76,175.00	\$ 9,425.00	\$ 47,125.00
41	30" Bore and 30" HDPE DR17 Casing	695	LF	\$ 500.00	\$ 347,500.00	\$ 350.00	\$ 243,250.00	\$ 640.10	\$ 444,869.50	\$ 415.00	\$ 288,425.00	\$ 790.00	\$ 549,050.00	\$ 790.00	\$ 549,050.00
42	24" Railroad Bore and 24" Steel Casing	285	LF	\$ 1,500.00	\$ 427,500.00	\$ 750.00	\$ 213,750.00	\$ 947.20	\$ 269,952.00	\$ 745.00	\$ 212,325.00	\$ 2,350.00	\$ 669,750.00	\$ 1,400.00	\$ 399,000.00
43	24" Highway Bore and 24" Steel Casing	100	LF	\$ 750.00	\$ 75,000.00	\$ 450.00	\$ 45,000.00	\$ 860.91	\$ 86,091.00	\$ 385.00	\$ 38,500.00	\$ 2,405.00	\$ 240,500.00	\$ 1,050.00	\$ 105,000.00
44	24" Steel Casing (Open Cut)	230	LF	\$ 350.00	\$ 80,500.00	\$ 400.00	\$ 92,000.00	\$ 251.28	\$ 57,794.40	\$ 540.00	\$ 124,200.00	\$ 257.00	\$ 59,110.00	\$ 250.00	\$ 57,500.00 *
45	Stormwater Pollution Prevention Plan	1	LS	\$ 30,000.00	\$ 30,000.00	\$ 10,000.00	\$ 10,000.00	\$ 5,091.50	\$ 5,091.50	\$ 23,450.00	\$ 23,450.00	\$ 26,250.00	\$ 26,250.00	\$ 67,500.00	\$ 67,500.00
Total Base Bid:				\$	4,779,705.00	\$	4,941,425.00	\$	5,760,634.79	\$	6,113,305.00	\$	6,431,921.00	\$	8,649,295.00 *

*- indicates a mathematical error

CERTIFIED AS TRUE AND CORRECT

Infrastructure Solutions Group, LLC

Dale Burke, P.E.

President

DB/dv





McAlester City Council **AGENDA REPORT**



Meeting Date: Monday, April 20, 2026
Department: Community Services
Prepared By: Shannon Webster, Executive Asst.
Date Prepared: 04/06/2026

Account Code: 27-5655403
Budgeted Amount: \$92,200.00

Subject:

6. Discussion and possible action to accept pay application #3 from Lowe Construction for the third partial payment in the amount of (\$92,200.00) for work completed on Mullen Park improvements. *(Doug Basinger, Community Services Director)*

Recommendation:

Staff recommends accepting pay application #3 to Lowe Construction in the amount of (\$92,200.00).

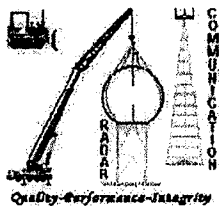
Discussion:

Roof has been started, handrails installed, sidewalks are complete and foundation for picnic shelter has been started.

Approved By:	Initial	Date
Department Head:	DB	4/6/2026
	kjw	10 Apr 26

Exhibits:

3394_260406153746_001



LOWE CONSTRUCTION LLC

GENERAL CONTRACTORS

5115 S LADD AVE

Purcell, OK 73080

(405) 520-3651

Date:4/03/2026

Invoice #3

Bill TO:

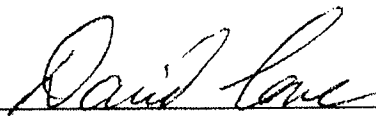
City of McAlester
28 East Washington
McAlester, OK 74501

Description Mullen Park RFP# 2025-008

	Unit Price	Invoice	Previous Invoiced	Balance
1 .Aggregate Base	\$15,500.00	\$5,200.00	\$9,300.00	\$1000.00
2. Concrete Seat Walls	\$21,838.00	\$10,000.00	\$10,919.00	\$919.00
3. Picnic Shelter Foundation	\$16,030.00	\$14,000.00	\$0.00	\$2030.00
4.Picnic Shelter	\$55,013.00	\$0.00	\$0.00	\$55,013.00
5.4" Concrete Sidewalk	\$19,020.00	\$16,000.00	\$0.00	\$3020.00
6.Earthwork	\$14,650.00	\$4,000.00	\$7,325.00	\$3325.00
7.Borrow	\$13,500.00	\$11,000.00	\$0.00	\$2500.00
8.Construction Staking	\$21,775.00	\$5,000.00	\$16,330.50	\$444.50
9.Restroom	\$66,246.00	\$12,000.00	\$33,123.00	\$21123.00
10.Restroom and Shelter Electrical	\$26,016.00	\$0.00	\$0.00	\$26,016.00
Installation				
11 .Restroom Plumbing	\$19,500.00	\$6,000.00	\$0.00	\$13500.00
12.Stormwater Renovation	\$22,275.00	\$9000.00	\$11,137.50	\$2137.50

Total	\$311,363.00	\$92,200.00	\$88,135.00	\$131,028.00
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Total Invoice #3 \$92,200.00 material & labor


Signature



McAlester City Council **AGENDA REPORT**



Meeting Date: Monday, April 20, 2026
Department: Finance
Prepared By: Sherri Swift, Chief Financial Officer
Date Prepared: 04/07/2026

Account Code: Fund 51 & Fund 48
Budgeted Amount:

Subject:

7. Discussion and possible action to approve an ordinance amending Ordinance 2845, which established the budget for fiscal year 2025-2026; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Sherri Swift, Chief Financial Officer)*

Recommendation:

A motion to approve the budget amendment ordinance

Discussion:

The budget amendment ordinance is necessary to cover proposed revenue and/or expenditures not included in the budget for the fiscal year.

Approved By:	Initial	Date
Department Head:	SSwift	4-07-2026
City Manager:	kjw	10 Apr 26

Exhibits:

25-26 Ord No Budget Amendment 4-01-2026 for 4-20-2026, Budget Amendments 4-01-2026 for Meeting 4-20-2026

ORDINANCE NO. 2845

**AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA,
AMENDING ORDINANCE NO. 2845 WHICH ESTABLISHED THE
BUDGET FOR FISCAL YEAR 2025-2026; REPEALING ALL
CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY
CLAUSE; AND DECLARING AN EMERGENCY.**

WHEREAS, the City Council heretofore adopted Ordinance No. 2845 setting forth the Budget for Fiscal Year 2025-2026 beginning July 1, 2025, and ending June 30, 2026, and

WHEREAS, the City Departments and Divisions routinely review their budget appropriations to determine if any changes are necessary; and

WHEREAS, based upon said review the City staff now recommends that certain amendments to the Budget be considered by the City Council; and

WHEREAS, the City Council has the authority to make amendments to the City Budget under Article 5, Section 5.07 (b) of the new City Charter as well as State law; and

WHEREAS, the City Council has determined that the proposed amendment to the FY 2025-2026 Budget, with the revenues and expenditures therein contained, is in the best interest of the City; and therefore, desires to adopt the same by formal action.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF McALESTER, OKLAHOMA:

SECTION 1: The proposed amendment to the FY 2025-2026 Budget of the City of McAlester, Oklahoma, as heretofore adopted by Ordinance, as summarized in Exhibit A-1 , which is attached hereto and fully incorporated herein by reference, be, and the same hereby are, completely adopted and approved as an amendment to the said FY 2025-2026 Budget.

SECTION 2: All portions of the existing FY 2025-2026 Budget, Ordinance No. 2845 except as specifically herein amended, shall remain in full force and effect, and not be otherwise affected by the adoption of the amendatory ordinance.

SECTION 3: That all other ordinances in conflict herewith are hereby repealed to the extent of any such conflict or inconsistency and all other ordinances not in conflict herewith shall remain in full force and effect.

SECTION 4: Should any paragraph, sentence, subdivision, clause, phrase, or section of this ordinance be adjudged or held to be unconstitutional, illegal or invalid, the same shall not affect the validity of this ordinance as a whole or any part or provision thereof, other than the part or parts as declared to be invalid, illegal, or unconstitutional.

SECTION 5: That an emergency is hereby declared to exist, and for the provision of the public peace, health and safety, by reason whereof it is necessary that all acts take effect immediately and be in full force and effect from, and after the passage and approval.

PASSED and the EMERGENCY CLAUSE ruled on separately this _____ day of _____, 2026.

**CITY OF MCALESTER, OKLAHOMA
A Municipal Corporation**

By _____
Justin Few, Mayor

ATTEST:

Cora Middleton, City Clerk

Approved as to form and legality this _____ day of _____, 2026.

John Tyler Hammons, City Attorney

City of McAlester
Budget Amendment - FY 2025-2026
DWSRF
April 1, 2026

Estimated Revenue or Fund Balance

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
						-
51	40330		Grant Revenue EPA	-	5,000,000	5,000,000
						-
			Total		5,000,000	

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
						-
51	5974432	Water	#19A EPA B Street WTR Improvement	-	5,000,000	5,000,000
						-
						-
						-
					5,000,000	

FUND INFORMATION

Original Budget - Revenues ***	\$ 8,574,422
Amendments	5,000,000
Current Budget - Revenues	\$ 13,574,422
Original Budget - Expenditures	\$ 8,574,422
Amendments	5,000,000
Current Budget - Expenditures	\$ 13,574,422

*** Does not include appropriated fund balance.

Approved by the City Council this
 April 1, 2026

Explanation of Budget Amendment:

Appropriate Funding for DWSRF Project / EPA Grant CG 02F97201

Approved:

Mayor

Attest:

City Clerk

Posted By _____ Date _____ BA# _____ Pkt.# _____

City of McAlester
Budget Amendment - FY 2025-2026
Infrastructure Fund
April 1, 2026

Estimated Revenue or Fund Balance

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
48	40999		Fund Balance		890,000	890,000
						-
			Total		890,000	

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
48	5975403		Sewer Line Replacement	650,000	890,000	1,540,000
					-	-
					-	-
					-	-
					-	-
					890,000	

FUND INFORMATION

Original Budget - Revenues ***	\$	3,345,850
Amendments		890,000
Current Budget - Revenues	\$	4,235,850
Original Budget - Expenditures	\$	4,170,850
Amendments		890,000
Current Budget - Expenditures	\$	5,060,850

*** Does not include appropriated fund balance.

Approved by the City Council this
 April 1, 2026

Explanation of Budget Amendment:

Appropriating funds for Sewer Line Replacement Park Ave/Peachtree Place
 BID#2026-003

Approved:

Mayor

Attest:

City Clerk

Posted By _____ Date _____ BA# _____ Pkt.# _____



McAlester City Council AGENDA REPORT



Meeting Date: Monday, April 20, 2026
Department: Utilities
Prepared By: Kyndall Young, Administrative Assistant
Date Prepared: 04/09/2026

Account Code: 02-5974316
Budgeted Amount: \$125,520.00

Subject:

8. Discussion and possible action to approve the purchase of six flocculator assembly units including contractor installation for a total of \$125,520.00 from Machining & Valve Automation Services, LLC. *(Luke Anderson, Water Treatment Plant Superintendent)*

Recommendation:

Motion to approve the purchase of six flocculator assembly units including contractor installation for a total of \$125,520.00 from Machining & Valve Automation Services, LLC.

Discussion:

Approved By:	Initial	Date
Department Head:		
City Manager:	kjw	10 Apr 26

Exhibits:

Estimate from Machining and Valve Automation Services, Estimate from Standard-DD,
Estimate from SPM Work



**MACHINING & VALVE
AUTOMATION SERVICES LLC**
PO Box 850
QUINLAN TX 75474

QUOTE

DATE	QUOTE #
4/4/2026	2026-100235

McALESTER CITY OF
28 EAST WASHINGTON STREET
McALESTER, OK 74501
KYNDALL.YOUNG@CITYOFMcALESTER.COM

CITY OF McALESTER
5200 WATERWORKS ROAD
McALESTER, OK 74501

REP	TERMS
RICK	NET 30

DESCRIPTION	QTY	COST	TOTAL
FLOCCULATOR GEAR MOTOR DRIVE ASSEMBLY			
SEW MODEL # KF107 R77 AMS182 DRN100L4 COMPLETE WITH MOUNTING ADAPTING HARDWARE TO MOUNT TO EXISTING MOUNTING SURFACE.	6	14,765.00	88,590.00
MVA SERVICE TECHNICIANS / MECHANICAL SPECIALISTS / ELECTRICAL SPECIALISTS TO REMOVE EXISTING FLOCCULATOR DRIVES AND INSTALL NEW SEW FLOCCULATOR DRIVES AND ADAPTING HARDWARE. (4 MAN CREW FOR 4 DAYS EXPECTED)	1	29,280.00	29,280.00
MVA 15 TON CRANE / EQUIPMENT CHARGE TO INSTALL (6) FLOCCULATOR DRIVES.	1	7,650.00	7,650.00
NOTE: ADDITIONAL LABOR / PARTS MAY BE REQUIRED, IF NEEDED WE WILL CONTACT CUSTOMER PRIOR TO DOING ANY ADDITIONAL WORK.			
IF EXTRA LABOR OR MATERIALS NOT DESCRIBED ABOVE ARE REQUIRED, THE OWNER WILL BE NOTIFIED FOR APPROVAL BEFORE WORK IS COMPLETED. THIS QUOTE IS GOOD FOR 30 DAYS FROM THE DATE REFERENCED ABOVE. WE THANK YOU FOR CONSIDERING MVA SERVICES FOR YOUR SERVICE NEEDS.		TOTAL	\$125,520.00

THANKS

RICK MELTON
MVA SERVICES
SERVICE YOU CAN COUNT ON!
RICK@MVASERV.COM
OFFICE 214-502-6432
CELL 214-449-4808

APPLICABLE SALES TAXES & TARIFF SURCHARGES ARE NOT INCLUDED, & ARE SUBJECT TO CHANGE WITHOUT NOTICE. SEPERATE LINE ITEM CHARGES FOR SALES TAX AND/OR TARIFF SURCHARGES WILL BE APPLIED TO INVOICES AT TIME OF SHIPMENT, AS APPLICABLE.

*****ALL SHIP DATES ARE ESTIMATED & NOT GUARANTEED. MATERIAL PRICES MAY INCREASE DUE TO THE MARKET. PRICE IN EFFECT AT TIME OF ORDER.*****

STANDARD-DD Damper Drives, LLC

Automation Solution Specialist

PO Box 1509
Quinlan TX 75474
214-300-8238

QUOTE # 26-600400

DATE: APRIL 10, 2026

Expiration Date: MAY 8, 2026

TO City of McAlester
28 E Washington St
McAlester, OK 74501

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
			PPA		Net 30	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
6		SEW model KF107 R77 AMS182 DRN100L4 Comes with hardware to mount to existing mounting surface	17,000.00		102,000.00
1		Remove existing drives & install new SEW flocculator drives w/ hardware	42,500.00		42,500.00
TOTAL DISCOUNT					
				SUBTOTAL	\$144,500.00
				SALES TAX	
				TOTAL	\$144,500.00

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!

SPM Work

400 Flintlock Rd
Caddo Mills TX 75135
Direct: (214) 794-7005

QUOTE

Date	Quote #
4/10/26	425079

City of McAlester
28 E Washington St
McAlester OK 74501

DESCRIPTION	QTY	EACH	TOTAL
KF107 R77 AMS182 DRN100L4 SEW Flocculator Drive Includes mounting hardware	6	16,250.00	97,500.00
SPM Work to remove existing unit & replace with new Est 4 full days	4	9,150.00	36,600.00
Service Crane/Truck Fee	1	8,500.00	8,500.00

Total	\$142,600.00
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Terms: Net 30 Days with Approved Credit

Quoted Price is good for 30 Days from the Date Above

Estimated Delivery: **TBD**

Thank You,

Sandy

McAlester City Council **AGENDA REPORT**



Meeting Date: Monday, April 20, 2026
Department: Community Development
Prepared By: Jayme Clifton, Community Development Director
Date Prepared: 04/10/2026

Account Code:
Budgeted Amount:

Subject:

9. Discussion and possible action to determine the period and satisfactory conditions for a surety bond regarding the public infrastructure improvements for the Wallace Meadows Subdivision. *(Jayme Clifton, Community Development Director)*

Recommendation:

Motion to determine the period and conditions for a surety bond in the amount of \$1,553,460.47 for the public infrastructure of Wallace Meadows Subdivision, pursuant to Sec. 62-597(b). *(Jayme Clifton, Community Development Director)*

Discussion:

On September 23, 2025, the City Council approved a preliminary plat for the Wallace Meadows Subdivision, a 38-acre residential project consisting of approximately 205 lots. During that meeting, the City Attorney advised against approving a final plat at that stage because the necessary public infrastructure, including streets, water, and sewer lines, had not yet been constructed.

The developer, Wallace Family Properties, now seeks to move toward final platting by utilizing City Code Sec. 62-597(b). This section allows the Council to approve a final plat before infrastructure completion, provided the developer files a surety bond with the City Clerk for 100% of the estimated costs. The developer has submitted estimated costs for the public infrastructure, for streets, water, sewer, and storm sewer, showing total costs of \$1,553,460.47.

This agenda item is the first of a two-step process. In this step, the City Council must determine the specific period and any other satisfactory conditions for the bond. Once these conditions are set, the developer will obtain the bond and return to the Council at a later date to present both the surety bond and the final plat for formal approval. The plans and specifications for the proposed improvements are available for review.

Approved By:	Initial	Date
Department Head:	JC	04/10/2026

City Manager:

kjw

10 Apr 26

Exhibits:

Wallace Meadows - Construction Worksheet Quantities (04-09-2026)

Wallace Meadows - Construction Worksheet Quantities (04-09-2026)

Category	Item Description	Bid Quantity	Units	Cost/Unit	Unit Total
PAVING	Curb & Gutter	12,993.0	LF	\$ 10.00	\$ 129,930.00
	Concrete Sidewalk	25,029.0	LF	\$ 5.50	\$ 137,659.50
	Concrete Driveway Apron for Alleyway	6.0	EA	\$ 1,200.00	\$ 7,200.00
	ADA Ramps	8.0	EA	\$ 750.00	\$ 6,000.00
	Asphalt	17,008.0	SY	\$ 16.20	\$ 275,529.60
	Base Course (6")	11,022.0	SY	\$ 8.76	\$ 96,552.72
WATER	8" DI Waterline	6636	LF	\$ 18.50	\$ 122,766.00
	2" Long-Side Service	100	EA	\$ 1,000.00	\$ 100,000.00
	2" Short-Side Service	105	EA	\$ 950.00	\$ 99,750.00
	8" Gate Valve	8	EA	\$ 750.00	\$ 6,000.00
	8" Tee	4	EA	\$ 450.00	\$ 1,800.00
	8" Fittings (blocking included)	2	EA	\$ 300.00	\$ 600.00
	Fire Hydrants	20	EA	\$ 3,100.00	\$ 62,000.00
	Connect to Existing 8" waterline	4	EA	\$ 2,000.00	\$ 8,000.00
	Testing & Sterilization	6636	LF	\$ 1.25	\$ 8,295.00
	Class 7 Stone Backfill	4810	TON	\$ 16.25	\$ 78,162.50
SEWER	8" Gravity Sewer ~ PVC SDR 35	7945	LF	\$ 3.22	\$ 25,582.90
	4' Standard Manholes	41	EA	\$ 2,000.00	\$ 82,000.00
	8" x 4" Wye w/ service to PL	205	EA	\$ 260.00	\$ 53,300.00
	Manhole Testing	41	EA	\$ 200.00	\$ 8,200.00
	Sewerline Testing	7945	LF	\$ 1.20	\$ 9,534.00
	Class 57 Stone Backfill	5500	TON	\$ 17.50	\$ 96,250.00
STORM SEWER	18" ADS	1175	LF	\$ 12.19	\$ 14,323.25
	Inlets (4' dia)	19	EA	\$ 5,600.00	\$ 106,400.00
	Class 7 Stone Backfill	900	TON	\$ 16.25	\$ 14,625.00
EROSION CONTROL	Silt Fence	1500	LF	\$ 2.00	\$ 3,000.00
TOTALS					\$ 1,553,460.47

McAlester City Council **AGENDA REPORT**



Meeting Date: Monday, April 20, 2026
Department: Economic Development
Prepared By: Billy Sumner, Economic Development Director
Date Prepared: 04/10/2026

Account Code: 24-5876409
Budgeted Amount: \$1,547,985.00

Subject:

10. Discussion and possible action to approve and accept pay application #4 from Screed Tech LLC, in the amount of \$229,232.77 for the fourth partial payment for work completed on the taxiway rehabilitation and airport lighting project, at the McAlester Regional Airport. *(Billy Sumner, Economic Development Director)*

Recommendation:

Motion to approve pay application #4 from Screed Tech LLC, in the amount of \$229,232.77.

Discussion:

Approved By:	Initial	Date
Department Head:	BDS	4/10/26
City Manager:	kjw	10 Apr 26

Exhibits:

Screed Tech Pay Application No.4_Executed

CONTRACTOR'S PROGRESS ESTIMATE #4

Contractor: Screed tech LLC
Address: 3002 Industrial Ave.
Fairbury, NE 68352

& Sponsor: City of McAlester, Oklahoma
28 E Washington Ave
McAlester, Oklahoma 74501

Project: McAlester Regional Airport
Rehabilitate Taxiway Pavement, Rehabilitate Taxiway Lighting System, Replace Electrical Vault, Runway 2-20 PAPI
Circuits, REILS and Wind Cone and Segmented Circle

Page: 1 of 3
Date: 3/31/2026

Lochner Project No.: 19991

⊖ FAA AIP No.: 3-40-0057-023-2025 (MLC-26A-FS)

Ω FAA AIG No.: 3-40-0057-024-2025 (MLC-26B-FS)

Δ ODAA No.: MLC-26-S

Notice to Proceed: 12/8/2025

Calendar Days: 119

Work to be Completed: 4/6/2026

Period Covered: 2/28/2026 -- 3/31/2026

Calendar Days Elapsed: 114

% Construction Complete Time: 96%

% Physically Complete Value: 83%

We submit herewith Estimate Number 4 under the above-named contracts for the Rehabilitate Taxiway Pavement, Rehabilitate Taxiway Lighting System, Replace Electrical Vault, Runway 2-20 PAPI Circuits, REILS and Wind Cone and Segmented Circle improvement. A detailed account of the work completed and a record of the materials on site or in an approved storage is attached hereto.

⊖ A1. FAA AIP - Total Original Contract Amount	\$	736,842.00
Ω A2. FAA AIG - Total Original Contract Amount	\$	92,289.90
Δ A3. ODAA GRANT - Total Original Contract Amount	\$	718,853.10
A4. Total Original Contract Amount	\$	1,547,985.00

⊖ FAA AIP - Contract Revisions:		
B1.A (1 Through Amendment 0)	\$	-
B1.B (1 Through Change Order 0)	\$	-
C.A. Amount of Contract Revisions (B1.A+B1.B)	\$	-

Ω FAA AIG - Contract Revisions:		
B2.A (1 Through Amendment 0)	\$	-
B2.B (1 Through Change Order 0)	\$	-
C.B. Amount of Contract Revisions (B2.A+B2.B)	\$	-

Δ ODAA GRANT - Contract Revisions:		
B3.A (1 Through Amendment 0)	\$	-
B3.B (1 Through Change Order 0)	\$	-
C.C. Amount of Contract Revisions (B3.A+B3.B)	\$	-

⊖ D1. FAA AIP - Total New Contract Amount (A1+C.A)	\$	736,842.00
Ω D2. FAA AIG - Total New Contract Amount (A2+C.B)	\$	92,289.90
Δ D3. ODAA GRANT - Total New Contract Amount (A3+C.C)	\$	718,853.10
D4. Total New Contract Amount (A4+C.A+C.B+C.C)	\$	1,547,985.00

⊖ E1. FAA AIP - Total Value of Work Performed to Date	\$	626,042.50
Ω E2. FAA AIG - Total Value of Work Performed to Date	\$	89,929.90
Δ E3. ODAA GRANT - Total Value of Work Performed to Date	\$	564,833.75
E4. Total Value of Work Performed to Date	\$	1,280,806.15

⊖ F1. FAA AIP - Total Value of Remaining Stored Materials on Hand	\$	-
Ω F2. FAA AIG - Total Value of Remaining Stored Materials on Hand	\$	-
Δ F3. ODAA GRANT - Total Value of Remaining Stored Materials on Hand	\$	-
F4. Total Value of Remaining Stored Materials on Hand	\$	-

⊖ G1. FAA AIP - Total Completed & Stored to Date (E1+F1)	\$	626,042.50
Ω G2. FAA AIG - Total Completed & Stored to Date (E2+F2)	\$	89,929.90
Δ G3. ODAA GRANT - Total Completed & Stored to Date (E3+F3)	\$	564,833.75
G4. Total Completed & Stored to Date (E4+F4)	\$	1,280,806.15

⊖ H1. FAA AIP - Total Retainage (5%) (G1*5%)	\$	31,302.13
Ω H2. FAA AIG - Total Retainage (5%) (G2*5%)	\$	4,496.50
Δ H3. ODAA GRANT - Total Retainage (5%) (G3*5%)	\$	28,241.69
H4. Total Retainage (5%) (G4*5%)	\$	64,040.32

⊖ I1. FAA AIP - Total Earned Less Retainage (G1-H1)	\$	594,740.37
Ω I2. FAA AIG - Total Earned Less Retainage (G2-H2)	\$	85,433.40
Δ I3. ODAA GRANT - Total Earned Less Retainage (G3-H3)	\$	536,592.06
I4. Total Earned Less Retainage (G4-H4)	\$	1,216,765.83

⊖ J1. FAA AIP - Total of Previous Requests	\$	532,214.22
Ω J2. FAA AIG - Total of Previous Requests	\$	47,124.65
Δ J3. ODAA GRANT - Total of Previous Requests	\$	408,194.19
J4. Total of Previous Requests	\$	987,533.06

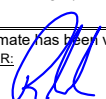
⊖ K1. FAA AIP - Retainage to be Released	\$	-
Ω K2. FAA AIG - Retainage to be Released	\$	-
Δ K3. ODAA GRANT - Retainage to be Released	\$	-
K4. Retainage to be Released	\$	-

⊖ FAA AIP - TOTAL CURRENT PAYMENT DUE (I1-J1+K1)	\$	62,526.15
Ω FAA AIG - TOTAL CURRENT PAYMENT DUE (I2-J2+K2)	\$	38,308.75
Δ ODAA GRANT - TOTAL CURRENT PAYMENT DUE (I3-J3+K3)	\$	128,397.87
TOTAL CURRENT PAYMENT DUE (I4-J4+K4)	\$	229,232.77

This payment estimate has been verified and payment recommended in accordance with the Specifications.

PROJECT ENGINEER:

H.W. Lochner, Inc.

By: 

Dated: 03/31/2026

CONTRACTOR:

Screed tech LLC

By: 

Dated: _____

SPEC NO.	DESCRIPTION	ORIGINAL CONTRACT QUANTITY	UNIT	** QUANTITY OVERRUN/ UNDERRUN	CURRENT CONTRACT QUANTITY	(a) QUANTITY FROM PREVIOUS APPLICATIONS	(b) QUANTITY THIS PERIOD	(c) QUANTITY COMPLETE TO DATE (a+b)	(d) CONTRACT UNIT PRICE	(e) EARNED TO DATE (c*d)	(f) STORED MATERIALS ON HAND	(g) PREVIOUSLY STORED MATERIALS INSTALLED	(h) REMAINING STORED MATERIALS ON HAND (f-g)	TOTAL EARNED AND STORED TO DATE (e+h)
Base Bid - Rehabilitate Taxiway Pavement, Rehabilitate Taxiway Lighting System, Replace Electrical Vault														
Ø 1	C-105 Mobilization (NTE 10% of Total Bid Amount)	1	L.S.	-	1	0.90	-	0.90	\$ 100,000.00	\$ 90,000.00	-	-	-	\$ 90,000.00
Ø 2	S-1 Temporary Marking, Lighting and Barricades	1	L.S.	-	1	0.67	0.16	0.83	\$ 22,500.00	\$ 18,675.00	-	-	-	\$ 18,675.00
Ø 3	P-101 Full Depth Concrete Pavement Removal (Full and Partial Panel)	2,100	S.Y.	-	2,100	1,626	-	1,626	\$ 18.00	\$ 29,268.00	-	-	-	\$ 29,268.00
Ø 4	P-101 Unsuitable Base Course Removal (6")	2,100	S.Y.	-	2,100	-	-	-	\$ 5.00	\$ -	-	-	-	\$ -
Ø 5	P-101 Remove Existing Lighting System	1	L.S.	-	1	1.00	-	1.00	\$ 6,250.00	\$ 6,250.00	-	-	-	\$ 6,250.00
Ø 6	P-101 Joint Spall Repair	100	S.F.	-	100	132	-	132	\$ 300.00	\$ 39,600.00	-	-	-	\$ 39,600.00
Ø 7	P-101 Concrete Pavement Pop-Outs	220	EA.	-	220	230	-	230	\$ 15.00	\$ 3,450.00	-	-	-	\$ 3,450.00
Ø 8	Ø 208, 209, or 2 Aggregate Base Course (6")	2,100	S.Y.	-	2,100	-	-	-	\$ 15.00	\$ -	-	-	-	\$ -
Ø 9	Ø DOT 414 Full and Partial Panel Replacement (Concrete) (8.5")	2,100	S.Y.	-	2,100	1,527	99	1,626	\$ 100.00	\$ 162,600.00	-	-	-	\$ 162,600.00
Ø 10	P-605 Clean and Re-Seal Joints	60,000	L.F.	-	60,000	48,729	8,946	57,675	\$ 4.50	\$ 259,537.50	-	-	-	\$ 259,537.50
Ø 11a	P-620 Surface Preparation, Pavement Marking Removal	7,496	S.F.	-	7,496	2,301	6,030	8,331	\$ 2.00	\$ 16,662.00	-	-	-	\$ 16,662.00
Ø 11b	P-620 Surface Preparation, Pavement Marking Removal	12,504	S.F.	-	12,504	12,504	-	12,504	\$ 2.00	\$ 25,008.00	-	-	-	\$ 25,008.00
Ø 12	P-620 Permanent Reflectorized Pavement Marking	6,150	S.F.	-	6,150	-	6,150	6,150	\$ 2.00	\$ 12,300.00	-	-	-	\$ 12,300.00
Ø 13	P-620 Permanent Non-Reflectorized Pavement Marking	11,950	S.F.	-	11,950	-	11,950	11,950	\$ 2.00	\$ 23,900.00	-	-	-	\$ 23,900.00
Ø 14	P-620 Temporary Pavement Marking	1,180	S.F.	-	1,180	-	-	-	\$ 2.00	\$ -	-	-	-	\$ -
Ø 15a	L-108 No. 8 AWG, 5 kV, L-824, Type C Cable, Installed in Duct Bank or Conduit	249	L.F.	-	249	249	-	249	\$ 3.10	\$ 771.90	-	-	-	\$ 771.90
Δ 15a	L-108 No. 8 AWG, 5 kV, L-824, Type C Cable, Installed in Duct Bank or Conduit	20,651	L.F.	-	20,651	20,651	354	21,005	\$ 3.10	\$ 65,115.50	-	-	-	\$ 65,115.50
Δ 16	L-108 Bare Counterpoise Wire (#6 AWG)	2,700	L.F.	-	2,700	330	959	1,289	\$ 3.75	\$ 4,833.75	-	-	-	\$ 4,833.75
Δ 17	L-108 Install Underground Electrical Power To New Vault (4/0 AWG CU & #2 AV	45	L.F.	-	45	-	45	45	\$ 100.00	\$ 4,500.00	-	-	-	\$ 4,500.00
Ø 18	L-109 Install 3-Step, 15kW Constant Current Regulator	1	EA.	-	1	0.85	0.15	1.00	\$ 27,500.00	\$ 27,500.00	-	-	-	\$ 27,500.00
Δ 19	L-109 Construction of Airport Transformer Vault in Place	1	L.S.	-	1	0.50	0.35	0.85	\$ 20,500.00	\$ 17,425.00	-	-	-	\$ 17,425.00
Δ 20	L-109 Relocation and Installation of Airport Vault Equipment	1	L.S.	-	1	-	1.00	1.00	\$ 16,000.00	\$ 16,000.00	-	-	-	\$ 16,000.00
Δ 21	L-110 2" Electrical Duct and Trench	7,350	L.F.	-	7,350	290	2,104	2,394	\$ 3.75	\$ 8,977.50	-	-	-	\$ 8,977.50
Δ 22	L-110 4" PVC, Schedule 80, Bore Duct Under Pavement	530	L.F.	-	530	648	-	648	\$ 100.00	\$ 64,800.00	-	-	-	\$ 64,800.00
Δ 23	L-110 4-Way, 4" Electrical Duct Bank	140	L.F.	-	140	-	60	60	\$ 100.00	\$ 6,000.00	-	-	-	\$ 6,000.00
Δ 24	L-115 4' x 4' x D' Handhole	3	EA.	-	3	2	-	2	\$ 8,000.00	\$ 16,000.00	-	-	-	\$ 16,000.00
Δ 25	L-115 Install L-867 Junction Box, Size B	5	EA.	-	5	-	1	1	\$ 1,300.00	\$ 1,300.00	-	-	-	\$ 1,300.00
Ø 26	L-115 Install L-867 Cover Plate on Existing Base	3	EA.	-	3	3	-	3	\$ 150.00	\$ 450.00	-	-	-	\$ 450.00
Δ 27	L-125 Furnish and Install M.I.T.L. (LED) - Existing Base (Blue Lens) (14") (Fixtur	164	EA.	-	164	165	-	165	\$ 1,000.00	\$ 165,000.00	-	-	-	\$ 165,000.00
Δ 28	L-125 Furnish and Install M.I.T.L. (LED) - Base Mounted (Blue Lens) (14") (Fixtur	8	EA.	-	8	7	-	7	\$ 1,900.00	\$ 13,300.00	-	-	-	\$ 13,300.00
Δ 29	L-125 Furnish and Install 1 Module (LED) Lighted L-858R Sign (Size 1, Style 2) &	3	EA.	-	3	2	1	3	\$ 5,000.00	\$ 15,000.00	-	-	-	\$ 15,000.00
Δ 30	L-125 Furnish and Install 2 Module (LED) Lighted L-858R Sign (Size 1, Style 2) &	2	EA.	-	2	2	-	2	\$ 6,000.00	\$ 12,000.00	-	-	-	\$ 12,000.00
Δ 31	T-901 Overall Site and Trench Restoration	1	L.S.	-	1	0.30	0.20	0.50	\$ 3,000.00	\$ 1,500.00	-	-	-	\$ 1,500.00
Ø FAA AIP - Base Bid Totals:										\$ 626,042.50	-	-	-	\$ 626,042.50
Ø FAA AIG - Base Bid Totals:										\$ 89,929.90	-	-	-	\$ 89,929.90
Δ ODAA GRANT - Base Bid Totals:										\$ 411,751.75	-	-	-	\$ 411,751.75
Base Bid Totals:										\$ 1,127,724.15	-	-	-	\$ 1,127,724.15

Add Alternate No. 1 - Replace Runway 2-20 PAPI Circuits

Δ 1	P-101 Remove Existing PAPI Circuit	1	L.S.	-	1	1.00	-	1.00	\$ 1,000.00	\$ 1,000.00	-	-	-	\$ 1,000.00
Δ 2	L-108 No. 8 AWG, 5 kV, L-824, Type C Cable, Installed in Duct Bank or Conduit	12,070	L.F.	-	12,070	2,860	9,210	12,070	\$ 3.00	\$ 36,210.00	-	-	-	\$ 36,210.00
Δ 3	L-108 Insulated Stranded Equipment Ground	6,200	L.F.	-	6,200	-	-	-	\$ 4.00	\$ -	-	-	-	\$ -
Δ 4	L-109 Install 3-Step, 4kW Constant Current Regulator	1	EA.	-	1	0.50	0.50	1.00	\$ 20,000.00	\$ 20,000.00	-	-	-	\$ 20,000.00
Δ 5	L-110 2" Electrical Duct and Trench	6,200	L.F.	-	6,200	-	98	98	\$ 10.00	\$ 980.00	-	-	-	\$ 980.00
Δ 6	L-110 4" PVC, Schedule 80, Bore Duct Under Pavement	125	L.F.	-	125	-	115	115	\$ 100.00	\$ 11,500.00	-	-	-	\$ 11,500.00
Δ 7	L-115 Install L-867 Junction Box, Size B	15	EA.	-	15	-	1	1	\$ 1,200.00	\$ 1,200.00	-	-	-	\$ 1,200.00
Δ 8	T-901 Overall Site and Trench Restoration	1	L.S.	-	1	-	1.00	1.00	\$ 3,000.00	\$ 3,000.00	-	-	-	\$ 3,000.00
Ø FAA AIP - Add Alternate No. 1 Totals:										\$ -	-	-	-	\$ -
Ø FAA AIG - Add Alternate No. 1 Totals:										\$ -	-	-	-	\$ -
Δ ODAA GRANT - Add Alternate No. 1 Totals:										\$ 73,890.00	-	-	-	\$ 73,890.00
Add Alternate No. 1 Totals:										\$ 73,890.00	-	-	-	\$ 73,890.00

Add Alternate No. 2 - Replace REILS

Δ 1	P-101 Removal of Existing REIL System	1	L.S.	-	1	-	1.00	1.00	\$ 2,000.00	\$ 2,000.00	-	-	-	\$ 2,000.00
Δ 2	L-108 No. 8 AWG, 5 kV, L-824, Type C Cable, Installed in Duct Bank or Conduit	110	L.F.	-	110	-	556	556	\$ 3.25	\$ 1,807.00	-	-	-	\$ 1,807.00
Δ 3	L-110 2" Electrical Duct and Trench	45	L.F.	-	45	-	308	308	\$ 10.00	\$ 3,080.00	-	-	-	\$ 3,080.00
Δ 4	L-125 Furnish and Install L-849I (L), Style C REIL System	1	EA.	-	1	-	0.65	0.65	\$ 32,000.00	\$ 20,800.00	-	-	-	\$ 20,800.00
Ø FAA AIP - Add Alternate No. 2 Totals:										\$ -	-	-	-	\$ -
Ø FAA AIG - Add Alternate No. 2 Totals:										\$ -	-	-	-	\$ -
Δ ODAA GRANT - Add Alternate No. 2 Totals:										\$ 27,687.00	-	-	-	\$ 27,687.00
Add Alternate No. 2 Totals:										\$ 27,687.00	-	-	-	\$ 27,687.00

PROJECT ENGINEER:

H.W. Lochner, Inc.

By: 

Please note, if applicable, PWL and other pay reduction factors may/will be assessed at a later date and may require reduction from quantities previously paid. PWL and other pay reduction factors may/will be assessed at the closeout of the project.

						(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)		
SPEC NO.	DESCRIPTION		ORIGINAL CONTRACT QUANTITY	UNIT	** QUANTITY OVERRUN/ UNDERRUN	CURRENT CONTRACT QUANTITY	QUANTITY FROM PREVIOUS APPLICATIONS	QUANTITY THIS PERIOD	QUANTITY COMPLETE TO DATE (a+b)	CONTRACT UNIT PRICE	EARNED TO DATE (c*d)	STORED MATERIALS ON HAND	PREVIOUSLY STORED MATERIALS INSTALLED	REMAINING STORED MATERIALS ON HAND (f-g)	TOTAL EARNED AND STORED TO DATE (e+h)
Add Alternate No. 3 - Replace Wind Cone and Segmented Circle															
Δ 1	P-101	Remove Wind Cone System	1	L.S.	-	1	1.00	-	1.00	\$ 2,000.00	\$ 2,000.00	-	-	-	\$ 2,000.00
Δ 2	L-107	Furnish and Install L-807 (LED), Style I-B, Size 2 Wind Cone and Foundat	1	EA.	-	1	1.00	-	1	\$ 28,000.00	\$ 28,000.00	-	-	-	\$ 28,000.00
Δ 3	L-107	Construct Segmented Circle Marker System	1	L.S.	-	1	0.75	-	0.75	\$ 22,500.00	\$ 16,875.00	-	-	-	\$ 16,875.00
Δ 4	L-108	No. 8 AWG, 5 kV, L-824, Type C Cable, Installed in Duct Bank or Conduit	520	L.F.	-	520	520	-	520	\$ 4.00	\$ 2,080.00	-	-	-	\$ 2,080.00
Δ 5	L-110	2" Electrical Duct and Trench	255	L.F.	-	255	255	-	255	\$ 10.00	\$ 2,550.00	-	-	-	\$ 2,550.00
Θ FAA AIP - Add Alternate No. 3 Totals:											\$ -	-	-	-	\$ -
Ω FAA AIG - Add Alternate No. 3 Totals:											\$ -	-	-	-	\$ -
Δ ODAA GRANT - Add Alternate No. 3 Totals:											\$ 51,505.00	-	-	-	\$ 51,505.00
Add Alternate No. 3 Totals:											\$ 51,505.00	-	-	-	\$ 51,505.00

PROJECT ENGINEER:

H.W. Lochner, Inc.

By: 

Please note, if applicable, PWL and other pay reduction factors may/will be accessed at a later date and may require reduction from quantities previously paid. PWL and other pay reduction factors may/will be assessed at the closeout of the project.

Θ FAA AIP - Project Totals:	\$	626,042.50	\$	-	\$	-	\$	-	\$	626,042.50
Ω FAA AIG - Project Totals:	\$	89,929.90	\$	-	\$	-	\$	-	\$	89,929.90
Δ ODAA GRANT - Project Totals:	\$	564,833.75	\$	-	\$	-	\$	-	\$	564,833.75
Project Totals:	\$	1,280,806.15	\$	-	\$	-	\$	-	\$	1,280,806.15
Original Contract Amount:										\$ 1,547,985.00
Total Revisions to Date:										\$ -
Total Value of Contract:										\$ 1,547,985.00

McAlester City Council **AGENDA REPORT**



Meeting Date: Monday, April 20, 2026
Department: Economic Development
Prepared By: Billy Sumner, Economic Development Director
Date Prepared: 04/10/2026

Account Code: 27-5655359
Budgeted Amount: \$100,000.00

Subject:

11. Discussion and possible action to approve a request for funding from Mega Gymnastics, in the amount of \$2,500.00 from the Tourism Event Budget, to support the hosting of the upcoming AAU Novice State Meet in McAlester. *(Billy Sumner, Economic Development Director)*

Recommendation:

Discussion:

The funding request was submitted to Mrs. Kerns, Tourism Manager, on March 30, 2026. Due to the next scheduled Tourism Development Board meeting not occurring until April 29, 2026, there was insufficient time for the Board to review and approve the request prior to the event, scheduled for April 24th-26th, 2026. Mrs. Kerns attempted to call a special meeting of the Board on April 6, 2026; however, a quorum was not present and no action could be taken. The item was requested to be placed on the April 20, 2026, City Council agenda for reconsideration.

Approved By:	Initial	Date
Department Head:	BDS	4/10/26
City Manager:		

Exhibits:

Mega Gymnastics - Tourism Funding Request



Overview

McAlester Elite Gymnastics Academy (MEGA) is proud to celebrate its 10th year of serving the youth of our community by fostering athletic development, discipline, and confidence through the sport of gymnastics. As part of this ongoing commitment, MEGA will be hosting an AAU Novice State Gymnastics Meet, a premier state-level competition that will take place over the course of three days. This event not only provides young athletes with a meaningful opportunity to compete and grow, but also brings together more than 600 competitors and their families, creating a significant positive impact for the local community.

Purpose

Hosting the AAU Novice State Meet represents a strategic opportunity to invest in youth athletics while driving measurable economic impact for the McAlester community. This state-level competition will attract a substantial number of competitors, along with their families and coaches, resulting in increased demand for local lodging, dining, and retail services. Supporting this event not only reinforces a commitment to developing young athletes, but also positions McAlester as a competitive destination for regional sporting events, generating both immediate revenue and long-term tourism growth.

Request

On behalf of McAlester Elite Gymnastics, we are respectfully requesting funding support in the amount of \$2500 to assist in hosting an upcoming AAU Novice State Meet in McAlester.

This event represents an important opportunity to support and celebrate young athletes who have dedicated countless hours to developing their skills, discipline, and confidence through gymnastics. State-level competitions are a significant milestone in an athlete's journey, providing them with a platform to showcase their abilities, build sportsmanship, and gain valuable competitive experience.

In addition to its impact on youth development, this event presents a meaningful opportunity for the McAlester community. With over 600 competitors expected to participate, the meet will bring a substantial number of families, coaches, and spectators into the area. This influx of visitors has the potential to generate considerable economic activity for local hotels, restaurants, and businesses, contributing positively to McAlester's tourism and visibility.

Hosting an event of this scale not only highlights McAlester as a welcoming destination for athletic competitions but also reinforces the city's commitment to investing in youth programs and community engagement.

We sincerely appreciate your consideration of this request and your continued support of initiatives that benefit both young athletes and the local economy.

Respectfully,

Mike & Heidi Tanner



AAU Novice State Coach & Parent Information



State T-shirt orders Deadline April 13, 2026



[Novice State Shirt](#)

Order link & QR order links

Hotel Blocks have been reserved at the following Hotels until **April 10, 2026**. If making reservations by phone, mention- **AAU Oklahoma Novice State Gymnastics Championships**. CTRL + link to open

Hampton-918-302-3882

\$95/night

[Hampton Inn Booking Link](#)



Comfort Suites-918-426-9391

\$87/night

[Comfort Suites Booking Link](#)



Holiday Inn-918-423-1118

\$125/night

[Holiday Inn Booking Link](#)



AmericInn by Wyndham-918-426-9471

\$85-\$95/night

[AmericInn Booking Link](#)

Group Code **AAU2026**

*Google search for more McAlester Hotel Options



🐾 Get Your **Team Poster** Today to Commemorate Novice State! 🐾
Posters will be displayed throughout the venue—be sure to grab your keepsake as you leave!



[State Banner Order Link](#)

2026 Novice AAU State Championships

AJ Horton Special Events Center
1 V Hubert Smith Dr.
McAlester, OK

Friday, April 24

Session 1 – Copper

Open Gym- 12:30 p.m. Warm-up/Compete- 12:45 p.m.

Session 2- Level 1, Level 2 DOB - 10/28/2018 and later

Open Gym- 3:00 p.m. Warm-up/Compete-3:15 p.m.

Session 3- Level 2 – DOB - 10/27/2018 and earlier

Open Gym- 5:45 p.m., Warm-up/Compete – 6:00 p.m.

Saturday, April 25

Session 4- Silver- DOB - 2/25/2017 and later

Open Gym- 8:00 a.m., Warm-up/Compete –8:15 a.m.

Session 5 – Silver – DOB - 12/26/2015 – 2/24/2017

Open Gym- 11:00 a.m., Warm-up/Compete – 11:15 a.m.

Session 6- Silver – DOB - 12/31/2014 – 12/25/2015

Open Gym – 2:00 p.m., Warm-up/Compete – 2:15 p.m.

Session 7 – Silver – DOB - 12/30/2014 and earlier

Open Gym- 6:00 p.m., Warm-up/Compete – 6:15 p.m.

Sunday, April 26

Session 8- Bronze – DOB - 5/3/2018 and later

Open Gym- 8:30 a.m., Warm-up/Compete –8:45 a.m.

Session 9- Bronze- DOB - 9/5/2016 - 5/2/2018

Open Gym- 11:15 a.m., Warm-up/Compete –11:30 a.m.

Session 10 – Bronze – DOB - 9/4/2016 and earlier

Open Gym- 2:00 p.m., Warm-up/Compete –2:15 p.m.



2026 Novice State Meet Expense Estimate

Venue Rental – AJ Horton Event Center	\$2,000
Equipment Rental – Partial Rental (MEGA provides some equipment)	\$1,500
Score Company – Company to operate scoring system per AAU guidelines	\$2,500
Judge Lodging – 8 Judges for duration of meet	\$1,760
Judge Cost – 8 Judges mileage and professional fees	\$8,320
Hospitality – Meals/Snacks provided to judges during meet	<u>\$1,500</u>
<u>Total Expense Estimate -</u>	<u>\$17,580</u>

Please note volunteers are strategically utilized throughout the event to minimize operational costs while maintaining a high standard of quality and execution.

McAlester Tourism Budget Allocation

MEGA intends to use funds provided by McAlester Tourism to cover Judge Lodging expenses along with a portion of the venue rental.

The McAlester Airport Authority met in a Regular Meeting on Tuesday, March 24, 2026, at 6:00 P.M., after proper notice and agenda was posted March 20, 2026 at 2:45 P.M

Attending: Robin Woodley, Randy Roden, Billy Jack Boatright, Kevin Beaty, Chris Stone & Justin Few
Absent: Levi Gilmore
Presiding Justin Few, Chairperson

A motion was made by Trustee Boatright and seconded by Trustee Beaty to approve the following:

- A. Approval of Minutes from the March 10, 2026 Regular Meeting of the McAlester Airport Authority. *(Elizabeth Neboyia, Chief Executive Assistant)*
- B. Confirm action taken on City Council Agenda Item C, regarding claims ending March 17, 2026 *(Sherri Swift, CFO)* in the amount of \$42,240.60.
- C. Concur with action taken on City Council Agenda Item No. 3, Approval of an ordinance of the City of McAlester, Oklahoma, amending McAlester City Code Chapter 14, Section 14-30, Fees for Airport Services, to provide a waiver of after hours support fees for emergency service flights; Amending Chapter 14, Section 14-55, Definitions, by adding a definition of Emergency Service Flights; providing for severability; repealer; and declaring an effective date. *(Billy Sumner, Economic Development Director)*
- D. Concur with action taken on City Council Agenda Item No. 7, approve and accept pay application #3 from Screed Tech LLC, in the amount of \$455,811.90 for the third partial payment for work completed on the taxiway rehabilitation and airport lighting project, at the McAlester Regional Airport. *(Billy Sumner, Economic Development Director)*
- E. Concur with action taken on City Council Agenda Item No. 8, approve and accept TO05-03 from HW Lochner, Inc in the amount of \$30,499.96, for work completed on the taxiway rehabilitation and airport lighting project, at the McAlester Regional Airport. *(Billy Sumner, Economic Development Director)*

There was no discussion, and the vote was taken as follows:

AYE: Trustees Roden, Beaty, Stone, Boatright, Woodley & Chairperson Few
NAY: None

Chairperson Few declared the motion carried.

There being no further business to come before the Authority, Trustee Boatright moved for the meeting to be adjourned, seconded by Trustee Beaty. There was no discussion, and the vote was taken as follows:

March 24, 2026,

Regular Meeting

AYE: Trustees Roden, Beaty, Stone, Boatright, Woodley & Chairperson Few

NAY: None

Chairperson Few declared the motion carried, and the meeting was adjourned at 6:59 P.M.

ATTEST:

Justin Few, Chairperson

Cora Middleton, Secretary

The McAlester Public Works Authority met in a Regular Meeting on Tuesday, March 24, 2026, at 6:00 P.M. after proper notice and agenda was posted March 20, 2026 at 2:45 P.M.

Attending: Robin Woodley, Billy Jack Boatright, Kevin Beaty, Chris Stone, Randy Roden & Justin Few
Absent: Levi Gilmore
Presiding: Justin Few, Chairperson

A motion was made by Trustee Stone and seconded by Trustee Roden to approve the following:

- A. Approval of Minutes from the March 10, 2026 Regular Meeting of the McAlester Public Works Authority. (*Elizabeth Neboyia, Chief Executive Assistant*)
- B. Confirm action taken on City Council Agenda Item C, regarding claims ending March 17, 2026. (*Sherri Swift, CFO*) in the amount of \$370,972.65.
- C. Concur with action taken on City Council Agenda Item No. 1, authorizing the Mayor to sign Work Order No. 2502311 for Professional Services for Garver, LLC for the McAlester East Wastewater Treatment Plant Facility Plan in the amount of \$14,300.00. (*Jared Cottle, Interim Utilities Director*)
- D. Concur with action taken on City Council Agenda Item No. 2, authorizing the Mayor to sign Change Order No. 6 for a no-cost modification for Water Treatment Plant High Service Pump Improvements. (*Jared Cottle, Interim Utilities Director*)

There being no further business to come before the Authority. Trustee Stone moved for the meeting to be adjourned, seconded by Trustee Roden.

There was no discussion, and the vote was taken as follows:

AYE: Trustees Stone, Beaty, Roden, Woodley, Boatright & Chairperson Few
NAY: None

Chairperson Few declared the motion carried, and the meeting was adjourned at 6:59 P.M.

ATTEST:

Justin Few, Chairperson

Cora Middleton, Secretary

Council Chambers
Municipal Building
March 24, 2026

The McAlester Economic Development Authority met in a Regular Meeting on Tuesday, March 24, 2026, at 6:00 P.M. after proper notice and agenda was posted March 20, 2026, at 2:45P.M.

Attending: Robin Woodley, Kevin Beaty, Chris Stone, Billy Jack Boatright, Randy Roden & Justin Few
Absent: Levi Gilmore
Presiding: Justin Few, Chairperson

A motion was made by Trustee Stone and seconded by Trustee Boatright to approve the following:

- A. Approval of Minutes from the March 10, 2026 Regular Meeting of the McAlester Economic Development Authority. (*Elizabeth Neboyia, Chief Executive Assistant*)
- B. Confirm action taken on City Council Agenda Item C, regarding claims ending March 17, 2026 (*Sherri Swift, CFO*) in the amount of \$5,549.42.

There was no discussion, and the vote was taken as follows:

AYE: Trustees Roden, Beaty, Stone, Boatright, Woodley & Chairperson Few
NAY: None

Chairperson Few declared the motion carried.

There being no further business to come before the Authority, Trustee Stone moved to adjourn the meeting. The motion was seconded by Trustee Boatright, and the vote was taken as follows:

AYE: Trustees Roden, Beaty, Stone, Boatright, Woodley & Chairperson Few
NAY: None

Chairperson Few declared the motion carried and the meeting was adjourned at 7:00 P.M.

ATTEST:

Justin Few, Chairperson

Cora Middleton, Secretary

Council Chambers
Municipal Building
April 2, 2026

The McAlester Economic Development Authority met in a Special Meeting on Thursday, April 2, 2026, at 5:15 P.M. after proper notice and agenda was posted March 31, 2026, at 1:26 P.M.

Attending: Chris Stone, Billy Jack Boatright, Randy Roden, Kevin Beaty & Justin Few
Absent: Levi Gilmore & Robin Woodley
Presiding: Justin Few, Chairperson

A motion was made by Trustee Beaty and seconded by Trustee Boatright to approve the following:

- Concur with action taken on City Council Agenda Item No. 1, approval of an ordinance of the City of McAlester, Oklahoma, authorizing the conveyance of real property, providing for severability, non-codification, repealer, and declaring an emergency. *(Billy Sumner, Economic Development Director)*
- Concur with action taken on City Council Agenda Item No. 2, authorizing the Interim City Manager to complete the sale of property and building, located at 103 Steven Taylor Blvd, to Kreb's Brewery at the agreed upon conditions outlined in the OK Department of Commerce letter dated March 12th, 2026. *(Billy Sumner, Economic Development Director)*

There was no discussion, and the vote was taken as follows:

AYE: Trustees Beaty, Boatright, Stone, Roden & Chairperson Few
NAY: None

Chairperson Few declared the motion carried.

There being no further business to come before the Authority, Trustee Beaty moved to adjourn the meeting. The motion was seconded by Trustee Boatright, and the vote was taken as follows:

AYE: Trustees Beaty, Boatright, Stone, Roden & Chairperson Few
NAY: None

Chairperson Few declared the motion carried and the meeting was adjourned at 5:19 P.M.

ATTEST:

Justin Few, Chairperson

Cora Middleton, Secretary