McAlester City Council
NOTICE OF MEETING

Regular Meeting Agenda
Tuesday, May 12, 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
Mike Brooks	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

RECOGNITION AND AWARDS

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 April 28, 2026, City Council Workshop of the McAlester City Council. (*Elizabeth Neboyia, Chief Executive Assistant)*

B. Approval of Minutes from the April 28, 2026, Regular Meeting of the McAlester City Council. (*Elizabeth Neboyia, Chief Executive Assistant)*

C. Approval of Claims for 04/22/26 through 05/05/26 *(Sherri Swift, Chief Financial Officer)*

D. Accept and place on file the Keep McAlester Beautiful 3rd Quarter 2025-2026 Report. *(Cora Middleton, City Clerk)*

E. Indefinitely postpone the Tort Claim No. 218577-1-LN, filed by Ronald Collins. *(Cora Middleton, City Clerk)*

F. Approve agreement with Mustang Equipment for renewal of copier equipment. *(Sherri Swift, Chief Financial Officer)*

G. Approve and authorize the Interim City Manager to sign the Memorandum of Understanding between the McAlester Public Schools and the City of McAlester for operations of the concession stand located at the McAlester Softball Complex. *(Doug Basinger, Community Services Director)*

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. **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 with Mr. Clarence Ellis regarding the Michael J. Hunter Park Walking Trail and other projects that he is working on. *(Justin Few, Mayor)*

2. Discussion and possible action, to approve an agreement between the City of McAlester and the Pittsburg County Detention Center. *(Kevin Hearod, Chief of Police)*

3. Discussion and possible action to accept the US 69 Sewer Crossing Project as complete and authorize the Mayor to sign Final Pay Application #2 in the amount of $57,248.00 for Lone Hickory Cattle, LLC. (*Robert Vaughan, P.E., Infrastructure Solutions Group)*

4. Presentation and discussion on Fiscal Year 2026-2027 Operating Budget *(Ken Wimer, Interim City Manager)*

5. 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)*

6. Discussion and possible action, to approve the Fiscal Year 2026/2027 Keep McAlester Beautiful with the City of McAlester. *(Lace Fields, Exec. Director; Cora Middleton, City Clerk)*

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

Community Development Report on Current Projects. (Jayme Clifton, Community Development Director)

A. Community Development Report on Current Projects. *(Jayme Clifton, Community Development Director)*

CITY MANAGER'S REPORT

A. Nothing to 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 April 28, 2026, Regular Meeting of the McAlester Airport Authority. (*Elizabeth Neboyia, Chief Executive Assistant)*

B. Concur with action taken on City Council Agenda Item C. regarding Claims for 04/22/26 through 05/05/26 *(Sherri Swift, Chief Financial Officer)*

CONVENE AS MCALESTER PUBLIC WORKS AUTHORITY
Majority of a Quorum required for approval

A. Approval of Minutes from the April 28, 2026, Regular Meeting of the McAlester Public Works Authority. (*Elizabeth Neboyia, Chief Executive Assistant)*

B. Concur with action taken on City Council Agenda Item C. regarding Claims for 04/22/26 through 05/05/26 *(Sherri Swift, Chief Financial Officer)*

C. Concur with action taken on City Council Agenda Item No. 3, regarding accepting the US 69 Sewer Crossing Project as complete and authorizing the Mayor to sign Final Pay Application #2 in the amount of $57,248.00 for Lone Hickory Cattle, 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 April 28, 2026, Regular Meeting of the McAlester Economic Development Authority. (*Elizabeth Neboyia, Chief Executive Assistant)*

B. Concur with action taken on City Council Agenda Item C. regarding Claims for 04/22/26 through 05/05/26 *(Sherri Swift, Chief Financial Officer)*

RECONVENE COUNCIL MEETING

RECESS COUNCIL MEETING

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

A. Pursuant to 25 OS 307(B)(1), Consider convening in Executive Session to discuss the employment, hiring, appointment, promotion, demotion, disciplining or resignation of the City Manager, and take appropriate action in open session. *(John Hammons, City Attorney)*

RECONVENE COUNCIL MEETING
Take Any Action Necessary From Executive Session

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

Council Chambers
Municipal Building
April 28, 2026

The McAlester City Council met in a Regular Workshop session on Tuesday, April 28, 2026, at 5:00P.M. after proper notice and agenda was posted, April 28, 2026, at 3:30 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, Mike Brooks, Kevin Beaty, Billy Jack Boatright, Levi Gilmore & Justin Few
Absent:	
Presiding:	Justin Few, Mayor
Staff Present:	Ken Wimer, Interim City Manager;; Billy Sumner, Economic Development Director; Justice Adair, I.T. Computer Support; Adrian O'Hanlon III, PIO; Sherri Swift, Chief Financial Officer; Elizabeth Neboyia, Chief Executive Assistant

Scheduled Business Agenda

1. Hospital Update and Hospital Board Discussion. (Julie Powell, Hospital CEO)

This item was pulled.

2. Best Practices for Social Media. (Justin Few, Mayor)

Mr. O'Hanlon reported

Adjournment

There being no further business before the Council, Mayor Few declared the adjourned at 5:53 P.M.

ATTEST:

Justin Few, Mayor

Cora Middleton, City Clerk

Council Chambers
Municipal Building
April 28, 2026

The McAlester City Council met in a Regular session on Tuesday, April 28, at 6:00 P.M. after proper notice and agenda was posted, April 24, 2026 at 3:30 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, Levi Gilmore Chris Stone, Billy Jack Boatright, Mike Brooks & Justin Few,
Absent:	
Presiding:	Justin Few, Mayor
Staff Present:	Ken Wimer, Interim City Manager; Sherri Swift, CFO; Justice Adair, I.T Support; Adrian O'Hanlon III, Public Information Officer; Billy Sumner, Economic Development Director; Jayme Clifton, Community Development Director; Doug Basinger, Community Services Director; Jared Cottle, Utilities Interim Director; and Elizabeth Neboyia, Chief Executive Assistant

Mayor Few read the Choctaw Land Acknowledgment statement.

Recognition and Awards

Mayor Few proclaimed April Autism Awareness and Acceptance Month.

Mayor Few proclaimed April 28, 2026 Arbor Day in the City of McAlester.

Citizens' Comments on Non-Agenda Items

Ross Eaton, 1509 Park Dr., McAlester., addressed the Council explaining that in 2002 he attended a Public Hearing by City Council, and voted unanimously on the property at 1516 Park Dr. to be condemned. In 2008, the City Council voted once again to condemn the property, Mr. Eaton stated that prior to COVID, Henry Moss stated that he would be demolishing the property the day after since the City condemned it but then did not follow through because the City requested to hold off. The property was not demolished, nor had it been required to be brought up to code, the owners live in Texas send someone to maintain the property once every two to three years to mow and

spray. He added that once again, the property was voted as condemned many times and that the City had yet to take any action nor follow the City Code in enforcing as required. Lasty he added that when he purchased his building in 2006, the City required that Mr. Eaton place Conduent around all electricity, although he only remodeled the floor plan and electrical wasn't touched, but he brought it up to code because it was what the law stated, it was required, and inspected, but asked why do residents need to require with Code Enforcement, but if you own property and do not live in the town you are not required to follow the Codes. He mentioned that the cost to demolish the property will not decrease, only increase.

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 April 9, 2026, Emergency Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*

B. Approval of Minutes from the April 20, 2026, Regular Rescheduled Meeting of the McAlester City Council Meeting. (*Elizabeth Neboyia, Chief Executive Assistant)*

C. Approval of claims for 04/08/26 through 04/21/26 in the amounts of; General Fund - $431,078.33; MPWA- $272,269.79; Airport Authority- $4,596.57; Parking Authority-$331.40; Nutrition- $3,373.27; Education Fund- $48,817.66; Tourism Fund- $95,604.93; E-911- $8,702.80; Economic Development- $7,945.75; Grants & Contributions- $23,899.73; Fleet Maintenance- $9,316.44; Police Equipment Fund- $1,045.00; CIP Fund- $171,393.43; Child Abuse Response Fund- $1,907.00; Technology Fund- $2,782.55; Stormwater Fund- $26,959.89; MRHC Cancer Center Fund- $48,817.66; CWDG Community Wildfire- $1,217,088.35. *(Sherri Swift, Chief Financial Officer)*

D. Approve agreement with RS2 Solution, LLC for utility collection services. *(Sherri Swift, Chief Financial Officer)*

E. Acknowledge receipt of ODEQ Permit Number SL000061260282 for the Sanitary Sewer Line Extension, Main and Park. *(Jared Cottle, P.E., Interim Utilities Director)*

Vice-Mayor Beaty moved to approve the Consent Agenda Items "A" and "C" through "E" The motion was seconded by Councilor Boatright. There was no discussion, and the vote was taken as follows:

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

Mayor Few declared the motion carried.

Items Removed from Consent Agenda

Item "B. Approval of Minutes from the April 20, 2026, Regular Rescheduled Meeting of the McAlester City Council Meeting. (*Elizabeth Neboyia, Chief Executive Assistant)*

Councilor Stone requested that Item "B" be removed for individual consideration, there is a typo in the website McAlester.com as the correct website is travelmcalester.com.

Councilor Gilmore moved to approve item "B" as amended. The motion was seconded by Councilor Stone, and the vote was taken as follows:

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

Mayor Few declared the motion carried.

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.

No public hearing.

Scheduled Business

1. Discussion and possible action to approve a Professional Services Agreement with Freese & Nichols, Inc. (FNI) for the Land Development Code (LDC) Update project and authorizing the Mayor to sign the agreement. *(Jayme Clifton, Planning Development, Director)*

Ms. Clifton addressed the Council explaining that the agreement went out for Request For Proposal in January and went to several consulting firms to do land development code. Three proposals were submitted to the City and went through a selection committee with members of Council and Planning Commission members. Ms. Clifton stated she recommends Freese & Nichols, Inc. obtain the contract to be able to update the Land Development Code, as they are very outdated. She stated the timeline and scope of the work is included within the packets.

Councilor Stone inquired about the 'Optional Phase" indicates its supposed to provide GIS Services and Zoning maps, and if this Option is decided on or is being considered and if so, at what extra cost.

Ms. Clifton explained that there the City no longer has someone on staff to do the GIS mapping and when the contract was written at the time it stated that if the City had someone in house then they would complete the GIS mapping, however if they didn't, then the Option is a backup updated so that its current to the newly adopted code. The extra cost is six thousand dollars and it is included.

There was no further discussion and a motion to approve a Professional Services Agreement with Freese & Nichols, Inc (FNI) for the Land Development Code update project, was made by Councilor Gilmore. The motion was seconded by Councilor Boatright and the vote was taken as follows:

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

Mayor Few declared the motion carried.

2. Discussion and possible action on a Resolution to adopt the Capital Improvement Program FY 2026/2027 thru 2030/2031. *(Ken Wimer, Interim City Manager)*

Mr. Wimer addressed the Council stating that Charter 5.12 Sec B requires that the City adopt the Capital Improvement Program by Resolution, he stated there was an issue with the upload as it showed a preliminary, but that it is within the packet and requires Council's approval.

Ms. Swift addressed the Council explaining that currently there is no funds for the CIP, however some projects for Streets and Sewer come from Fund 48 which is what city gets Sales Tax, such as sixth street will be funded with the funding that is in reserves, but as far as allocating any funds for CIP or equipment needed, there are no funds. She added that there is a short fall but all dedicated funding will be stretched as far as possible, is a little less than five million dollars.

Mr. Wimer stated that he will be meeting with all Directors to conduct a thorough review of the budget for next year, all capital assets will be limited.

Ms. Swift shared that sixth street project will be completed in phases.

There was no further discussion and a motion to adopt **RESOLUTION NO. 26-05** was made by Councilor Boatright. The motion was seconded by Councilor Stone, and the vote was taken as follows:

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

Mayor Few declared the motion carried

3. Discussion on Financial Update for March 2026 *(Sherri Swift, Chief Financial Officer)*

Ms. Swift addressed the Council explaining that the March update is 75% of the fiscal year completed. The General Fund has collected thirteen million dollars in revenue, representing 73% of the annual budget. expenditure was $13.3 million. The TIF payment has been disbursed and is included in the total expenditure, with the monthly fund transfers, the General Fund has

an increase of $173 thousand dollars. The Total Sales Tax breakdown shows the overall tax rate is 10% that includes State of Oklahoma 4.5%, Pittsburg County 1.5% City of McAlester 4%. She presented the Tax Report, Sales Tax Comparable Cities, that shows County Sales Tax verses City Sales Tax. The general fund sales tax shows we were above projections by over $44 thousand dollars. She reviewed the Use Tax and NAICS categories performances.

Councilor Woodley inquired about the drop increase on the "Services" category as it has a rather large decrease, what are 'Services"? Ms. Swift was unable to answer and stated that she would get with Kara Coy to further understand the definition of "Services"

Councilor Woodley also asked about 'Growth Rate", Ms. Swift stated it is the growth of population.

Ms. Swift went on to review the TIF District graph that once the new TIF is in place, it will have the same set reporting set up as the previous TIF that recently paid off. The Hotel Tax a 6% excise tax is applied for overnight stays, in March the collections were below projections by almost $9,000.00. she added that the MPWA fund has generated $9.4 million in revenue, while expenditures remained under budget at $6.3 million dollars, the fund has a net increase of estimated $820 thousand dollars. lastly she reviewed the Treasurers Report and the Bond Debt Report that has five bond debts with four active payments.

Discussion only.

4. Discussion and possible action to approve Change Order #1 in the amount of $8,500.00 to Lone Hickory Cattle, LLC for US 69 Sewer Improvements at Village Boulevard. *(Robert Vaughan, P.E., Infrastructure Solutions Group, LLC)*

Mr. Dale Burke addressed the Council explaining that this project eliminated a lift station and was replaced with a gravity line, this project is almost complete but was extended to avoid stormwater utilities that they encountered once they crossed the highway. Mr. Burke recommends approval.

There was no further discussion and a motion to approve Change Order #1 in the amount of $8,500.00 to Long Hickory Cattle, LLC for US 69 Sewer Improvements at Village Boulevard, was made by Councilor Boatright. The motion was seconded by Councilor Gilmore, and the vote was taken as follows:

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

Mayor Few declared the motion carried.

5. Discussion and possible action to authorize the Mayor to sign the Work Order for Professional Services to Infrastructure Solutions Group, LLC in the amount of $160,000.00 for engineering and surveying for DWSRF Project #18, Transmission Water Line Improvements. *(Dale Burke, P.E., Infrastructure*

Solutions Group, LLC)

Mr. Dale Burke addressed the Council explaining that the DWSRF Project #18 is the second fee for Water Treatment Plant, there are two fees from the Water Treatment Plant lines; thirty-inch line and the twenty-inch line. After surveying, they replaced the twenty-inch line that was estimated to be one-hundred years old under the lake. He stated that approximately fifteen years ago, they ran the line around the lake, this is to pick up at the south side of the lake and take it to connect to where Project #1 was completed. He added that they've completed an analysis and should anything happen to the thirty-inch line, the City can still operate off of the line while this is being repaired, and will not have to shut the water off.

There was no further discussion and a motion to authorize the Mayor to sign the Work Order for Professional Services to Infrastructure Solutions Group, LLC, in the amount of $160,000.00 for engineering and surveying for DWSRF Project #18, was made by Vice-Mayor Beaty. The motion was seconded by Councilor Boatright and the vote was taken as follows:

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

Mayor Few declared the motion carried.

6. Discussion and possible action to authorize the Mayor to sign the Notice of Award and Agreement to Lone Hickory Cattle LLC for the Sanitary Sewer Interceptor Line, Park Ave/Peachtree Place Project in the amount of $889,980.00. *(Jared Cottle, P.E., Interim Utilities Director)*

Mr. Cottle addressed the Council explaining that the project issue for overflow from the line crossing railroad leading to the west plant may have some measure of blockage but there are a few sanitary sewers overflows in that region of east and west. The historical records indicate a twenty-four-inch line, and they will be replaced with a thirty-six-inch line, that doubles the capacity and will be placed as far south as possible, it would allow several hundred feet and satisfies the consent order task. This will run from the west plant, crossing the railroad to Peachtree intersection, everything from the plant to the intersection will be replaced.

There was a brief discussion where the lines will be running and concerns of blockages or overflows that other areas are overflowing or collapsing, the overflow of the manholes. Mr. Cottle states it will fall under the 80/20 rule; 20% of the manholes will cause 80% of the issues. However the capacity increase should help with the overflow.

Mr. Cottle stated that work will begin 15 to 30 days to start from time of approval, as it allows time for the contractor to get the contract and the Bonds in order.

There was no further discussion and a motion to authorize the Mayor to sign the Notice of Award and Agreement to Lone Hickory Cattle LLC, for the Sanitary Sewer Interceptor Line, Park Ave/Peachtree Place Project in the amount of $889,980.00, was made by Councilor

Gilmore. The motion was seconded by Councilor Beaty, and the vote was taken as follows:

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

Mayor Few declared the motion carried

7. Discussion and possible action to authorize the Mayor to sign the Notice of Award and Agreement to Drake Construction for TH Rogers Canal Repair in the amount of $126,406.00. (*Sophia West, Environmental Resources Manager*

Ms. West addressed the Council explaining that this project went out for Bids and Drake Construction submitted the lowest bid, this is to repair the canal at the TH Rogers, they'll replace the channel wall with twelve feet wide and four feet tall, they will add a temporary fence to keep the area blocked.

There was no further discussion and a motion to authorize the Mayor to sign the Notice of Award and Agreement to Drake Construction for TH Rogers Canal Repair in the amount of $126,406.00, was made by Councilor Boatright. The motion was seconded by Councilor Beaty and the vote was taken as follows:

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

Mayor Few declared the motion carried

8. Discussion and possible action to authorize the Mayor to sign the Notice of Award and Agreement to Coleman Construction, LLC for the SE Oklahoma Softball Complex Levee Project in the amount of $325,328.50. *(Sophia West, Environmental Resources Manager)*

Ms. West addressed the Council explaining that this project is a part of the FEMA Grant re-established the Levee at the softball field, they will cap off the top with Saude for better stabilization. This will help from keeping from flooding, the project will help with small events, moving water down the canal. The City matched the grant with $150,000.00.

There was no further discussion and a motion to authorize the Mayor to sign the Notice of Award and Agreement to Coleman Construction, LLC for the SE Oklahoma Softball Complex Levee Project in the amount of $325,328.50 was made by Councilor Gilmore. The motion was seconded by Councilor Beaty and the vote was taken as follows:

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

Mayor Few declared the motion carried

9. Discussion and possible action to accept pay application #4 from Lowe Construction in the amount of ($50,000.00) for materials for the pavilion at Mullen Park. *(Doug Basinger, Community Services Director)*

Mr. Basinger addressed the Council explaining that this is the pay application from Lowe Construction for the completion of the Pavilion at Mullen Park. He added that they are very pleased with the work done on the pavilion and recommends that Council accept the pay application #4 from Lowe Construction in the amount of $50,000.00.

There was no further discussion and a motion to accept pay application #4 from Lowe Construction in the amount of $50,000.00 for materials for the pavilion at Mullen Park, was made by Councilor Boatright. The motion was seconded by Councilor Stone and the vote was taken as follows:

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

Mayor Few declared the motion carried

10. Discussion and possible action to approve city water and sewer connections to Hickory Meadow Development, *(Alan Martin, Developer)*

Mr. Martin addressed the Council explaining that he would require City Councils authorization to connect to the City Water and Sewer on a twenty-nine-acre development that sits on the City line of North Hickory and West Brewey. The water line runs on the east side of the property. He stated that they conducted a sewer line study and found they are all eight inch lines and supports estimated five hundred homes. He stated that in December he had an engineering group from Oklahoma City, do a test design on the sewer to ensure that it could support additional sixty new homes and that they were only at 10% capacity, and the eight-inch line would support up to five hundred single family homes. Mr. Martin stated that there will be sixty-eight single family homes that will average from 1500sq ft like Green Meadows and Cedar Ridge. The contract will fall in line with restrictions similar to Green Meadows nice subdivision. He added that he would need to put a lift station in, he spoke with Lucky Huff when the project first started and had conversations with Jared Cottle, Mayor, City Manager and Council Members, the last meeting with Mr. Cottle was to review how the sewer system will be laid out and met with his own engineer on his ideas, and it was agreed that this is the best course. Mr. Martin is utilizing Derek Jackson, Engineer from Oklahoma City, that stated they will draw up, send back to the City, the City will send the plans to DEQ for approval, and the City inspector will be present during the construction phase to ensure accuracy. He will also provide a three-year performance bond to ensure a year after the City owns, the City will not be held responsible for costs. Once DEQ approves, it needs to be brought back to City Council to approve the acceptance of the

infrastructure.

Mr. Cottle stated that because this sits outside of boundary limits, they do not have authority to authorize services outside of city limits, but because it is a public easement it will be to McAlester utilities sewer water within some areas. Should city take on maintenance the Council would need to accept the infrastructure as they would any other infrastructure within city limits or that travels outside of city limits for connection, and once constructed and inspected, it will be accepted as public utility and not plumbing.

There was a brief discussion on extending the road onto the property line so that when other properties are developed, they are not cut off and can utilize the same lines and where the lift station would be located and it can support up to thirty additional homes. The City will ensure that this meets its standards prior to sending off to DEQ.

Councilor Brooks stated that he is familiar with Mr. Martin's properties and they are nice homes and that Mr. Martin does not cut any corners.

Councilor Boatright clarified that the City will inspect the sewer line prior to covering it.

There was no further discussion and a motion to proceed with the next step to DEQ was made by Councilor Boatright. The motion was seconded by Councilor Beaty the vote was taken as follows:

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

Mayor Few declared the motion carried

11. Discussion and possible action to authorize the Mayor to approve a Community Lease Agreement between the McAlester Public School District and the City of McAlester, OK. *(Justin Few, Mayor)*

Mayor Few addressed the Council explaining that he had met with Mack United, City Manager and Doug Basinger and the McAlester school to develop a plan, conversations took place in reference to the sports complex at Wil Rogers Park, the park has a softball field and football field, but would like to expand and build a soccer field on the backside. The Soccer Club requested a soccer field at Mullen Park and came up with a plan of seven soccer fields, possibly eight. He stated that the Eugene school building had burned down and was demolished, this open area on the school property that is not being used.

Mr. Basinger shared that there would be seven soccer fields that would be a regulation soccer field and have age group of fourteen and under, twelve and under, etc. that are spread throughout the park. The Boys Club would stay at Wil Rogers Park and open for all others and tournaments. He added that the Community Services Dept. will be doing the maintenance and lights would be needed.

There was a brief discussion on the layout and design of the soccer fields and what teams, schools, and other age groups will be utilizing the fields and what equipment will be needed to get the fields open and ready to operate.

Mayor Few explained that the contract would need to go to the School Board and their Attorneys for review at their School Board meeting on May 11, 2026, and he would reach out to get this on their Agenda.

There was no further discussion and a motion to authorize the Mayor to approve a Community Lease Agreement between the McAlester Public School District and the City of McAlester, Oklahoma, made by Councilor Woodley. The motion was seconded by Councilor Gilmore and the vote was taken as follows:

AYE: Councilmembers Beaty, Boatright, Brooks, Gilmore, 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
No staff report.

Interim City Manager's Report

Mr. Wimer shared the following highlights; the Sister Cities Irish Delegation had a great visit to McAlester, City Wide Garage Sale, new construction happening, Academy is in process, 7Brew Coffee shop has opened, the Taxiway Rehabilitation is completed ahead of schedule, Utilities and Stormwater are doing projects around town, the City Staff has nine vacancies with active hiring, some turn over and attractive business may take away some staff when they open creating more job opportunities. Public Utilities treated over 80million gallons of water and more than 92 gallons of wastewater. Lastly, he shared that Ms. Swift has a new grandchild.

Please see the Agenda Packet for the City Manager's full monthly report.

Remarks and Inquiries by City Council

Councilor Gilmore congratulated Councilor Brooks to the City Council, as well as Councilors Beaty and Woodley and he looks forward to accomplishing more together.

Councilor Woodley announced the events of Armed Forces Parade is May 2nd and asked that everyone go and show support, and that the Italian Festival is May 8 and May 9.

Councilor Stone added that the Dancing Rabbit Festival is also happening the same weekend, go to travelmcalester.com

Councilor Boatright shared that the youth have softball games three nights a week and would like for all to go and support the youth at the softball complex.

Vice-Mayor Beaty shared that on Seneca, between Second and Third is 80% not passable with blacktop and concrete lots of pot holes. He also inquired about who owns the Shops as there is lots of trash and getting bigger potholes, and isn't getting maintenance, trashcans are overflowing, deteriorating, needs a lot of clean up.

Mayor's Comments and Committee Appointments

Mayor Few shared that he will be on Dancing with the Stars on May 1st for the Hospital Fundraiser. He reported on the DC Stampede Trip that he and City Manager attended the week of April 14th, he feels they are moving forward and making headway, he shared that we had a big impact on DC praised and knowing who McAlester is and what we do, they are supportive and understanding. He also shared that the Luncheon for Arm Forces Day is Friday, lastly he appreciates all the work and efforts that Doug Basinger has done with the softball complex. And encourages all to visit travelmcalester.com for all the upcoming events.

Recess Council Meeting

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

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

Mayor Few declared the motion carried, and the meeting was recessed at 7:44 P.M.

Reconvene Council Meeting

The Regular Meeting was reconvened at 7:46 P.M.

Councilor Gilmore moved to recess the Regular Meeting for an Executive Session Pursuant to 25 OS 307(B(1) Consider convening in Executive Session to discuss the employment of the City Attorney, 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, Brooks, Stone, Gilmore, Woodley & Mayor Few

NAY: None

Mayor Few declared the motion carried, and the Regular Meeting was recessed at 7:46 P.M

Executive Session

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

1. Pursuant to 25 OS 307(B(1) Consider convening in Executive Session to discuss the employment of the City Attorney, and take appropriate action in open session.

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(B(1) Consider convening in Executive Session to discuss the employment of the City Attorney, and take appropriate action in open session. Only those matters were discussed, no action was taken, 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

CLAIMS FROM

April 22, 2026

Thru

May 05, 2026

PACKET : 26801 26802 26810 26811 26814 26815 26823 26832
VENDOR SET: Mult
FUND : 01 GENERAL FUND

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-1 MISC VENDOR						
DIANE TAYLOR	I-202605067460	01 -5215323	DAMAGES	DIANE TAYLOR:REIMB TREE REMOVA	000000	700.00
NICK MATTIODA	I-202605067461	01 -5321331	EMPLOYEE TRAV	CHECKED BAG	000000	35.00
NICK MATTIODA	I-202605067461	01 -5321331	EMPLOYEE TRAV	PARKING	000000	76.00
01-A00362 VYVE BROADBAND						
	I-APR26-338-244686	01 -5865328	INTERNET SERV	CENT GAR 338-244686	111743	83.86
	I-APR26-338-246401	01 -5431328	INTERNET SERV	FIRE ERCP 338-246041	111743	89.91
	I-APR26-338-267409	01 -5547328	INTERNET SERV	OAKHILL CEM 338-267409	111743	64.17
	I-APR26-338-488276	01 -5431328	INTERNET SERV	TRNG CBL 338-488276	111743	129.62
	I-MAY26-338-231848	01 -5542328	INTERNET SERV	STIPE CTR 338-231848	111833	108.55
01-A00454 AMAZON CAPITAL SERVICES						
	I-1PLP-JKT7-WCMV	01 -5215202	OPERATING SUP	OFFICE SUPPLIES	000000	16.17
01-A00500 AMERICAN MUNICIPAL SERV						
	I-177338	01 -2105	COLLECTION AG	MARCH 26-COURT COLLECTIONS	000000	4,762.57
01-A00751 ATWOODS						
	I-9124/9	01 -5548203	REPAIRS & MAI	CITY GARAGE	000000	179.99
01-B00180 UNION IRON WORKS, INC.						
	I-S2689134.001	01 -5542203	REPAIRS & MAI	REPAIR & MAINT SUPPLIES	000000	55.19
	I-S2689270.001	01 -5542203	REPAIRS & MAI	REPAIR & MAINT SUPPLIES	000000	9.06
01-B00503 BROKEN ARROW ELECTRIC S						
	I-S3488236.001	01 -5548203	REPAIRS & MAI	CHADDICK PARK	000000	27.37
	I-S3489068.001	01 -5548203	REPAIRS & MAI	CHADDICK PARK	000000	98.52
01-C00209 CASCO INDUSTRIES, INC.						
	I-282802	01 -5431203	REPAIRS & MAI	CASCO INDUSTRIES, INC.	000000	115.00
01-D00097 DASH MEDICAL GLOVES, IN						
	I-INV1350277	01 -5432202	OPERATING SUP	MEDICAL GLOVES AS NEEDED	000000	249.36
	I-INV1350314	01 -5321202	OPERATING SUP	BLACK MAXX NITRILE GLOVES	000000	649.00
01-D00402 DIAMOND TROPHY & ENGRAV						
	I-240477	01 -5101202	OPERATING SUP	APPRECIATION PLAQUE	000000	67.95
01-D00540 DOLESE BROTHERS						
	I-AG26045881	01 -5865218	STREET REPAIR	1 1/2 CRUSHER RUN	000000	994.13
	I-AG26046552	01 -5865218	STREET REPAIR	1 1/2 CRUSHER RUN	000000	618.88
	I-AG26047208	01 -5865218	STREET REPAIR	1 1/2 CRUSHER RUN	000000	207.98
	I-AG26049864	01 -5865218	STREET REPAIR	SCREENINGS 500 TONS	000000	881.89
	I-AG26050623	01 -5865218	STREET REPAIR	SCREENINGS 500 TONS	000000	1,096.65
01-D00686 FLYNNDO LLC						
	I-INV20-25	01 -5432308	CONTRACTED SE	MEDICAL DIRECTOR SVC'S	007577	1,071.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-F00212	AT&T MOBILITY (FIRSTNET						
		I-G042226	01 -5215315	TELEPHONE UTI	CELL PHONE EXP-GENERAL	111744	2,627.77
		I-G042226	01 -5215315	TELEPHONE UTI	TICKET WRITERS	111744	2,690.81
		I-M042226	01 -5215315	TELEPHONE UTI	MODEMS-PD	111744	1,506.60
01-G00454	GREEN COUNTRY BEHAVIORA						
		I-0001	01 -5321305	PHYSICALS	CLINICAL SESSION:OFFICER ASSES	000000	75.00
01-H00044	HAMMONS, HAMBY & PRICE,						
		I-3281	01 -5214302	CONSULTANTS	MAY CONTRACTED LEGAL SVCS	007579	3,900.00
01-I00052	IDEAL CLEANING						
		I-242731	01 -5548308	CONTRACTED SE	APR 26-CLEANING-C.H.,GENE	000000	1,260.00
		I-242731	01 -5551308	CONTRACT SERV	APR 26-CLEANING-FED BLDG	000000	1,200.00
01-I00140	INDIAN NATION WHOLESALE						
		I-8107752	01 -5544202	OPERATING SUP	CONCESSION SUPPLIES	000000	616.43
		I-8108685	01 -5544202	OPERATING SUP	CONCESSION SUPPLIES	000000	1,754.96
01-I00224	INTERNATIONAL CODE COUN						
		I-Q15.00042722	01 -5652330	DUES & SUBSCR	ANNUAL GOVERNMENTAL MEMEBERSHI	000000	170.00
01-J00121	JAMESCO ENTERPRISES, LL						
		I-34063	01 -5215202	OPERATING SUP	JANITORIAL SUPPLIES	000000	175.93
01-J00143	JAMES SUPPLIES, LLC						
		I-07721014	01 -5432202	OPERATING SUP	OXYGEN FOR AMBULANCE	000000	72.00
		I-07721225	01 -5432202	OPERATING SUP	OXYGEN SUPPLIES AS NEEDED	000000	196.00
01-K00184	KENNETH JAMES WIMER, JR						
		I-2025-2026-05012026	01 -5210112	VEHICLE ALLOW	MAY 26-C.M. AUTO ALLOWANC	007576	500.00
		I-202604287447	01 -5210331	EMPLOYEE TRAV	TRAVEL EXPENSE-STAMPEDE CONFER	007578	177.84
01-L00380	LOCKE SUPPLY CO.						
		I-58120952-00	01 -5548203	REPAIRS & MAI	FIRE ADMIN	000000	31.36
		I-58123957-00	01 -5548203	REPAIRS & MAI	STIPE CENTER	000000	17.77
		I-58129557-00	01 -5548203	REPAIRS & MAI	CITY GARAGE	000000	4.40
01-L00388	LIFE-ASSIST, INC						
		I-2104984	01 -5432202	OPERATING SUP	MEDICAL SUPPLIES AS NEEDE	000000	271.26
01-L00428	LOWE'S CREDIT SERVICES						
		I-90747	01 -5542203	REPAIRS & MAI	REPAIR & MAINT ITEMS	000000	10.25
01-M00007	SCOTT-PARKER HOLDINGS D						
		I-600838	01 -5547203	REPAIRS & MAI	PORT A POTTY-CEMETERY	000000	150.00
01-M00201	MAXWELL SUPPLY-MCALESTE						
		I-315749	01 -5865204	SMALL TOOLS	HUSQVARNA K970 16" BLADE	000000	2,067.33

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-M00201	MAXWELL SUPPLY-MCALESTE continued					
		I-315750	01 -5865218	STREET REPAIR SUPPLIES AS NEEDED	000000	172.00
		I-315751	01 -5863213	SAFETY EXPENS SAFETY SUPPLIES AS NEEDED	000000	286.89
01-M00487	MILLER OFFICE EQUIPMENT					
		I-MOE349728	01 -5215312	EQUIPMENT REN MONTHLY COPIER SERVICE	007513	736.34
01-M00570	MCKESSON MEDICAL-SURGIC					
		I-25460517	01 -5432202	OPERATING SUP MEDICAL SUPPLIES AS NEEDE	000000	18.46
		I-25460886	01 -5432202	OPERATING SUP MEDICAL SUPPLIES AS NEEDE	000000	264.31
		I-25494520	01 -5432202	OPERATING SUP MEDICAL SUPPLIES AS NEEDE	000000	228.79
01-M00674	MULTI SERVICE TECHNOLOG					
		I-00ea693f	01 -5544202	OPERATING SUP CONCESSION SUPPLIES	000000	155.97
		I-04e8723d	01 -5544202	OPERATING SUP CONCESSION SUPPLIES	000000	89.14
		I-30160f30	01 -5542203	REPAIRS & MAI REPAIR & MAINT ITEMS	000000	28.97
		I-30a21317	01 -5544202	OPERATING SUP CONCESSION SUPPLIES	000000	64.03
		I-62e04d3e	01 -5544202	OPERATING SUP CONCESSION SUPPLIES	000000	190.50
01-M00715	MUSKOGEE COMMUNICATIONS					
		I-2026-0011	01 -5431203	REPAIRS & MAI COMMUNICATION REPAIR&MAIN	000000	450.00
01-MC0098	MCAFEE & TAFT					
		I-818805	01 -5210302	CONSULTANTS/L PROFESSIONAL SERVICES	000000	660.00
		I-818806	01 -5210302	CONSULTANTS/L PROFESSIONAL SERVICES	000000	90.00
01-MC0141	MCALESTER PUBLIC SCHOOL					
		I-202604287448	01 -5544211	CONCESSION PA 04/19/26 4,278 X 40%=1,711.20	111834	1,711.20
		I-202604287448	01 -5544211	CONCESSION PA 04/20/26 1,354.40 X 40%=541.76	111834	541.76
		I-202604287448	01 -5544211	CONCESSION PA 04/21/26 987.61 X 40%=395.04	111834	395.04
		I-202604287448	01 -5544211	CONCESSION PA 04/23/26 1,114 X 40%=445.60	111834	445.60
01-MC0146	PITTSBURG COUNTY EMERGE					
		I-2025-2026-05122026	01 -5101353	PITTSBURG EME MAY 26-EMERGENCY MNGMT	000000	6,723.27
01-O00520	OIL-OK INDEPENDENT LIVI					
		I-2025-2026-05122026	01 -5101355	OIL-OK FOR IN MAY 26-CONTRACTED SVCS	000000	2,000.00
01-O00556	OMAG-OK MUNICIPAL ASSUR					
		I-ADD'L GLA140043909	01 -5215321	AUTO INSURANC ADD'L-2026 GMC SIERRA-FLEET MA	000000	182.00
01-O00595	OSBI					
		I-202604227445	01 -2101	AFIS PAYABLE MARCH 26-AFIS FEES	111745	4,120.63
		I-202604227445	01 -2102	FORENSICS PAY MARCH 26-FORENSIC FEES	111745	3,930.33
01-O00610	OTA PIKEPASS CENTER					
		I-20260401099	01 -5863331	EMPLOYEE TRAV PIKEPASS-ADD ACCT#1259392	000000	40.00
01-P00210	PEPSI COLA					

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FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00210	PEPSI COLA	continued				
		I-10140809	01 -5544202	OPERATING SUP CONCESSION SUPPLIES	000000	897.35
		I-10140858	01 -5544202	OPERATING SUP CONCESSION SUPPLIES	000000	366.00
01-P00310	PITNEY BOWES INC					
		I-1029378614	01 -5215202	OPERATING SUP SUPPLIES POSTAGE MACHINE	000000	151.00
01-P00560	PSO/SOUTHWESTERN ELECTR					
		I-APR26-95168545002	01 -5215313	ELECTRIC UTIL SHOP@MCAL 95168545002	111835	349.53
		I-APR26-95205457302	01 -5215313	ELECTRIC UTIL 1699 E CA 95205457302	111835	25.15
		I-APR26-95564769339	01 -5215313	ELECTRIC UTIL STREET LIGHTS-WATERWAY	111746	340.65
01-Q00035	QUILL OFFICE SUPPLIES,					
		I-48669563	01 -5215202	OPERATING SUP OFFICE SUPPLIES	000000	6.17
01-S00249	MORGAN STANLEY SMITH BA					
		I-05122026-2025-2026	01 -5215110	PENSION - DEF MAY 2026-GENERAL CONTRIBUTION	000000	22,992.00
01-S00441	SOUTH CENTRAL INDUSTRIE					
		I-063816	01 -5215202	OPERATING SUP JANITORIAL SUPPLIES	000000	94.30
		I-063854	01 -5542202	OPERATING SUP 60 GALLON TRASH BAGS	000000	509.10
01-S00710	STANDARD MACHINE LLC					
		I-287144	01 -5548339	VEHICLE/EQUIP REPAIR HYDLC LEAK/ASSEMBL	000000	4,280.00
01-S00726	STAPLES BUSINESS ADVANT					
		I-6061943418	01 -5215202	OPERATING SUP OFFICE SUPPLIES	000000	10.76
		I-6061943418	01 -5321202	OPERATING SUP STORAGE BOXES	000000	20.11
		I-6061943418	01 -5542202	OPERATING SUP COIN ENVELOPES	000000	21.53
01-T00010	T. H. ROGERS LUMBER CO.					
		I-649598	01 -5544203	REPAIRS & MAI REPAIR & MAINT SUPPLIES	000000	120.00
01-T00341	THE CHILDS LAW FIRM, PL					
		I-1065	01 -5210302	CONSULTANTS/L INVESTIGATION&EVALUATION	000000	1,732.50
01-V00042	VARSITY SCOREBOARDS LLC					
		I-290858	01 -5544203	REPAIRS & MAI REMOTE BATTERY PACKS	000000	630.00
		I-290858	01 -5544203	REPAIRS & MAI SHIPPING	000000	50.00
01-W00383	WILLIAM SMEDLEY DBA CON					
		I-12022075	01 -5225308	CONTRACTED SE CONTRACTED GIS SVC'S	111838	677.00

FUND 01 GENERAL FUND TOTAL: 88,662.79

PACKET : 26801 26802 26810 26811 26814 26815 26823 26832
VENDOR SET: Mult
FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00103	ACCURATE ENVIRONMENTAL					
		I-ID15040	02 -5974304 LAB TESTING	LAB TESTING	000000	130.00
		I-ID15042	02 -5974304 LAB TESTING	LAB TESTING	000000	525.00
		I-ID15043	02 -5974304 LAB TESTING	LAB TESTING	000000	350.00
		I-ID29008	02 -5974304 LAB TESTING	LAB TESTING	000000	350.00
		I-SU40293	02 -5973202 OPERATIING SU	LAB SUPPLIES BOTH PLANTS	000000	712.54
		I-SU40293	02 -5973202 OPERATIING SU	SHIPPING	000000	17.20
01-A00362	VYVE BROADBAND					
		I-APR26-338-244158	02 -5267315 TELEPHONE UTI	1360 E KREBS 338-244158	111833	75.16
01-A00454	AMAZON CAPITAL SERVICES					
		I-1HRC-GKT3-YTRM	02 -5216316 REPAIRS & MAI	STICK TRANSFER PUMP	000000	128.28
		I-1JK3-G4DT-3KF1	02 -5974202 OPERATING SUP	CORK BOARD 96"X48"	000000	159.99
		I-1PLP-JKT7-WCMV	02 -5267202 OPERATING SUP	OFFICE SUPPLIES	000000	16.17
01-A00496	BRAMIDAN US, INC					
		I-28299	02 -5866230 RECYCLING CEN	BALER WIRE	000000	1,285.50
01-A00710	ARTS ELECTRIC					
		I-6707	02 -5975316 REPAIRS & MAI	REPAIR UNDERGROUND ELECTRIC	000000	659.00
01-A00751	ATWOODS					
		I-9115/9	02 -5973316 REPAIRS & MAI	REPAIRS & MAINT SUPPLIES	000000	10.09
		I-9117/9	02 -5216202 OPERATING SUP	METER READER SUPPLIES	000000	67.99
		I-9121/9	02 -5974203 REPAIRS & MAI	REPAIRS & MAINT SUPPLIES	000000	70.93
01-B00180	UNION IRON WORKS, INC.					
		I-S2656334.001	02 -5973316 REPAIRS & MAI	REPAIRS&MAINT ITEMS-WWP	000000	193.63
		I-S2684473.001	02 -5973316 REPAIRS & MAI	4" 125 FLANGED TEE	000000	377.60
		I-S2685783.001	02 -5973316 REPAIRS & MAI	REPAIRS&MAINT ITEMS-WWP	000000	64.31
		I-S2687539.001	02 -5975209 UTILITY MAINT	REPAIRS & MAINT SUPPLIES	000000	16.34
01-C00881	AQUARIUS ENTERPRISES db					
		I-49957	02 -5974308 CONTRACTED SE	DE-IONIZED WATER RENTAL	000000	30.00
01-D00322	DEPT. OF ENVIR. QUALITY					
		I-HQN-57VT-DQ93N	02 -5864329 DEQ FEES	QUARTERLY REPORT FEES	000000	70.47
01-D00323	DEPT. OF ENVIR. QUALITY					
		I-INV-001969	02 -5974331 EMPLOYEE TRAV	OPERATOR LICENSING EXAM F	000000	62.00
01-D00689	DRAKES CONSTRUCTION & O					
		I-1476	02 -5975218 STREET REPAIR	WATER BREAK CONTRACT	000000	95,940.00
01-E00195	ELECTRIC MOTOR CENTER O					
		I-1010	02 -5973316 REPAIRS & MAI	7.5 HP MOTOR	000000	887.00
		I-1010	02 -5973316 REPAIRS & MAI	SHIPPING	000000	50.00

PACKET : 26801 26802 26810 26811 26814 26815 26823 26832
VENDOR SET: Mult
FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-E00238	ENVIRONMENTAL RESOURCE						
		I-64405	02 -5973304	LAB TESTING	MONTHLY TESTING FEES	000000	2,700.00
01-F00212	AT&T MOBILITY (FIRSTNET						
		I-G042226	02 -5267315	TELEPHONE UTI	CELL PHONE EXP-MPWA	111744	1,394.44
01-H00013	HD SUPPLY, INC DBA USA						
		I-INV01009689	02 -5973316	REPAIRS & MAI	TUBE ASSEMBLY A 2	000000	192.00
		I-INV01009689	02 -5973316	REPAIRS & MAI	TUBE ASSEMBLY A 3	000000	192.00
		I-INV01009689	02 -5973316	REPAIRS & MAI	SHIPPING	000000	19.19
		I-INV01013790	02 -5973316	REPAIRS & MAI	SUPPLIES AS NEEDED	000000	349.56
		I-INV01016266	02 -5974202	OPERATING SUP	LAB SUPPLIES AS NEEDED	000000	580.32
01-H00071	HARDGRAVE ENVIRONMENTAL						
		I-4-2610	02 -5973302	CONSULTANTS (	PRETREATMENT CONSULTING	000000	3,200.00
01-I00052	IDEAL CLEANING						
		I-242731	02 -5267308	CONTRACTED SE	APR 26-CLEANING-WTP	000000	500.00
01-J00121	JAMESCO ENTERPRISES, LL						
		I-34063	02 -5267202	OPERATING SUP	JANITORIAL SUPPLIES	000000	175.93
01-J00143	JAMES SUPPLIES, LLC						
		I-07716333	02 -5973203	REPAIRS & MAI	REPAIR & MAINT SUPPLIES	000000	23.40
		I-07721672	02 -5973203	REPAIRS & MAI	REPAIR & MAINT SUPPLIES	000000	50.62
01-L00428	LOWE'S CREDIT SERVICES						
		I-81972	02 -5975235	WATER MAIN RE	REPAIR & MAINT SUPPLIES	000000	209.23
		I-82053	02 -5975235	WATER MAIN RE	REPAIR & MAINT SUPPLIES	000000	56.94
		I-87578	02 -5975235	WATER MAIN RE	REPAIR & MAINT SUPPLIES	000000	26.63
		I-89658	02 -5975235	WATER MAIN RE	REPAIR & MAINT SUPPLIES	000000	95.77
		I-92873	02 -5975204	SMALL TOOLS	REPAIRS & MAINT SUPPLIES	000000	15.08
		I-92884	02 -5975204	SMALL TOOLS	REPAIRS & MAINT SUPPLIES	000000	47.30
		I-92900	02 -5975204	SMALL TOOLS	SMALL TOOLS	000000	60.76
		I-92910	02 -5975204	SMALL TOOLS	REPAIRS & MAINT SUPPLIES	000000	128.25
		I-993301	02 -5974203	REPAIRS & MAI	REPAIRS & MAINT ITEMS	000000	40.21
01-M00201	MAXWELL SUPPLY-MCALESTE						
		I-315404	02 -5974203	REPAIRS & MAI	REPAIR & MAINT ITEMS	000000	138.53
01-M00487	MILLER OFFICE EQUIPMENT						
		I-MOE350027	02 -5871202	OPERATING SUP	PLOTTER PAPER	000000	101.50
01-M00674	MULTI SERVICE TECHNOLOG						
		I-2c3ad2fc	02 -5975209	UTILITY MAINT	BOTTLED WATER	000000	3.94
		I-ef3d660a	02 -5974203	REPAIRS & MAI	REPAIRS & MAINT SUPPLIES	000000	32.05
01-O00075	O'REILLY AUTO PARTS						
		I-0230-468889A	02 -5973203	REPAIRS & MAI	REPAIR & MAINT SUPPLIES	000000	10.99

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VENDOR SET: Mult
FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-O00075	O'REILLY AUTO PARTS continued					
		I-0230-470513	02 -5973203	REPAIRS & MAI REPAIR & MAINT SUPPLIES	000000	91.64
01-O00565	OMNI WATER CONSULTANTS,					
		I-22925	02 -5974206	CHEMICALS MONTHLY CHEMICALS	000000	31,840.21
01-Q00035	QUILL OFFICE SUPPLIES,					
		I-48669563	02 -5267202	OPERATING SUP OFFICE SUPPLIES	000000	6.18
01-R00524	ROSE STATE COLLEGE					
		I-1013622	02 -5974331	EMPLOYEE TRAV S.MCAFEE C WATER LAB OPERATOR	000000	448.00
01-S00023	S2O CONTRACTING LLC					
		I-4353	02 -5973316	REPAIRS & MAI TANK ADAPTER INSTALLATION	000000	1,275.00
01-S00249	MORGAN STANLEY SMITH BA					
		I-05122026-2025-2026	02 -5267110	PENSION - DEF MAY 2026-MPWA CONTRIBUTION	000000	14,074.33
01-S00441	SOUTH CENTRAL INDUSTRIE					
		I-063816	02 -5267202	OPERATING SUP JANITORIAL SUPPLIES	000000	94.30
01-S00580	AT & T					
		I-APR26-831001615819	02 -5267315	TELEPHONE UTI MPWA-8310016158819	111837	656.33
01-S00726	STAPLES BUSINESS ADVANT					
		I-6061943418	02 -5267202	OPERATING SUP OFFICE SUPPLIES	000000	10.77
01-T00052	TECHNICAL PROGRAMMING S					
		I-123951	02 -5216336	MAILING FEES UB&C MAILING FEES Z2	000000	806.61
		I-123951	02 -5216317	POSTAGE UB&C POSTAGE FEES Z2	000000	1,861.23
01-U00051	UTILITY SUPPLY CO., INC					
		C-3007785	02 -5975235	WATER MAIN RE CREDIT	000000	34.54-
		I-3007716	02 -5975235	WATER MAIN RE REPAIR & MAINT SUPPLIES	000000	763.94
		I-3007717	02 -5975235	WATER MAIN RE REPAIR & MAINT SUPPLIES	000000	557.52
		I-3007720	02 -5975235	WATER MAIN RE REPAIR & MAINT SUPPLIES	000000	200.84
		I-3007964	02 -5975235	WATER MAIN RE REPAIR & MAINT SUPPLIES	000000	335.00
		I-3007965	02 -5975235	WATER MAIN RE REPAIR & MAINT SUPPLIES	000000	120.34
		I-3007966	02 -5975235	WATER MAIN RE REPAIR & MAINT SUPPLIES	000000	718.13
		I-3008436	02 -5974203	REPAIRS & MAI PARTS & SUPPLIES	000000	178.61
		I-3008439	02 -5975235	WATER MAIN RE REPAIR & MAINT SUPPLIES	000000	497.12
		I-3008525	02 -5975235	WATER MAIN RE REPAIR & MAINT SUPPLIES	000000	73.98
01-V00072	VERIZON WIRELESS SERVIC					
		I-6141000704	02 -5216328	INTERNET SERV INTERNET SVC-AMI BASE STA	111748	65.62
				FUND 02 MPWA	TOTAL:	167,235.00

PACKET : 26801 26802 26810 26811 26814 26815 26823 26832
VENDOR SET: Mult
FUND : 03 AIRPORT AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00362	VYVE BROADBAND					
		I-APR26-338-488247	03 -5876328	INTERNET SERV AIRPORT 338-488247	111743	89.91
		I-APR26-338-650780	03 -5876328	INTERNET SERV AIRPORT (NEW) 338-650780	111743	166.48
01-A00454	AMAZON CAPITAL SERVICES					
		I-1PLP-JKT7-WCMV	03 -5876202	OPERATING SUP OFFICE/JANITORIAL SUPPLIE	000000	53.91
		I-1QNX-313X-MXX1	03 -5876203	REPAIRS & MAI ALUMINUM STOP SLEEVES	000000	16.46
01-A00729	ASCENT AVIATION GROUP,					
		I-1196981	03 -5876214	FUEL-JET A JET-A-FUEL	000000	32,290.68
01-C00633	COMMERCIAL DOOR, LLC					
		I-S63594	03 -5876316	REPAIRS & MAI HANGAR 12-B DOOR REPAIR	000000	1,116.00
01-F00170	FIRST NATIONAL BANK					
		I-05122026-LN#144316	03 -5876501	LEASE PAYMENT AIRPORT TERMINAL-INTEREST	000000	3,031.83
		I-05122026-LN#144316	03 -5876501	LEASE PAYMENT AIRPORT TERMINAL-PRINCIPLE	000000	4,916.38
01-F00212	AT&T MOBILITY (FIRSTNET					
		I-G042226	03 -5876315	TELEPHONE UTI CELL PHONE EXP-AIRPORT	111744	94.76
01-O00610	OTA PIKEPASS CENTER					
		I-20260401398A	03 -5876331	EMPLOYEE TRAV AIRPORT TRAVEL-APRIL 2026	000000	5.06
01-S00249	MORGAN STANLEY SMITH BA					
		I-05122026-2025-2026	03 -5876110	PENSION-DEFIN MAY 2026-AIRPORT CONTRIBUTION	000000	693.83

FUND 03 AIRPORT AUTHORITY TOTAL: 42,475.30

PACKET : 26801 26802 26810 26811 26814 26815 26823 26832
VENDOR SET: Mult
FUND : 08 NUTRITION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00212	AT&T MOBILITY (FIRSTNET					
		I-G042226	08 -5549315	TELEPHONE UTI CELL PHONE EXP-NUTRITION	111744	58.32
01-M00674	MULTI SERVICE TECHNOLOG					
		I-8d298685	08 -5549202	OPERATING SUP ITEMS AS NEEDED	000000	81.10
01-Q00035	QUILL OFFICE SUPPLIES,					
		I-48669563	08 -5549202	OPERATING SUP ELECTRIC PENCIL SHARPENER	000000	13.60
01-S00249	MORGAN STANLEY SMITH BA					
		I-05122026-2025-2026	08 -5549110	PENSION-DEFIN MAY 2026-NUTRITION CONTRIBUT	000000	907.67
				FUND 08 NUTRITION	TOTAL:	1,060.69

PACKET : 26801 26802 26810 26811 26814 26815 26823 26832
VENDOR SET: Mult
FUND : 20 CEMETERY CARE FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00049	AMERICAN CEMETERY SERVI					
		I-080232	20 -5211202	OPERATING SUP TENT TOP, DRAPE, GRASS SE	000000	2,241.00
		I-080232	20 -5211202	OPERATING SUP SHIPPING	000000	307.37
		I-080241	20 -5211202	OPERATING SUP TENT TOP, DRAPE, GRASS SE	000000	2,724.00
		I-080241	20 -5211202	OPERATING SUP SHIPPING	000000	468.75
		I-080242	20 -5211202	OPERATING SUP TENT TOP, DRAPE, GRASS SE	000000	600.00
		I-080242	20 -5211202	OPERATING SUP SHIPPING	000000	177.50

FUND 20 CEMETERY CARE FUND TOTAL: 6,518.62

PACKET : 26801 26802 26810 26811 26814 26815 26823 26832
VENDOR SET: Mult
FUND : 27 TOURISM FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00212	AT&T MOBILITY (FIRSTNET					
		I-G042226	27 -5655315	TELEPHONE UTI CELL PHONE EXP-TOURISM	111744	47.38
01-M00282	MEGA GYMNASTICS dba MCA					
		I-43026	27 -5655359	TOURISM EVENT AAU NOVICE STATE GYMNASTI	000000	2,500.00
01-O00610	OTA PIKEPASS CENTER					
		I-20260401398	27 -5655331	EMPLOYEE TRAV TOURISM TRAVEL-APRIL 2026	000000	5.06
01-P00450	PRIDE IN MCALESTER, INC					
		I-2025-2026-05122026	27 -5655352	KEEP MCALESTE MAY 26-CONTRACTED SVCS	000000	5,000.00
01-S00249	MORGAN STANLEY SMITH BA					
		I-05122026-2025-2026	27 -5655110	PENSION-DEFIN MAY 2026-TOURISM CONTRIBUTION	000000	452.67
01-S00339	SOUTHEAST JAM FOUNDATIO					
		I-1	27 -5655359	TOURISM EVENT SPONSORSHIP-GOSPEL CONCER	000000	2,500.00
				FUND 27 TOURISM FUND	TOTAL:	10,505.11

PACKET : 26801 26802 26810 26811 26814 26815 26823 26832
VENDOR SET: Mult
FUND : 29 E-911

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00212	AT&T MOBILITY (FIRSTNET					
		I-G042226	29 -5324315	TELEPHONE UTI CELL PHONE EXP-E911	111744	94.76
01-J00435	JORDAN BARNETT AGENCY					
		I-26NOTARYBONDS.DYKE	29 -5324202	OPERATING SUP NOTARY BOND	000000	50.00
01-S00180	OKLA SECRETARY OF STATE					
		I-2025/2026S.DYKENS	29 -5324202	OPERATING SUP NOTARY COMMISION RENEWAL	111836	45.00
		I-2025/2026S.DYKENS	29 -5324202	OPERATING SUP NOTARY FILING FEE	111836	25.00
01-S00249	MORGAN STANLEY SMITH BA					
		I-05122026-2025-2026	29 -5324110	PENSION-DEFIN MAY 2026-E911 CONTRIBUTION	000000	866.67
01-S00580	AT & T					
		I-APR26-831001247593	29 -5324315	TELEPHONE UTI E911-8310012475930	111747	234.00
01-W00392	WINDSTREAM CORPORATION					
		I-INVAPR26	29 -5324315	TELEPHONE UTI APR 26-911 CO TRUNK LINE	111839	374.16
				FUND 29 E-911	TOTAL:	1,689.59

PACKET : 26801 26802 26810 26811 26814 26815 26823 26832
VENDOR SET: Mult
FUND : 30 ECONOMIC DEVELOPMENT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-M00239	MDSA (MCALESTER DEFENSE					
		I-0105	30 -5211361	DEFENSE CONSU MDSA CONTRACT SALARY	000000	3,895.41
01-O00275	OKLA DEPT OF COMMERCE					
		I-05122026-LN#12248	30 -5211510	CDBG / EDIF D CDBG-EDIF CONT #12248	000000	282.50
01-S00249	MORGAN STANLEY SMITH BA					
		I-05122026-2025-2026	30 -5652110	PENSION MAY 2026-ECON DEV CONTRIBUTIO	000000	484.42
				FUND 30 ECONOMIC DEVELOPMENT TOTAL:		4,662.33

PACKET : 26801 26802 26810 26811 26814 26815 26823 26832
VENDOR SET: Mult
FUND : 35 FLEET MAINTENANCE

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00215 ADVANCE AUTO PARTS					
	I-8117610043173	35 -5862203	REPAIRS & MAI PD-43	000000	27.99
	I-8117610543330	35 -5862203	REPAIRS & MAI WFM-1	000000	125.11
	I-8117610733132	35 -5862203	REPAIRS & MAI UTM-12	000000	1.40
	I-8117611233293	35 -5862203	REPAIRS & MAI S-7	000000	7.31
	I-8117611333332	35 -5862317	EMERGENCY VEH PD-130	000000	33.26
	I-8117611733473	35 -5862317	EMERGENCY VEH PD-92	000000	1.40
	I-8117611733474	35 -5862317	EMERGENCY VEH PD-130	000000	9.99
	I-8117611833531	35 -5862203	REPAIRS & MAI C-40	000000	77.29
	I-8117611843685	35 -5862203	REPAIRS & MAI S-6	000000	11.98
01-A00775 AUTOZONE STORES, INC.					
	C-00519445111	35 -5862203	REPAIRS & MAI CREDIT	000000	9.97-
	I-00519444976	35 -5862203	REPAIRS & MAI PD-92	000000	9.97
	I-00519445115	35 -5862203	REPAIRS & MAI PD-92	000000	15.06
01-F00212 AT&T MOBILITY (FIRSTNET					
	I-G042226	35 -5862315	TELEPHONE UTI CELL PHONE EXP-FLEET MAIN	111744	94.76
01-K00205 KIAMICHI AUTOMOTIVE WHO					
	I-223967	35 -5862203	REPAIRS & MAI S-20	000000	6.99
	I-224089	35 -5862203	REPAIRS & MAI PD-MISC	000000	9.95
	I-224139	35 -5862203	REPAIRS & MAI S-41 & PARKS	000000	50.78
	I-224275	35 -5862203	REPAIRS & MAI PD-130	000000	21.99
01-O00075 O'REILLY AUTO PARTS					
	I-0230-469245	35 -5862203	REPAIRS & MAI WFM-1	000000	140.57
	I-0230-470456	35 -5862203	REPAIRS & MAI S-35	000000	88.15
	I-0230-470779	35 -5862203	REPAIRS & MAI FLEET MISC	000000	65.99
	I-0230-471858	35 -5862203	REPAIRS & MAI S-20	000000	5.26
01-S00249 MORGAN STANLEY SMITH BA					
	I-05122026-2025-2026	35 -5862110	PENSION-DEFIN MAY 2026-FLEET MAINT CONTRIBU	000000	914.00
01-S00710 STANDARD MACHINE LLC					
	I-287142	35 -5862203	REPAIRS & MAI UTM-43	000000	129.77
01-S00726 STAPLES BUSINESS ADVANT					
	I-6061943419	35 -5862203	REPAIRS & MAI INK FOR PRINTER	000000	48.93
01-W00195 WELDON PARTS INC.					
	I-3429504-00	35 -5862203	REPAIRS & MAI S-20	000000	15.46

FUND 35 FLEET MAINTENANCE TOTAL: 1,903.39

PACKET : 26801 26802 26810 26811 26814 26815 26823 26832
VENDOR SET: Mult
FUND : 36 WORKER'S COMPENSATION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00653	CONSOLIDATED BENEFITS R					
		I-5930	36 -5215315	THIRD PARTY A MAY 26-W/C ADMIN FEES	000000	1,750.00
				FUND 36 WORKER'S COMPENSATION TOTAL:		1,750.00

PACKET : 26801 26802 26810 26811 26814 26815 26823 26832
VENDOR SET: Mult
FUND : 44 TECHNOLOGY FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-D00232	DELL MARKETING L.P.					
		I-10870837038	44 -5225402	SOFTWARE & TE DELL PRO MAC MICRO FCM225	000000	5,489.90
		I-10870837038	44 -5225402	SOFTWARE & TE DELL PRO 24" MONITORS	000000	553.10
		I-10870837038	44 -5225402	SOFTWARE & TE DELL PRO DOCK-WD25	000000	854.94
		I-10870837038	44 -5225402	SOFTWARE & TE AVOCENT SWITCHWIEW 4PORT	000000	2,205.12
		I-10870837038	44 -5225402	SOFTWARE & TE DELL PRO DOCK-WD25Z	000000	619.96
				FUND 44 TECHNOLOGY FUND	TOTAL:	9,723.02

PACKET : 26801 26802 26810 26811 26814 26815 26823 26832
VENDOR SET: Mult
FUND : 46 STORMWATER FUND

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-D00730 DUB ROSS CO.', INC					
	I-0148242-IN	46 -5871209	STORMWATER MA 18*20 HP PLASTICE PIPE DR	000000	1,853.60
01-L00340 DARIAN BELL dba LIMESTO					
	I-197	46 -5871404	MASTER DRAINA HOPE & BREWER STORM SEWER	000000	15,700.00
	I-198	46 -5871404	MASTER DRAINA POLK & B STORM SEWER	000000	26,625.00
01-L00428 LOWE'S CREDIT SERVICES					
	I-77152	46 -5871209	STORMWATER MA REPAIR&MAINT SUPPLIES AS	000000	141.07
01-M00674 MULTI SERVICE TECHNOLOG					
	I-5ac7a96d	46 -5871202	OPERATING SUP BOTTLED WATER	000000	31.62
01-P00287 PIGALOG					
	I-24977384-00	46 -5871403	FOG PROGRAM SPILL KITS	000000	2,987.00
	I-24977384-00	46 -5871403	FOG PROGRAM SHIPPING	000000	284.08
			FUND 46 STORMWATER FUND TOTAL:		47,622.37

PACKET : 26801 26802 26810 26811 26814 26815 26823 26832
VENDOR SET: Mult
FUND : 48 INFRASTRUCTURE FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-K00006	K & K SYSTEMS, INC						
		I-30084	48 -5210480	CONTINGENCY	TRAFFIC MSG BOARD&TRALER	000000	32,229.26
01-L00417	LONE HICKORY CATTLE, LL						
		I-PAY APP# 2 (FINAL)	48 -5975403	SEWER LINE RE	US 69 SEWER XING-N OF VIL	000000	57,248.00
01-T00454	TOLIVER CHEVROLET GMC L						
		I-3GTNUAEK0TG249800	48 -5210480	CONTINGENCY	2026 GMC SIERRA 1500	000000	40,900.00
				FUND 48	INFRASTRUCTURE FUND	TOTAL:	130,377.26

PACKET : 26801 26802 26810 26811 26814 26815 26823 26832
VENDOR SET: Mult
FUND : 52 CWDG - COMMUNITY WILDFIRE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00636	BUSHWACKERS LAND CLEARI					
		I-2003276	52 -5867308	CONTRACTED SE CWDG SECOND FIRE BREAK	000000	154,792.00
		I-2003309	52 -5867308	CONTRACTED SE RAW WATER LINE FIRE BREAK	000000	24,650.00
01-F00212	AT&T MOBILITY (FIRSTNET					
		I-G042226	52 -5867315	TELEPHONE UTI CELL PHONE EXPENSE-FIRE M	111744	87.92
01-L00428	LOWE'S CREDIT SERVICES					
		I-80290	52 -5867202	OPERATING SUP SUPPLIES-CWDG PROJECT	000000	56.83
		I-89194	52 -5867202	OPERATING SUP SUPPLIES-CWDG PROJECT	000000	110.10
01-W00072	WARREN CAT					
		I-P3246601	52 -5867402	CAPITAL EQUIP CAT BRUSH CUTTER SKIDSTEE	000000	145,100.00
		I-P3246701	52 -5867402	CAPITAL EQUIP CAT BRUSH CUTTER SKIDSTEE	000000	145,100.00
		I-P3273701	52 -5867402	CAPITAL EQUIP DENIS CIMAF MULCHERS	000000	43,990.00
		I-P3273801	52 -5867402	CAPITAL EQUIP DENIS CIMAF MULCHERS	000000	43,990.00
		I-P4097901	52 -5867402	CAPITAL EQUIP CAT BUCKETS-SKIDSTEER	000000	5,685.00
				FUND 52 CWDG - COMMUNITY WILDFIRETOTAL:		563,561.85
				REPORT GRAND TOTAL:		1,077,747.32

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
2025-2026	01 -2101	AFIS PAYABLE - COURT	4,120.63						
	01 -2102	FORENSICS PAYABLE (COURT)	3,930.33						
	01 -2105	COLLECTION AGENCY 25% (COU	4,762.57						
	01 -5101202	OPERATING SUPPLIES	67.95	1,047	78.22				
	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 -5210302	CONSULTANTS/LABOR RELATION	2,482.50	72,640	6,831.51-	Y			
	01 -5210331	EMPLOYEE TRAVEL & TRAININ	177.84	3,336	27.63				
	01 -5214302	CONSULTANTS	3,900.00	105,000	491.92				
	01 -5215110	PENSION - DEFINED BENEFIT	22,992.00	275,904	22,992.00				
	01 -5215202	OPERATING SUPPLIES	455.21	17,762	6,845.61				
	01 -5215312	EQUIPMENT RENTALS	736.34	27,866	0.36				
	01 -5215313	ELECTRIC UTILITY	715.33	376,689	2,492.96				
	01 -5215315	TELEPHONE UTILITY	6,825.18	166,170	0.37				
	01 -5215321	AUTO INSURANCE	182.00	65,295	718.00				
	01 -5215323	DAMAGES	700.00	1,000	300.00				
	01 -5225308	CONTRACTED SERVICES	677.00	4,400	1,397.00-	Y			
	01 -5321202	OPERATING SUPPLIES	669.11	20,000	4,273.28				
	01 -5321305	PHYSICALS	75.00	2,890	75.00-	Y			
	01 -5321331	EMPLOYEE TRAVEL & TRAININ	111.00	7,500	82.12-	Y			
	01 -5431203	REPAIRS & MAINT SUPPLIES	565.00	5,775	810.00				
	01 -5431328	INTERNET SERVICE	219.53	5,356	420.72				
	01 -5432202	OPERATING SUPPLIES	1,300.18	28,656	5,528.36				
	01 -5432308	CONTRACTED SERVICES	1,071.00	117,500	11,226.12				
	01 -5542202	OPERATING SUPPLIES	530.63	10,000	52.84				
	01 -5542203	REPAIRS & MAINT SUPPLIES	103.47	21,760	2,310.02				
	01 -5542328	INTERNET SERVICE	108.55	1,764	194.25				
	01 -5544202	OPERATING SUPPLIES	4,134.38	19,590	53.25				
	01 -5544203	REPAIRS & MAINTENANCE SUPP	800.00	10,000	3,045.00				
	01 -5544211	CONCESSION PARTNERSHIP	3,093.60	12,000	1,294.98				
	01 -5547203	REPAIRS & MAINT SUPPLIES	150.00	10,967	3,322.45				
	01 -5547328	INTERNET SERVICE	64.17	773	53.84				
	01 -5548203	REPAIRS & MAINTENANCE SUPP	359.41	28,419	727.74-	Y			
	01 -5548308	CONTRACTED SERVICES-CLEANI	1,260.00	20,639	5,519.00				
	01 -5548339	VEHICLE/EQUIP. MAINTENANCE	4,280.00	7,400	88.93				
	01 -5551308	CONTRACT SERVICES	1,200.00	15,424	0.00				
	01 -5652330	DUES & SUBSCRIPTIONS	170.00	1,200	218.72				
	01 -5863213	SAFETY EXPENSE	286.89	15,000	759.47				
	01 -5863331	EMPLOYEE TRAVEL & TRAINING	40.00	700	536.00				
	01 -5865204	SMALL TOOLS	2,067.33	5,343	232.77				
	01 -5865218	STREET REPAIRS & MAINTENAN	3,971.53	269,657	127,351.96				
	01 -5865328	INTERNET SERVICE	83.86	2,000	594.32				
	02 -5216202	OPERATING SUPPLIES	67.99	5,000	61.76				
	02 -5216316	REPAIRS & MAINTENANCE	128.28	1,250	1,121.72				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=========LINE ITEM========= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	=======GROUP BUDGET======= ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	02 -5216317	POSTAGE	1,861.23	40,000	5,878.43				
	02 -5216328	INTERNET SERVICE	65.62	630	10.00				
	02 -5216336	MAILING FEES	806.61	26,000	8,381.53				
	02 -5267110	PENSION - DEFINED BENEFIT	14,074.33	160,730	5,912.37				
	02 -5267202	OPERATING SUPPLIES	303.35	16,553	6,681.44				
	02 -5267308	CONTRACTED SERVICES	500.00	25,025	0.00				
	02 -5267315	TELEPHONE UTILITY	2,125.93	65,000	6,031.75				
	02 -5864329	DEQ FEES	70.47	1,000	794.66				
	02 -5866230	RECYCLING CENTER EXPENSE	1,285.50	3,000	203.29				
	02 -5871202	OPERATING SUPPLIES	101.50	1,500	1,370.53				
	02 -5973202	OPERATIING SUPPLIES	729.74	10,315	1,359.90				
	02 -5973203	REPAIRS & MAINT SUPPLIES	176.65	9,909	50.96				
	02 -5973302	CONSULTANTS (IND. PRETREAT	3,200.00	225,000	21,676.90				
	02 -5973304	LAB TESTING	2,700.00	69,820	2.07				
	02 -5973316	REPAIRS & MAINTENANCE	3,610.38	96,456	24,051.50				
	02 -5974202	OPERATING SUPPLIES	740.31	14,739	2,744.31				
	02 -5974203	REPAIRS & MAINT SUPPLIES	460.33	81,552	34,381.30				
	02 -5974206	CHEMICALS	31,840.21	650,000	46,505.11				
	02 -5974304	LAB TESTING	1,355.00	30,000	1,040.00				
	02 -5974308	CONTRACTED SERVICES	30.00	65,000	26,897.51				
	02 -5974331	EMPLOYEE TRAVEL & TRAININ	510.00	7,500	3,178.86				
	02 -5975204	SMALL TOOLS	251.39	5,493	571.98				
	02 -5975209	UTILITY MAINTENANCE SUPP.	20.28	30,000	11,901.62				
	02 -5975218	STREET REPAIRS & MAINTENAN	95,940.00	259,686	32,027.01				
	02 -5975235	WATER MAIN REPAIR	3,620.90	250,000	105,237.06				
	02 -5975316	REPAIRS & MAINTENANCE	659.00	50,000	46,041.60				
	03 -5876110	PENSION-DEFINED BENEFIT	693.83	8,326	693.87				
	03 -5876202	OPERATING SUPPLIES	53.91	2,200	640.63				
	03 -5876203	REPAIRS & MAINT SUPPLIES	16.46	12,000	166.47				
	03 -5876214	FUEL-JET A	32,290.68	215,000	54,564.18				
	03 -5876315	TELEPHONE UTILITY	94.76	4,486	3,326.45				
	03 -5876316	REPAIRS & MAINTENANCE	1,116.00	14,583	8,009.40				
	03 -5876328	INTERNET SERVICE	256.39	4,800	1,961.16				
	03 -5876331	EMPLOYEE TRAVEL & TRAININ	5.06	2,000	1,994.94				
	03 -5876501	LEASE PAYMENT	7,948.21	96,463	17,782.40				
	08 -5549110	PENSION-DEFINED BENEFIT	907.67	8,728	1,256.37-	Y			
	08 -5549202	OPERATING SUPPLIES	94.70	2,500	28.02				
	08 -5549315	TELEPHONE UTILITY	58.32	900	220.00				
	20 -5211202	OPERATING SUPPLIES	6,518.62	0	9,518.62-	Y			
	27 -5655110	PENSION-DEFINED BENEFIT	452.67	5,432	452.63				
	27 -5655315	TELEPHONE UTILITY	47.38	550	20.00-	Y			
	27 -5655331	EMPLOYEE TRAVEL & TRAINING	5.06	3,000	2,725.25				
	27 -5655352	KEEP MCALESTER BEAUTIFUL	5,000.00	60,000	0.00				
	27 -5655359	TOURISM EVENTS	5,000.00	100,000	28,200.00				
	29 -5324110	PENSION-DEFINED BENEFIT	866.67	10,400	866.63				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	OVER BUDG
	29 -5324202	OPERATING SUPPLIES	120.00	2,300	576.24				
	29 -5324315	TELEPHONE UTILITY	702.92	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	282.50				
	30 -5652110	PENSION	484.42	5,813	484.38				
	35 -5862110	PENSION-DEFINED BENEFIT	914.00	12,968	2,914.00				
	35 -5862203	REPAIRS & MAINTENANCE SUPP	849.98	197,500	4,438.35				
	35 -5862315	TELEPHONE UTILITY	94.76	1,550	350.00				
	35 -5862317	EMERGENCY VEHICLES	44.65	85,000	19,378.74				
	36 -5215315	THIRD PARTY ADM FEES	1,750.00	25,000	4,000.00				
	44 -5225402	SOFTWARE & TECHNOLOGY UPDA	9,723.02	60,000	9,665.27				
	46 -5871202	OPERATING SUPPLIES	31.62	8,053	7,243.36				
	46 -5871209	STORMWATER MAINT SUPPLIES	1,994.67	95,500	58,312.93				
	46 -5871403	FOG PROGRAM	3,271.08	75,000	60,917.71				
	46 -5871404	MASTER DRAINAGE	42,325.00	150,000	38,935.52				
	48 -5210480	CONTINGENCY	73,129.26	75,559	2,429.74				
	48 -5975403	SEWER LINE REPLACEMENT	57,248.00	1,540,000	979,126.16				
	52 -5867202	OPERATING SUPPLIES	166.93	200,000	194,350.43				
	52 -5867308	CONTRACTED SERVICES	179,442.00	870,350	505,602.00				
	52 -5867315	TELEPHONE UTILITY	87.92	0	1,263.20-	Y			
	52 -5867402	CAPITAL EQUIPMENT	383,865.00	800,000	266,755.00				
	** 2025-2026 YEAR TOTALS **		1,077,747.32						

NO ERRORS

** END OF REPORT **

FUND	PERIOD	AMOUNT
01	05/2026	88,662.79
02	05/2026	167,235.00
03	05/2026	42,475.30
05	05/2026	0.00
08	05/2026	1,060.69
09	05/2026	0.00
11	05/2026	0.00
14	05/2026	0.00
16	05/2026	0.00
20	05/2026	6,518.62
24	05/2026	0.00
26	05/2026	0.00
27	05/2026	10,505.11
28	05/2026	0.00
29	05/2026	1,689.59
30	05/2026	4,662.33
31	05/2026	0.00
32	05/2026	0.00
33	05/2026	0.00
34	05/2026	0.00
35	05/2026	1,903.39
36	05/2026	1,750.00
38	05/2026	0.00
39	05/2026	0.00
41	05/2026	0.00
42	05/2026	0.00
43	05/2026	0.00
44	05/2026	9,723.02
46	05/2026	47,622.37
47	05/2026	0.00
48	05/2026	130,377.26
49	05/2026	0.00
50	05/2026	0.00
51	05/2026	0.00
52	05/2026	563,561.85
		1,077,747.32

McAlester City Council
AGENDA REPORT

Meeting Date: Tuesday, May 12, 2026
Department: Admin
Prepared By: Cora Middleton, City Clerk
Date Prepared: 05/05/2026

Account Code:
Budgeted Amount:

Subject:
Accept and place on file the Keep McAlester Beautiful 3rd Quarter 2025-2026 Report. *(Cora Middleton, City Clerk)*

Recommendation:
Accept and place on file the Keep McAlester Beautiful 3rd Quarter 2025-2026 Report. *(Cora Middleton, City Clerk)*

Discussion:
Exhibits: 3rd Quarter Report

Approved By:	Inital	Date
Department Head:	CM	05.05.26
City Manager:		

Exhibits:
2026 3rd quarterly report

Keep McAlester Beautiful

KEEP AMERICA BEAUTIFUL AFFILIATE

3rd Quarterly Report to the McAlester City Council

January - March

Table of Contents

Organization
Page 3

Volunteer Banquet
Page 8

Volunteer Projects
Page 9

Programs
Page 13

Social Media
Page 20

Upcoming Projects
Page 21

Organization

Board of Directors

Membership

Volunteers

Financial Report

Balance Sheet

Board of Directors

David Beall – *President*

Tabetha Howell – *Vice President*

Steve Harrison – *Treasurer*

Herman Bohnhoff – *Secretary*

Jayme Clifton

Stephanie Giacomo

Lacey Sudderth

Yvonne O'Daniel

Membership

111

Up 3 members since last quarter!

Individual - 26

Family - 19

Lifetime - 31

Business - 22

Non-Profit - 4

Permanent Partner -9

Volunteerism

During the 3rd Quarter we have finished 3 volunteer projects and 46 volunteers came out to help! Up 2 since last quarter.

The Board of Directors spent

49 Hours

supporting the organization during the 3rd quarter of 2025-2026 fiscal year

Volunteers spent spent

89 Hours

On our community projects this 3rd quarter of 2025-2026 fiscal year

Financial Report

Income	Annual Budget	3nd Quarter Actual	
Donations & Fundraisers	$16,000.00	$7,906.77	49%
Grants & Sponsorship	$23,000.00	$0.00	
McAlester City Contract	$60,000.00	$45,000.00	79%
Memberships	$3,000.00	$1,295.00	43%
Total Revenue	**$102,000.00**	**$54,201.77**	53%
Expenses			
Advertising	$2,400.00	$242.91	10%
Awards & Banquet	$3,500.00	$4,018.87	115%
Office & Storage Unit	$5,000.00	$3,330.00	67%
Office Supplies & Expenses	$1,500.00	$2,886.83	192%
Payroll & Payroll Tax	$45,500.00	$28,438.50	63%
Travel & Meetings	$1,000.00	$202.37	20%
Insurance	$1,300.00	$862.00	66%
Household Hazardous Waste	$20,000.00	$5,134.20	26%
Electronic Recycling	$12,000.00	$2,527.80	21%
Dues, Fees & Memberships	$800.00	$426.00	53%
Volunteer Projects	$3,000.00	$771.69	26%
Scholarship	$2,000.00	$2,000.00	100%
Public Art	$2,000.00	$0.00	
Vehicle Expenses	$2,000.00	$1,159.96	58%
Total Expense	**$102,000.00**	**$52,436.13**	51%
Net Gain/Loss*	**0**	**$1,765.64**	

Balance Sheet

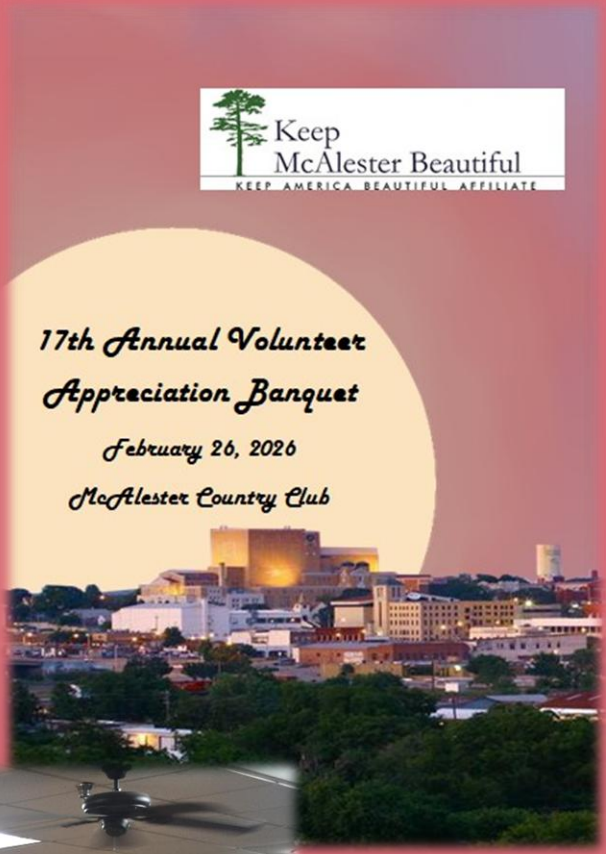
4:50 PM
04/04/26
Accrual Basis

Pride In McAlester
Balance Sheet Prev Year Comparison
As of March 31, 2026

	Mar 31, 26	Mar 31, 25	$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
Cash				
Checking Account - General	65,267.59	109,809.59	-44,542.00	-40.6%
FNB debit card account	85.07	108.91	-23.84	-21.9%
Total Cash	65,352.66	109,918.50	-44,565.84	-40.5%
Total Checking/Savings	65,352.66	109,918.50	-44,565.84	-40.5%
Other Current Assets				
Investments - Edward Jones	50,000.00	0.00	50,000.00	100.0%
Total Other Current Assets	50,000.00	0.00	50,000.00	100.0%
Total Current Assets	115,352.66	109,918.50	5,434.16	4.9%
Fixed Assets				
Automobiles	4,450.00	4,450.00	0.00	0.0%
Furniture and Equipment	5,239.30	5,239.30	0.00	0.0%
Total Fixed Assets	9,689.30	9,689.30	0.00	0.0%
TOTAL ASSETS	125,041.96	119,607.80	5,434.16	4.5%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Credit Cards				
Accrued VISA Charges	0.00	52.79	-52.79	-100.0%
Total Credit Cards	0.00	52.79	-52.79	-100.0%
Other Current Liabilities				
Payroll Tax Liabilities				
Federal WH	190.00	113.00	77.00	68.1%
Medicare	87.00	87.00	0.00	0.0%
Social Security	372.02	372.02	0.00	0.0%
State WH	304.98	321.32	-16.34	-5.1%
Total Payroll Tax Liabilities	954.00	893.34	60.66	6.8%
Total Other Current Liabilities	954.00	893.34	60.66	6.8%
Total Current Liabilities	954.00	946.13	7.87	0.8%
Total Liabilities	954.00	946.13	7.87	0.8%
Equity				
Opening Balance Equity	4,736.28	4,736.28	0.00	0.0%
Unrestricted Net Assets	117,586.04	114,214.81	3,371.23	3.0%
Net Income	1,765.64	-289.42	2,055.06	710.1%
Total Equity	124,087.96	118,661.67	5,426.29	4.6%
TOTAL LIABILITIES & EQUITY	125,041.96	119,607.80	5,434.16	4.5%

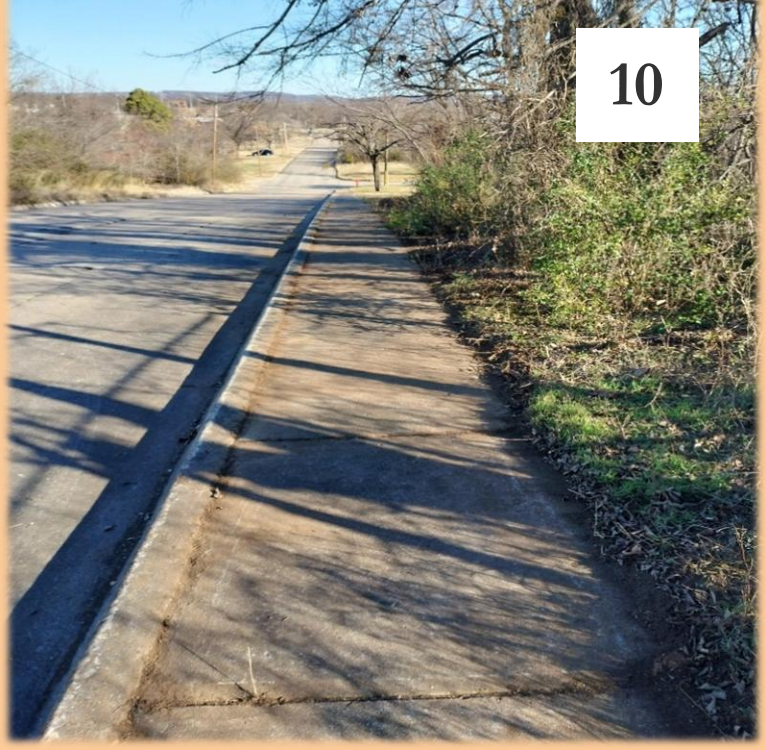
Volunteer Banquet

Keep McAlester Beautiful hosted its 17th Annual Volunteer Appreciation Banquet on February 26th. We had over 80 people in attendance and we were honored to recognize 6 outstanding volunteers in our community. The event raised KMB $1,751.71.



Volunteer Projects

Sidewalk Clearing
Brush Removal
Community Garden Prep



January

In January 11 volunteers cleared a portion of sidewalk that was completely covered with debris and brush located on 10th and Washington. After an hour, we filled 2 truck beds full of brush and 2 bags of litter. Thanks to our volunteers the sidewalk is now walkable!

February

KMB selected 13 neighborhoods to remove brush from. 17 volunteers, some from the Good Samaritan Outreach, drove through each street and picked up large loads of brush for 3 hours. Aaron Alsip with RL Tree Care drove through each neighborhood with his truck and wood chipper to the massive brush piles our volunteers could not get. We had at least 9 truck beds full of brush chipped and much more that Aaron removed.

March

KMB collaborated with the McAlester Area Community Gardening Association to clear the weeds out of 18 garden beds in McAlester's community garden. After an hour and a half of work, 18 volunteer cleared all of the garden beds that weren't actively growing plants. We had over 6 bags full of weeds at the end of the project.

Programs

Adopt a Block

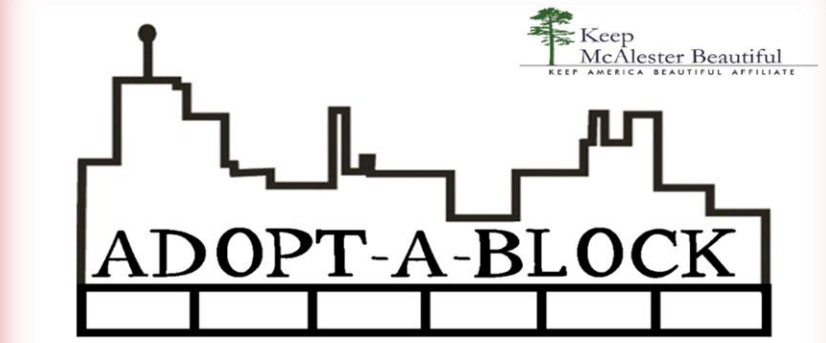
Adopt a Park

Community Service Program

Scholarship

Grants

Business Recycling



Adopt-A-Block

We received two new block adopters this quarter and held the first block cleanup of 2026!

In & Out Construction	Yet to be selected
In memory of Leona Green	South Elm

The Pittsburg County Republican Women cleaned East Wyandotte from Main to 4th street

Adopt-A-Park

We had 2 new park adopters join our program:

- The McAlester Community Tree Board adopted Mullen Park
- Food Bank of Eastern Oklahoma adopted Hutchison Park

We had 8 park cleanups in 3 parks this quarter! Our program saw a total of 99 volunteers participating from January to March and they gathered 39 bags of trash. The Tree Board held a tree planting in Mullen Park so we also had 50 trees planted during this quarter.

Community Service Program

Before

After

We had 2 more individuals join our community service program and 1 civic group through Compassion 365 called "Because YOU Matter 365"

Over the quarter we've assigned people to complete small projects 9 times. Our volunteers have spent a total of 11 hours giving back to our community and they collected 29 bags of trash this quarter.

Scholarship

Keep McAlester Beautiful started accepting applications to our annual J.T. Collier Memorial Leadership Scholarship. This $1000 scholarship is for graduating seniors in the area who have shown great leadership within their community. We are accepting applications until April 10th.

Grants Received

So far, Keep McAlester Beautiful has received a $20,000 reimbursement grant from DEQ to partially fund our Spring Clean-up event.

We have applied to Union Pacific's Community Ties Giving Program to hopefully fund a hazardous waste collection day in the fall.

Business Recycling

Starting in January, Keep McAlester Beautiful offers to pay for recycling bins for businesses. The businesses are responsible for the recycling; we just provide them the bins. Spaceship Earth was the first shop to reach out and they have been recycling since January 7th.

Social Media Posts

Keep McAlester Beautiful's Post

Keep McAlester Beautiful
Published by Lace Loo · February 24 ·

The wood chipper is ready to go for this Saturday's brush removal!

We'd love the extra hands to help scour the neighborhoods for brush. Volunteers can meet us at the McAlester Recycling Center at 9 a.m. and we'll start shortly after.

Remember, if you live in the selected area, get your brush to the curb or sidewalk before Saturday morning!

#volunteeroportunity #mcalesterok #DoBeautifulThings

Comment as Keep McAlester Beautiful

Keep McAlester Beautiful's Post

Keep McAlester Beautiful
Published by Lace Loo · January 7 ·

There are now recycling bins in Spaceship Earth Coffee!

Spaceship's manager, Paige, reached out to us wondering if we could provide them with two recycling bins for their business and we were happy to help!

If you have a business and are interested in giving your customers the option to recycle, give KMB a call and we'll work out a way to get some bins!

We also have portable temporary bins that can be used for special events.

Thank you Paige and Spaceship Earth for choosing a more sustainable way of disposing your waste. I hope you guys get a lot of use out of them!

#DoBeautifulThings #BeRecycled #McAlester

Comment as Keep McAlester Beautiful

Keep McAlester Beautiful
Published by Lace Loo · March 3 ·

Spring is almost here, and soon it will be time to start a new garden. As exciting as that is, before we can get planting, we have prep the ground first.

So for this month's volunteer day, Keep McAlester Beautiful is partnering with the **McAlester Area Community Gardening Association** to clear McAlester's community garden of weeds and debris.

If dirt doesn't bother you, you're just the person we need for this project! Any volunteers interested in participating can meet us at ... See more

Edit Boost post

16 18

Comment as Keep McAlester Beautiful

Keep McAlester Beautiful's Post

Keep McAlester Beautiful
Published by Lace Loo · March 16 ·

Thank you so much to the 18 volunteers that came to prep the community garden Saturday and to the McAlester Area Community Gardening Association for letting us help out in their garden!

After an hour and a half of work the garden beds are ready for planting. We collected about 10 bags full of grass and weeds that we cleared out of the 18 garden beds.

I am grateful that so many people showed up to give back to the community. The more helpful hands we have, the more we're able to do!

If you're interested in using one of the now cleared beds, the McAlester Area Community Garden Association only asks for $10 to use one for the season. You give your money to the association's treasure, Amy Cable at Cable Law.

If you have any other questions, follow the McAlester Area Community Garden Association on Facebook and reach out through their page or attend their meetings on the 1st Tuesday of the month at the McAlester Library.

Thank you again to everyone who made this project possible and good luck planting this spring!

#DoBeautifulThings #volunteerappreciation #mcalester

Comment as Keep McAlester Beautiful

Upcoming Projects

May – Cleanup behind old Parent's Club

June 13th – Clearing the historic bleachers in Hunters Park

McAlester City Council
AGENDA REPORT

Meeting Date: Tuesday, May 12, 2026
Department: Admin
Prepared By: Cora Middleton, City Clerk
Date Prepared: 05/05/2026

Account Code:
Budgeted Amount:

Subject:
Indefinitely postpone the Tort Claim No. 218577-1-LN, filed by Ronald Collins. *(Cora Middleton, City Clerk)*

Recommendation:
Indefinitely postpone the Tort Claim No. 218577-1-LN, filed by Ronald Collins. *(Cora Middleton, City Clerk)*

Discussion:
All Tort Claims should be postponed to allow Oklahoma Municipal Assurance Group (OMAG), the City of McAlester's Liability Insurance provider time to investigate the claim.
Exhibits: 1. Notice of Tort Claim
2. Vehicle & Equipment Accident Report
3. Photos (4)
4. Repair Estimate

Approved By:	Inital	Date
Department Head:	CM	05.05.26
City Manager:	kjw	7 May 26

Exhibits:
26.04.26, Tort Claim Form - Ronald Collins_Redacted

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 Statues Title 51, Section 151-172).

CLAIMANT(S) Ronald Collins
CLAIMANT(S) SOCIAL SECURITY NO. [redacted]
ADDRESS 1120 Collins Rd Mcalester OK, 75401
CLAIMANT(S) DATE OF BIRTH [redacted]
PHONE: HOME( ) BUS.( )

Continue on another sheet if needed for any information requested)

1. DATE AND TIME OF INCIDENT 4/23/2026 /( )a.m. (1:30)p.m.
2. LOCATION OF INCIDENT Parks Deptartment Shop
3. DESCRIBE INCIDENT City employee was mowing with a zero turn mower and hit a rock sending it flying into another employees personal truck door.

4. LIST ALL PERSONS AND/OR PROPERTY FOR WHICH YOU ARE CLAIMING DAMAGES:

BODILY INJURY: WAS CLAIMANT INJURED? YES___ NOx___ 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 Ram 2500 BODY TYPE crew cab 4x4 YEAR 2014

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

IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS _____

PROPERTY DAMAGE (Attach repair bills or two estimates) $ 1216.60
LIST OTHER DAMAGES CLAIMED $ _____
TOTAL PROPERTY . . . . . $ 1216.60

5. NAME OF YOUR INSURANCE CO. State Farm POLICY NO. 0422807-SFR.B6 AMOUNT CLAIMED Ø AMOUNT RECEIVED Ø

6. The names of any witnesses known to you.

Name	Address	Phone Number
Name	Address	Phone Number

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

TOTAL CLAIM . . . . . $ 1216.60

Ronald Collins — SIGNATURE(S)

4-24-26 — DATE

11/06

CONTINUE ON THE BACK

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 April 28, 20 26

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:

4 Photos of Damage, 1 Repair Estimate, City of McAlester Vehicle and Equipment Damage Report

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

	Name	Title/Position	Telephone
1.			
2.			
3.			
4.			

Submitted by: Cora Middleton Date April 28, 20 26

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

CITY OF McALESTER
VEHICLE AND EQUIPMENT ACCIDENT REPORT

(To be completed by employee operating vehicle/equipment and submitted to the City Clerk's Office within 24 hours.)

* * * * * * * * * * * * *

1. Name of Operator at time of Accident Randy Blocks
2. Department Parks
3. Date of Accident 4-23-26 Time of Accident 1:30
4. Work Assignment at Time of Accident Mowing
5. Name of City Employee(s) Witnessing Accident None
6. Vehicle Involved in Accident (Make, Year, Tag #, Vehicle #) Zero turn mower
7. Work Activity at Time of Accident Mowing
8. Was another Party Involved in the Accident? Yes X No
   If Yes, Name(s) of other party Ronald Collins personal vehicle
9. Damage Estimate:
   a. City Vehicle $ X
   b. Other Vehicle $ 1216.60
   c. Other Property $
   (damage estimates from Central Garage & Police Department)
10. Was Traffic Citation Issued? Yes ____ No X
    a. To Whom
    b. Type of Charge
11. Have you had any accidents involving City vehicles/equipment before?
    Yes X No
    If Yes, When 1-15-25 Reason backing trailer and hit a vehicle
    Action, if any, by Supervisor Employee Corrective action form and verbal Counseling
12. Was there any vehicle/equipment defect that contributed to the accident?
    Yes ____ No X
    If Yes, What way did the defect contribute to accident?

13. Accident Description: Mowing parks shop and the mower accidentally picked up a rock, throwing it into Ronald's truck door.

I certify that the information submitted in this report is true and correct to the best of my knowledge and belief.

Employee's Signature [signature] Date 4/24/26

* * * * * * * * * * * * *

SUPERVISOR'S REPORT

1. Was there a report of vehicle / equipment defect by employee?
   Yes _____ No X
   Remarks _____

2. Has employee had previous accident(s)? Yes X No _____
   Remarks Mattiple accidents

3. Additional comments on accident _____

I have reviewed the information provided by the employee and find that it is true and correct to the best of my knowledge and belief, and that any exceptions are outlined in my comments above.

Supervisor's Signature [signature] Date 4-24-26

Apr 24, 2026 at 8:06:38 AM
1600 E College Ave
McAlester OK 74501
United States

Apr 24, 2026 at 8:06:50 AM
1600 E College Ave
McAlester OK 74501
United States

Apr 24, 2026 at 8:06:53 AM
1600 E College Ave
McAlester OK 74501
United States

Gerber Collision & Glass - McAlester

Highly Wreck-Commended!
1328 S George Nigh Expressway, McAlester, OK 74501
Phone: (918) 423-0703

Workfile ID:	a8b140aa
Federal ID:	47-1750182
State ID:	N/A
Federal EPA:	N/A
State EPA:	N/A

Preliminary Estimate

Customer: Collins, Ronald

Written By: Bryan Brown

Insured: Collins, Ronald
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Collins, Ronald
1120 Collins Rd
McAlester, OK 74501
(918) 470-4130 Cell

Inspection Location:
Gerber Collision & Glass - McAlester
1328 S George Nigh Expressway
McAlester, OK 74501
Repair Facility
(918) 423-0703 Business

Insurance Company:

VEHICLE

2014 DODG 2500 Big Horn Crew Cab 149" WB 4WD 4D P/U 6-6.7L Turbocharged Diesel Diesel Direct Injection

VIN: 3C6UR5DL3EG296991
License:
State:

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition: Good

Vehicle Out:
Job #:

TRANSMISSION
Automatic Transmission
4 Wheel Drive

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors

DECOR
Dual Mirrors
Privacy Glass
Overhead Console

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Keyless Entry
Message Center
Steering Wheel Touch Controls
Remote Starter

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
Satellite Radio

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device
Positraction

SEATS
Reclining/Lounge Seats

WHEELS
Aluminum/Alloy Wheels

PAINT
Clear Coat Paint

OTHER
Fog Lamps
California Emissions

TRUCK
Rear Step Bumper
Power Rear Window
Trailer Hitch
Trailering Package

Get live updates at www.carwise.com/e/5kPN2w

Preliminary Estimate

Customer: Collins, Ronald

2014 DODG 2500 Big Horn Crew Cab 149" WB 4WD 4D P/U 6-6.7L Turbocharged Diesel Diesel Direct Injection

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**REAR DOOR**							
2	*	Rpr	LT Door shell				5.0	2.6
3			Add for Clear Coat					1.0
4		R&I	LT Rear w'strip				0.2	
5		R&I	LT Front w'strip				0.3	
6		R&I	LT Lower seal				0.3	
7		R&I	LT Belt w'strip				0.3	
8		R&I	LT Door glass Dodge w/o tint				0.3	
9		R&I	LT Run w'strip				0.2	
10		R&I	LT Handle, outside w/o body color				0.3	
11		R&I	LT R&I trim panel				0.5	
12	#	Subl	Hazardous Waste		1	10.00 T		
13	#		Cover Car		1	15.00 T		
14	#	Repl	Corrosion Protection		1	15.00		
				SUBTOTALS		**40.00**	**7.4**	**3.6**

NOTES

Prior Damage Notes:

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				15.00
Body Labor	7.4 hrs	@	$ 80.00 /hr	592.00
Paint Labor	3.6 hrs	@	$ 80.00 /hr	288.00
Paint Supplies	3.6 hrs	@	$ 60.00 /hr	216.00
Body Supplies	5.0 hrs	@	$ 10.00 /hr	50.00
Miscellaneous				25.00
Subtotal				1,186.00
Sales Tax	$ 306.00	@	10.0000 %	30.60
Grand Total				**1,216.60**

THIS FACILITY'S ESTIMATES ARE BASED UPON A COMBINATION OF INDUSTRY STANDARD FLAT RATE (TIME) MANUALS, ACTUAL TIME, OR CONDITION OF THE MOTOR VEHICLE TO DETERMINE COSTS. WE OFFER NEITHER A WARRANTY NOR GUARANTEE ON OR FOR RUST REPAIRS. ALL PART PRICES ARE SUBJECT TO CHANGE. THERE IS A POSSIBILITY THAT ADDITIONAL DAMAGES MAY BE DISCOVERED AFTER REPAIRS BEGIN. IF THE COST OF THESE ADDITIONAL DAMAGES EXCEEDS TEN PERCENT OF THE ORIGINAL ESTIMATE DOLLAR AMOUNT, YOU WILL BE CONTACTED AND ADVISED OF THE INCREASED COSTS.

McAlester City Council
AGENDA REPORT

Meeting Date: Tuesday, May 12, 2026
Department: Finance
Prepared By: Norma Dellinger, Central Purchasing Agent
Date Prepared: 05/06/2026

Account Code: 01-5215312 & 29-5324308
Budgeted Amount: $5,940 per year

Subject:
Approve agreement with Mustang Equipment for renewal of copier equipment. *(Sherri Swift, Chief Financial Officer)*

Recommendation:
Approve agreement with Mustang Equipment for renewal of lease

Discussion:
Staff recommends approval of renewal of lease on 4 copiers: 1 for Courts, 1 for E911, 1 for Stipe Center, and 1 for Community Development. Lease for 5 years with option of cancellation annually.

Approved By:	Inital	Date
Department Head:	S. Swift	05/06/26
City Manager:	kjw	7 May 26

Exhibits:
COPIER AGREEMENT FOR AGENDA

Equipment Rental Agreement
City of McAlester

Rentor:

Mustang Equipment Leasing, Inc.
900 E. Wyandotte Ave
McAlester, OK 74501

Rentee:

Billing:

City of McAlester

Address: PO Box 578
City: McAlester
State: Oklahoma
Zip: 74501

Description of Equipment:

Qty	Make	Type	Model Number	Serial Number	Equipment Location
1	Canon	Copier	IMF-1643F		Economic Dev.- Code Dept.
3	Canon	Copier	IMR-4925i		J I Stipe Recreation Center Courthouse Dispatch

**This contract has been reviewed by the City Attorney on _____ and was accepted. This copy should be kept as a file copy for future reference. ** By: _____

Terms and Conditions

Rentee agrees to pay Rentor for use of the above Equipment, the sum of $ 495.00 per month for a period of 1 year, if funds are available, renewable every fiscal year, with mutual renewal for the succeeding fiscal year. The end of the lease term for this lease is $1 Buyout.

1. **Equipment Rental Agreement ("Agreement").** For and in consideration of the monthly rental payments shown above, Mustang Equipment Leasing, Inc. agrees to rent to the City of McAlester ("CITY OF MCALESTER") the equipment described above ("Equipment").
2. **Delivery and Acceptance of Equipment.** Upon delivery of the Equipment to the location indentified above, CITY OF MCALESTER will inspect the Equipment. CITY OF MCALESTER authorizes Mustang Equipment Leasing, Inc. to verify the serial number for the Equipment, that all necessary installation has been completed, that the Equipment has been examined by CITY OF MCALESTER and is in good operating order and condition and is in all respects satisfactory to CITY OF MCALESTER and that the Equipment is accepted by CITY OF MCALESTER; for all purposes under this Agreement. CITY OF MCALESTER hereby authorizes Mustang Equipment Leasing, Inc. to either insert or correct

the Agreement number, serial number, model numbers, beginning date, and department name. This Agreement will be noncancelable, absent breach by either party, for the full agreement term of one year.

3. **Title.** Mustang Equipment Leasing, Inc. is the owner of and has title to the Equipment.
4. **Net Agreement.** CITY OF MCALESTER agrees o pay all rent and other amounts due for the entire agreement term. This Agreement is a "Finance Lease" as defined in Article 2A of the City of McAlester Uniform Commercial Code.
5. **Disclaimer of Warranties.** The Equipment is being rented to you in "as-is condition." No salesman or agent of vendor is authorized to change any term of this agreement or to make any warranties or representation, oral or otherwise. CITY OF MCALESTER agrees that Mustang Equipment Leasing, Inc. does not represent the manufacturer or vendor, and that CITY OF MCALESTER has selected the Equipment based upon its own judgment. CITY OF MCALESTER has not relied on any statements Mustang Equipment Leasing, Inc. or its employees have made. Mustang Equipment Leasing, Inc. has not made and does not make any representation or warranty of any kind, direct or indirect, express or implied, as to the suitability, durability, design, operation or condition of the Equipment, its merchantability, fitness for use for particular purposes or otherwise.
6. **Term, Rent, and Security Deposit.** Rentee agrees to pay Rentor for use of the above Equipment the sum of $495.00 per month for a perior of 12 months, if funds are available, commencing on July 1, 2026, and ending on June 30, 2031. The Agreement shall be eligible for a term of extension for the succeeding fiscal year, if such extension is mutually approved by both parties, unless Agreement is sooner terminated as herein provided. The end of the lease term for this lease is $1 Buyout.
7. **Use.** CITY OF MCALESTER agrees that Equipment will be used for business purpose only. CITY OF MCALESTER will keep the Equipment in good repair, Condition and working order, ordinary wear and tear excepted. CITY OF MCALESTER may modify the Equipment only with the prior written consent of Mustang Equipment Leasing, Inc.
8. **Location, Inspection, and Return of Equipment.** CITY OF MCALESTER will not move the Equipment from its location noted in this Agreement without the prior written consent of Mustang Equipment Leasing, Inc. Upon prior, adequate notice to the CITY OF MCALESTER, Mustang Equipment Leasing, Inc. will have the right to enter onto the premises where the Equipment is located, in order to confirm the existence, condition and proper maintenance of the Equipment. At the expiration of the Agreement term or other termination, CITY OF MCALESTER will allow Mustang Equipment Leasing, Inc. entry to retrieve the Equipment in as good condition as the Equipment was delivered in, except for ordinary wear and tear.
9. **Insurance.** CITY OF MCALESTER will keep the Equipment fully insured against loss, for not less than the replacement cost of the Equipment, and will obtain a general public liability insurance policy covering the Equipment and its use.
10. **Default and Remedies.** CITY OF MCALESTER will be in default of this agreement if it fails to pay any sum due Mustang Equipment Leasing, Inc. within 30 days after the due date thereof. Upon the occurrence of an event of default Mustang Equipment Leasing, Inc. may, at its option, require CITY OF MCALESTER to pay the present value, discounted at a rate of 6% per annum, of the remaining balance of the agreement, plus Mustang Equipment Leasing, Inc.'s estimated residual value of the Equipment.
11. **Governing Law Provision.** This Agreement shall be governed and constructed under the laws of the City of McAlester.

Equipment Rental Agreement
City of McAlester

THIS AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS, ALL OF WHICH PERTAIN TO THIS AGREEMENT AND WHICH RENTEE ACKNOWLEDGES HAVING READ. THIS AGREEMENT IS NOT BINDING UNTIL SIGNED BY BOTH PARTIES.

Mustang Equipment Leasing, Inc.

By:_____
(Signature)

By:_____
(Printed Name)

Title:_____

Date Accepted:_____

City of McAlester

By:_____
(Signature)

By:_____
(Printed Name)

Title:_____

Date Accepted:_____

Permission to Enter to Repossess

City of McAlester, under its authority to enter into contract purchases, in this case the rental of the following described equipment, from Mustang Equipment Leasing, Inc.:

Description of Equipment:

Qty	Make	Type	Model Number	Serial Number	Equipment Location
1	Canon	Copier	IMF-1643F		Economic Dev.- Code Dept.
3	Canon	Copier	IMR-4925i		J I Stipe Recreation Center Courthouse Dispatch

Hereby grants the (Lessor) and its successors and assigns permission to enter tribal land, upon prior, adequate notice, for the purpose of enforcing any valid rights under the purchase contract (lease or rental) and pursuant to the law of the City of McAlester.

City of McAlester

By:_____
(Signature)

By:_____
(Printed Name)

Title:_____

Date Accepted:_____

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

MEMORANDUM OF UNDERSTANDING

DATE: _____

Between the City of McAlester and McAlester Public Schools

Regarding Operation of the McAlester Softball Complex Concession Stand

This Memorandum of Understanding ("MOU") is entered into by and between the City of McAlester, Oklahoma ("City"), and McAlester Public Schools ("MPS"), collectively referred to as the "Parties."

Purpose
The purpose of this MOU is to establish the terms and responsibilities related to the operation of the concession stand located at the McAlester Softball Complex by McAlester Public Schools.

Term
This MOU shall become effective upon execution by both Parties and shall remain in effect until terminated by either Party upon thirty (30) days written notice to the other Party.

Responsibilities of McAlester Public Schools

McAlester Public Schools agrees to:

1. Operate the concession stand at the McAlester Softball Complex during agreed-upon events and activities.
2. Provide all food, beverages, supplies, and other items offered for sale through the concession operation.
3. Provide all personnel necessary to staff and operate the concession stand.
4. Provide all equipment necessary for the operation of the concession stand, except as otherwise provided herein.
5. Be responsible for maintaining all equipment provided by MPS.
6. Be permitted to use the existing popcorn machine and hot dog machine currently located at the McAlester Softball Complex. MPS acknowledges and agrees that any repair, maintenance, or replacement costs associated with these machines during the term of this agreement shall be the sole responsibility of MPS.
7. Comply with all applicable federal, state, county, and local health and safety regulations related to food service operations.

Responsibilities of the City of McAlester

The City agrees to:

1. Allow MPS access to the concession facilities at the McAlester Softball Complex for purposes of operating the concession stand.
2. Provide access to existing utilities reasonably necessary for concession operations, including electricity and water.
3. Maintain the concession facility structure and utility infrastructure, excluding equipment maintenance responsibilities assigned to MPS under this agreement.

Revenue

All revenue generated from concession sales operated by MPS at the McAlester Softball Complex shall belong solely to McAlester Public Schools unless otherwise agreed to in writing by the Parties.

Liability and Insurance

MPS shall be responsible for the actions of its employees, volunteers, agents, and representatives operating the concession stand. Each Party shall maintain any insurance coverage required by law or its internal policies.

Indemnification

To the extent permitted by Oklahoma law, each Party agrees to be responsible for its own acts and omissions and those of its officers, employees, agents, and volunteers.

Termination

Either Party may terminate this MOU with thirty (30) days written notice to the other Party.

Entire Agreement

This MOU constitutes the entire understanding between the Parties concerning the subject matter herein and may only be modified in writing signed by both Parties.

SIGNATURES

CITY OF McALESTER
By: _____
Name: _____
Title: _____
Date: _____

_____
McALESTER PUBLIC SCHOOLS
By: _____
Name: _____
Title: _____
Date: _____

McAlester City Council
AGENDA REPORT

Meeting Date: Tuesday, May 12, 2026
Department: Police Department
Prepared By: Kimberly Kelly, Administrative Assistant
Date Prepared: 04/30/2026

Account Code: 01-5213335
Budgeted Amount:

Subject:
2. Discussion and possible action, to approve an agreement between the City of McAlester and the Pittsburg County Detention Center. *(Kevin Hearod, Chief of Police)*

Recommendation:
Motion to approve and authorize the Mayor to sign a County Detention Service Agreement between the City of McAlester and the Pittsburg County Detention Center.

Discussion:

Approved By:	Inital	Date
Department Head:		
City Manager:	kjw	4 May 26

Exhibits:
County Detention Services Agreement

COUNTY DETENTION SERVICES AGREEMENT

THIS DETENTION SERVICES AGREEMENT is made and entered into on this ___ day of _____, ***2026*** **by and between** ** _____**, hereinafter referred to as the **"Contracting Agency,"** and **PITTSBURG COUNTY, OKLAHOMA**, acting by and through the Pittsburg County Sheriff and the **Pittsburg County Detention Center**, hereinafter referred to as **"PCDC,"** each party having been duly organized and existing under the laws of the State of Oklahoma or the jurisdiction in which the Contracting Agency operates.

WITNESSETH

WHEREAS, Pittsburg County, acting through the Office of the Sheriff, operates and maintains the Pittsburg County Detention Center located on West Street in McAlester, Oklahoma for the confinement of prisoners lawfully committed to its custody; and

WHEREAS, the Contracting Agency is authorized by law to arrest, detain, and commit individuals to custody pursuant to the laws of the State of Oklahoma or other lawful jurisdiction; and

WHEREAS, the Contracting Agency may designate the Pittsburg County Detention Center as a place of confinement for the incarceration of one (1) or more inmates lawfully committed to its custody; and

WHEREAS, Pittsburg County is desirous of accepting and keeping in its custody such prisoners or inmates in the Pittsburg County Detention Center for a rate of compensation mutually agreed upon by the parties hereto; and

WHEREAS, the parties acknowledge that the Pittsburg County Detention Center is owned by Pittsburg County and operated under the authority of the Pittsburg County Sheriff pursuant to the laws of the State of Oklahoma, and that the detention services referenced herein are performed by Pittsburg County acting through the Office of the Sheriff.

NOW, THEREFORE, in consideration of the foregoing recitals, the payments to be made hereunder, the mutual promises and covenants herein contained, and for other good and valuable consideration, the adequacy of which is hereby acknowledged, the parties hereto agree as follows:

1. GOVERNING LAW

The parties hereto agree that, except where expressly otherwise provided herein, the laws and administrative rules and regulations of the **State of Oklahoma** shall govern in any matter relating to any prisoners or inmates confined pursuant to this Agreement.

2. DURATION

A. The primary term of this Agreement shall be for a period of approximately **one (1) year**, commencing when the Pittsburg County Sheriff notifies the authorized representative of the Contracting Agency that he is prepared to accept inmates pursuant to this Agreement.

B. This Agreement shall be subject to annual appropriation by the governing authority of the Contracting Agency in accordance with applicable laws, charters, or statutes governing the expenditure of public funds.
C. This Agreement shall be renewable for successive one (1) year terms under such terms and conditions as the parties may determine. Either party may terminate this Agreement upon **ninety (90) days written notice** delivered to the other party.

3. TERMINATION
A. This Agreement may be terminated by either party upon ninety (90) days written notice to the other party. Prior to the termination date any outstanding invoices shall be paid in full.
B. In the event of termination of this Agreement for any reason, the Contracting Agency shall continue to compensate Pittsburg County for any prisoner or inmate housed in the Pittsburg County Detention Center until such inmate is removed or otherwise released pursuant to lawful authority.

4. MAILING ADDRESSES – NOTICES
A. All notices, reports, and correspondence relating to this Agreement shall be sent, mailed, or delivered to the respective parties as follows:
PITTSBURG COUNTY DETENTION CENTER
Attention: Sheriff
1210 N. West Street
McAlester, Oklahoma 74501
CONTRACTING AGENCY
Attention: _____
_____
_____
B. Notices duly mailed shall be deemed given on the date mailed. Each party shall notify the other in writing of any change of address or contact person.
C. It shall be the responsibility of the Sheriff of Pittsburg County, or his designee, to take possession and responsibility for all monies, property, and evidence belonging to inmates delivered to the Pittsburg County Detention Center pursuant to this Agreement and to maintain records concerning such property in accordance with standard jail procedures.

5. DEFINITIONS
The parties hereby agree that the following terms shall have the meanings set forth below unless the context clearly indicates otherwise.
A. "Year" or "Service Year"
Unless otherwise indicated, these terms shall refer to the fiscal year beginning **July 1** and ending **June 30** of the following year.

B. "Inmate Classifications"

Inmate classifications shall be determined pursuant to the classification system utilized by the Pittsburg County Sheriff for all prisoners in his custody. Such classifications may include minimum, medium, and maximum security classifications based upon the security needs of the facility and the safety of inmates and staff.

C. "Contracting Agency Inmate"

A Contracting Agency inmate shall mean any adult person arrested or taken into custody under the authority of the Contracting Agency and delivered to the Pittsburg County Detention Center for confinement.

No juveniles shall be housed pursuant to this Agreement.

The classification of inmates as county inmates or Contracting Agency inmates shall be determined as follows:

1. Any adult person arrested on charges arising within the jurisdiction of the Contracting Agency may initially be considered a Contracting Agency inmate unless state charges take precedence.
2. If both municipal and state charges are contemplated, the arresting officer shall indicate whether charges will be municipal, state, or both.
3. If the District Attorney files state charges arising from the arrest, the inmate shall be classified as a county inmate until state proceedings are complete.
4. Upon completion of county proceedings, the inmate may thereafter be classified as a Contracting Agency inmate until the Contracting Agency proceedings are complete.

D. "Daily Rate Service Payment"

The Daily Rate Service Payment shall be the agreed daily payment made by the Contracting Agency to Pittsburg County for the housing of inmates.

This payment shall cover the costs of:

- housing and secure confinement
- meals and subsistence
- routine supervision and inmate management
- facility operations and maintenance
- routine medical screening and minor nursing services

All other medical services, including prescription medication, hospitalization, specialty medical care, or other medical treatment provided outside the detention facility, shall be the responsibility of the Contracting Agency unless otherwise required by law.

Pittsburg County shall provide monthly invoices for such services, and the Contracting Agency agrees to remit payment within **thirty (30) days** of receipt of invoice.

6. COMPENSATION

A. PCDC agrees to house inmates delivered by the Contracting Agency subject to the availability of space and operational capacity.

B. The Contracting Agency agrees to pay Pittsburg County a **daily service payment of $65.00 per inmate per day**.

C. Pittsburg County shall provide monthly itemized billing statements reflecting inmate housing services.

D. Payment shall be due within **thirty (30) days** of receipt of invoice.

E. The daily rate service payment may be adjusted annually based upon operational costs, inflationary factors, staffing costs, regulatory changes, and other relevant factors affecting the cost of incarceration.

7. RIGHT OF INSPECTION

Authorized representatives of the Contracting Agency shall have the right to inspect the detention facility at reasonable times upon notice to determine whether the detention facility maintains standards of confinement consistent with applicable federal, state, and local laws and regulations.

8. FURLOUGHS, WORK RELEASE, ETC.

PCDC agrees that no early release programs, furloughs, work release programs, electronic monitoring, or other alternative confinement shall be granted to inmates housed pursuant to this Agreement without authorization of the committing court or the Contracting Agency.

9. INMATE ACCOUNTS

PCDC shall maintain inmate trust accounts consistent with the policies and procedures of the detention facility. Funds deposited in such accounts shall be administered in accordance with established jail accounting procedures.

10. RESPONSIBILITY FOR OFFENDER'S CUSTODY

It shall be the responsibility of PCDC to confine any prisoner or inmate delivered pursuant to this Agreement; to provide treatment, including the furnishing of subsistence and all necessary minor medical services and supplies; to provide for the inmate's physical needs; to retain such inmate in custody; to supervise the inmate; to maintain proper discipline and control; and to make certain that the sentence and orders of the committing court are faithfully executed.

Nothing contained herein shall be construed to require PCDC or its agents to provide programs, treatment, facilities, or services for inmates housed pursuant to this Agreement beyond those required by applicable federal or state law.

10A. LEGAL AUTHORITY FOR ARREST AND DETENTION

The Contracting Agency shall be solely responsible for the legality of the arrest, detention, charges, warrants, commitments, and court orders relating to inmates delivered to the Pittsburg County Detention Center pursuant to this Agreement.

The Contracting Agency warrants that any inmate delivered to PCDC has been lawfully arrested or detained pursuant to valid legal authority.

The Contracting Agency agrees to defend, indemnify, and hold harmless Pittsburg County, the Pittsburg County Sheriff, PCDC, and all officers, employees, and agents thereof from any claims, lawsuits, damages, or liability arising from unlawful arrest, improper detention, invalid warrants, prosecutorial decisions, or alleged violations of civil rights under state or federal law, including but not limited to claims brought pursuant to **42 U.S.C. §1983**.

10B. JUDICIAL PROCESS AND COURT ORDERS

PCDC shall confine inmates delivered pursuant to this Agreement in accordance with court orders, warrants, commitments, or other legal process presented by the Contracting Agency or a court of competent jurisdiction.

PCDC shall not be responsible for determining the legal sufficiency or validity of such documents. The Contracting Agency shall remain responsible for ensuring that all legal documents relating to inmates delivered pursuant to this Agreement are valid and properly issued.

11. MEDICAL SERVICES

A. Inmates delivered pursuant to this Agreement shall receive such medical, psychiatric, and dental treatment as may be necessary to safeguard their health while housed at the Pittsburg County Detention Center. Routine medical screening and minor nursing services may be provided within the detention facility.

B. Except for routine minor nursing services provided within the detention facility, the Contracting Agency shall be responsible for all costs associated with medical, psychiatric, dental, or hospital treatment provided outside the detention facility.

C. PCDC shall maintain adequate records of medical services provided to inmates and shall make such records available to the Contracting Agency upon lawful request.

D. When possible, the Contracting Agency shall be notified prior to non-emergency medical treatment provided outside the detention facility.

11E. CATASTROPHIC MEDICAL EXPENSES

In the event that any inmate housed pursuant to this Agreement requires extraordinary or catastrophic medical treatment including but not limited to hospitalization, surgery, intensive care treatment, emergency medical transport, or specialized medical care, the Contracting Agency shall be responsible for the full cost of such treatment.

All invoices relating to catastrophic medical care shall be reimbursed to Pittsburg County within **thirty (30) days** of billing.

12. DISCIPLINE

PCDC shall have physical control over and authority to execute disciplinary procedures for all inmates housed pursuant to this Agreement. Nothing contained herein shall authorize the imposition of any form of discipline prohibited by the Constitution of the United States, the laws of the State of Oklahoma, or other applicable laws.

13. RECORDS AND REPORTS

PCDC shall maintain all necessary and pertinent records concerning inmates housed pursuant to this Agreement in a manner consistent with the maintenance of all other detention facility records. The Contracting Agency, upon lawful request, shall be entitled to receive copies of reports or records relating to inmates delivered under this Agreement to the extent permitted by law.

14. REMOVAL FROM THE JAIL

An inmate lawfully confined in the Pittsburg County Detention Center pursuant to this Agreement shall not be removed by any person except upon written or verbal order of a court having jurisdiction or the authorized representative of the Contracting Agency.

Nothing in this paragraph shall prevent the emergency removal of an inmate for necessary medical treatment when the health or safety of the inmate or detention facility personnel requires such action. In such cases, PCDC shall notify the Contracting Agency as soon as reasonably practicable.

14A. RESPONSIBILITY FOR REMOVAL

The Contracting Agency shall remain responsible for the timely removal, transfer, or release of inmates upon completion of sentence, posting of bond, court order of release, or other lawful disposition of the charges for which the inmate is held.

PCDC shall not be liable for claims or damages arising from delays by the Contracting Agency in removing or assuming custody of inmates after notification that such inmates are eligible for release or transfer.

15. ESCAPES

In the event any inmate shall escape from the custody of PCDC, PCDC shall use reasonable means to recapture the inmate. PCDC shall have the primary authority to direct the pursuit and retaking of the inmate within its jurisdiction.

16. INMATE POPULATION AND CAPACITY LIMITATIONS

The parties acknowledge that the Pittsburg County Detention Center operates under operational capacity limitations necessary to maintain the safety and security of inmates and staff. Nothing in this Agreement shall require PCDC to accept inmates when doing so would cause the detention facility to exceed safe operational capacity or otherwise compromise facility safety or classification requirements.

17. DEATH OF AN INMATE

In the event of the death of an inmate housed pursuant to this Agreement, the **Office of the Chief Medical Examiner** shall be notified in accordance with Oklahoma law.
PCDC shall notify the Contracting Agency as soon as reasonably practicable and shall provide information necessary for the proper disposition of the body in accordance with applicable laws and procedures.

18. DAMAGE TO FACILTY AND PROPERTY

A. The Contracting Agency shall be financially responsible for any and all damage to the Pittsburg County Detention Center, its fixtures, equipment, vehicles, or other property caused by any inmate housed pursuant to this Agreement, except for normal wear and tear associated with routine operations.

B. For purposes of this Agreement, "normal wear and tear" shall mean deterioration resulting from ordinary and reasonable use of the facility and equipment, and shall not include damage resulting from intentional acts, negligence, misuse, vandalism, or failure to follow lawful orders by inmates.

C. Upon discovery of damage, Pittsburg County shall provide written notice to the Contracting Agency within ten (10) business days. Such notice shall include, when available:

- a description of the damage
- date and time of occurrence (if known)
- identity of the inmate(s) involved (if known)
- photographs, video, or incident reports
- estimated or actual cost of repair or replacement

D. The Contracting Agency shall reimburse Pittsburg County for all verified damages within thirty (30) days of receipt of invoice.

E. In the event of a dispute regarding the amount of damages, the undisputed portion shall be paid within the required thirty (30) day period, and the remaining balance shall be resolved in good faith between the parties.

F. Under no circumstances shall damage caused by inmates be classified as a routine operational cost solely due to the frequency or monetary value of such damage.

G. Pittsburg County shall not be required to pursue restitution from the inmate prior to seeking reimbursement from the Contracting Agency; however, the Contracting Agency may independently pursue restitution from the inmate if it so chooses.

H. Repeated or significant damage caused by inmates of the Contracting Agency, or failure to reimburse damages in a timely manner, may constitute grounds for suspension of inmate intake under this Agreement until such issues are resolved.

19. MISCELLANEOUS

A. PCDC shall have the right to refuse acceptance of any individual whose medical condition, illness, disease, or injury would adversely affect the operation of the detention facility or require specialized treatment beyond the capabilities of the facility.

B. Transportation of inmates to and from court proceedings or other authorized locations shall be the responsibility of the Contracting Agency unless otherwise mutually agreed.

C. The Sheriff of Pittsburg County and the authorized representative of the Contracting Agency may cooperate in developing administrative rules necessary to implement this Agreement and ensure its effective operation.

20. GENERAL PROVISIONS

A. **Severability.** If any provision of this Agreement is determined to be unenforceable, the remaining provisions shall remain in full force and effect.

B. **Governing Law and Venue.** This Agreement shall be governed by the laws of the State of Oklahoma. Venue for any action arising under this Agreement shall lie in the District Court of Pittsburg County, Oklahoma.

C. **Waiver of Breach.** Any waiver of breach of this Agreement must be in writing and shall not constitute a waiver of subsequent breaches.

D. **Savings Clause.** Nothing herein shall require the commission of any act contrary to law. In the event of conflict between this Agreement and any statute or regulation, the latter shall prevail.

E. **Interpretation.** This Agreement shall be given a fair and reasonable interpretation in accordance with its terms.

F. **Access to Records.** Authorized representatives of the parties shall have access to records pertinent to this Agreement for purposes of audit or review.

G. **Amendment.** This agreement may be amended by mutual written agreement of the parties.

IN WITNESS WHEREOF, the above and foregoing agreement has been executed in duplicate by the parties hereto and made effective on the day and year above written.

PITTSBURG COUNTY DETENTION CENTER

_____

By: Pittsburg County Sheriff

_____

Attest

_____

CONTRACTING AGENCY

_____

Contracting Agency Representative

_____

Attest

Approved:

BOARD OF COUNTY COMMISSIONERS OF PITTSBURG COUNTY, STATE OF OKLAHOMA

Chairman of the Board _____

Commissioner _____

Commissioner _____

Attest _____

APPROVED AS TO FORM:

Contracting Agency Attorney _____

Pittsburg County District Attorney _____

McAlester City Council
AGENDA REPORT

Meeting Date: Tuesday, May 12, 2026
Department: Utilities
Prepared By: Kyndall Young, Administrative Assistant
Date Prepared: 05/04/2026

Account Code: 48-5975403
Budgeted Amount: $57,248.00

Subject:
3. Discussion and possible action to accept the US 69 Sewer Crossing Project as complete and authorize the Mayor to sign Final Pay Application #2 in the amount of $57,248.00 for Lone Hickory Cattle, LLC. (*Robert Vaughan, P.E., Infrastructure Solutions Group)*

Recommendation:
Motion to accept the US 69 Sewer Crossing Project as complete and authorize the Mayor to sign Final Pay Application #2 in the amount of $57,248.00 for Lone Hickory Cattle, LLC. (*Robert Vaughan, P.E., Infrastructure Solutions Group)*

Discussion:

Approved By:	Inital	Date
Department Head:		
City Manager:	kjw	4 May 26

Exhibits:
Consent of Surety to Final Payment, Release of Claimants 04.09.2026, Certificate of Substantial Completion, Contractors Certification and Guarantee 04.09.2026, Pay Application # 2 Final

Granite Re, Inc.

Consent of
Surety Company
To Final Payment

Project Name: US 69 Sewer Crossing, North of Village Blvd. REBID **Bond Date:** December 4, 2024

To (OBLIGEE): City of McAlester **Bond Number:** GR66877

Contractor: Lonehickory Cattle, LLC

In accordance with the provisions of the Contract between the owner and the Contractor as included above, the
Granite Re, Inc.,
14001 Quailbrook Drive
Oklahoma City, OK 73134
SURETY COMPANY,

On bond of Lonehickory Cattle, LLC
CONTRACTOR,

Hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety company of any of its obligations to City of McAlester

OWNER,

as set forth in the said Surety Company's Bond.

IN WITNESS WHEREOF, the Surety Company has hereunto set its hand this 10th day of April , 20 26

Granite Re, Inc.
Surety Company (Seal)

Amy Winters
Attorney-in-Fact

GR0709-5

GRANITE RE, INC.

GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of MINNESOTA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

BARRY L. HERRING; NELEIGH HERRING; AMY WINTERS its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said

BARRY L. HERRING; NELEIGH HERRING; AMY WINTERS may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Assistant Secretary, this 31st day of July, 2023.

Kenneth D. Whittington, President

Kyle P. McDonald, Assistant Secretary

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)

On this 31st day of July, 2023, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Assistant Secretary of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Assistant Secretary of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Assistant Secretary, respectively, of the Company.

My Commission Expires:
April 21, 2027
Commission #: 11003620

Notary Public

GRANITE RE, INC.

Certificate

THE UNDERSIGNED, being the duly elected and acting Assistant Secretary of Granite Re, Inc., a Minnesota Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Assistant Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this 10th day of April, 2026.

Kyle P. McDonald, Assistant Secretary

GR0800-1

RELEASE OF CLAIMANTS

Date: 4-9-26

Project: US 69 Sewer Crossing, North of Village Blvd. REBID

City of McAlester

Dear Sir:

Contingent upon receiving the final payment of $57,248.00, I hereby acknowledge receipt of three hundred ninety-two thousand five hundred and sixty Dollars ($392,560.00) in full payment of my contract dated 11-26-24, for improvement work which I did for you and which is described in my contract.

I certify that I have paid in full for all materials purchased and all labor employed in the performance of this contract and that there are no claims against me as an employer under this contract on account of injuries sustained by workmen employed by me thereunder. I hereby release you from any claims arising by virtue of this contract.

WARNING

The making of any false statement or representation herein may be a crime punishable under Title 18 U.S.C. §1001 which provides in part: "Whoever, in any matter within the jurisdiction of any department or agency of the United States knowingly and willfully makes false representation, or makes or uses any false writing or document knowing the same to contain any false, fictitious, or fraudulent statement or entry, shall be fined not more than $10,000.00 or imprisoned not more than five years, or both."

Sincerely,

Contractor: Lonehickory Cattle, LLC

By: Wes Collins
(Signature)

Name: Wes Collins
(Print or Type)

Title: Owner
(Print or Type)

Certificate of Substantial Completion

Project: US 69 Sewer Crossing, North of Village Blvd. REBID	Owner: City of McAlester	Owner's Contract No.:
Contract: US 69 Sewer Crossing, North of Village Blvd. REBID		Date of Contract: November 26, 2024
Contractor: Lonehickory Cattle, LLC		Engineer's Project No.: MC-21-02

This [tentative] [definitive] Certificate of Substantial Completion applies to:

☒ All Work under the Contract Documents: ☐ The following specified portions:

11/25/2025

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

A [tentative] [revised tentative] [definitive] list of items to be completed or corrected, is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

☐ Amended Responsibilities ☒ Not Amended

Owner's Amended Responsibilities:

Contractor's Amended Responsibilities:

The following documents are attached to and made part of this Certificate:

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Executed by Engineer	Date: 02.05.2026
Accepted by Contractor	Date: 4-9-26
Accepted by Owner	Date

CONTRACTOR'S CERTIFICATION AND GUARANTEE

Date: April 09, 2026

Project: US 69 Sewer Crossing, North of Village Blvd. REBID

Owner: City of McAlester

Contractor: Lonehickory Cattle, LLC

Wes Collins hereby certifies that all work on the above referenced project has been completed in accordance with the contract documents for the project.

We also certify that all bills have been paid and upon receipt of $ 392,560.00, representing final project payment, we do hereby waive our right to lien against the above project.

Furthermore we guarantee all materials and equipment furnished and Work performed for a period of two (2) years from the effective date of completion, November 25, 2025.

By: Wes Collins

Date: 4-7-26

Subscribed and sworn to before me this 9th day of April, 2026

Jennifer Honeycutt
Notary Public

My Commission Expires: 8-6-27

JENNIFER HONEYCUTT
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES AUG. 06, 2027
COMMISSION # 19007873

Contractor's Application for Payment No. 2 (Final)

		Application Period:	8/16/2025 to 9/18/2025	Application Date:	March 20, 2026
To (Owner):	City of McAlester	From (Contractor):	Lonehickory Cattle LLC	Via (Engineer):	Infrastructure Solutions Group, LLC
Project:	US 69 Sewer Crossing North of Village Blvd	Contract:	US 69 Sewer Crossing North of Village Blvd		
Owner's Contract No.:		Contractor's Project No.:		Engineer's Project No.:	MC-21-02

Application for Payment

Change Order Summary

Approved Change Orders

Number	Additions	Deductions
1	$8,500.00	
TOTALS	$8,500.00	
NET CHANGE BY CHANGE ORDERS	$8,500.00	

1.	**ORIGINAL CONTRACT PRICE**		$384,060.00
2.	**Net change by Change Orders**		$8,500.00
3.	**CURRENT CONTRACT PRICE (Line 1 ± 2)**		$392,560.00
4.	**TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)**		$392,560.00
5.	**RETAINAGE:**		
	a. 5 % x	**Contract Amount**	$0.00
	b. 5 % x	**Stored Material**	$0.00
	c. **Total Retainage (Line 5a + Line 5b)**		$0.00
6.	**AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)**		$392,560.00
7.	**LESS PREVIOUS PAYMENTS (Line 6 from prior Application)**		$335,312.00
8.	**AMOUNT DUE THIS APPLICATION**		$57,248.00
9.	**BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)**		$0.00

Contractor's Certification

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Wes Collier Date: 3-20-26

Payment of: **$57,248.00**
(Line 8 or other - attach explantation of other amount)

is recommended by: Robert Vaughan, P.E. (Engineer) May 04, 2026 (Date)

Payment of: _____
(Line 8 or other - attach explanation of other amount)

is approved by: _____ (Owner) _____ (Date)

Approved by: _____ Funding Agency (if applicable) _____ (Date)

EJCDC No. C-620 (2002 Edition)
Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

Progress Estimate

Contractor's Application

For (contract):	US 69 Sewer Crossing North of Village Blvd	Application Number:	2 (Final)
Application Period:	8/16/2025 to 9/18/2025	Application Date:	March 20, 2026

A					B	C	D	E	F		G
Item		Bid Quantity		Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (E) B	Balance to Finish (B - F)
Bid Item No.	Description										
1	18" Bore with 18" Steel Casing	LF	325	$ 500.00	$162,500.00	325.00	$162,500.00		$162,500.00	100%	$0.00
2	16" Steel Casing at Creek Crossing	LF	30	$ 1,000.00	$30,000.00	30.00	$30,000.00		$30,000.00	100%	$0.00
3	10" HDPE DR17 Sewer Main with Casing Spacers installed in Steel Casing	LF	360	$ 100.00	$36,000.00	360.00	$36,000.00		$36,000.00	100%	$0.00
4	10" PVC SDR 26 Sewer Main	LF	440	$ 150.00	$66,000.00	440.00	$66,000.00		$66,000.00	100%	$0.00
5	4' Diameter Standard Manhole	EA	5	$ 7,500.00	$37,500.00	5.00	$37,500.00		$37,500.00	100%	$0.00
6	Addition Manhole Depth	VF	28	$ 270.00	$7,560.00	28.00	$7,560.00		$7,560.00	100%	$0.00
7	Sewer Service Connection	EA	1	$ 2,500.00	$2,500.00	1.00	$2,500.00		$2,500.00	100%	$0.00
8	Concrete Surface Repair	LF	230	$ 150.00	$34,500.00	230.00	$34,500.00		$34,500.00	100%	$0.00
9	Connect Sewer Main To Existing Manhole	EA	1	$ 3,500.00	$3,500.00	1.00	$3,500.00		$3,500.00	100%	$0.00
10	Stormwater Pollution Prevention Plan	LS	1	$ 12,500.00	$12,500.00	1.00	$12,500.00		$12,500.00	100%	$0.00
11	Quantity Allowance	LS	1	$ 25,000.00	$0.00	0.00	$0.00		$0.00	100%	$0.00
	Totals				$392,560.00		$392,560.00	$0.00	$392,560.00	100%	$0.00

CITY OF MCALESTER

Preliminary Annual Budget FY 2026-2027

Ken Wimer, Interim City Manager

Sherri Swift, Chief Financial Officer

PRELIMINARY BUDGET FY2026-2027

The Annual Operating Budget for Fiscal Year 2026-2027 embraces the following tenets in order to ensure the financial strength and future of the City:

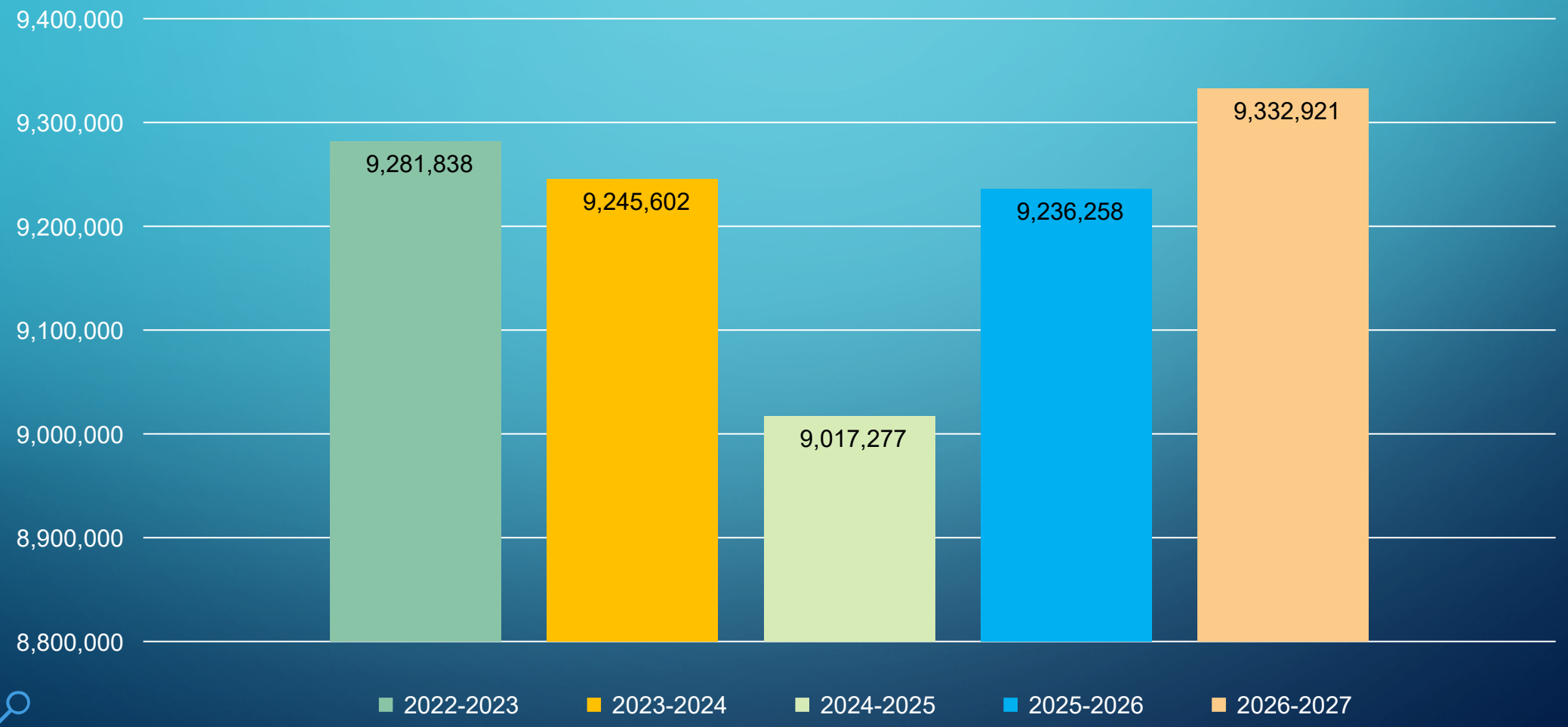
- We currently do not have a balanced budget
- We do not meet the requirement of maintaining a minimum reserve of 10% in an Emergency Fund. *As of 4-30-2026 the balance is $2,016,180.63

Projected Revenues: General Fund 2026-2027

General Fund	Original Budget 2025-2026	Amended Budget 2025-2026	YTD Actual 2025-2026	Proposed Budget 2026-2027
Sales Tax	**$9,236,258**	**$9,236,258**	**$8,461,726**	**$9,332,921**
Use Tax	$1,937,300	$1,937,300	$1,908,315	$1,953,800

City of McAlester Preliminary Budget 2026-2027

General Fund is Funded by 2% of Unrestricted Sales Tax Revenue

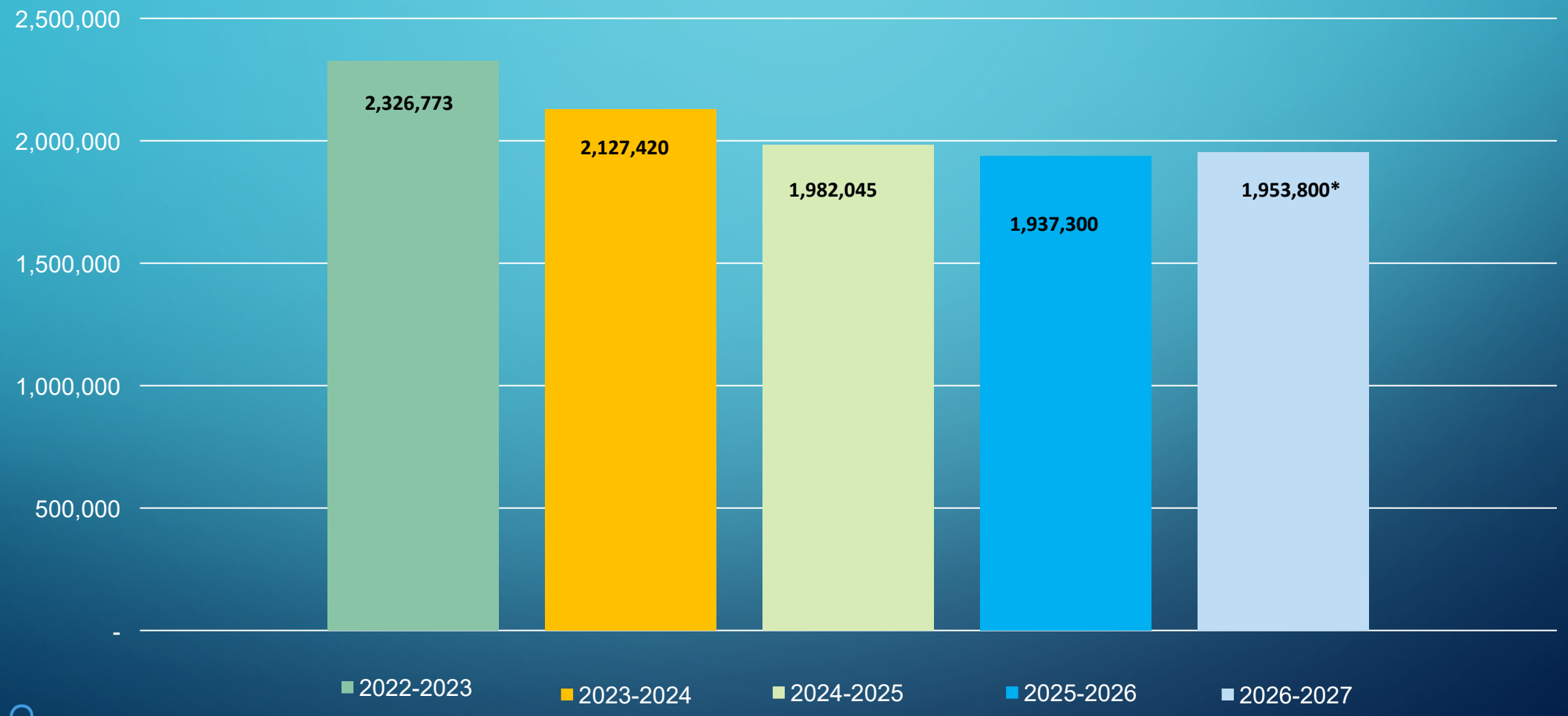


Projected Revenues: General Fund 2026-2027

General Fund	Original Budget 2025-2026	Amended Budget 2025-2026	YTD Actual 2025-2026	Proposed Budget 2026-2027
Sales Tax	$9,236,258	$9,236,258	$8,461,726	$9,332,921
Use Tax	$1,937,300	$1,937,300	$1,908,315	$1,953,800

City of McAlester Preliminary Budget 2026-27

Use Tax



General Fund Budget 2026-2027
Departmental Expenditures

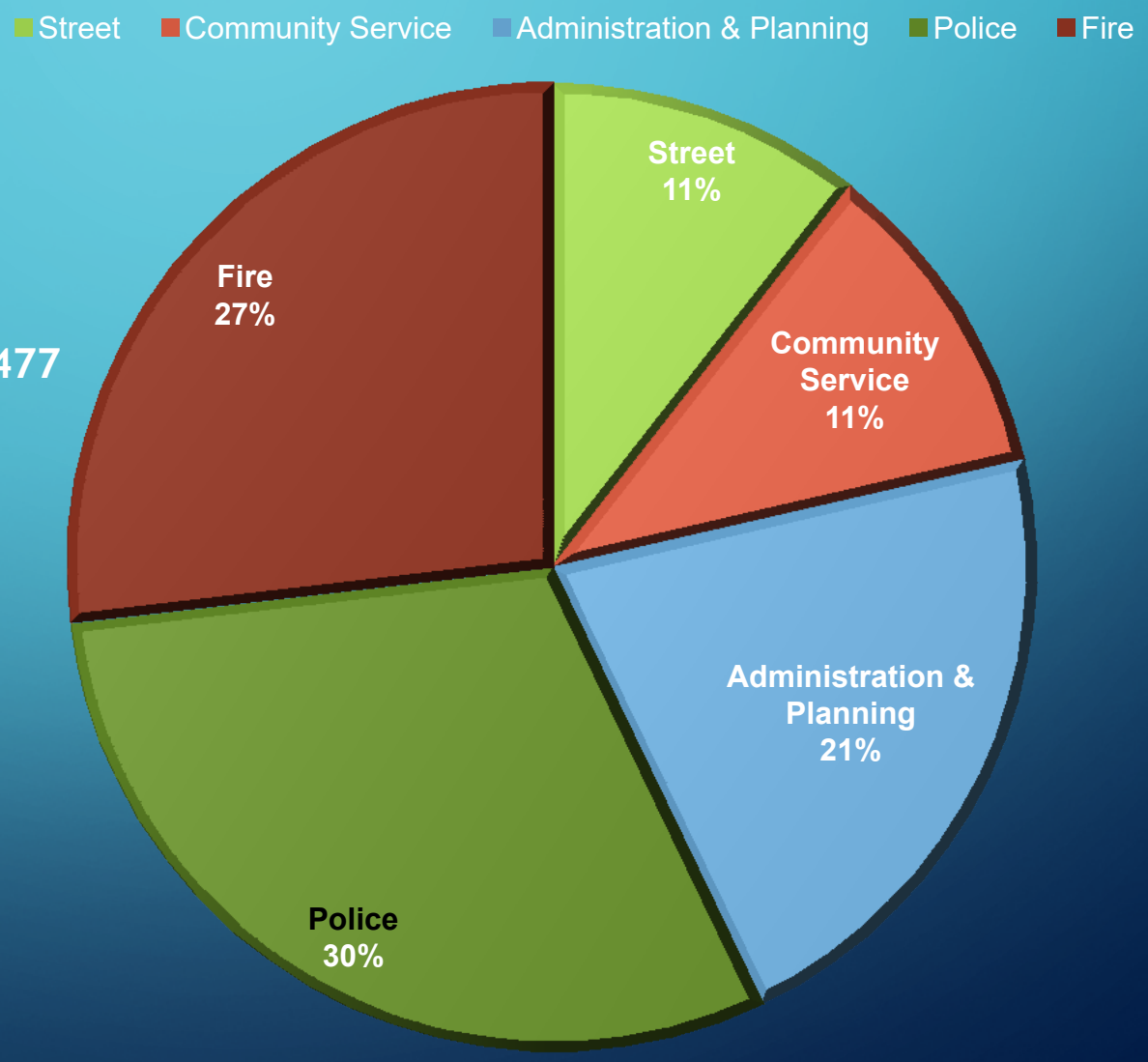
11% Streets - $1,674,951
Streets
Facility Maintenance
Traffic Control

11% Community Services - $1,717,487
Parks
Swimming Pools
Recreation
Cemetery

21% Administration & Planning - $3,405,477
City Council
City Manager
Finance,
City Clerk
Municipal Court
Legal
Information Services,
Planning & Comm. Dev.
Human Resources
Safety

30% Police - $4,809,126
Patrol
Animal Control
CID

27% Fire - $4,260,345
Fire
EMS



2026-2027 Projected Revenues: MPWA Fund

MPWA	Original Budget 2025-2026		Proposed Budget 2026-2027
Water Sales Districts Sewer Refuse Collection Other*	$3,752,376 $2,280,522 $2,594,367 $3,350,078 $360,236		$3,768,408 $2,311,309 $2,640,000 $3,414,000 $393,950
Total MPWA Revenues	$12,337,579		$12,527,667

MPWA FUND BUDGET 2026-2027
DEPARTMENTAL EXPENDITURES

27% Refuse Collection - $2,433,551

17% Waste-Water Treatment - $1,523,653

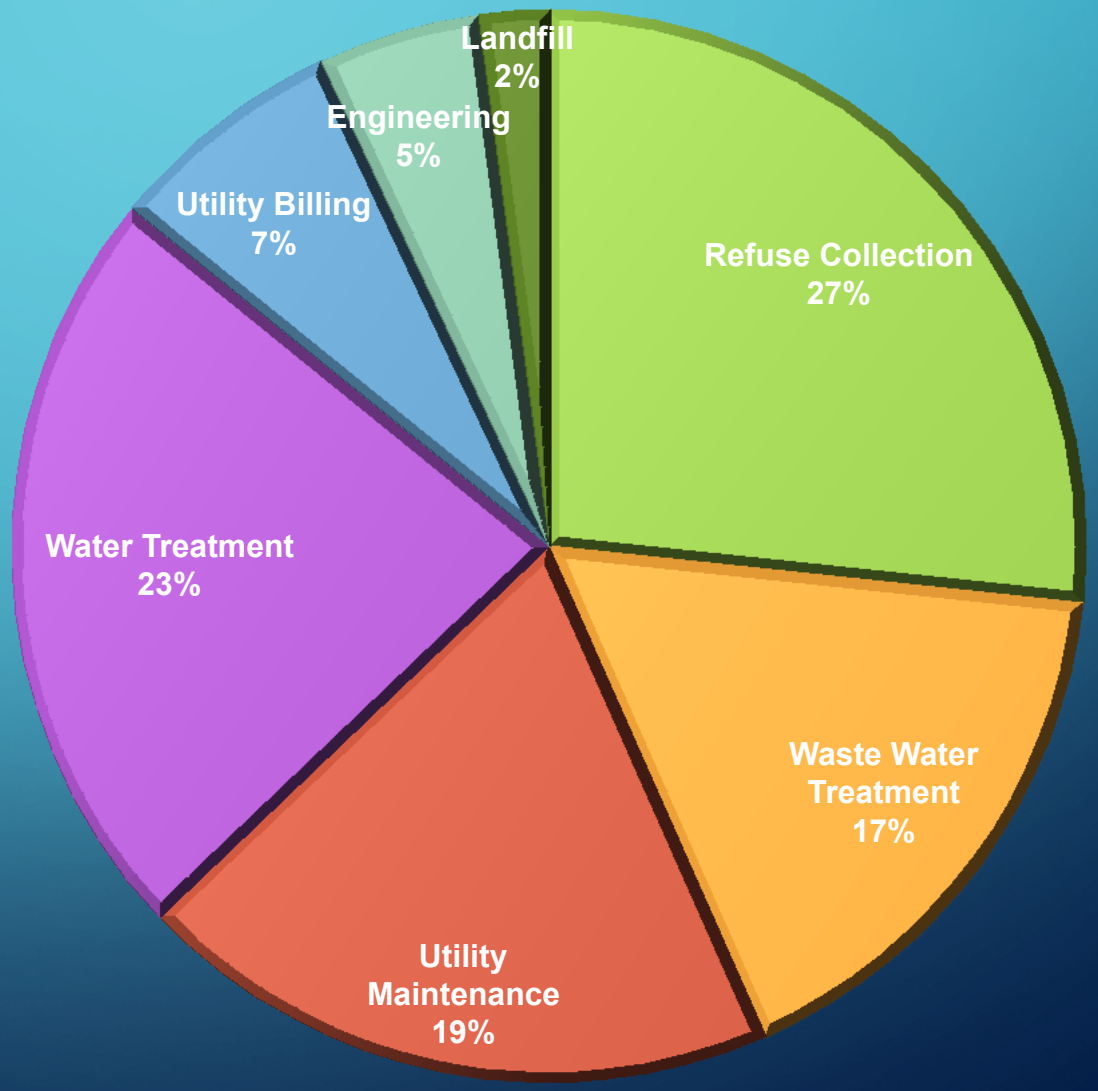
19% Utility Maintenance - $1,780,006

23% Water Treatment - $2,092,915

7% Utility Billing - $654,769

5% Engineering - $444,189

2% Landfill -$193,086



City of McAlester

Preliminary Budget 2026-2027

Bond Payments	$	4,842,030
1% Dedicated Sales Tax Fund Revenue	$	4,967,030

<u>This will be the 4th year MPWA will not have to subsidize our Bond Payments</u>

Actual Transfers from MPWA to fund Bond Payments:

2015-2016	$353,448	2025-2026	$0.00
2016-2017	$404,954	2026-2027	$0.00
2017-2018	$509,589		
2018-2019	$339,984		
2019-2020	$603,063		
2020-2021	$489,389		
2021-2022	$521,583		
2022-2023	$186,918		
2023-2024	$0.00		
2024-2025	$0.00		

PERSONNEL & BENEFITS 2026-2027

- **Benefits**

Health Plan, Vision, Dental, and Life/ADD/LT Disability Insurance is 100% covered per FTE *

***This year we encountered a total of 6.9% increase in our premiums. ***

- **Fire Pension 14%**
- **Police Pension 14%**
- **Non-Uniform Pension**

2% Employee Defined Contribution Plan continues to be funded for the Non-Uniform employees plus 50% match of the employee contributed funds up to $3,000.

Full time equivalent positions	2025-2026	Proposed 2026-2027
Administration	35	35
Police, CID, E911,AC	56	56
Fire	43	43
Community Service	25	25
Public Works	28	28
Public Utilities	44	47
Airport	4	4
CWDG	3	3
Total	238	241

- Funding for Assist CM and Project Manager was eliminated

City of McAlester Preliminary Budget 2026-2027

Funds that require General Fund to subsidize

Nutrition Fund:	Revenues	$ 64,000
	Expenditures	$379,092
	Additional Funding Required from GF	($119,003)
Airport Fund:	Revenues	$ 620,000
	Expenditures	$1,005,000
	Additional Funding Required from GF	($ 80,000)*
E911-Communication	Revenues	$ 661,155
	Expenditures	$1,028,973
	Additional Funding Required from GF	($ 162,818)
Economic Dev:	Revenues	$35,000
	Expenditures	$835,000
	Additional Funding Required from GF	($300,000)

Stormwater Fund $1,754,679
Budget 2026-2027

•Personnel Cost	$282,570
• Materials & Supplies	$190,085
•ROW Mowing	$43,600 Maintenance
•Capital Outlay	$206,750
•Canal Wall Stabilization	$150,000 Maintenance
•Master Drainage	$150,000
•Stormwater Projects	$165,000
•Inflow & Infiltration Program	$50,000
•FOG Program	$75,000
•Main Street Canal	$100,000
•Airport Drainage	$300,000

$5,431,939 Infrastructure Fund Budget 2026-2027

$ 500,000	Facility Improvements
$ 1,250,000	Street Reconstruction Projects*
$ 950,000	Concrete Panel Replacement & Asphalt Overlay*
$ 110,000	Meter & Valve Replacement
$ 185,000	Sidewalk Projects
$ 300,000	Water Line Replacement
$ 650,000	Sewer Line Replacement
$ 650,000	Lift Stations & Sewer Plant Project
$ 288,939	Water Treatment Plant Clearwell
$ 198,000	Water Tower Maintenance

$11,100,449 DWSRF FUND BUDGET 2026-2027

#13A – KFC Pump Station	$ 999,730
# 13B – 16” Water Line Main Street	$ 390,540
#18 – Trans Improv – Talawanda Lake	$ 2,291,000
# 19A - B Street Water Improvement	$ 66,688
# 19A - EPA B Street Water Improvement	$5,000,000
# 20A – Distributions Improvements (Choctaw	$2,352,491
***16 projects have been completed 11 Projects are unfunded	

City of McAlester

Preliminary Budget 2026-2027

Oklahoma Water Resources Board
Water Line Improvement Project $32.5 million

OWRB Annual Payments	$	1,608,300
.25% Dedicated Sales Tax Revenue	$	1,166,615
MPWA	$	441,685

The Water Line Improvement Project is being funded partially by the .25% sales tax designation and the remainder by MPWA water districts/wholesale

QUESTIONS?

McAlester City Council
AGENDA REPORT

Meeting Date: Tuesday, May 12, 2026
Department: Finance
Prepared By: Sherri Swift, Chief Financial Officer
Date Prepared: 05/04/2026

Account Code:
Budgeted Amount:

Subject:
5. 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:	Inital	Date
Department Head:	SSwift	5-04-2026
City Manager:	kjw	5 May 26

Exhibits:
25-26 Ord No Budget Amendment 5-01-2026 for 5-12-2026, BA Exhibit 5-12-2026 Council Meeting

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 & A-2, 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

Exhibit A-1

City of McAlester
Budget Amendment - FY 2025-2026
Stormwater
May 1, 2026

Estimated Revenue or Fund Balance

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
46	40999		Fund Balance	-	325,329	
			Total		325,329	

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
						-
						-
46	5871414	Stormwater	Softball Field Levee Project	7,500	325,329	332,829
						-
						-
					325,329	

FUND INFORMATION

Original Budget - Revenues ***	$	**1,395,520**
Amendments		325,329
Current Budget - Revenues	$	**1,720,849**
Original Budget - Expenditures	$	1,695,520
Amendments		325,329
Current Budget - Expenditures	$	**2,020,849**

*** Does not include appropriated fund balance.

Approved by the City Council this
May 1, 2026

Approved:

Mayor

Attest:

City Clerk

Explanation of Budget Amendment:

Allocating funds from Softball Field Levee Project with FEMA funds

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

A1126-022

Exhibit A-2

City of McAlester
Budget Amendment - FY 2025-2026
General Fund
May 1, 2026

Estimated Revenue or Fund Balance

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
01	40104		Franchise Tax	669,190	17,298	686,488
01	40300		Grant Revenue - Hiway Safety	57,732	7,674	65,406
01	40402		Cemetery Openings	20,000	454	20,454
01	40423		Abatements	58,600	2,019	60,619
01	40601		Investment Income	250,000	9,671	259,671
01	40610		Miscellaneous	100,578	2,637	103,215
01	40612		Cemetery Fees	6,500	350	6,850
01	40630		Heathcare Reimbursements	143,333	15,653	158,986
01	40647		TIF - Pittsburg County	315,000	84,081	399,081
			Total		139,837	

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
						-
01	5321101	Patrol	Full Time	2,120,682	(80,000)	2,040,682
01	5321103	Patrol	Overtime	62,519	35,000	97,519
01	5320101	CID	Full Time	330,408	20,000	350,408
01	5431103	FIRE	Overtime	100,000	25,000	125,000
					-	

Original Budget - Revenues ***	$	18,707,225
Amendments		139,837
Current Budget - Revenues	**$**	**18,847,062**
Original Budget - Expenditures	$	18,641,061
Amendments		-
Current Budget - Expenditures	**$**	**18,641,061**

*** Does not include appropriated fund balance.

Approved by the City Council this
May 1, 2026

Approved:

Mayor

Attest:

City Clerk

Explanation of Budget Amendment:

Recognizing Revenue

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

A1126-023

McAlester City Council
AGENDA REPORT

Meeting Date: Tuesday, May 12, 2026
Department: Admin
Prepared By: Cora Middleton, City Clerk
Date Prepared: 05/05/2026

Account Code: 27-5655352
Budgeted Amount: 60,000.00

Subject:
6. Discussion and possible action, to approve the Fiscal Year 2026/2027 Keep McAlester Beautiful with the City of McAlester. *(Lace Fields, Exec. Director; Cora Middleton, City Clerk)*

Recommendation:
Discussion and possible action, to approve the Fiscal Year 2026/2027 Keep McAlester Beautiful with the City of McAlester. *(Lace Fields, Exec. Director; Cora Middleton, City Clerk)*

Discussion:
Exhibits: 1. FY 26/27 KMB Agreement
2. FY 26/27 KMB Budget

Approved By:	Inital	Date
Department Head:	CM	05.05.26
City Manager:	kjw	7 May 26

Exhibits:
2026-2027 City Contract And Goals, KMB FY27 budget

CITY CONTRACT

This Contract is made between the City of McAlester, a municipal corporation ("City") and Pride In McAlester, Inc., a non-profit corporation dba, Keep McAlester Beautiful (KMB). In this Contract, either the City or KMB may also be referred to individually as "Party" or jointly as the "Parties."

WITNESSETH:

WHEREAS, the City desires to assist KMB in its efforts to enhance the community with activities to beautify and clean up McAlester; and

WHEREAS, KMB possess the knowledge, skills, and ability to assist the City in achieving these desires,

NOW, THEREFORE, in consideration of the mutual promises, obligations, representations, and assurances in this Contract, the Parties agree to the following:

1. <u>SCOPE OF SERVICES</u>

A. KMB will engage in clean up and beautification activities on behalf of the City in order to promote the general welfare of the community and its citizens.

B. KMB will provide procedural assistance on behalf of the City to promote and accomplish its announced purpose to improve the overall appearance, cleanliness, and sustainability of the City.

C. The City and KMB will jointly establish a set of measurable goals and objectives to provide accountability and assess the effectiveness of KMB's efforts. Goals shall be as specific as possible. They shall not include service on boards or commissions.

D. In furtherance of the agreed-upon goals and objectives, KMB shall provide quarterly reports to the City that shall include the current measurements against the goals and objectives and financial statements. Said reports shall be presented to the city manager within thirty days following the end of the City's fiscal quarters.

E. The City will independently monitor KMB's progress against its goals and objectives and may request written reports from the City's Audit and Finance Advisory Committee and other boards and committees. KMB will provide its full cooperation in the preparation of such reports and will attend board and Committee meetings upon the City's request.

F. KMB will provide to the City a written annual performance report on activities within thirty days following the end of the City's fiscal year.

G. The City of McAlester will provide use of the Former National Guard Armory located at 301 E. Polk Avenue for cleanup activities during April and October and provide reasonable support of these efforts for waste removal and recycling services.

H. The Keep McAlester Beautiful Board of Directors and staff shall comply with the Oklahoma Open Meetings Act (Title 25, Oklahoma Statutes §§ 301-304) and the Oklahoma Open Records Act (Title 51, Oklahoma Statutes §§ 24A.1-24A.30). Notice of meetings shall be sent to the City Clerk and publicly posted within the time specified by law.

2. PAYMENT FOR SERVICES

A. In support of KMB's normal cost of operations, the City will pay to KMB the amount of $60,000.00 during the term of this Contract in monthly payments as the Parties deem most appropriate to assist KMB in accomplishing its goals.

B. KMB shall provide appropriate documentation to the City in support of a written request for payment (invoice). Requests for payment may be submitted at any time but are limited to no more than one request per calendar month.

C. The City shall process requests for payments through its normal payment procedures.

3. EFFECTIVE DATE AND TERMINATION

A. The effective date of this Contract shall be July 1, 2026, and unless otherwise terminated or cancelled as provided below, it shall end on June 30, 2027, at which date this Contract expires without any further act or notice of either Party being required. The Parties are under no obligation to renew or extend this Contract.

B. The City or KMB may terminate and/or cancel this Contract, or any part thereof, at any time during its term upon thirty days' notice, for any reason without incurring obligation or penalty of any kind. The effective date of notice for termination or cancellation shall be the date of council or KMB board action providing for said termination or cancellation.

C. The City's sole obligation in the event of termination is for payment for services rendered by KMB before the effective date of termination and shall be based on a proportionate share of the total amount provided in this contact, earned to date of termination, as determined by the City.

D. Notices given under this Contract shall be in writing and shall either be personally delivered or sent by first class U.S. mail, postage prepaid.

E. Any modifications, amendments, recessions, waivers, or releases to this Contract must be in writing and agreed to by both Parties.

If notice is sent to KMB, it shall be addressed to:

President of Board of Directors
Keep McAlester Beautiful
P.O. Box 583
McAlester, OK 74502

If notice is sent to the City, it shall be addressed to:

City Clerk
City of McAlester
P.O. Box 578
McAlester, OK 74502

4. <u>ASSURANCES AND WARRANTIES</u>

A. KMB warrants that all services performed hereunder will be performed in a manner that complies will all applicable laws, statutes, regulations, ordinances, and professional standards.

B. KMB shall be solely responsible for all costs and expenses incident to the performance of all services for the City.

C. KMB shall solely control, direct and supervise all KMB employees with respect to all obligations under this Contract. KMB will be solely responsible for the conduct and supervision of any of its employees. Nothing in this Contract is intended to establish an employer-employee relationship between the City and either KMB or any KMB employee. All KMB employees assigned to provide services under this Contract by KMB shall, in all cases, be deemed employees of KMB and not employees, agents or subcontractors of the City.

D. Nothing in this Contract is intended to authorize KMB to obligate the City regarding any commitment to a third party, including but not necessarily limited to, cash or non-cash incentives and the sale, lease or donation of real or personal property, without the prior specific consent of the city council as evidenced by a recorded majority vote in open session.

5. INDEMNIFICATION

A. KMB shall indemnify and hold the City harmless from any and all claims which are asserted against the City by any person or entity, alleged to have been caused or found to arise, from the acts, performances, errors, or omissions of KMB or its employees.

B. KMB shall have no rights against the City for any indemnification (e.g., contractual, equitable, or by implication), contribution, subrogation, and/or any other right to be reimbursed by the City except as expressly provided herein.

C. KMB waives and releases all actions, liabilities, loss and damages including any subrogated rights it may have against the City based upon any claim brought against the City due to the negligent acts or omission of a KMB employee.

6. GENERAL TERMS AND CONDITIONS

A. Access and Records. KMB will maintain accurate books and records in connection with the services provided under this Contract for 36 months after the end of this Contract, and provide the City with reasonable access to such books and records.

B. Captions. The section and subsection numbers, captions, and any index to such sections and subsections contained in the Contract are intended for the convenience of the reader and are not intended to have any substantive meaning and shall not be interpreted to limit or modify any substantive provisions of this Contract. Any use of the singular or plural number, any reference to the male, female, or neuter genders, and any possessive or non-possessive use in this Contract shall be deemed the appropriate plurality, gender, or possession as the context requires.

C. City Right to Suspend Services. Upon written notice, the City may suspend performance of this Contract if KMB has failed to comply with Federal, State, or Local laws, or any requirements contained in this Contract. The right to suspend services is in addition to the City's right to terminate and/or cancel this Contract. The City shall incur no penalty, expense, or liability to KMB if the city suspends services under this section.

D. Compliance with Laws. KMB shall comply with all Federal, State, and Local laws, statutes, ordinances, regulations, insurance policy requirements, and requirements applicable to its activities under this Contract.

E. Conflict of Interest. To avoid any real or perceived conflict of interest, KMB shall refrain from hiring any person who is presently employed by the City. City employees will be allowed to serve on the board of KMB.

F. Entire Contract. This Contract represents the entire Contract and understanding between the Parties. This Contract supersedes all other prior oral or written understandings, communications, agreements or Contracts between the Parties. The language of this Contract shall be construed as a whole according to its fair meaning, and not construed strictly for or against any Party.

G. Force Majeure. Notwithstanding any other term or provision of this Contract, neither Party shall be liable to the other for any failure of performance hereunder is such failure is due to any cause beyond the reasonable control of that Party and that Party cannot reasonably accommodate or mitigate the effects of any law, order, regulation, direction, action, or request of the United States government or of any other government, national emergencies, insurrections, riots, wars, strikes, lockouts, work stoppages, or other labor difficulties. Reasonable notice shall be given to the affected Party of any such event.

H. No Implied Waiver. Absent a written waiver, no act, failure, or delay by a Party to pursue or enforce any right or remedy under this Contract shall constitute a waiver of those rights with regard to any existing or subsequent breach of this Contract. No waiver of any term, condition, or provision of this Contract, whether by conduct or otherwise, in one or more instances, shall be deemed or construed as a continuing waiver of any term, condition, or provision of this Contract. No waiver by either Party shall subsequently affects its right to require strict performance of this Contract.

I. No Third Party Beneficiaries. Except as provided for the benefit of the Parties, this Contract does not and is not intended to create any obligation, duty, promise, contractual right or benefit, right to surrogate to the Parties' rights in the Contract, and/or any other right, in favor or immunity of the City.

J. Reservation of Rights. This Contract does not, and is not intended to impair, divest, delegate, or contravene any constitutional, statutory, and/or other legal right, privilege, power, obligation, duty or immunity of the City.

K. Severability. If a court of competent jurisdiction finds a term, condition, or provision of this Contract to be illegal or invalid, then the term, condition, or provision shall be deemed severed from this Contract. All other terms,

conditions, and provisions of this Contract shall remain in full force and effect. Notwithstanding the above, if KMB's promise to indemnify or hold the City harmless is found illegal or invalid, KMB shall contribute the maximum it is permitted to pay by law toward the payment and satisfaction of any claims against the City.

L. Survival of Terms and Conditions. The following terms and conditions shall survive and continue in full force beyond the termination and/or cancellation of this Contract (or any part thereof) until the terms and conditions are fully satisfied or expire by their very nature:

a. "ASSURANCES AND WARRANTIES"
b. "INDEMNIFICATION";
   i. "SEVERABILITY"; AND
   ii. "SURVIVAL OF TERMS AND CONDITIONS"

M. In the event that the city of McAlester secures funding through grants or entitlements aimed at environmental conservation or clean-up initiatives, both parties agree to collaborate on implementing projects that contribute to the enhancement of the community of McAlester. Such projects shall be determined through mutual agreement and shall aim to further the environmental and community development goals outlined in this contract.

Executed and adopted upon motion duly made, seconded and passed this_____day of_____, 2026, for the City of McAlester.

CITY OF MCALESTER, OKLAHOMA
A Municipal Corporation

_____
Justin Few
Mayor

_____
Cora Middleton
City Clerk

APPROVED AS TO FORM AND LEGALITY:

_____
John Hammons, City Attorney

Executed and adopted upon motion duly made, seconded and passed this_____day of _____, 2026, for Keep McAlester Beautiful.

KEEP MCALESTER BEAUTIFUL

_____
David Beall
President

ATTEST

_____
Herman Bohnhoff
Secretary

Keep
McAlester Beautiful
KEEP AMERICA BEAUTIFUL AFFILIATE

PROPOSED FY 2026-2027 GOALS AND OBJECTIVES

OBJECTIVE: Maintain and grow the KMB Organization.

GOAL: Average 10 volunteers assisting with each KMB Activity
GOAL: Build and maintain membership base at 100 members.
GOAL: Host Annual Awards Banquet and award members for outstanding service.
GOAL: Host monthly luncheon for membership and community member outreach.
GOAL: Research, apply, manage, and report on grants to support community enhancement and organizational operations.

OBJECTIVE: Continue to raise public awareness on KMB events and initiatives.

GOAL: Have 5 radio public service announcements.
GOAL: Work with print news media by sending regular press releases about activities.
GOAL: Promote KMB events and initiatives through at least two social media outlets.
GOAL: Send monthly newsletters and regular updates via email and sms messaging and continue to grow the email recipient list.
GOAL: Give at least 5 presentations each year at various civic organizations, businesses, and other groups as available.
GOAL: Develop and distribute flyers and posters on volunteer days, community clean ups, and recycling

OBJECTIVE: Work with educational institutions and organizations

GOAL: Give at least one presentation at schools and organizations working with children.

GOAL: Collaborate with at least 3 organizations in town

GOAL: Participate in school workshops once a year.

GOAL: Support and award the Keep McAlester Beautiful Scholarship.

OBJECTIVE: Serve the McAlester community through beautification projects.

GOAL: Organize 10 community volunteer days to address and complete painting and other improvements in community areas.

GOAL: Complete the installation of at least one piece of public art.

GOAL: Support independent cleanups and beautification projects by providing supplies to carry it out.

OBJECTIVE: Promote and encourage recycling.

GOAL: Work with community organizations, public school systems, and other public avenues to educate about the importance of recycling.

GOAL: Supply our portable recycling bins to at least 3 events each year.

GOAL: Promote the McAlester Recycling Center by collaborating with businesses, community organizations, and individuals to introduce recycling into their regular activities.

GOAL: Work with volunteers, waste haulers, recycling partners, businesses, and city officials towards the improvement of recycling options in the McAlester Community.

GOAL: Work to explore and grow the McAlester Recycling Center's capabilities.

OBJECTIVE: Continue to work towards a cleaner McAlester

GOAL: Host 2 Cleanups including bulk waste, tires, scrap metal, one Household Hazardous Waste, Electronics and Prescription Drug Disposal.

GOAL: Continue to grow the Adopt-A-Block program to 45 participants.

GOAL: Grow Adopt-A-Park program to 35 participants.

GOAL: Host at least 3 block pickups and 5 park clean ups a year

GOAL: Grow our volunteer program to 10 members and complete at least 3 projects each quarter.

OBJECTIVE: Promote and implement Keep Oklahoma Beautiful and Keep America Beautiful initiatives in McAlester.

GOAL: Promote America Recycles Day

GOAL: Carry out Great American Cleanup™ activities.

GOAL: Paint at least one building for Paint Oklahoma Beautiful.

GOAL: Conduct an Arbor Day or Earth Day Activity

OBJECTIVE: Work with and maintain membership with other organizations.

GOAL: Maintain affiliation status and participation with Keep Oklahoma Beautiful and Keep America Beautiful.

GOAL: Continue to partner and support the activities of other national, statewide, and local organizations working towards beautification and sustainability

Keep McAlester Beautiful				
		FY26 Actual	FY26 Actual	
	FY26 Budget	Thru Feb.	Annualized	FY27 Budget
Revenue				
Donations and Fundraisers	16,000.00	6,640.52	9,960.78	9,000.00
Grants and Sponsorships	23,000.00	0.00	0.00	35,000.00
McAlester City Contract	60,000.00	40,000.00	60,000.00	60,000.00
Memberships	3,000.00	1,295.00	1,942.50	3,300.00
Total Revenue	**102,000.00**	**47,935.52**	**71,903.28**	**107,300.00**
Expenses				
Advertising	2,400.00	206.91	310.37	2,000.00
Awards Banquet	3,500.00	887.59	1,331.39	4,000.00
Office and Storage Rent	5,000.00	2,960.00	4,440.00	5,000.00
Office Supplies and Expenses	1,500.00	2,796.95	4,195.43	4,000.00
Payroll and Payroll Tax	45,500.00	25,209.00	37,813.50	45,000.00
Travel and Meetings	1,000.00	252.37	378.56	1,000.00
Insurance	1,300.00	800.00	1,200.00	1,500.00
Household Hazardous Waste	20,000.00	5,134.20	7,701.30	25,000.00
Electronic Recycling	12,000.00	2,527.80	3,791.70	10,000.00
Dues, Fees and Memberships	800.00	528.60	792.90	800.00
Volunteer Projects	3,000.00	716.69	1,075.04	3,000.00
Scholarship	2,000.00	1,000.00	1,500.00	2,000.00
Public Art	2,000.00	0.00	0.00	2,000.00
Vehicle Expenses	2,000.00	1,159.96	1,739.94	2,000.00
Total Expense	**102,000.00**	**44,180.07**	**66,270.11**	**107,300.00**
Net Income	**0.00**	**3,755.45**	**5,633.18**	**0.00**

Council Chambers
Municipal Building
April 28, 2026

The McAlester Airport Authority met in a Regular Meeting on Tuesday, April 28, 2026, at 6:00 P.M., after proper notice and agenda was posted April 24, 2026 at 3:30 P.M

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

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

A. Approval of Minutes from the April 20, 2026, Regular Meeting of the McAlester Airport Authority Meeting. (*Elizabeth Neboyia, Chief Executive Assistant)*

B. Concur with action taken on City Council Agenda Item C. regarding claims for 04/08/26 through 04/21/26 in the amount of $4,596.57. *(Sherri Swift, Chief Financial Officer)*

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

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

Chairperson Few declared the motion carried.

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

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

Chairperson Few declared the motion carried, and the meeting was adjourned at 7:44 P.M.

ATTEST:

Justin Few, Chairperson

Cora Middleton, Secretary

Council Chambers
Municipal Building
April 28, 2026

The McAlester Public Works Authority met in a Regular Meeting on Tuesday, April 28, 2026, at 6:00 P.M. after proper notice and agenda was posted April 24, 2026 at 3:30 P.M.

Attending: Robin Woodley, Billy Jack Boatright, Levi Gilmore, Kevin Beaty, Chris Stone, Mike Brooks & Justin Few
Absent:
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 April 20, 2026, Regular Meeting of the McAlester Public Works Authority Meeting. (*Elizabeth Neboyia, Chief Executive Assistant)*

B. Concur with action taken on City Council Agenda Item C. regarding claims for 04/08/26 through 04/21/26 in the amount of $272,269.79. *(Sherri Swift, Chief Financial Officer)*

C. Concur with action taken on City Council Agenda Item No. 4, approval of Change Order #1 in the amount of $8,500.00 to Lone Hickory Cattle, LLC for US 69 Sewer Improvements at Village Boulevard. *(Jared Cottle, P.E., Interim Utilities Director)*

D. Concur with action taken on City Council Agenda Item No. 5, authorizing the Mayor to sign the Work Order for Professional Services to Infrastructure Solutions Group, LLC in the amount of $160,000.00 for engineering and surveying for DWSRF Project #18, Transmission Water Line Improvements. *(Jared Cottle, P.E., Interim Utilities Director)*

E. Concur with action taken on City Council Agenda Item No. 6, authorizing the Mayor to sign the Notice of Award and Agreement to Lone Hickory Cattle LLC for the Sanitary Sewer Interceptor Line, Park Ave/Peachtree Place Project in the amount of $889,980.00. *(Jared Cottle, P.E., Interim Utilities Director)*

F. Concur with action taken on City Council Agenda Item E, acknowledge receipt of ODEQ Permit Number SL000061260282 for the Sanitary Sewer Line Extension, Main and Park. *(Jared Cottle, P.E., Interim Utilities Director)*

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

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

Chairperson Few declared the motion carried, and the meeting was adjourned at 7:45 P.M.

ATTEST:

_____
Justin Few, Chairperson

_____
Cora Middleton, Secretary

Council Chambers
Municipal Building
April 28, 2026

The McAlester Economic Development Authority met in a Regular Meeting on Tuesday, April 28, 2026, at 6:00 P.M. after proper notice and agenda was posted April 24, 2026, at 3:30 P.M.

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

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

A. Approval of Minutes from the April 20, 2026, Regular Meeting of the McAlester Economic Development Authority Meeting. (*Elizabeth Neboyia, Chief Executive Assistant)*

B. Concur with action taken on City Council Agenda Item C. regarding claims for 04/08/26 through 04/21/26 in the amount of $7,945.75. *(Sherri Swift, Chief Financial Officer)*

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

AYE: Trustees Brooks, Beaty, Stone, Gilmore, 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 to adjourn the meeting. The motion was seconded by Trustee Stone and the vote was taken as follows:

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

Chairperson Few declared the motion carried and the meeting was adjourned at 7:45 P.M.

ATTEST:

_____
Justin Few, Chairperson

_____
Cora Middleton, Secretary