

McAlester City Council **NOTICE OF MEETING**



Regular Meeting Agenda **Tuesday, June 23, 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	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 June 4, 2026, Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of Minutes from the June 09, 2026, City Council Workshop of the McAlester City Council. *(Elizabeth Neboyia, Chief Executive Assistant)*
- C. Approval of Minutes from the June 09, 2026, Regular Meeting of the McAlester City Council. *(Elizabeth Neboyia, Chief Executive Assistant)*
- D. Approval of Claims for June 03, 2026 through June 16, 2026 *(Sherri Swift, Chief Financial Officer)*
- E. Approval of declaring certain vehicles surplus property in accordance with the Code of Ordinances Sec. 2-410 and authorizing the City Manager to dispose of this property in accordance with the Code of Ordinances Sec. 2-411. *(Tommy Hill, Public Works Director)*
- F. Concur with Oklahoma Municipal Assurance Group (OMAG) denial of Tort Claim No. 218341-1-JM, filed by Marvin Briggs. *(Cora Middleton, City Clerk)*
- G. Indefinitely postpone Notice of Tort Claim No. 218787-1-LR, filed by John Hardy. *(Cora Middleton, City Clerk)*
- H. Approval of the Amendment for Additional Services No. 4 for McAlester MS4 Program Assistance for WSB LLC in the amount of \$30,000.00. *(Sophia West, Environmental Resources Manager)*
- I. Concur with the Mayor's nomination of Rae Brown to the McAlester Library Advisory Board, for a term to expire December 31, 2030. *(Cora Middleton, City Clerk)*
- J. Discussion and possible action, authorizing the Mayor to approve and sign an agreement between

The City of McAlester and The Spectrum Group for fiscal year 2026-2027. *(Billy Sumner, Economic Development Director)*

- K. Discussion and possible action, authorizing the Mayor to approve and sign an agreement between The City of McAlester and The McAlester Defense Support Association (MDSA) for fiscal year 2026-2027. *(Billy Sumner, Economic Development 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 ADOPTING THE BUDGET OF THE CITY OF MCALESTER, OKLAHOMA FOR THE FISCAL YEAR 2026-2027**
- B. **AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, AUTHORIZING THE CONVEYANCE OF REAL PROPERTY, PROVIDING FOR SEVERABILITY, NON-CODIFICATION, REPEALER, AND DECLARING AN EMERGENCY.**

SCHEDULED BUSINESS

1. Discussion and possible action to approve and authorize the Mayor to sign the Notice of Award and Contract for Lone Hickory Cattle, LLC in the amount of \$308,475.00 for DWSRF Project #20A Phase 1, Choctaw Avenue Water System Improvements. *(Dale Burke, P.E., Infrastructure Solutions Group)*
2. Discussion and possible action to accept a County Treasurer's Resale Tax Deed conveying six (6) properties to the City of McAlester pursuant to 68 O.S. § 3129, and authorization to file corresponding municipal lien releases with the Pittsburg County Clerk. *(Jayme Clifton, Community Development Director)*
3. Discussion and possible action to approve and authorize the Mayor to sign the Notice of Award and Contract for Limestone Gap Construction in the amount of \$110,625.00 for the ROW mowing. *(Doug Basinger, Community Services Director)*
4. Discussion and possible action to authorize the Mayor to sign the Community Service Agreement with the City of Krebs in the amount of (\$4,268.00) for the FY '26-'27. *(Doug Basinger, Community Services Director)*
5. 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. *(Doug Basinger, Community Services Director)*
6. Discussion and possible action to approve the revised Field Rental Agreement for Softball Complex. *(Doug Basinger, Community Services Director)*
7. Discussion and possible action on an Ordinance adopting the budget of the City of McAlester, Oklahoma for fiscal year 2026-2027; providing for a severability clause and declaring an

emergency. *(Sherri Swift, Chief Financial Officer)*

8. Discussion and possible action on a resolution amending the City's Non-Uniform, Police, and Fire pay scales effective July 1, 2026. *(Sherri Swift, Chief Financial Officer)*

9. Discussion on Financial Update for May 2026 *(Sherri Swift, Chief Financial Officer)*

10. Discussion and possible action on approval of an agreement with MIDCON for monthly document destruction services. *(Cora Middleton, City Clerk)*

11. Discussion and possible action on an ordinance of the city of McAlester, Oklahoma, authorizing the conveyance of real property, providing for severability, non-codification, repeater, and declaring an emergency. *(Billy Sumner, Economic Development Director)*

NEW BUSINESS

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

STAFF REPORT

A. Staff update to City Council by Brian Spencer, *Surface Improvements Project Manager*

CITY MANAGER'S REPORT

A. Update to City Council from City Manager Ken Wimer

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 June 09, 2026, Regular Meeting of the McAlester Airport Authority. *(Elizabeth Neboyia, Chief Executive Assistant)*
- B. Concur with action taken on City Council Agenda Item D, regarding Claims for June 03, 2026 through June 16, 2026 *(Sherri Swift, CFO)*

ADJOURN

CONVENE AS MCALESTER PUBLIC WORKS AUTHORITY

Majority of a Quorum required for approval

- A. Approval of Minutes from the June 09, 2026, Regular Meeting of the McAlester Public Works Authority. *(Elizabeth Neboyia, Chief Executive Assistant)*
- B. Concur with action taken on City Council Agenda Item D, regarding Claims for June 03, 2026 through June 16, 2026 *(Sherri Swift, CFO)*

- C. Concur with action taken on City Council Agenda Item No. 1, approving and authorizing the Mayor to sign the Notice of Award and Contract for Lonehickory Cattle, LLC in the amount of \$308,475.00 for DWSRF Project #20A Phase 1, Choctaw Avenue Water System Improvements. *(Jared Cottle, P.E., Interim Utilities Director)*

ADJOURN

CONVENE AS MCALESTER ECONOMIC DEVELOPMENT AUTHORITY

Majority of a Quorum required for approval

- A. Approval of Minutes from June 09, 226, Regular Meeting of the McAlester Economic Development Authority. *(Elizabeth Neboyia, Chief Executive Assistant)*
- B. Concur with action taken on City Council Agenda Item D, regarding Claims for June 03, 2026 through June 16, 2026 *(Sherri Swift, CFO)*
- C. Concur with action taken on City Council Agenda Item No. 11, an ordinance of the City of McAlester, Oklahoma, authorizing the conveyance of real property, providing for severability, non-codification, repeater, and declaring an emergency. *(Billy Sumner, Economic Development Director)*

ADJOURN

CONVENE AS MCALESTER RETIREMENT AUTHORITY

Majority of a Quorum required for approval

- A. Approval of Minutes from the May 26, 2026, regular Meeting of the McAlester Retirement Authority. *(Elizabeth Neboyia, Chief Executive Assistant)*
- B. Approval of Retirement Benefit Payments for June 1, 2026. *(Sherri Swift, CFO)*

ADJOURN

RECONVENE COUNCIL MEETING

ADJOURNMENT

CERTIFICATION

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

Cora M. Middleton, City Clerk

The McAlester City Council met in a Special session on Thursday, June 4, 2026, at 5:00 P.M. after proper notice and agenda was posted, June 1, 2026, at 1:26 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:	Levi Gilmore, Chris Stone, Robin Woodley, Mike Brooks, Billy Jack Boatright, Kevin Beaty & Justin Few
Absent:	None
Presiding:	Justin Few, Mayor
Staff Present:	Ken Wimer, Interim City Manager; Justice Adair, I.T. Computer Support; John T. Hammons, City Attorney and Cora Middleton, City Clerk

Councilor Stone moved to recess the Special Meeting for an Executive Session in accordance to Title 25, Section 307.C.11, for the purpose of discussing matters pertaining to economic development, including the transfer of property, and take appropriate action in open session. The motion was seconded by Councilor Gilmore, and the vote was taken as follows:

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

Mayor Few declared the motion carried, and the Special Meeting was recessed at 5:01 P.M.

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(C)(11), Consider convening in Executive Session to discuss matters pertaining to Economic Development related to the transfer of property, and take appropriate action in open session. *(John Tyler Hammons, City Attorney)*

Reconvene Council Meeting

Take any Action Necessary from Executive Session

The Special Meeting was reconvened at 6:17 P.M. Mayor Few reported that the Council had recessed the Special Meeting for an Executive Session in accordance with Title 25, Sec. 307.B.11,

for the purpose of discussing matters pertaining to economic development, including the transfer of property. Only that matter was discussed, no action was taken and the Council returned to open session at 6:17 P.M., and this constituted the Minutes of the Executive Session.

Adjournment

There being no further business before the Council, Mayor Few declared the adjourned at 6:17 P.M.

ATTEST:

Justin Few, Mayor

Cora Middleton, City Clerk

The McAlester City Council met in a Regular Workshop session on Tuesday, June 09, 2026, at 5:00P.M. after proper notice and agenda was posted, June 02, 2026 at 8:08 A.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; Wendy Knight, Human Resources Director; Billy Sumner, Economic Development Director; Eugene Hamilton, I.T. Computer Support; Adrian O'Hanlon III, PIO; Sherri Swift, Chief Financial Officer; Elizabeth Neboyia, Chief Executive Assistant

Scheduled Business Agenda

1. Review and discussion of the FY26-27 Budget. (*Sherri Swift, Chief Financial Officer*)

Mrs. Swift presented the FY26-27 Budget on display for review of the proposed budget summary, budget detail and payroll budget as of June 02, 2026. She stated that this is considered a combined final budget summary and is as close to a balanced final budget as possible as of today with the updates from the Preliminary budget previously presented. The proposed budget reflects the Actual, Budget, Projections and Budget from FY 2024-2025 to FY 2026-2027 for comparison with Revenue Summary and Expenditure Summary. There is a total of fifty-two different funds; only thirty-seven are active accounts that provide the total budget of \$73million dollars. She shared that funding from grants over the last six years has contributed a big part to the Emergency Fund with a significant increase from fifty-six million dollars to seventy-three million dollars for the DWSRF Projects, amongst others. She explained between the General Fund and MPWA Fund there's thirty million dollars and with these two funds alone it would take three million dollars for the required 10.00% to the Emergency Fund. Not all other funds that don't contribute to the fund.

Mayor Few inquired about the City Council budget and what expenses come from it.

Mrs. Swift shared that the City Council salaries, dues, subscriptions, any travel expenses, elections

and partnerships with Pittsburg Emergency Management, OIL, Library Construction commitment all come out from the City Council budget. She explained that MDSA is pulled from the Economic Development budget, not City Council's budget.

Councilor Boatright inquired why the Landfill budget was a high dollar amount when the Landfill is closed, but not non-operable.

Mrs. Swift explained that the City pays the annual subtitle deed expense that is estimated cost of \$250,000.00, in addition the City pays annual fees for Association for Landfill Financial Assurance Board and membership fees with other expenses that require payments.

She highlighted the following funds that receive Sales Tax are; Fund 38, Fund 46, Fund 47, Fund 48 and Fund 49. This is the most current sales tax received, of nineteen million dollars, that concludes the fiscal year with the four percent (4.00%) that comes to the City. The Cancer Center and Safe rooms and the .5% Infrastructure both have sunset dates of July 2033 and the bond payment is November 2031. The total receivables are \$19,000,000.00 and the budget set for this year was \$19,332,000 giving the City over \$115,743.00 that is over budget in sales tax.

She explained that for FY 2025-2026 budget an amount of one million from the Reserves Fund were utilized to balance the budget and used four hundred thousand from the Reserve Fund to balance the FY 2026-2027 budget, she stated it is not uncommon for a City that provides Water, Sewer, Electric, or types of services to the community to have to subsidize the General Fund. To balance the budget with the expenses and transfers from MPWA is \$1.7million. The slide also reflects a significant decrease due to staffing in Police with six open positions and ticket writing. The General Fund Expenditures included; Personnel budget including the three percent (3.00%) COLA, the move from City Hall to the Airport for Human Resources and the Land Development Code Updates. The MPWA slides show the revenues from water sales, sewer all other services that are paid into MPWA; the Expenditures Personnel fund, Materials and Supplies and other services and charges, and capital outlay, increase engineering study for the water plant and expense for the wastewater treatment plant. Airport expenditures and revenues are being subsidized from the General Fund, they capitalize on the fuel cost that are current fuel cost. Economic Development included a two million dollar grant from CDBG that went to projects such as sewer line extension however there is five hundred thousand dollars remaining to complete the entry way at the Industrial Park.

Mrs. Swift explained that Fund 46; Stormwater currently has projects in process for Green Meadows, Shared Blessings canal, an on-going project with Airport Drainage and the Softball Field. The funding will allow for a significant number of projects completed. The Green Meadows contract is in review and will start the project once it's been signed. Fund 48; Infrastructure is sewer projects, capital projects, sixth street project is funded, asphalt overlay, and continue to have funding for sidewalk project that is also considered, pending Tea Set grant for Electric/Polk Street project. She also stated that the water meter project is an on-going project and there are many valves within the City that need to be replaced but are working with engineers to identify and replace.

Lastly the Personnel budget was presented that included; the Project Manager, Three Fire Recruit positions, Ten (10) part-time employees for Nutrition at Stipe Center, approximately fifty seasonal

employees with thirty for Pools, Insurance increase of 6.9% for premiums, the City's contribution for Non-Uniform pension, 15% for Fire and Police. Fire Department Call Back pay, Three percent (3.00%) COLA, and Clothing Allowance for; Police Department, Fire Department and Non-Uniform Field employees. She explained that the City is currently in negotiations with International Association of Fire Fighters (IAFF) and will include a twenty-five-thousand-dollar additional cost for personnel that has yet to be finalized and is a significant change in the budget presented from the preliminary budget previously presented. The Collective Bargaining Agreement will be presented to Council for approval once finalized.

Mrs. Swift stated that negotiations with the IAFF will be completed by end of June and the proposed budget will include any final updates between now and end of June and bring to Council for approval. Once approved, Finance will publish the approved FY2026-2027 Budget in the paper as required.

There were no further questions, and this completed the presentation of the FY2026-2027 Budget.

Adjournment

There being no further business before the Council, Mayor Few declared the adjourned at 5:45 P.M.

ATTEST:

Justin Few, Mayor

Cora Middleton, City Clerk

The McAlester City Council met in a Regular session on Tuesday, June 09, at 6:00 P.M. after proper notice and agenda was posted, June 05, 2026 at 3:12 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; Eugene Hamilton, I.T Support; Adrian O'Hanlon III, Public Information Officer; Wendy Knight, Human Resources Director; Virgil Youn, Manager; Benny Brooks, Asst. Fire Chief; Jared Cottle, Utilities Interim Director; Billy Sumner, Economic Development Director; Jayme Clifton, Community Development Director; Sherri Swift, CFO; and Elizabeth Neboyia, Chief Executive Assistant

Mayor Few read the Choctaw Land Acknowledgment statement.

Recognition and Awards

None.

Citizens' Comments on Non-Agenda Items

There were no comments.

Consent Agenda

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

- A. Approval of Minutes from the May 26, 2026, City Council Workshop of the McAlester City Council. (*Elizabeth Neboyia, Chief Executive Assistant*)

- B. Approval of Minutes from the May 26, 2026, Regular Meeting of the McAlester City Council. (*Elizabeth Neboyia, Chief Executive Assistant*)
- C. Approval of Claims for May 20, 2026 through June 02, 2026 in the amounts of; General Fund - \$74,001.53; MPWA – \$89,453.99; Airport Authority - \$12,158.49; Nutrition - \$965.99; Employee Retirement - \$11,235.00; Tourism Fund - \$8,166.54; E-911 - \$1,830.08; Economic Development - \$4,944.83; Grants & Contributions - \$494.71; Fleet Maintenance - \$3,308.65; Dedicated Sales Tax - MPWA - \$1,500.00; Police Equipment Fund - \$165.00; Technology Fund - \$1,380.60; Stormwater Fund - \$34,220.00; CWDG Community Wildfire - \$244,073.33; (*Sherri Swift, Chief Financial Officer*)
- D. Acceptance of a quote from Ideal Cleaning in the amount of \$3,100 per month to provide cleaning services to the City of McAlester facilities. (*Sherri Swift, Chief Financial Officer*)
- E. Approve and authorize the Mayor to sign the annual engagement letter with HSPG & Associates for the FY 26-27 Audit. (*Sherri swift, Chief Financial Officer*)
- F. Concur with Oklahoma Municipal Assurance Group (OMAG) denial of Tort Claim No. 218341- I JM, filed by Marvin Briggs. (*Cora Middleton, City Clerk*)
- G. Indefinitely postpone Notice of Tort Claim No. 218701-1-JM, filed by Tim Mills. (*Cora Middleton, City Clerk*)
- H. Indefinitely postpone Tort Claim No. 218705-1-JM, filed by the City of McAlester. (*Cora Middleton, City Clerk*)
- I. Indefinitely postpone Tort Claim No. 218715-1-JM, filed by the City of McAlester. (*Cora Middleton, City Clerk*)
- J. Approve and authorize the Mayor to sign the fiscal year 2026/2027 agreement With Feed The Need Foundation for partial funding of the Senior Nutrition Centers in the Community Services Department. (*Cora Middleton, City Clerk*)
- K. Accept and place on file the Oklahomans for Independent Living's 2025 1st, 2nd and 3rd Quarterly Reports. (*Cora Middleton, City Clerk*)
- L. Approve and authorize the Mayor to sign the Fiscal Year 2026/2027 agreement with the Oklahomans for Independent Living (OIL) for their transportation program. (*Cora Middleton, City Clerk*)
- M. Approval of Fiscal Year 26/27 Oklahoma Municipal Assurance Group (OMAG) Municipal Liability Protection Plan (MLPP). (*Cora Middleton, City Clerk*)

- N. Approval of Fiscal Year 26/27 Oklahoma Municipal Assurance Group (OMAG) Municipal Property Protection Plan (MPPP). (*Cora Middleton, City Clerk*)
- O. Approval of Fiscal Year 26/27 Airport Premises Liability Insurance Renewal with Old Republic Insurance Co./Tedford Insurance. (*Cora Middleton, City Clerk*)

Councilor Boatright moved to approve the Consent Agenda Items “A, B,D, E” and “G through “O” The motion was seconded by Councilor Stone. 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 “C” - Approval of Claims for May 20, 2026 through June 02, 2026 (*Sherri Swift, Chief Financial Officer*)

Councilor Stone requested that Item “C” be pulled for individual consideration as there was a concern for a lease payment at the Airport Terminal that was clarified by Ms. Coy it is a loan payment that was taken out for the City’s portion. He also had questions on the payment amount for BLX Group that Ms. Swift clarified it is a quarterly payment for review and evaluation, ensuring the City is meeting requirements on bond debt.

Item “F” - Concur with Oklahoma Municipal Assurance Group (OMAG) denial of Tort Claim No. 218341- I JM, filed by Marvin Briggs. (*Cora Middleton, City Clerk*)

Councilor Stone requested that Consent Item “F” be pulled for individual consideration as he had concerns for the denial of the claim because the claim is showing conflicting dates of when the claim was filed, date of loss and date of incident on the tort claim differ and requests that we send this claim back to OMAG and have them review.

Mrs. Swift will have the City Clerk reach out to OMAG to conduct another review of the claim and the dates filed.

This item has been tabled. No action was taken.

Councilor Stone moved to approve the Consent Agenda Item “C”. 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.

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

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

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

Mayor Few declared the motion carried, and the public hearing was opened at 6:08 P.M

Public Hearing

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

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

AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, AN ORDINANCE PERTAINING TO FINANCE AND TAXATION, AMENDING THE MCALESTERCITY CODE, CHAPTER 98, TAXATION; ARTICLE IV, HOTEL TAX, BY INCREASING THE LODGING TAX TO TEN PERCENT (10.00%) AND BY PERMITTING REVENUES GENERATED THEREFROM TO BE USED FOR TOURISM PROMOTION AND ECONOMIC DEVELOPMENT ACTIVITIES; AND FOR OTHER PURPOSES; PROVIDING FOR AN EFFECTIVE DATE; AND REQUIRING THE FULL TEXT BE PUBLISHED.

AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, AMENDING THE MCALESTER CITY CODE, CHAPTER 38, EMERGENCY MANAGEMENT AND SERVICES; BY ADDING ARTICLE VII, AMBULANCE SERVICE; PROVIDING FOR CODIFICATION, REPEALER, SEVERABILITY, AND DECLARING AN EMERGENCY.

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

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

Mayor Few declared the motions carried, and the Public Hearing was closed at 6:09 P.M.

Scheduled Business

1. Discussion and possible action to authorize the Mayor to sign a Prisoners Public Works Project Contract with the Oklahoma Department of Corrections for the use of inmate labor crews for FY26-27. (Wendy Knight, Human Resources Director)

Mrs. Knight addressed the Council explaining that as of April 27, 2026, the contract allows for ten inmates at the monthly cost of \$1,485.00, the cost will not increase for the FY. She stated that had the City not signed the contract for the inmate crews and hired Seasonal Personnel, which are paid at \$12.00/hr; the cost would have been \$28,800 for the same 30 days for a seasonal employee, saving the City \$27,315.00. Mrs. Knight reported that should we continue with the Contract, the annual cost savings would be \$124, 272.00.

Virgil Young, Safety Manager, addressed the council explaining that the inmate crews are split between Parks (4), Cemetery (4) and Softball Complex (2). They have completed a total of 1,900 hours worked in the last thirty (30) days. He also shared the benefit of having the inmate crews allowed three departments to complete projects with decrease time restraints and without budgetary issues as far as labor. He added that they hope to expand to other areas and they will have backup workers readily available, and that there will be potential for hire for those that have good work ethics and interest once they have completed their sentences, the inmates are housed at the Jackie Brown Correctional Facility.

There was no further discussion and a motion to authorize the Mayor to sign a Prisoners Public Works Project Contract with the Oklahoma Department of Corrections for the use of inmate labor crews for FY26-27, was made by Councilor 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.

2. Discussion and possible action to authorize the Mayor to sign the maintenance agreement with D & D Elevator for 2026-2027. (Tommy Hill, Public Works Director)

Mr. Hill addressed the Council explaining that this is for an inspection agreement with D & D Elevator for the monthly rate of \$500.00 per unit for quarterly inspections; he highlighted what is covered within the agreement but does not cover any repairs and callbacks are billed at the rate of \$478.00/ hour and does not include parts.

There was a brief discussion regarding concerns of the monthly rate, with only inspection being conducted quarterly, minimal repairs and cleaning covered in the agreement, the callback rate that would not include parts, only inspection.

Mr. Hill stated that they are limited with Elevator services within in the area, there are only two companies, he stated with the previous Elevator service located out of Tulsa, they had issues, didn't conduct monthly inspections as per the agreement and the City had to pay travel expenses in addition to their service agreement with a similar cost, during COVID-19 the company fell behind in inspections and the state was called, since they have struggled to bring the elevators up to state code.

There was no further discussion and a motion to approve and authorize the Mayor to sign the maintenance agreement with D & D Elevator for 2026-2027, 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.

3. Discussion and possible action to approve and authorize the Interim City Manager to sign the Professional Services Agreement for Hardgrave Environmental Management, LLC for Pretreatment Management Consulting for fiscal year 2026-2027 in the amount of \$38,400.00. (*Jared Cottle, P.E., Interim Utilities Director*)

Mr. Cottle addressed the Council explaining that this is an ongoing contract that they've had for the past several years, the program helps monitor and catching any heavy metals prior getting to the plant, helps manage enforcement of Federal, State governing industrial commercial pretreatment, planning for collection and analysis of samples and industrial wastewater samples, conduct annual inspections, issuance of permits and performances and violations, helps prepare modifications for ODEQ for review and submittal by the City, as well as annual report preparation and submittals. He stated that the second part is the Fats, Oils and Grease program that is done in house. Further, he stated that there are several companies that offer this, however they also do specialize but for this program his is what is offered and for professional services like this there is no need to take out for bids.

There was no further discussion and a motion to approve and authorize the Interim City Manager to sign the Professional Services Agreement for Hardgrave Environmental Management, LLC for Pretreatment Management Consulting for fiscal year 2026-2027 in the amount of \$38,400.00, 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.

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

ORDINANCE 2876

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.

Mrs. Swift addressed the Council explaining that the need for three budget amendments for the MPWA fund balance from reserves \$250,000.00 transfer to the emergency fund. The second amendment is for the receipt of the transfer from MPWA to the emergency fund, lastly is for Police Equipment Fund to use reserve for the purchase of a police vehicle.

There was no further discussion and a motion to approve **Ordinance No. 2876** 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.

Councilor Boatright moved to approve the **Emergency Clause**. The motion was seconded by Councilor Gilmore and the vote was taken as follows:

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

Mayor Few declared the motion carried.

5. Discussion and possible action to approve an ordinance of the City of McAlester, Oklahoma, amending the McAlester City Code, Chapter 38, Emergency Management and Services; by adding Article VII, Ambulance Service; providing for codification, repealer, severability, and declaring an emergency. (*Ken Wimer, Interim City Manager*)

ORDINANCE No. 2877

AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING THE McALESTER CITY CODE, CHAPTER 38, EMERGENCY MANAGEMENT AND SERVICES; BY ADDING ARTICLE VII, AMBULANCE SERVICE;

PROVIDING FOR CODIFICATION, REPEALER, SEVERABILITY, AND DECLARING AN EMERGENCY.

Mr. Wimer addressed the Council explaining that this ordinance is to establish a Service Fee for Emergency Services, the amount for the service fee will be established later and is negotiable. The anticipated cost would be five dollars per meter that will raise revenue to support the EMS service and eventually assist with improvements. Currently there is no opt-out option, however it is still under discussion. Mr. Wimer clarified that this is for Residential and Commercial meters, they have not spoken of the sprinkler meters but will take that into consideration. He further explained that the service fee is to help those residents that are uninsured.

Councilor Stone expressed his concern with the opt-out option for those residents that cannot afford five dollars in addition to the water bill, and if the service fee can be negotiated, additionally consider splitting the cost based on age of residents.

Benny Brooks, Assist. Fire Chief addressed the Council explaining that the City is contracted with Pafford EMS and Community located out of Savanna, back in the seventies they were contracted between two EMS companies, but they were for profit companies. Pafford has ambulances in McAlester and in Hartshorne, if it's out of the county Pafford will not transfer, it will be up to McAlester Fire Department to transfer out of the county. The Fees will not be covered with Pafford, only through McAlester.

Mr. Wimer stated that the benefits to the citizens if insurance doesn't cover the cost, or uninsured, there is no cost of the ambulance services, but the City will charge for non-emergency services. The benefit will help with any repairs, maintenance, equipment replacement, trucks and ambulances.

Mr. Hammons, City Attorney, explained that there will not be decision on the service fees today, there will be only a vote to establish the contours of the program and next Council meeting there will be a fee amount established to vote on. He stated that Ordinance Section 38- 203 page 204, paragraph B; outlines that the City will be the sole ambulance provider in the City's Municipal boundaries, meaning that no other ambulance provider can operate within the city boundaries without the City's consent. The reason is the McAlester residents are paying a service fee to the City for free ambulance services and should a non-resident need ambulance service they can still be billed being they are non-residents. Should McAlester EMS be unavailable, the outside providers can be called for assistance but be billed as per normal. He further explained that the funds can only be used for EMS.

Mr. Brooks stated that outside ambulance services are called when McAlester has all three (3) ambulances in services and are unavailable, which isn't too often, but happens. The 9-11 tracks all status zero calls. Additionally, the McAlester EMS responds to Krebs as their primary.

Mr. Wimer stated that should Krebs want to participate in the program they will also need to pay the service fee but have not made any contact with Krebs.

There was no further discussion and a motion to approve **Ordinance No. 2877** 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.

Councilor Boatright moved to approve the **Emergency Clause**. The motion was seconded by Councilor Gilmore and the vote was taken as follows:

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

Mayor Few declared the motion carried.

6. Discussion and possible action approve an Ordinance of the City of McAlester, Oklahoma, an Ordinance pertaining to Finance and Taxation, amending the McAlester City Code, Chapter 98, Taxation; Article IV Hotel Tax, by increasing the Lodging Tax to ten percent (10.00%) and by permitting revenues generated therefrom to be used for Tourism Promotion and Economic Development activities; and for other purposes; providing for an effective date; and requiring all full text be published. (*John Hammons, City Attorney*)

ORDINANCE No. 2878

AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, AN ORDINANCE PERTAINING TO FINANCE AND TAXATION, AMENDING THE MCALESTERCITY CODE, CHAPTER 98, TAXATION; ARTICLE IV, HOTEL TAX, BY INCREASING THE LODGING TAX TO TEN PERCENT (10.00%) AND BY PERMITTING REVENUES GENERATED THEREFROM TO BE USED FOR TOURISM PROMOTION AND ECONOMIC DEVELOPMENT ACTIVITIES; AND FOR OTHER PURPOSES; PROVIDING FOR AN EFFECTIVE DATE; AND REQUIRING THE FULL TEXT BE PUBLISHED.

Mr. Hammons addressed the Council explaining the ordinance is for an increase in lodging tax from six (6.00%) percent to ten (10.00%) percent, should residents vote to approve, the lodging tax would be split between both Tourism and Economic Development departments and exempt any residents from paying a lodging tax; there is no sunset date on ordinance.

There was a brief discussion on how the percentages would be split between the departments and how it will affect the department if split unevenly or equally, if changes can be made on the percentages in the future, and possible incentives for businesses that would want to build in McAlester. The ‘and other purpose’ of the ordinances is for publishing and any additional costs with adopting the tax ordinance, the ballot language would be different from the Ordinance language.

Mr. Hammons stated that this encompasses the Airbnb tax. He stated that changes to the purpose can be made at any time, at the vote of the people to approve. Additionally, the City will need a resolution to set an election date at the June 23rd, 2026, City Council Meeting.

There was no further discussion and a motion to approve **Ordinance No. 2878** as amended 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.

7. Discussion and possible action on approval of an agreement/property lease with Union Pacific Railroad for the Parking lot at Choctaw and the Farmer's Market. (*Cora Middleton, City Clerk*)

Mr. Wimer addressed the Council explaining this the annual agreement/ property lease with Union Pacific Railroad for usage of the parking lot for Farmer’s Market and it is a three percent (3.00%) annual increase for a total of \$7,594.46. It was noted that the maintenance, trimming and cleaning is the responsibility of the City.

There was a brief discussion on what the location is used for and who is responsible for maintaining the property.

There was no further discussion and a motion to approve an agreement/ property lease with Union Pacific Railroad for the Parking lot at Choctaw and the Farmer’s Market, was made by Vice-Mayor Beaty. 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.

8. Discussion and possible action on approval of an agreement with MIDCON for monthly document destruction services. *(Cora Middleton, City Clerk)*

This agenda item was tabled.

9. Discussion and possible action to approve and accept pay application #5 from Screed Tech LLC, in the amount of \$23,963.75, for the fifth partial payment for work completed on the taxiway rehabilitation and airport lighting project, at the McAlester Regional Airport. *(Billy Sumner, Economic Development Director)*

Mr. Sumner addressed the Council explaining this pay application #5 in the amount of \$23,963.75 is for the work completed at the taxiway rehabilitation and airport lighting project at the airport, they anticipate this is one of the final pay applications as they are almost at completion and recommend approval.

There was no further discussion and a motion to approve and accept pay application #5 from Screed Tech LLC, in the amount of \$23,963.75, for the fifth partial payment for work completed on the taxiway rehabilitation and airport lighting project, at the McAlester Regional Airport, was made by Councilor Boatright. The motion was seconded by Councilor Woodley, 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 and accept T005-04 from HW Lochner, Inc in the amount of \$42,067.39 and T005-05 in the amount of \$16,308.12, for a total of \$58,375.51, for the fourth and fifth partial payment for work completed on the taxiway rehabilitation and airport lighting project, at the McAlester Regional Airport. *(Billy Sumner, Economic Development Director)*

Mr. Sumner addressed the Council explaining that this the fourth and fifth partial payment for work completed on the taxiway rehabilitation and airport lighting projects at the airport, for engineering and construction, administration, project managements services, and inspections. These are part of a grant from ODAA and FAA. Mr. Sumner states the project is coming along well and recommends approval.

There was no further discussion and a motion to approve and accept pay application #5 from Screed Tech LLC, in the amount of \$23,963.75, for the fifth partial payment for work completed on the taxiway rehabilitation and airport lighting project, at the McAlester Regional Airport, 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.

11. Discussion and possible action to authorize the Interim City Manager to present an official offer for property adjacent to the Wastewater Treatment Plant. *(Ken Wimer, Interim City Manager)*

Mr. Wimer addressed the Council explaining that the City has been interested in purchasing this property as is located adjacent to the Wastewater Treatment Plant and sits on 27.5 acres. After securing a realtor, the property owners notified the City and expressed interest in the City's offer. Purchasing the property allows for the expansion of the Wastewater Treatment Plant. This would come out of the MPWA Fund balance. He stated that no offer amount for the sale has been discussed, this will authorize the Interim City Manager to open the discussion for the property with the owners, any final offer will require Council's approval.

Jared Cottle, Interim Utilities Director, addressed the Council providing the background on the West and East treatment plants peak flow equalization, treating at the current rate of four to five million gallons a day at each plant, there isn't enough room for the flow equalization at the West plant. Placing a pond on one side for flow equalization and having the plants across is ideal. He further explained the Wastewater Treatment Plant expansion layout plan, the phases that the transition would go through while combining plants at one location and purchasing the property would allow more freedom and flexibility to do so and what it would look like for the future with all plants at one location.

There was no further discussion and a motion to authorize the Interim City Manager to present an official offer for property adjacent to the Wastewater Treatment Plant, was made by Councilor Boatright. The motion was seconded by Councilor Woodley, 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.

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 to report.

Staff Reports

Wendy Knight, Human Resources Director, addressed the Council providing them an update on their recent move from City Hall to their new location at the old narcotics building at the Airport complex. She thanked the Interim City Manager and Mayor for their efforts in their move possible, as well as the Finance Dept. and the many departments that gathered to help with the move of boxes, furniture, painting, packing, and financial support. The new location allows for privacy, large conference rooms for interviews and training stations. They had a few employees visit the new location in the first week, some employees visit on their lunch and their days off. She expressed having the best neighbors in Economic Development and Tourism as they are in a shared location at the Airport.

She announced the employee turnover rate for the previous year of 29.2% compared to this current year at 16.9%, which is a decrease of 12.3% overall. She added that the return of the boot allowance in November was an impactful morale booster with 94 pairs of safety boots and shoes given to employees.

Mrs. Knight shared that to date, they have conducted 138 interviews, hired 38 part-time and full-time non-seasonal, 31 seasonal employees (such as lifeguards), and currently 15 open positions. She added 225 employees have completed five mandated safety training courses; PPE, Hazardous Communication, Blood Borne Pathogen, Slips & Falls, and Electrical and Fire Safety. Additionally, 48 employees completed the training for administration of Narcan. They had 69 new hires that completed orientation, 28 employees attended Supervisor Boot Camp that Kiamichi sponsored and brought in participants from surrounding cities. Furthermore, there was a Municipal Leadership Academy based state-wide; builds leadership, strengths, stability and consistency designed to support municipal leaders' growth, Safety Manager, Virgil Young was a participant in the Municipal Leadership Academy and is scheduled to graduate August 04, 2026.

She reported the Worker Comp for FY 24-25 a total of twenty-six case files with payments over \$117K compared to this year of sixteen case files of \$33K.

Lastly Mrs. Knight stated their goal this FY year; reviewing and updating the on-boarding process for new hires, updating personnel policies and continuing to build relationships with employees.

Interim City Manager's Report**Remarks and Inquiries by City Council**

Councilor Woodley expressed her appreciation for work on the budget.

Councilor Boatright expressed gratitude for Public Works Director, Tommy Hill and his crew for the asphalt lay on the streets that they have been doing around town.

Councilor Beaty inquired about Eight and Seneca, he placed an issue on the McAlester App and the following day the City started work following that request and would like an update.

Mayor's Comments and Committee Appointments

Mayor Few stated that the McAlester app is a great tool to utilize, visit travelmcalester.com for all events, on June 12th Movies in the park return at Arvest Park with food truck vendors and with additional movie nights; July 17th, August 14th and September 18th and October 23rd. He stated that the McAlester Regional Airport's open house and fly-in are scheduled for June 13th that include terminal tours, visiting aircraft, pilots meet and greet with free hot dogs and Freddys frozen custard give aways. He added that the airport is the first major construction in over a decade and McAlester's new building in the City. Mullen Park's ribbon cutting with take place June 23rd come and see the new splash pad, pavilion and final tree planting.

Recess Council Meeting

Councilor Gilmore 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 7:39 P.M.

Reconvene Council Meeting

The Regular Meeting was reconvened at 7:56 P.M.

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 7:57 P.M.

ATTEST:

Justin Few, Mayor

Cora Middleton, City Clerk

CLAIMS FROM

June 03, 2026

Thru

June 16, 2026

6/17/2026 9:59 AM
 PACKET : 26965 26966
 VENDOR SET: Mult
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REGULAR DEPARTMENT PAYMENT REGISTER

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		I-1218859317	01 -5542308	CONTRACTED SE MNTHLY SECURITY MONITORIN	000000
01-A00219	ADVANCED DATA PROCESSIN				
		I-618003201	01 -5432308	CONTRACTED SE MEDICAID FFS GEMT COST REPORTI	000000
01-A00454	AMAZON CAPITAL SERVICES				
		I-11DM-71PY-746K	01 -5215202	OPERATING SUP OFFICE SUPPLIES	000000
01-B00180	UNION IRON WORKS, INC.				
		I-S2696901.00	01 -5543203	REPAIRS & MAI REPAIR & MAINT SUPPLIES	000000
01-B00417	BLX GROUP, LLC				
		I-42182-4858/061426	01 -5215317	POSTAGE PREP-INTERIUM-ARBITRAGE	000000
01-B00503	BROKEN ARROW ELECTRIC S				
		I-S3503523.001	01 -5548203	REPAIRS & MAI CHOCTAW & 1ST	000000
01-C00646	COMPTON ELECTRIC COMPAN				
		I-2593	01 -5544203	REPAIRS & MAI REPLACE BREAKER-SBC	000000
01-C00844	CRYSTAL DATA AND BUSINE				
		I-8746	01 -5215202	OPERATING SUP INK FOR ALL DEPTS	000000
01-C00900	CYNTHIE CUMBLE dba CUST				
		I-113316	01 -5543202	OPERATING SUP LIFEGUARD SHIRTS	000000
01-D00097	DASH MEDICAL GLOVES, IN				
		I-INV1352933	01 -5432202	OPERATING SUP MEDICAL GLOVES AS NEEDED	000000
01-D00540	DOLESE BROTHERS				
		I-AG26064804	01 -5865218	STREET REPAIR 1 1/2 CRUSHER RUN	000000
		I-AG26065508	01 -5865218	STREET REPAIR 1 1/2 CRUSHER RUN	000000
		I-AG26066882	01 -5865218	STREET REPAIR 1 1/2 CRUSHER RUN	000000
01-G00494	GT DISTRIBUTORS, INC				
		I-inv1087323	01 -5321202	OPERATING SUP GLOCK 17	000000
01-H00044	HAMMONS, HAMBY & PRICE,				
		I-3396	01 -5214302	CONSULTANTS JUNE 26-PARALEGAL SALARY	000000
01-I00120	TYLER TECHNOLOGIES				
		I-025-552392	01 -5215302	CONSULTANTS W2 OT RATE CALCULATION	000000
01-I00224	INTERNATIONAL CODE COUN				
		I-2394080	01 -5652202	OPERATING SUP NFPA 70 NATIONAL ELECTRIC	000000
01-J00121	JAMESCO ENTERPRISES, LL				

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	I-34276	01 -5215202	OPERATING SUP	JANITORIAL SUPPLIES	000000
	I-34311	01 -5542202	OPERATING SUP	JANITORIAL SUPPLIES-PRKS	000000
	I-34312	01 -5321202	OPERATING SUP	JANITORIAL SUPPLIES	000000
01-J00143	JAMES SUPPLIES, LLC				
	I-02212852	01 -5543203	REPAIRS & MAI	CO2 FOR POOLS	000000
	I-07726982	01 -5543203	REPAIRS & MAI	CO2 FOR POOLS	000000
	I-07730389	01 -5432202	OPERATING SUP	OXYGEN SUPPLIES AS NEEDED	000000
	I-07730502	01 -5543203	REPAIRS & MAI	CO2 FOR POOLS	000000
01-J00338	JOB CONSTRUCTION CO INC				
	I-40787	01 -5865218	STREET REPAIR	ASPHALT ST REPAIRS- BREWE	000000
01-K00105	KC FARM MACHINERY, INC.				
	I-01-33308	01 -5547203	REPAIRS & MAI	REPAIR & MAINT ITEMS	000000
01-K00205	KIAMICHI AUTOMOTIVE WHO				
	I-226354	01 -5548203	REPAIRS & MAI	AIRPORT	000000
01-L00067	THE COMPLIANCE RESOURCE				
	I-94906	01 -5653348	DRUG TESTING/	RANDOM DRUG SCREENS- PD	000000
	I-94908	01 -5653348	DRUG TESTING/	RANDOM DRUG SCREENS- DOT	000000
01-L00340	DARIAN BELL dba LIMESTO				
	I-202	01 -5542308	CONTRACTED SE	ROW MOWING	000000
	I-LGC-2026-02-LC	01 -5652320	CLEAN-UP	ABATEMENT LOT CLEANING	000000
	I-LGC-2026-02-MOW	01 -5652318	ABATEMENTS	CONTRACT ABATEMENT MOWING	000000
	I-LGC-2026-03-LC	01 -5652320	CLEAN-UP	ABATEMENT LOT CLEANING	000000
01-L00380	LOCKE SUPPLY CO.				
	I-58398849-00	01 -5548203	REPAIRS & MAI	REPAIR & MAINT SUPP-SBC	000000
	I-58422631-00	01 -5548203	REPAIRS & MAI	CHOCTAW & 1ST	000000
	I-58422982-00	01 -5548203	REPAIRS & MAI	CHOCTAW & 1ST	000000
	I-58429117-00	01 -5548203	REPAIRS & MAI	REPAIR&MAINT SUPP-AIRPORT	000000
	I-58440214-00	01 -5548203	REPAIRS & MAI	ROTARY HOUSE&FIRESTATION4	000000
	I-58485038-00	01 -5548203	REPAIRS & MAI	FIRESTATION #3	000000
	I-58497888-00	01 -5548203	REPAIRS & MAI	FIRESTATION #2	000000
	I-58497998-00	01 -5548203	REPAIRS & MAI	FIRESTATION #2	000000
	I-58502969-00	01 -5548203	REPAIRS & MAI	FIRESTATION #2	000000
01-L00428	LOWE'S CREDIT SERVICES				
	I-73007	01 -5548203	REPAIRS & MAI	CITY HALL	000000
	I-82261	01 -5548203	REPAIRS & MAI	STIPE CENTER	000000
01-M00329	MIDCON				
	I-0177817	01 -5212308	CONTRACTED SE	FY 25/26 CONTRACTED SVC'S	000000

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#
01-M00570	MCKESSON MEDICAL-SURGIC	I-25732459	01 -5432202	OPERATING SUP MEDICAL SUPPLIES AS NEEDED	000000
01-M00674	MULTI SERVICE TECHNOLOG	I-339153a4	01 -5431202	OPERATING SUP STATION SUPPLIES	000000
01-MC0169	MCALESTER REGIONAL HOSP	I-CITYMCAL#73	01 -5653348	DRUG TESTING/ DRUG SCREENS	000000
		I-CITYMCALDRUG#72	01 -5653348	DRUG TESTING/ DRUG SCREENS	000000
		I-CITYMCALEMP#100	01 -5653348	DRUG TESTING/ PHYSICALS	000000
01-MC0200	MCALESTER SCOTTISH RITE	I-7009168	01 -5548311	PARKING RENT PARKING LOT RENT-LIBRARY	000000
		I-7009170	01 -5548311	PARKING RENT PARKING LOT RENT-LIBRARY	000000
01-N00250	MCALESTER NEWS CAPITAL	I-AD # 178348	01 -5212317	ADVERTISING & PUBLICATION-ORD# 2870	000000
		I-AD # 178351	01 -5212317	ADVERTISING & PUBLICATION-ORD# 2871	000000
		I-AD # 180912	01 -5212317	ADVERTISING & PUBLICATION-ORD# 2872	000000
		I-AD # 184720	01 -5212317	ADVERTISING & PUBLICATION-ORD# 2873	000000
		I-AD#172008	01 -5652317	ADVERTISING & NOTICES OF PUBLICATION	000000
		I-AD#174131	01 -5652317	ADVERTISING & NOTICES OF PUBLICATION	000000
		I-AD#196282	01 -5652317	ADVERTISING & PUBLIC NOTICE AD	000000
		I-AD#196287	01 -5652317	ADVERTISING & NOTICES OF PUBLICATION	000000
01-N00296	NOBILITY DOOR, LLC	I-2034429	01 -5548316	REPAIRS & MAINT GARAGE DOOR REPAIRS-OAKHILL	000000
01-O00276	OKLA DEPT OF PUBLIC SAF	I-LET-023131	01 -5225349	SOFTWARE MAIN MDT RENTAL-MAY 26	000000
		I-LET-023442	01 -5225349	SOFTWARE MAIN MDT RENTAL-JUNE 26	000000
01-O00380	OKLA ST FIREFIGHTERS ASS	I-CHF-26975	01 -5431331	EMPLOYEE TRAVEL OSFA CONVENTION 2026	000000
01-P00239	PERRY LAWN CARE AND LAND	I-PLC-2026-04-MOW	01 -5652318	ABATEMENTS CONTRACT ABATEMENT MOWING	000000
		I-PLC-2026-05-MOW	01 -5652318	ABATEMENTS CONTRACT ABATEMENT MOWING	000000
01-P00310	PITNEY BOWES INC	I-3322689810	01 -5215312	EQUIPMENT RENT LEASE POSTAGE&FOLDING MACHINE	000000
01-P00337	PITTS COUNTY CRIMINAL JUST	I-202606117499	01 -5213335	COUNTY INCARC MAY 26-INCARCERATION FEE	000000
01-P00340	PITTS. COUNTY ELEC. BOARD	I-040726SPECIAL ELECTION	01 -5101350	ELECTIONS BAL OF RECORD OF EXP 04/07	000000
01-P00510	PRO-KIL, INC				

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PAGE:

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#
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		I-219421	01 -5542308	CONTRACTED SE PEST CONTROL-STIPE	000000
		I-219511	01 -5544308	CONTRACT LABO PEST CONTROL-SBC	000000
		I-219562	01 -5548316	REPAIRS & MAI PEST CONTROL-CITY HALL	000000
		I-219576	01 -5551308	CONTRACT SERV PEST CONTROL-CARL ALBERT	000000
01-Q00035	QUILL OFFICE SUPPLIES,				
		I-49175064	01 -5215202	OPERATING SUP OFFICE SUPPLIES	000000
01-S00726	STAPLES BUSINESS ADVANT				
		I-6065822088	01 -5215202	OPERATING SUP OFFICE SUPPLIES	000000
		I-6065822088	01 -5652202	OPERATING SUP OFFICE/JANITORIAL SUPPLIE	000000
01-T00010	T. H. ROGERS LUMBER CO.				
		I-650323	01 -5865218	STREET REPAIR FORMING MATERIALS	000000
		I-650348	01 -5865218	STREET REPAIR FORMING MATERIALS	000000
		I-650363	01 -5544203	REPAIRS & MAI REPAIR & MAINT SUPPLIES	000000
		I-650366	01 -5865218	STREET REPAIR FORMING MATERIALS	000000
01-T00341	THE CHILDS LAW FIRM, PL				
		I-1089	01 -5210302	CONSULTANTS/L INVESTIGATION&EVAL FIRE CHIEF	000000
01-T00453	TOMMY HENDRIX dba TLH E				
		I-TLC-2026-04-LC	01 -5652320	CLEAN-UP 419 W CHEROKEE	000000
		I-TLC-2026-04-LC	01 -5652320	CLEAN-UP 534 W ADAMS	000000
		I-TLH-2026-02-DEBRIS	01 -5652319	DEMOLITION 331 E. MONROE	000000
01-T00540	TREATS SOLUTIONS LLC				
		I-371962	01 -5542202	OPERATING SUP JANITORIAL SUPPLIES-PRKS	000000
01-T00630	TWIN CITIES READY MIX,				
		I-322844	01 -5865218	STREET REPAIR CONCRETE-7TH&COMANCHE	000000
		I-323011	01 -5865218	STREET REPAIR CONCRETE- CARDINAL	000000
		I-323348	01 -5865218	STREET REPAIR CONCRETE- N 5TH	000000
		I-323349	01 -5865218	STREET REPAIR CONCRETE-MAIN&COMANCHE	000000
01-W00151	WAV11, LLC				
		I-21449	01 -5653402	CAPITAL OUTLA UPDATE NEW OFFICES	000000
FUND 01 GENERAL FUND					TOTAL:

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 PACKET : 26965 26966
 VENDOR SET: Mult
 FUND : 02 MPWA

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE:

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#
01-A00103	ACCURATE ENVIRONMENTAL					
		I-1E13014	02	-5974304	LAB TESTING LAB TESTING	000000
		I-1E13015	02	-5974304	LAB TESTING LAB TESTING	000000
		I-1E13016	02	-5974304	LAB TESTING LAB TESTING	000000
		I-1E27011	02	-5974304	LAB TESTING LAB TESTING	000000
		I-ID15037	02	-5974304	LAB TESTING LAB TESTING	000000
01-A00454	AMAZON CAPITAL SERVICES					
		I-11DM-71PY-746K	02	-5267202	OPERATING SUP OFFICE SUPPLIES	000000
01-A00500	AMERICAN MUNICIPAL SERV					
		I-8544	02	-2511	DUE TO AMS - MAY 2026 UB&C COLLECTION	000000
01-A00751	ATWOODS					
		I-9085/9	02	-5975235	WATER MAIN RE REPAIR&MAINT SUPPLIES AS	000000
		I-9187/9	02	-5973316	REPAIRS & MAI REPAIR & MAINT SUPPLIES	000000
01-B00180	UNION IRON WORKS, INC.					
		I-S2697946.001	02	-5974203	REPAIRS & MAI REPAIR & MAINT SUPPLIES	000000
01-B00503	BROKEN ARROW ELECTRIC S					
		I-S3504866.001	02	-5974203	REPAIRS & MAI REPAIR & MAINT ITEMS	000000
01-C00339	CERTIFIED LABORATORIES					
		I-9646755	02	-5973316	REPAIRS & MAI PREMALUBE	000000
		I-9646755	02	-5973316	REPAIRS & MAI AERESOL	000000
01-C00844	CRYSTAL DATA AND BUSINE					
		I-8746	02	-5267202	OPERATING SUP INK FOR ALL DEPTS	000000
01-C00881	AQUARIUS ENTERPRISES db					
		I-50344	02	-5974308	CONTRACTED SE DE-IONIZED WATER RENTAL	000000
01-D00010	D & R ELECTRIC, INC					
		I-7653	02	-5973203	REPAIRS & MAI REPAIR & MAINT SUPPLIES	000000
		I-7654	02	-5973203	REPAIRS & MAI REPAIR & MAINT SUPPLIES	000000
01-G00375	GRAINGER, INC.					
		I-9937967702	02	-5974203	REPAIRS & MAI PARTS & SUPPLIES AS NEEDE	000000
		I-9938574937	02	-5974203	REPAIRS & MAI PARTS & SUPPLIES AS NEEDE	000000
01-H00013	HD SUPPLY, INC DBA USA					
		I-INV00994347A	02	-5973316	REPAIRS & MAI SHIPPING FEES	000000
		I-INV01052429	02	-5974202	OPERATING SUP LAB SUPPLIES AS NEEDED	000000
		I-INV01055860	02	-5974202	OPERATING SUP LAB SUPPLIES AS NEEDED	000000
01-H00071	HARDGRAVE ENVIRONMENTAL					
		I-4-2611	02	-5973302	CONSULTANTS (PRETREATMENT CONSULTING	000000

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 VENDOR SET: Mult
 FUND : 02 MPWA

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PAGE:

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#
01-H00100	HAYNES EQUIPMENT, LLC					
		I-INV8132924	02	-5973316	REPAIRS & MAI 3" FLAPPER VALVE	000000
		I-INV8132924	02	-5973316	REPAIRS & MAI 6" FLAPPER VALVE	000000
		I-INV8132924	02	-5973316	REPAIRS & MAI 8" FLAPPER VALVE	000000
		I-INV8132924	02	-5973316	REPAIRS & MAI 3" VC PIN SST	000000
		I-INV8132924	02	-5973316	REPAIRS & MAI 4" CV PIN SST	000000
		I INV8132924	02	-5973316	REPAIRS & MAI 6" VC PIN SST	000000
		I-INV8132924	02	-5973316	REPAIRS & MAI 8" PIN SST	000000
		I-INV8132924	02	-5973316	REPAIRS & MAI 40' CABLE, FLOAT SWITCH	000000
01-J00121	JAMESCO ENTERPRISES, LL					
	I-34276		02	-5267202	OPERATING SUP JANITORIAL SUPPLIES	000000
01-M00674	MULTI SERVICE TECHNOLOG					
	I-9c0a1ee1		02	-5975209	UTILITY MAINT BOTTLED WATER	000000
	I-fe7d8a64		02	-5974202	OPERATING SUP PALLET OF BOTTLED WATER	000000
01-O00075	O'REILLY AUTO PARTS					
	I-0230-479143		02	-5973203	REPAIRS & MAI REPAIR & MAINT SUPPLIES	000000
01-O00558	OMMS-OKLAHOMA MUNICIPAL					
	I-26811A		02	-5871302	CONSULTANTS STAFFING FEES-JARED COTTLE	000000
	I-26813		02	-5871302	CONSULTANTS STAFFINGS FEES-JARED COTTLE	000000
01-O00565	OMNI WATER CONSULTANTS,					
	I-23203		02	-5974206	CHEMICALS MONTHLY CHEMICALS	000000
01-Q00035	QUILL OFFICE SUPPLIES,					
	I-49175064		02	-5267202	OPERATING SUP OFFICE SUPPLIES	000000
01-S00673	SPEX CERTIPREP GROUP LL					
	I-548449		02	-5973304	LAB TESTING DMRQA SAMPLES	000000
	I-548449		02	-5973304	LAB TESTING SHIPPING	000000
01-S00726	STAPLES BUSINESS ADVANT					
	I-6065822088		02	-5267202	OPERATING SUP OFFICE SUPPLIES	000000
01-T00052	TECHNICAL PROGRAMMING S					
	I-124390		02	-5216336	MAILING FEES UB&C MAILING FEES Z2	000000
	I-124390		02	-5216317	POSTAGE UB&C POSTAGE FEES Z2	000000
	I-124446		02	-5216336	MAILING FEES UB&C MAILING FEE Z4	000000
	I-124446		02	-5216317	POSTAGE UB&C POSTAGE FEE Z4	000000
01-T00630	TWIN CITIES READY MIX,					
	I-322970		02	-5975218	STREET REPAIR CONCRETE-N D ST	000000
	I-322971		02	-5975218	STREET REPAIR CONCRETE-6TH & FILLMORE	000000
	I-323012		02	-5975218	STREET REPAIR CONCRETE-6TH & FILLMORE	000000
	I-323163		02	-5975218	STREET REPAIR CONCRETE-10TH&ADAMS	000000
	I-323528		02	-5975218	STREET REPAIR CONCRETE-W TAYLOR	000000

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 VENDOR SET: Mult
 FUND : 02 MPWA

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PAGE:

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#
01-U00049	U.S. PAYMENTS, LLC				
	I-041570	02 -5216341		PAYSITE KIOSK UB&C KIOSK & CARD FEES	000000
01-U00051	UTILITY SUPPLY CO., INC				
	I-3010757	02 -5975235		WATER MAIN RE REPAIRS & MAINT SUPPLIES	000000
	I-3010759	02 -5975235		WATER MAIN RE REPAIRS & MAINT SUPPLIES	000000
	I-3010760	02 -5975235		WATER MAIN RE REPAIRS & MAINT SUPPLIES	000000
01-U00052	UTILITY TECHNOLOGY SERV				
	I-S106809328.002	02 -5975211		WATER METERS DROP IN CHAMBERS	000000
	I-S106853728.001	02 -5975211		WATER METERS TRANSMITTERS	000000
	I-S106888621.001	02 -5975211		WATER METERS 1 1/2" GASKETS	000000
	I-S106888621.001	02 -5975211		WATER METERS 2" GASKETS	000000
			FUND	02 MPWA	TOTAL:

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VENDOR SET: Mult
FUND : 03 AIRPORT AUTHORITY

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PAGE:

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#
01-A00454	AMAZON CAPITAL SERVICES	I-11DM-71PY-746K	03 -5876202	OPERATING SUP OFFICE/JANITORIAL SUPPLIE	000000
01-A00751	ATWOODS	I-9197/9	03 -5876208	LAND MAINTENA LAND MAINTENANCE SUPPLIES	000000
01-S00726	STAPLES BUSINESS ADVANT	I-6066278894	03 -5876202	OPERATING SUP OFFICE/JANITORIAL SUPPLIE	000000
01-T00482	TOTALSIR, LLC	I-387894	03 -5876308	CONTRACTED SE FUEL TANK REPORT/MONITORING	000000
01-T00540	TREATS SOLUTIONS LLC	I-371961	03 -5876202	OPERATING SUP JANITORIAL SUPPLIES	000000
			FUND	03 AIRPORT AUTHORITY	TOTAL:

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE:

PACKET : 26965 26966

VENDOR SET: Mult

FUND : 20 CEMETERY CARE FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#
01-B00503	BROKEN ARROW ELECTRIC S	I-S3484548.001	20 -5211316	REPAIR AND MA ELECTRICAL ITEMS-BATHROOM	000000
01-L00380	LOCKE SUPPLY CO.	I-58064534-00	20 -5211316	REPAIR AND MA HEATER/PART-CEMETERY BATH	000000
		I-58422573-00	20 -5211316	REPAIR AND MA HEATER/PART-CEMETERY BATH	000000
01-MC0150	M&D PACE ENTERPRISE LLC	I-100-85839	20 -5211316	REPAIR AND MA RESTROOM REPAIRS-CEMETERY	000000
			FUND	20 CEMETERY CARE FUND	TOTAL:

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE:

PACKET : 26965 26966

VENDOR SET: Mult

FUND : 26 EDUCATIONAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#
=====					
01-MC0145	MCALESTER PUBLIC SCHOOL				
	I-06232026-2025-2026	26	-5211627	TRANSFER - MC JUNE 2026-SALES TAX-SAFE ROOM	000000
				FUND	
				26	
				EDUCATIONAL FUND	
					TOTAL:

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PACKET : 26965 26966
VENDOR SET: Mult
FUND : 27 TOURISM FUND

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE:

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#
01-L00093	LAMP, LLC	I-000235	27 -5655214	TOURISM EXPEN AIRPORT PUBLIC OPEN HOUSE	000000
01-SO0443	SOUTHEAST EXPO CENTER	I-01	27 -5655359	TOURISM EVENT FREEDDOM FEST 26 SPONSOR	000000
			FUND 27	TOURISM FUND	TOTAL:

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PACKET : 26965 26966
VENDOR SET: Mult
FUND : 29 E-911

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE:

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#
=====					
01-000276	OKLA DEPT OF	PUBLIC SAF			
		I-LET-023131	29 -5324308	CONTRACTED SE TELETYPE RENTAL-MAY 26	000000
		I-LET-023442	29 -5324308	CONTRACTED SE TELETYPE RENTAL-JUNE 26	000000
				FUND 29 E-911	TOTAL:

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE:

PACKET : 26965 26966
VENDOR SET: Mult
FUND : 30 ECONOMIC DEVELOPMENT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#
01-T00231	THE SPECTRUM GROUP MEMB	I-15307	30 -5652302	CONSULTANTS PROFESSIONAL ADVOCACY SVC	000000
				FUND 30 ECONOMIC DEVELOPMENT	TOTAL:

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PACKET : 26965 26966
VENDOR SET: Mult
FUND : 32 GRANTS & CONTRIBUTIONS

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PAGE:

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#
01-S00956	SWANK MOTION PICTURES, I-2785640		32 -5215222	MOVIES IN THE LICENSING-MOVIES IN PARK	000000
				FUND 32 GRANTS & CONTRIBUTIONS	TOTAL:

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 PACKET : 26965 26966
 VENDOR SET: Mult
 FUND : 35 FLEET MAINTENANCE

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE:

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#
01-A00215	ADVANCE AUTO PARTS					
	I-8117614734488	35	-5862317	EMERGENCY VEH PD- 124		000000
	I-8117615234638	35	-5862317	EMERGENCY VEH PD- 113		000000
	I-8117615234639	35	-5862203	REPAIRS & MAI PT-10/TC-1		000000
	I-8117615334699	35	-5862203	REPAIRS & MAI S-45		000000
	I-8117615344587	35	-5862203	REPAIRS & MAI WP-4		000000
	I-8117615444608	35	-5862203	REPAIRS & MAI UTM-10		000000
	I-8117615934930	35	-5862203	REPAIRS & MAI WW-7 & S-1		000000
	I-8117615934931	35	-5862317	EMERGENCY VEH PD- 66		000000
	I-8117615934939	35	-5862317	EMERGENCY VEH PD- 119		000000
	I-8117616034956	35	-5862317	EMERGENCY VEH PD- 118		000000
	I-8117616044722	35	-5862317	EMERGENCY VEH PD- 134		000000
	I-8117616235053	35	-5862317	EMERGENCY VEH PD- 133		000000
01-C00844	CRYSTAL DATA AND BUSINE					
	I-8746	35	-5862202	OPERATING SUP INK FOR ALL DEPTS		000000
01-D00448	DISCOUNT STEEL					
	I-59334	35	-5862203	REPAIRS & MAI AXLE FOR UTM-7		000000
01-K00205	KIAMICHI AUTOMOTIVE WHO					
	I-225581	35	-5862203	REPAIRS & MAI S-35		000000
	I-225711	35	-5862203	REPAIRS & MAI ST-28		000000
	I-225794	35	-5862203	REPAIRS & MAI ST-28		000000
	I-225911	35	-5862203	REPAIRS & MAI PK-31		000000
	I-226003	35	-5862203	REPAIRS & MAI PK-31, ST-28, UTM10		000000
	I-226024	35	-5862203	REPAIRS & MAI LF-9		000000
	I-226040	35	-5862203	REPAIRS & MAI PD-113		000000
	I-226047	35	-5862203	REPAIRS & MAI LF-9		000000
	I-226357	35	-5862203	REPAIRS & MAI S-31		000000
01-M00769	MYDER FIRE SUPPORT SERV					
	I-ML05700	35	-5862317	EMERGENCY VEH REPLACE LADDER CONTROL		000000
Q1-O00075	O'REILLY AUTO PARTS					
	I-0230-479459	35	-5862203	REPAIRS & MAI UTM 3" PUMP		000000
	I-0230-581397	35	-5862317	EMERGENCY VEH MED 3		000000
				FUND 35 FLEET MAINTENANCE	TOTAL:	

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REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR SET: Mult

FUND : 39 POLICE EQUIPMENT FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#
01-U00019	UNITED FORD SOUTH, LLC	I-25-01366	39 -5321307	POLICE EQUIPM 2025 PD INTERCEPTOR UTILI	000000
			FUND	39 POLICE EQUIPMENT FUND	TOTAL:

PAGE:

FUND : 43 CHILD ABUSE RESPONSE FUND

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#
01-R00656	RYAN'S HOUSE	CHILD ADVO				
		I-06232026-2025-2026	43	-5211626	TRANSFER-CHIL MAY 2026-CHILD ABUSE RESPONSE	000000
				FUND	43	CHILD ABUSE RESPONSE FUNDTOTAL:

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PACKET : 26965 26966
VENDOR SET: Mult
FUND : 44 TECHNOLOGY FUND

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PAGE:

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#
01-D00232	DELL MARKETING L.P.				
	I-10859754447		44 -5225402	SOFTWARE & TE DELL LATITUDE 5455	000000
				FUND 44 TECHNOLOGY FUND	TOTAL:

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 PACKET : 26965 26966
 VENDOR SET: Mult
 FUND : 46 STORMWATER FUND

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE:

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#
01-L00340	DARIAN BELL dba LIMESTO	I-202	46 -5871411	ROW MOWING	000000
01-L00428	LOWE'S CREDIT SERVICES	I-95127A	46 -5871204	SMALL TOOLS	000000
01-O00558	OMMS-OKLAHOMA MUNICIPAL	I-26811	46 -5871414	SOFTBALL FIEL	000000
01-Q00035	QUILL OFFICE SUPPLIES,	I-49175064	46 -5871202	OPERATING SUP	000000
			FUND	46 STORMWATER FUND	TOTAL:

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PACKET : 26965 26966
VENDOR SET: Mult
FUND : 48 INFRASTRUCTURE FUND

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PAGE:

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#
01-I00188	INFRASTRUCTURE SOLUTION	I-MC-21-02A-03	48 -5975403	SEWER LINE RE US 69 SEWER XING-VIL BLVD	000000
01-K00004	K & B GENERAL CONSTRUCT	I-6-6-26	48 -5548401	INFRASTRUCTUR NEW ROOF-NORTH TOWN F.S.	000000
01-M00241	MCKENZIE ASPHALT, LLC	I-2608	48 -5865403	ASPHALT OVERL STREET OVERLAY PRJ	000000
			FUND	48 INFRASTRUCTURE FUND	TOTAL:

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PACKET : 26965 26966
VENDOR SET: Mult
FUND : 49 MRHC - CANCER CENTER FUND

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE:

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#
=====					
01-MC0170	MCALESTER REGIONAL HOSP				
	I-06232026-2025-2026	49	-5211626	TRANSFER - CA JUNE 2026-CANCER CENTER	000000
				FUND 49 MRHC - CANCER CENTER FUND	TOTAL:
					REPORT GRAND TOTAL: 1

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDG	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET
2025-2026	01 -5101350	ELECTIONS	0.70	17,218	0.87		
	01 -5210302	CONSULTANTS/LABOR RELATION	8,295.00	72,640	15,126.51-	Y	
	01 -5212308	CONTRACTED SERVICES	236.90	7,541	1,831.00		
	01 -5212317	ADVERTISING & PRINTING	181.72	2,975	413.67-	Y	
	01 -5213335	COUNTY INCARCERATION EXPEN	3,445.00	20,000	2,039.00-	Y	
	01 -5214302	CONSULTANTS	4,047.59	105,000	491.92		
	01 -5215202	OPERATING SUPPLIES	267.53	14,773	4,426.13		
	01 -5215302	CONSULTANTS	1,160.00	49,800	674.46		
	01 -5215312	EQUIPMENT RENTALS	1,411.41	27,866	144.25		
	01 -5215317	POSTAGE	1,500.00	15,227	1,499.97-	Y	
	01 -5225349	SOFTWARE MAINTENANCE	480.00	490,004	318.97-	Y	
	01 -5321202	OPERATING SUPPLIES	1,399.36	19,925	3,982.64		
	01 -5431202	OPERATING SUPPLIES	78.88	7,824	426.68		
	01 -5431331	EMPLOYEE TRAVEL & TRAININ	75.00	7,101	591.39		
	01 -5432202	OPERATING SUPPLIES	629.03	27,479	4,413.14		
	01 -5432308	CONTRACTED SERVICES	66,706.93	117,500	62,275.09-	Y	
	01 -5542202	OPERATING SUPPLIES	289.58	10,000	1,264.08-	Y	
	01 -5542308	CONTRACTED SERVICES	13,267.18	68,488	328.12		
	01 -5543202	OPERATING SUPPLIES	760.00	10,000	4,850.80		
	01 -5543203	REPAIRS & MAINT SUPPLIES	93.32	10,000	8,640.41		
	01 -5544203	REPAIRS & MAINTENANCE SUPP	245.00	10,000	3,786.44		
	01 -5544308	CONTRACT LABOR	106.00	28,000	4,981.00		
	01 -5547203	REPAIRS & MAINT SUPPLIES	183.78	10,967	5,591.01		
	01 -5548203	REPAIRS & MAINTENANCE SUPP	587.07	28,419	891.97-	Y	
	01 -5548311	PARKING RENTAL	970.00	5,820	0.00		
	01 -5548316	REPAIRS & MAINTENANCE	626.00	37,479	9,334.42		
	01 -5551308	CONTRACT SERVICES	256.00	15,424	0.00		
	01 -5652202	OPERATING SUPPLIES	197.32	964	308.62		
	01 -5652317	ADVERTISING & PRINTING	265.32	1,000	53.86-	Y	
	01 -5652318	ABATEMENTS	2,375.00	24,000	588.69		
	01 -5652319	DEMOLITION	1,450.00	35,000	29,400.00		
	01 -5652320	CLEAN-UP	2,494.00	11,000	1,436.00		
	01 -5653348	DRUG TESTING/PHYSICALS	1,532.00	13,000	1,287.00		
	01 -5653402	CAPITAL OUTLAY	4,299.50	4,300	99.50-	Y	
	01 -5865202	OPERATING SUPPLIES	35.00	2,000	1,110.86		
	01 -5865218	STREET REPAIRS & MAINTENAN	9,622.21	269,657	115,085.96		
	02 -2511	DUE TO AMS - FOR COLLECTIO	149.72				
	02 -5216317	POSTAGE	1,702.06	40,000	602.34		
	02 -5216336	MAILING FEES	737.46	26,000	6,084.20		
	02 -5216341	PAYSITE KIOSK EXPENSE	776.11	10,000	296.52-	Y	
	02 -5267202	OPERATING SUPPLIES	267.52	16,553	6,931.44		
	02 -5871302	CONSULTANTS	15,876.25	61,337	24,808.25-	Y	
	02 -5973203	REPAIRS & MAINT SUPPLIES	1,308.28	9,909	40.91-	Y	
	02 -5973302	CONSULTANTS (IND. PRETREAT	3,200.00	225,000	7,376.90		
	02 -5973304	LAB TESTING	331.67	69,820	666.40		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====	=====GROUP BUDG
				ANNUAL BUDGET	BUDGET OVER ANNUAL BUDGET
					AVAILABLE BUDG
02	-5973316	REPAIRS & MAINTENANCE	5,008.92	96,456	10,254.32
02	-5974202	OPERATING SUPPLIES	696.93	14,739	1,502.35
02	-5974203	REPAIRS & MAINT SUPPLIES	1,174.81	81,552	34,377.89
02	-5974206	CHEMICALS	32,857.90	650,000	49,742.11
02	-5974304	LAB TESTING	3,100.00	30,000	1,040.00
02	-5974308	CONTRACTED SERVICES	30.00	65,000	26,897.51
02	-5975209	UTILITY MAINTENANCE SUPP.	252.96	30,000	11,901.62
02	-5975211	WATER METERS	8,333.24	116,359	0.77
02	-5975218	STREET REPAIRS & MAINTENAN	3,634.00	259,686	26,027.01
02	-5975235	WATER MAIN REPAIR	1,400.67	233,641	88,842.89
03	-5876202	OPERATING SUPPLIES	171.80	2,200	344.92
03	-5876208	LAND MAINTENANCE SUPP.	114.99	3,000	1,123.85
03	-5876308	CONTRACTED SERVICES	36.00	50,000	7,705.14
20	-5211316	REPAIR AND MAINTENANCE	3,557.29	9,739	6,181.71
26	-5211627	TRANSFER - MCALESTER PUBLI	52,713.24	577,266	4,471.10- Y
27	-5655214	TOURISM EXPENSE	425.00	40,240	7,719.79
27	-5655359	TOURISM EVENTS	2,500.00	90,000	10,550.00
29	-5324308	CONTRACTED SERVICES	910.00	25,000	15,074.80
30	-5652302	CONSULTANTS	5,500.00	85,000	19,000.00
32	-5215222	MOVIES IN THE PARK	2,300.00	0	2,401.67- Y
35	-5862202	OPERATING SUPPLIES	29.00	3,500	3,238.81
35	-5862203	REPAIRS & MAINTENANCE SUPP	1,784.84	197,500	4,484.98
35	-5862317	EMERGENCY VEHICLES	13,541.37	85,000	19,630.21
39	-5321307	POLICE EQUIPMENT	45,631.98	175,500	36,667.58- Y
41	-5548401	CAPITAL IMPROVEMENTS	4,715.20	200,000	29,952.94
41	-5652402	TRAILS/WALKABILITY PROJEC	169,968.93	122,681	47,287.93- Y
41	-5865510	LEASE PAYMENTS	14,925.42	92,584	0.45
41	-5974510	LEASE PAYMENTS	6,703.60	80,444	6,704.40
41	-5975510	UTM LOAN PAYMENTS	7,327.45	73,615	0.85
43	-5211626	TRANSFER-CHILD ABUSE	1,176.00	25,000	7,017.39
44	-5225402	SOFTWARE & TECHNOLOGY UPDA	908.63	60,000	23,638.31
46	-5871202	OPERATING SUPPLIES	2.86	8,053	7,240.50
46	-5871204	SMALL TOOLS	94.94	10,000	8,000.00
46	-5871411	ROW MOWING	8,720.00	43,600	0.00
46	-5871414	SOFTBALL FIELD LEVEE PROJE	7,500.00	332,829	0.50
48	-5548401	INFRASTRUCTURE IMPROVEMENT	21,800.00	150,000	31,353.39
48	-5865403	ASPHALT OVERLAY PROJECTS	467,488.27	558,546	91,057.73
48	-5975403	SEWER LINE REPLACEMENT	710.00	1,540,000	89,146.16
49	-5211626	TRANSFER - CANCER CENTER	52,713.24	577,266	4,471.10- Y
**	2025-2026 YEAR TOTALS	**	1,104,377.88		

NO ERRORS

** END OF REPORT **

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 VENDOR SET: Mult
 FUND : 01 GENERAL FUND

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00362 VYVE BROADBAND						
		I-JUNE26-338-005593	01 -5215315	TELEPHONE UTI JUNE 26-C.H. 338-005593	000000	5,655.18
		I-JUNE26-338-005600	01 -5551328	INTERNET SERV JUN 26FED BLDG 338-005600	000000	999.00
		I-JUNE26-338-231848	01 -5542328	INTERNET SERV STIPE CTR 338-231848	000000	108.55
		I-JUNE26-338-245437	01 -5542328	INTERNET SERV JUNE 26-PARKS 338-245437	000000	33.28
		I-JUNE26-338-245437	01 -5548328	INTERNET SERV JUN26FAC MAINT 338-245437	000000	33.30
		I-JUNE26-338-245437	01 -5865328	INTERNET SERV JUN26-STREETS 338-245437	000000	33.28
01-F00015 FLEETCOR TECHNOLOGIES						
		I-NP70610291	01 -5321212	FUEL EXPENSE MAY 26 PD FUEL EXPENSE	000000	12,967.63
		I-NP70610291	01 -5431212	FUEL EXPENSE MAY 26 FIRE FUEL EXPENSE	000000	2,147.41
		I-NP70610291	01 -5542212	FUEL EXPENSE MAY 26 PARKS FUEL EXPENSE	000000	2,672.24
		I-NP70610291	01 -5547212	FUEL EXPENSE MAY 26 CEMETERY FUEL EXPENSE	000000	644.91
		I-NP70610291	01 -5548212	FUEL EXPENSE MAY 26 FAC MAINT FUEL EXPENSE	000000	306.97
		I-NP70610291	01 -5652212	FUEL EXPENSE MAY 26 CODES FUEL EXPENSE	000000	259.89
		I-NP70610291	01 -5322212	FUEL EXPENSE MAY 26 ANIMAL CTL FUEL EXPENSE	000000	317.86
		I-NP70610291	01 -5432212	FUEL EXPENSE MAY 26 AMBULANCE FUEL EXPENSE	000000	2,293.12
		I-NP70610291	01 -5544212	FUEL EXPENSE MAY 26 SBC FUEL EXPENSE	000000	673.25
		I-NP70610291	01 -5863212	FUEL EXPENSE MAY 26 SAFETY FUEL EXPENSE	000000	137.83
		I-NP70610291	01 -5865212	FUEL EXPENSE MAY 26 STREETS FUEL EXPENSE	000000	5,564.80
01-M00487 MILLER OFFICE EQUIPMENT						
		I-MOE353358	01 -5215312	EQUIPMENT REN MNTHLY COPIER SVC-LOTTER	000000	0.58
01-M00635 MUSTANG EQUIPMENT LEASI						
		I-MLS176363	01 -5215312	EQUIPMENT REN COPIER LEASE COURT	000000	30.00
		I-MLS176363	01 -5215312	EQUIPMENT REN COPIER LEASE STIPE CNT	000000	30.00
		I-MLS176364	01 -5215312	EQUIPMENT REN COPIER LEASE PURCHASING	000000	175.00
		I-MLS176365	01 -5215312	EQUIPMENT REN COPIER LEASE 1ST,2ND,FS,H	000000	768.00
		I-MLS176366	01 -5215312	EQUIPMENT REN COPIER LEASE UB&C	000000	29.04
		I-MLS176366	01 -5321202	OPERATING SUP COPIER LEASES PD	000000	450.72
01-P00560 PSO/SOUTHWESTERN ELECTR						
		I-MAY26-95310019013	01 -5551313	ELECTRIC UTIL MAY26FED BLDG 95310019013	000000	3,288.68
		I-MAY26-95792346108	01 -5215313	ELECTRIC UTIL ST LIGHTS 95792346108	000000	19,746.28
01-S00184 SECURITY BANK CARD CENT						
		I-202606037489	01 -5652330	DUES & SUBSCR INSPECTOR RENEW SVC FEE D.STAR	000000	5.20
		I-202606037489	01 -5652330	DUES & SUBSCR INSPECTOR RENEW FEE D.STARWALT	000000	140.00
01-W00151 WAV11, LLC						
		I-21401	01 -5225349	SOFTWARE MAIN ALL DEPT EMAIL ACCESS	000000	3,715.00
FUND 01 GENERAL FUND TOTAL:						63,227.00

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 VENDOR SET: Mult
 FUND : 02 MPWA

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00015	FLEETCOR TECHNOLOGIES					
	I-NP70610292	02 -5216212	FUEL EXPENSE	MAY 26 UB&C FUEL EXPENSE	000000	445.17
	I-NP70610292	02 -5864212	FUEL EXPENSE	MAY 26 LANDFILL FUEL EXPENSE	000000	721.73
	I-NP70610292	02 -5871212	FUEL EXPENSE	MAY 26 ENGINEER FUEL EXPENSE	000000	127.19
	I-NP70610292	02 -5973212	FUEL EXPENSE	MAY 26 WWTP FUEL EXPENSE	000000	1,061.45
	I-NP70610292	02 -5974212	FUEL EXPENSE	MAY 26 WTP FUEL EXPENSE	000000	1,072.87
	I-NP70610292	02 -5975212	FUEL EXPENSE	MAY 26 UTM FUEL EXPENSE	000000	3,553.83
01-M00635	MUSTANG EQUIPMENT LEASI					
	I-MLS176367	02 -5974308	CONTRACTED SE	COPIER LEASE WTP	000000	175.00
01-P00560	PSO/SOUTHWESTERN ELECTR					
	I-MAY26-95043496827	02 -5267313	ELECTRIC UTIL	MAY 26-MPWA 95043496827	000000	37,231.98
01-R00600	RURAL WATER DISTRICT #1					
	I-MAY26-363	02 -5267316	REPAIRS & MAI	WATER @ LANDFILL	000000	20.00
01-S00184	SECURITY BANK CARD CENT					
	I-202606037489	02 -5974331	EMPLOYEE TRAV	DINNER CLASS B WW-L.ANDERSON	000000	23.38
	I-202606037489	02 -5975331	EMPLOYEE TRAV	DINNER CLASS B WW-R.YOUNG	000000	23.38
	I-202606037489	02 -5974331	EMPLOYEE TRAV	HOTEL CLASS B WW-L.ANDERSON	000000	324.00
	I-202606037489	02 -5975331	EMPLOYEE TRAV	HOTEL CLASS B WW-R.YOUNG	000000	324.00
	I-202606037489	02 -5974331	EMPLOYEE TRAV	LUNCH CLASS B WW-L.ANDERSON	000000	14.74
	I-202606037489	02 -5975331	EMPLOYEE TRAV	LUNCH CLASS B WW-R.YOUNG	000000	20.01
	I-202606037489	02 -5974331	EMPLOYEE TRAV	BREAKFAST CLASS B WW-L.ANDERSON	000000	15.32
	I-202606037489	02 -5975331	EMPLOYEE TRAV	BREAKFAST CLASS B WW-R.YOUNG	000000	15.32
	I-202606037489	02 -5974331	EMPLOYEE TRAV	LUNCH CLASS B WW-L.ANDERSON	000000	17.84
	I-202606037489	02 -5975331	EMPLOYEE TRAV	LUNCH CLASS B WW-R.YOUNG	000000	17.84
	I-202606037489	02 -5974331	EMPLOYEE TRAV	BREAKFAST CLASS B WW-L.ANDERSON	000000	14.29
	I-202606037489	02 -5975331	EMPLOYEE TRAV	BREAKFAST CLASS B WW-R.YOUNG	000000	14.28
	I-202606037489	02 -5974331	EMPLOYEE TRAV	LUNCH CLASS B WW-L.ANDERSON	000000	14.49
	I-202606037489	02 -5975331	EMPLOYEE TRAV	LUNCH CLASS B WW-R.YOUNG	000000	14.48
	I-202606037489	02 -5974331	EMPLOYEE TRAV	BREAKFAST CLASS B WW-L.ANDERSON	000000	13.25
	I-202606037489	02 -5975331	EMPLOYEE TRAV	BREAKFAST CLASS B WW-R.YOUNG	000000	13.25
FUND 02 MPWA				TOTAL:		45,289.09

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FUND : 03 AIRPORT AUTHORITY

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00015	FLEETCOR TECHNOLOGIES						
	I-NP70610292	03	-5876212	FUEL EXPENSE	MAY 26 AIRPORT FUEL EXPENSE	000000	576.42
01-M00635	MUSTANG EQUIPMENT LEASI						
	I-MLS176366	03	-5876308	CONTRACTED SE COPIER LEASE	AIRPORT	000000	78.12
01-P00560	PSO/SOUTHWESTERN ELECTR						
	I-MAY26-95291700219	03	-5876313	ELECTRIC UTIL	MAY 26 AIRPORT ELECTRIC	000000	953.34
				FUND	03 AIRPORT AUTHORITY	TOTAL:	1,607.88

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PACKET : 26953 26954
VENDOR SET: Mult
FUND : 05 PARKING AUTHORITY

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00560	PSO/SOUTHWESTERN ELECTR					
		I-MAY26-95244019006	05 -5218313	ELECTRIC UTIL PARK AUTH 95244019006	000000	493.28
				FUND 05 PARKING AUTHORITY	TOTAL:	493.28

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PACKET : 26953 26954
VENDOR SET: Mult
FUND : 08 NUTRITION

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00015	FLEETCOR TECHNOLOGIES					
	I-NP70610291		08 -5549212	FUEL EXPENSE MAY 26 NUTRITION FUEL EXPENSE	000000	356.27
01-F00060	FEED THE NEED FOUNDATIO					
	I-202606027488		08 -2101	FEED THE NEED MAY 2026 MONTHLY MEALS	000000	2,309.27
				FUND 08 NUTRITION	TOTAL:	2,665.54

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FUND : 27 TOURISM FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-M00635	MUSTANG EQUIPMENT LEAS					
	I-MLS176366	27	-5655318	PRINTING	COPIER LEASE TOURISM	000000 78.12
01-P00560	PSO/SOUTHWESTERN ELECTR					
	I-MAY26-95555915404	27	-5655313	ELECTRIC UTIL BAND STAND	95555915404	000000 22.28
01-S00184	SECURITY BANK CARD CENT					
	I-202606037489	27	-5655331	EMPLOYEE TRAV DINNER REDBUD AWARDS	SUMNER&KE	000000 58.12
	I-202606037489	27	-5655331	EMPLOYEE TRAV LUNCH REDBUD AWARDS	SUMNER&KER	000000 32.99
	I-202606037489	27	-5655331	EMPLOYEE TRAV HOTEL REDBUD AWARDS	B.SUMNER	000000 232.00
	I-202606037489	27	-5655331	EMPLOYEE TRAV HOTEL REDBUD AWARDS	R.KERNS	000000 232.00
	I-202606037489	27	-5655214	TOURISM EXPEN MOVIES IN PRK EQUIP & SOUND	SY	000000 19,499.00
				FUND	27	TOURISM FUND
					TOTAL:	20,154.51

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET : 26953 26954

VENDOR SET: Mult

FUND : 29 E-911

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00580 AT & T		I-JUN26-405103004878	29 -5324315	TELEPHONE UTI 911WL-40510300487857	000000	228.36
				FUND 29 E-911	TOTAL:	228.36

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PACKET : 26953 26954
VENDOR SET: Mult
FUND : 30 ECONOMIC DEVELOPMENT

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NP70610291	30 -5652212	FUEL EXPENSE MAY 26 ECON DEV FUEL EXPENSE	000000	43.22
01-M00635	MUSTANG EQUIPMENT LEAS					
		I-MLS176363	30 -5652202	OPERATING SUP COPIER LEASE ECON DEV	000000	30.00
			FUND 30	ECONOMIC DEVELOPMENT	TOTAL:	73.22

6/04/2026 2:25 PM
PACKET : 26953 26954
VENDOR SET: Mult
FUND : 35 FLEET MAINTENANCE

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00015	FLEETCOR TECHNOLOGIES					
	I-NP70610291		35 -5862212	FUEL EXPENSE MAY 26 FLEET MAIN FUEL EXPENSE	000000	353.46
			FUND	35 FLEET MAINTENANCE	TOTAL:	353.46

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PACKET : 26953 26954
VENDOR SET: Mult
FUND : 36 WORKER'S COMPENSATION

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00184	SECURITY BANK CARD CENT	I-202606037489	36 -5215307	W/C TAXES	WORKERS COMP PERMIT APPLICATIO 000000	1,020.00
			FUND	36	WORKER'S COMPENSATION	TOTAL: 1,020.00

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET : 26953 26954

VENDOR SET: Mult

FUND : 46 STORMWATER FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NP70610292	46 -5871212	FUEL EXPENSE MAY 26 STORMWATER FUEL EXPENSE	000000	900.00
01-S00184	SECURITY BANK CARD CENT					
		I-202606037489	46 -5871330	DUES & SUBSCR MEMBERSHIP FEE ASFPM-S.WEST	000000	180.00
			FUND	46 STORMWATER FUND	TOTAL:	1,080.00

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PACKET : 26953 26954
VENDOR SET: Mult
FUND : 52 CWDG - COMMUNITY WILDFIRE

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-F00015	FLEETCOR TECHNOLOGIES					
	I-NP70610292		52 -5867212	FUEL EXPENSE MAY 26 WFM FUEL EXPENSE	000000	317.39
				FUND 52 CWDG - COMMUNITY WILDFIRE	TOTAL:	317.39
					REPORT GRAND TOTAL:	136,509.73

** G/L ACCOUNT TOTALS **

				=====LINE ITEM=====			=====GROUP BUDGET=====		
YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2025-2026	01 -5215312	EQUIPMENT RENTALS	1,032.62	27,866	144.25				
	01 -5215313	ELECTRIC UTILITY	19,746.28	376,689	538.14-	Y			
	01 -5215315	TELEPHONE UTILITY	5,655.18	166,170	2,891.41-	Y			
	01 -5225349	SOFTWARE MAINTENANCE	3,715.00	490,004	318.97-	Y			
	01 -5321202	OPERATING SUPPLIES	450.72	19,925	4,050.18				
	01 -5321212	FUEL EXPENSE	12,967.63	100,000	754.25				
	01 -5322212	FUEL EXPENSE	317.86	2,500	248.79-	Y			
	01 -5431212	FUEL EXPENSE	2,147.41	22,000	4,942.48				
	01 -5432212	FUEL EXPENSE	2,293.12	18,500	2,479.60				
	01 -5542212	FUEL EXPENSE	2,672.24	15,000	3,585.68-	Y			
	01 -5542328	INTERNET SERVICE	141.83	1,764	80.99				
	01 -5544212	FUEL EXPENSE	673.25	5,000	2,522.92				
	01 -5547212	FUEL EXPENSE	644.91	5,000	1,617.97-	Y			
	01 -5548212	FUEL EXPENSE	306.97	2,500	84.90				
	01 -5548328	INTERNET SERVICE	33.30	600	4.71-	Y			
	01 -5551313	ELECTRIC UTILITY	3,288.68	48,820	8,820.00				
	01 -5551328	INTERNET SERVICE	999.00	12,000	12.00				
	01 -5652212	FUEL EXPENSE	259.89	2,000	33.86-	Y			
	01 -5652330	DUES & SUBSCRIPTIONS	145.20	1,200	136.48-	Y			
	01 -5863212	FUEL EXPENSE	137.83	1,500	422.85				
	01 -5865212	FUEL EXPENSE	5,564.80	40,000	9,877.61-	Y			
	01 -5865328	INTERNET SERVICE	33.28	2,000	588.88				
	02 -5216212	FUEL EXPENSE	445.17	4,000	981.08				
	02 -5267313	ELECTRIC UTILITY	37,231.98	460,000	11,909.61-	Y			
	02 -5267316	REPAIRS & MAINTENANCE	20.00	15,000	6,296.02				
	02 -5864212	FUEL EXPENSE	721.73	7,200	727.33				
	02 -5871212	FUEL EXPENSE	127.19	1,850	721.07				
	02 -5973212	FUEL EXPENSE	1,061.45	9,400	350.57-	Y			
	02 -5974212	FUEL EXPENSE	1,072.87	5,580	205.86				
	02 -5974308	CONTRACTED SERVICES	175.00	65,000	26,897.51				
	02 -5974331	EMPLOYEE TRAVEL & TRAININ	437.31	7,500	2,741.55				
	02 -5975212	FUEL EXPENSE	3,553.83	60,000	27,092.06				
	02 -5975331	EMPLOYEE TRAVEL & TRAININ	442.56	7,883	1,979.74				
	03 -5876212	FUEL EXPENSE	576.42	5,000	228.87				
	03 -5876308	CONTRACTED SERVICES	78.12	50,000	7,741.14				
	03 -5876313	ELECTRIC UTILITY	953.34	15,000	3,134.83				
	05 -5218313	ELECTRIC UTILITY	493.28	4,192	297.37-	Y			
	08 -2101	FEED THE NEED PAYABLE-NUTR	2,309.27						
	08 -5549212	FUEL EXPENSE	356.27	2,500	143.81-	Y			
	27 -5655214	TOURISM EXPENSE	19,499.00	30,240	2,280.21-	Y			
	27 -5655313	ELECTRIC UTILITY	22.28	500	150.00				
	27 -5655318	PRINTING	78.12	9,568	6,395.68				
	27 -5655331	EMPLOYEE TRAVEL & TRAINING	555.11	3,000	2,170.14				
	29 -5324315	TELEPHONE UTILITY	228.36	142,606	0.00				
	30 -5652202	OPERATING SUPPLIES	30.00	1,000	473.07				

*** G/L ACCOUNT TOTALS ***

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL	BUDGET	OVER	ANNUAL	BUDGET	OVER
				BUDGET	AVAILABLE	BUDG	BUDGET	AVAILABLE	BUDG
	30 -5652212	FUEL EXPENSE	43.22	500		330.71			
	35 -5862212	FUEL EXPENSE	353.46	8,500		5,201.20			
	36 -5215307	W/C TAXES	1,020.00	15,000		2,792.80			
	46 -5871212	FUEL EXPENSE	900.00	30,000		22,117.71			
	46 -5871330	DUES & SUBSCRIPTIONS	180.00	6,713		1,952.20			
	52 -5867212	FUEL EXPENSE	317.39	30,000		29,426.31			
	*** 2025-2026 YEAR TOTALS ***		136,509.73						

NO ERRORS

*** END OF REPORT ***

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FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR					
	OKLA COMPLETE HEAL	I-67238208	01 -4-0-408	AMBULANCES	OKLA COMPLETE HEALTH:EMS REFUN 112052	304.23
	HELEN A.LENARDO TR	I-67987670	01 -4-0-408	AMBULANCES	HELEN A.LENARDO TRUST:EMS REFU 112053	85.77
01-A00362	VYVE BROADBAND					
		I-JUNE26-338-245899	01 -5431328	INTERNET SERV JUN26-NSIDE FS 338-245899	112054	59.93
		I-JUNE26-338-426011	01 -5431328	INTERNET SERV JUN26-TRNG CTR 338-426011	112054	89.90
01-C00100	CLEET					
		I-202606097493	01 -2100	CLEET PAYABLE MAY 26-CLEET FEES	112055	2,591.05
01-D00686	FLYNND0 LLC					
		I-INV#23-26	01 -5432308	CONTRACTED SE MEDICAL DIRECTOR SVC'S	007773	1,071.00
01-O00219	OKLA BUREAU OF NARCOTIC					
		I-202606097495	01 -2103	OBN PAYABLE (MAY 26-OBN FEES	112058	27.05
01-O00595	OSBI					
		I-202606097494	01 -2101	AFIS PAYABLE MAY 2026-AFISI FEES	112059	2,568.98
		I-202606097494	01 -2102	FORENSICS PAY MAY 2026-FORENSIC FEES	112059	2,444.52
01-P00451	PURCHASE POWER / PITNEY					
		I-06/05/26	01 -5215317	POSTAGE POSTAGE REFILL 06/05/26	007772	3,044.99
			FUND	01 GENERAL FUND	TOTAL:	12,287.42

6/11/2026 10:32 AM
PACKET : 26981 26982
VENDOR SET: Mult
FUND : 02 MPWA

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 2

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-A00362	VYVE BROADBAND					
		I-JUNE26-338-234861	02 -5975328	INTERNET SERV JUNE 26-HEREFORD 338-2348	112054	78.57
01-A00423	ALLIED WASTE SERVICES O					
		I-0375-000544206	02 -5866306	CONTRACTED RE MAY 26-RESIDENTIAL TRASH SVC	007770	73,482.58
		I-0375-000544206	02 -5866306	CONTRACTED RE MAY 26-COMMERCIAL TRASH SVC	007770	133,784.93
01-I00067	INFRASTRUCTURE NETWORKS					
		I-INET0056809	02 -5974328	INTERNET SERV JUNE 26-INTERNET-WTP	007771	425.00
01-S00704	BRAVADO WIRELESS FORMER					
		I-0948004	02 -5973328	INTERNET SERV WWP INTERNET ACCT 197426	112061	30.00
				FUND 02 MPWA	TOTAL:	207,801.08

6/11/2026 10:32 AM
PACKET : 26981 26982
VENDOR SET: Mult
FUND : 29 E-911

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 3

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00146	CANADIAN VALLEY TELEPHO	I-1974SZ00801.163	29 -5324315	TELEPHONE UTI 911 COUNTY TRUNK LINE	112056	113.36
01-C00856	CROSS TELEPHONE	I-ESMAC_1985_2606	29 -5324315	TELEPHONE UTI 911 COUNTY TRUNK LINE	112057	381.78
01-S00580	AT & T	I-JUN26-831001247623	29 -5324315	TELEPHONE UTI E911-8310012476238	112060	669.20
			FUND	29 E-911	TOTAL:	1,164.34
					REPORT GRAND TOTAL:	221,252.84

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2025-2026	01 -2100	CLEET PAYABLE (COURT)	2,591.05						
	01 -2101	AFIS PAYABLE - COURT	2,568.98						
	01 -2102	FORENSICS PAYABLE (COURT)	2,444.52						
	01 -2103	OBN PAYABLE (COURT)	27.05						
	01 -4-0-408	AMBULANCES *NON-EXPENS	390.00	1,131,000-	20,501.25-				
	01 -5215317	POSTAGE	3,044.99	12,238	2,988.97-	Y			
	01 -5431328	INTERNET SERVICE	149.83	5,356	283.60				
	01 -5432308	CONTRACTED SERVICES	1,071.00	117,500	4,431.84				
	02 -5866306	CONTRACTED REFUSE SERVICES	207,267.51	2,261,162	6,655.02				
	02 -5973328	INTERNET SERVICE	30.00	1,500	936.84				
	02 -5974328	INTERNET SERVICE	425.00	6,000	900.00				
	02 -5975328	INTERNET SERVICE	78.57	1,500	546.11				
	29 -5324315	TELEPHONE UTILITY	1,164.34	142,606	101.02-	Y			
** 2025-2026 YEAR TOTALS **			221,252.84						

NO ERRORS

** END OF REPORT **

FUND	PERIOD	AMOUNT
01	06/2026	205,083.75
02	06/2026	333,928.67
03	06/2026	1,930.67
05	06/2026	493.28
08	06/2026	2,665.54
09	06/2026	0.00
11	06/2026	0.00
14	06/2026	0.00
16	06/2026	0.00
20	06/2026	3,557.29
24	06/2026	0.00
26	06/2026	52,713.24
27	06/2026	23,079.51
28	06/2026	0.00
29	06/2026	2,302.70
30	06/2026	5,573.22
31	06/2026	0.00
32	06/2026	2,300.00
33	06/2026	0.00
34	06/2026	0.00
35	06/2026	15,708.67
36	06/2026	1,020.00
38	06/2026	0.00
39	06/2026	45,631.98
41	06/2026	203,640.60
42	06/2026	0.00
43	06/2026	1,176.00
44	06/2026	908.63
46	06/2026	17,397.80
47	06/2026	0.00
48	06/2026	489,998.27
49	06/2026	52,713.24
50	06/2026	0.00
51	06/2026	0.00
52	06/2026	<u>317.39</u>
		1,462,140.45



McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, June 23, 2026
Department: Public Works
Prepared By: Samantha Moore, Administrative Assistant
Date Prepared: 06/15/2026

Account Code:
Budgeted Amount:

Subject:

Approval of declaring certain vehicles surplus property in accordance with the Code of Ordinances Sec. 2-410 and authorizing the City Manager to dispose of this property in accordance with the Code of Ordinances Sec. 2-411. (*Tommy Hill, Public Works Director*)

Recommendation:

Approval of declaring certain vehicles surplus property in accordance with the Code of Ordinances Sec. 2-410 and authorizing the City Manager to dispose of this property in accordance with the Code of Ordinances Sec. 2-411.

Discussion:

Approved By:	Initial	Date
Department Head:	tlh	6/15/2026
City Manager:	kjw	16 Jun 26

Exhibits:

SURPLUS VEHICLES



2015 FORD F-150 REGULAR CAB 4X4. VIN# 1FTMF1E8XFFA39365 TAG# CI26412, MILEAGE 23,398. UNIT# WAS G-7. TRUCK WAS TOTALED IN AN ACCIDENT. WE RECEIVED AN INSURANCE SETTLEMENT AND **WILL BE RETAINING** THE TRUCK FOR PARTS FOR OUR OTHER 8 TRUCKS OF THE MAKE AND YEAR.



2004 DODGE RAM 1500 QUAD CAB PICKUP, VIN# 1D7HA18N14S755258 TAG# AOE228, MILEAGE 212,819. WAS PD DETECTIVE POOL-1. TRANSMISSION IS GOING OUT. COST TO REPAIR IS TOO HIGH FOR THIS VEHICLE.



1999 DODGE DURANGO 4X4. VIN# 1B4HS28Z2XF710842, TAG# 3-47251, MILEAGE 127,925. UNIT# WAS G-5 LOANER VEHICLE. TRANSMISSION IS GOING OUT AND ENGINE OVERHEATING (NEEDS NEW RADIATOR, WATER PUMP AND TRANSMISSION). COST OF REPAIRS ARE TOO HIGH FOR THIS VEHICLE.



2002 DODGE RAM 3500 REGULAR CAB, UTILITY BED. VIN# 3B6MC36682M254565 TAG# CI39942, MILEAGE 176,848. UNIT# WAS UTM-3. INJECTOR PUMP IS BAD. COST TO REPAIR IS TOO HIGH FOR THIS VEHICLE.

McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, June 23, 2026
Department: Admin
Prepared By: Cora Middleton, City Clerk
Date Prepared: 06/16/2026

Account Code:
Budgeted Amount:

Subject:

Concur with Oklahoma Municipal Assurance Group (OMAG) denial of Tort Claim No. 218341-1-JM, filed by Marvin Briggs. *(Cora Middleton, City Clerk)*

Recommendation:

Concur with Oklahoma Municipal Assurance Group (OMAG) denial of Tort Claim No. 218341-1-JM, filed by Marvin Briggs. *(Cora Middleton, City Clerk)*

Discussion:

OMAG's Adjuster has recommended denial of this Tort Claim because it was not filed within the one-year time limit, that is set by State Statute. The Adjuster also states that they were unable to find the City of McAlester liable for the claimed damages.

Exhibits: 1. Adjuster's email explaining the denial, with highlighted sections
2. Claim Acknowledgment letter
3. Notice of Tort Claim
4. Repair Estimates (2)
5. Email from Robert A. Young, Utility Inspector
6. Photos (2)

Exhibits:

M. Briggs Clm. Denial

Cora Middleton

From: Jennifer McCraw <jmccraw@omag.org>
Sent: Friday, May 22, 2026 9:28 AM
To: Sophia West
Cc: Cora Middleton; Kyndall Young; Johnny Reich; Jared Cottle
Subject: RE: [EXTERNAL]RE: Claim 218341-1; Marvin Briggs; Tort Claim
Attachments: Claim 218341-1; Marvin Briggs; Denial Letter.pdf; Claim 218341-1; City of McAlester; Denial Letter.pdf

Some people who received this message don't often get email from jmccraw@omag.org. [Learn why this is important](#)

Good morning,

I have mailed and attached denial recommendation letters, along with a copy of the letter mailed to the claimant. The claim is being denied due to being past the one-year time limit to submit a claim.

However, based on our investigation, including information provided by the CL and the City, we are unable to find the City of McAlester liable for the claimed damages. The records indicate the City responded to the reported issue and undertook corrective action, including replacement of the water line. The cause of the leak could not be specifically identified immediately, and there is no evidence the City failed to exercise reasonable care in addressing the condition. This leak was eventually located along 1st. St.; between Adams and Jefferson St.. In mid-2025, when the contractor for Project 13B completed the tie in for the new line, a leak was found on the east side of 1st St., at Adams St. and was repaired. The City denies use of claimant's equipment and reports no other surrounding properties were affected.

If you have further questions, please don't hesitate to contact me.

Thank you,

JENNIFER MCCRAW
Claims Adjuster



✉ jmccraw@omag.org
🌐 www.omag.org
☎ (405) 657-1467

3650 S Boulevard Edmond, OK 73013 | (405) 657-1400

Follow Us on: Facebook | Instagram | LinkedIn

Fax: (405) 657-1401

NOTICE: This email and any attachments are intended only for the named recipient(s). If you are not the intended recipient or responsible for delivering it, you have received it in error. Any review, use, disclosure, or distribution is prohibited. If received in error, please reply to notify me and delete the message and all attachments.

From: Jennifer McCraw
Sent: Monday, May 11, 2026 12:03 PM

May 22, 2026

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

RE: Member : City of McAlester
 Claimant : Marvin Briggs
 Date of Loss : August 20, 2021
 Claim No. : 218341-1-JM

Dear Ms. Middleton:

OMAG has completed its investigation regarding the above referenced claim. It is OMAG's recommendation that this claim be denied because OMAG finds no liability on the City of McAlester's part regarding this incident. The City of McAlester is not required nor obligated to take any formal action on this Claim. However, if the City of McAlester opts to do so, please let us know.

Thank you,



Jennifer McCraw,
Claims Adjuster

May 22, 2026

Marvin Briggs
1809 Nightingale Cir.
McAlester, Oklahoma 74501

RE: Member : City of McAlester
 Claimant : Briggs, Marvin
 Claim No. : 218341-1-JM
 Date of Loss : August 20, 2021

Dear Mr. Briggs,

We are closing our file as the Governmental Tort Claims Act, 51 Okla. Stat. Sec. 156 B states:

“Claims against the state or a political subdivision are to be presented within one (1) year of the date the loss occurs. A claim against the state or a political subdivision shall be forever barred unless notice thereof is presented within one (1) year after the loss occurs.”

This claim was presented after the one-year time limit had passed.

Sincerely,



Jennifer McCraw,
Claims Adjuster

cc: City of McAlester



March 13, 2026

Marvin Briggs
1809 Nightingale Cir.
McAlester, Oklahoma 74501

Re: Member : City of McAlester
Claimant : Marvin Briggs
Date of Loss : August 8, 2016
Claim Number : 218341-1-JM

Dear Mr. Briggs:

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

Jennifer McCraw
(405) 657-1400
Fax: (405) 657-1401
jmccraw@omag.org

Please note the timeline for the processing of a claim found in Title 51, Section 157 of the Oklahoma Statutes. Should you have any questions, please do not hesitate to contact the adjuster.

Sincerely,

OMAG Claims Department

cc: City of McAlester

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.

RECEIVED
FEB 20 2026**PLEASE PRINT OR TYPE AND SIGN**

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

CLAIMANT(S) MARVIN BRIGGS
 ADDRESS 1809 NIGHTINGALE CIR
McALESTER, OK 74501

CLAIMANT(S) SOCIAL SECURITY NO. [REDACTED]
 CLAIMANT(S) DATE OF BIRTH [REDACTED]
 PHONE: HOME 918 916-0564 BUS. 918 428-9234

Continue on another sheet if needed for any information requested)

1. DATE AND TIME OF INCIDENT 2024/25 11 a.m. () p.m.
 2. LOCATION OF INCIDENT 500 N. MAIN
 3. DESCRIBE INCIDENT CITY WATER LEAK CAUSED ASPHALT PARKING LOT TO FALL APART.

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

BODILY INJURY: WAS CLAIMANT INJURED? YES ☐ NO ☐ If yes, complete this section
 Describe injury _____

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

NAME OF DOCTOR OR HOSPITAL _____

ALL MEDICAL BILLS (attach Copies) \$ _____

LIST OTHER DAMAGES CLAIMED \$ _____

TOTAL BODILY INJURY. \$ _____

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

VEHICLE NAME _____ BODY TYPE _____ YEAR _____

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

IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS _____

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

LIST OTHER DAMAGES CLAIMED \$ _____

TOTAL PROPERTY \$ _____

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

6. The names of any witnesses known to you.

<u>DAN BENSON</u>	<u>500 N. MAIN</u>	<u>918-429-9435</u>
Name	Address	Phone Number
<u>RANDY RHODEN</u>	<u>507 W. STONEWALL</u>	<u>918-429-5317</u>
Name	Address	Phone Number

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

TOTAL CLAIM \$ _____

SIGNATURE(S) [Signature]

DATE _____

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

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

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

For further information on this claim contact Cora Middleton
(Title) City Clerk, by telephone at (918) 423-9300 Ext. 4956

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

Tort Claim form

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

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

Submitted by: Cora Middleton Date February 26, 2026
Title: City Clerk

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

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

Estimate

Oklahoma Paving And Chip Seal
3171 S 129th E Ave
Unit A, Box 1149
Tulsa, OK 74134
Office Phone: (918) 982-9454
Mobile Phone: (918) 884-4583
bethkaskie@gmail.com

Estimate Number: E260302198
Estimate Date: 03/02/2026
Payment Terms: Due On Receipt
Estimate Amount: 106,375.00
Created By: Beth Kaskie

Bill To
Marty Briggs
500 N Main St
McAlester, OK 74501

Ship To
Marty Briggs
500 N Main St
McAlester, OK 74501

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1078	Marty Briggs To remove and replace existing asphalt, add base where needed, compact to 96% compaction, apply tack coat, and pave with three inches of hot asphalt, laid through asphalt paving machine, and then rolled to compaction with steel drummed rollers. Total Cost: \$106,375	1.00	106,375.00		106,375.00

Subtotal: \$ 106,375.00
Estimate Amount \$ 106,375.00

ESTIMATE



Prepared For

Briggs Project
500 N. Main in
Mcalester, Oklahoma
(918) 916-0564

Tri City Asphalt

29631 Leo Road
Macomb, Ok 74852
Phone: (405) 593-2760
Email: tricityasphaltokc@gmail.com

Estimate # 357
Date 03/05/2026

Description

\$84,500.00

Asphalt parking lot project approximately 12,000 ft.²

- Call okie 811 before we dig.
- Excavate entire parking lot of all debris haul away to nearest dump facility.
- Re-grade existing Sub-grade bring in base as needed machine grade for proper elevation and drainage machine, compact for stabilization.
- Install 3" inches of Type B hot mix asphalt machine roll to compact for smooth finish.
- Install parking lot markings as needed, lines, handicaps, hashmarks, etc apply glass beads for durability and reflection as needed.
- Upon completion cleanup, Job site.

Payments

Start of job \$28,100

As work progresses \$28,100

On completion \$28,300

Note: If customer decides not to dig out an entire lot and dig out areas as needed total price for project \$69,000

Guarantee: Labor and materials are covered by a warranty for 1 year
Due to the unpredictable Oklahoma weather, the asphalt warranty will be voided if damage occurs from any weather event or ground shifting (including earthquakes, hail, rain, ice, wind, extreme heat, etc.).
All warranty work must be arranged through the office.
Services can only be performed during normal business hours (Monday to Friday, 8 AM to 5 PM).
This invoice must be presented at the time of service.
Please note that this warranty is non-transferable.

Subtotal	\$84,500.00
Total	\$84,500.00

By signing this document, the customer agrees to the services and conditions outlined in this document.

Briggs Project

Cora Middleton

From: Robert A. Young
Sent: Wednesday, March 4, 2026 8:44 PM
To: Johnny Reich; Cora Middleton; Jared Cottle
Subject: Re: 1ST & JEFFERSON WATER LEAK

This is response to the tort claim filed by Marvin Briggs on North Main St.. I spoke with Mr. Briggs on March 4th, 2026, and found out that his complaint is the following:

Mr. Briggs stated to me, that his tort claim is in response to his parking lot being damaged from a water leak. This leak was located along 1st. St., and between Adams and Jefferson St.'s This leak had occurred for quite some time, as it was unable to be located. Numerous work orders had been issued for said leak, and each time, leak was undetermined found to be from an undetermined origin. At one point, the entire center median on 1st st., was excavated, and line was followed from Jefferson to Adams St., and the leak would disappear from one side to the other as excavation was being done. I originally turned this leak in during December 2023?, when contractors had finished the water line project on Adams st.. Water at that time was coming up to the south of Jefferson street intersection in the center median, 1 block North of Adams st..

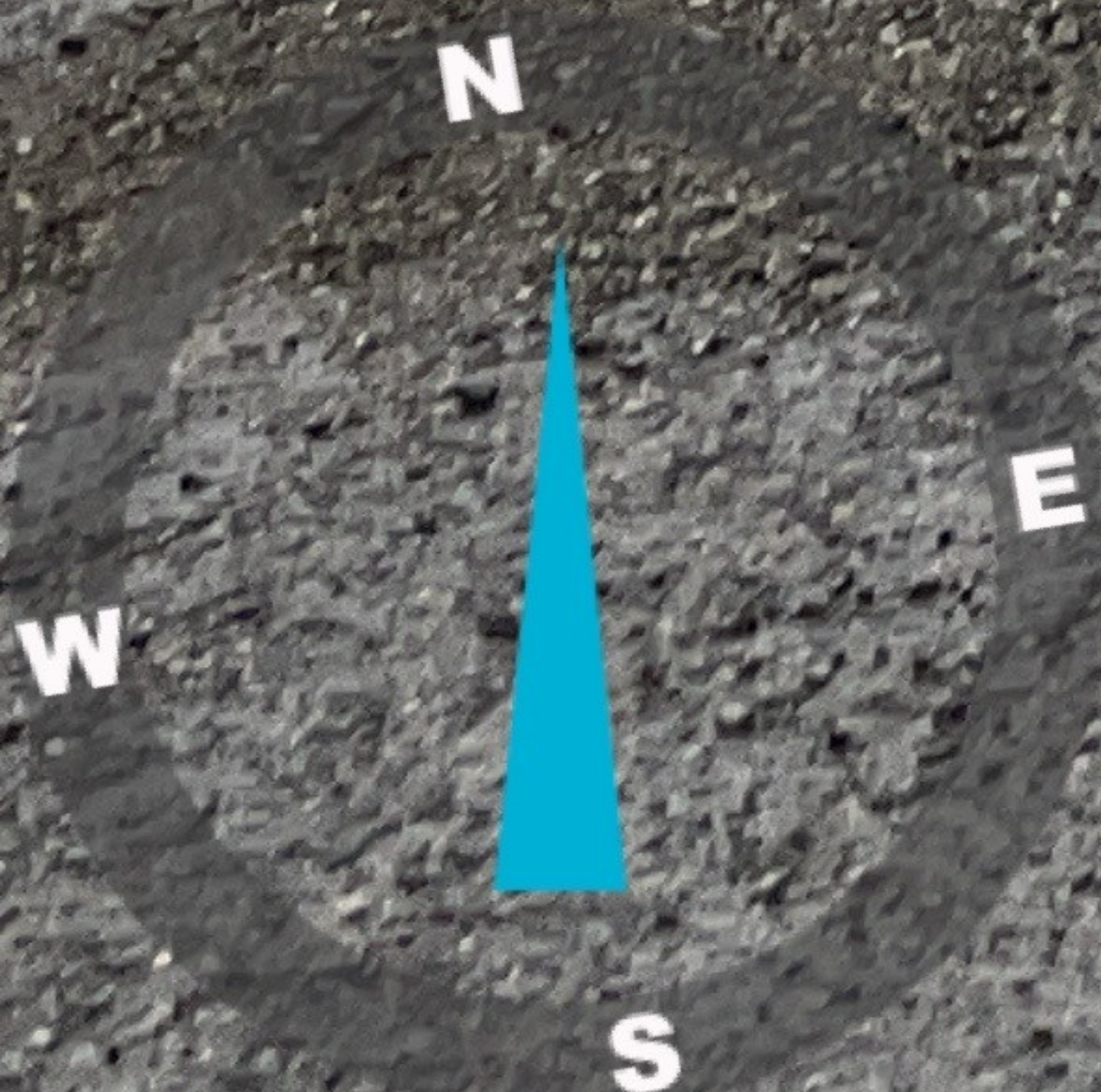
In 2024, work began on Drinking Water State Revolving Fund Project 13B. At that time, the Utility Director Nick Manning requested that a new line be installed from Main St., east along the north side of Jefferson, then South on 1st. Street, to the intersection of Adams. Water still continued to seep from the center median. Due to soil conditions, a chlorine residual test was done several times, with varying results from no chlorine detected to traces of chlorine detected. In mid 2025, when the contractor for Project 13B done the tie in for the new line, a leak was found on the east side of 1st st., at Adams st.. The area that water traveled down is basically large rock and soil, which was allowing the water to basically lose chlorine residuals by filtering it as it traveled through the ground.

I went to the address on March 4th, 2026 after speaking to Mr. Briggs and photographed the lot. I am attaching my photographs from today. You can access google earth and go to the location of the given address to compare. November 2022 will show you before construction of Project 13B and the condition of the parking lot. The parking lot is wet due to rain on the date listed with my

photos.

A white pickup truck with a red stripe is parked on a gravel lot. The truck is a crew cab model, and its bed is empty. The background is a plain, light-colored wall. The text "500 N Main St" is overlaid in large white font on the top half of the image, and "Pittsburg County" is overlaid in large white font on the bottom half of the image.

500 N Main St
Pittsburg County



Network: Mar 4, 2026 at 09:28:18 CST

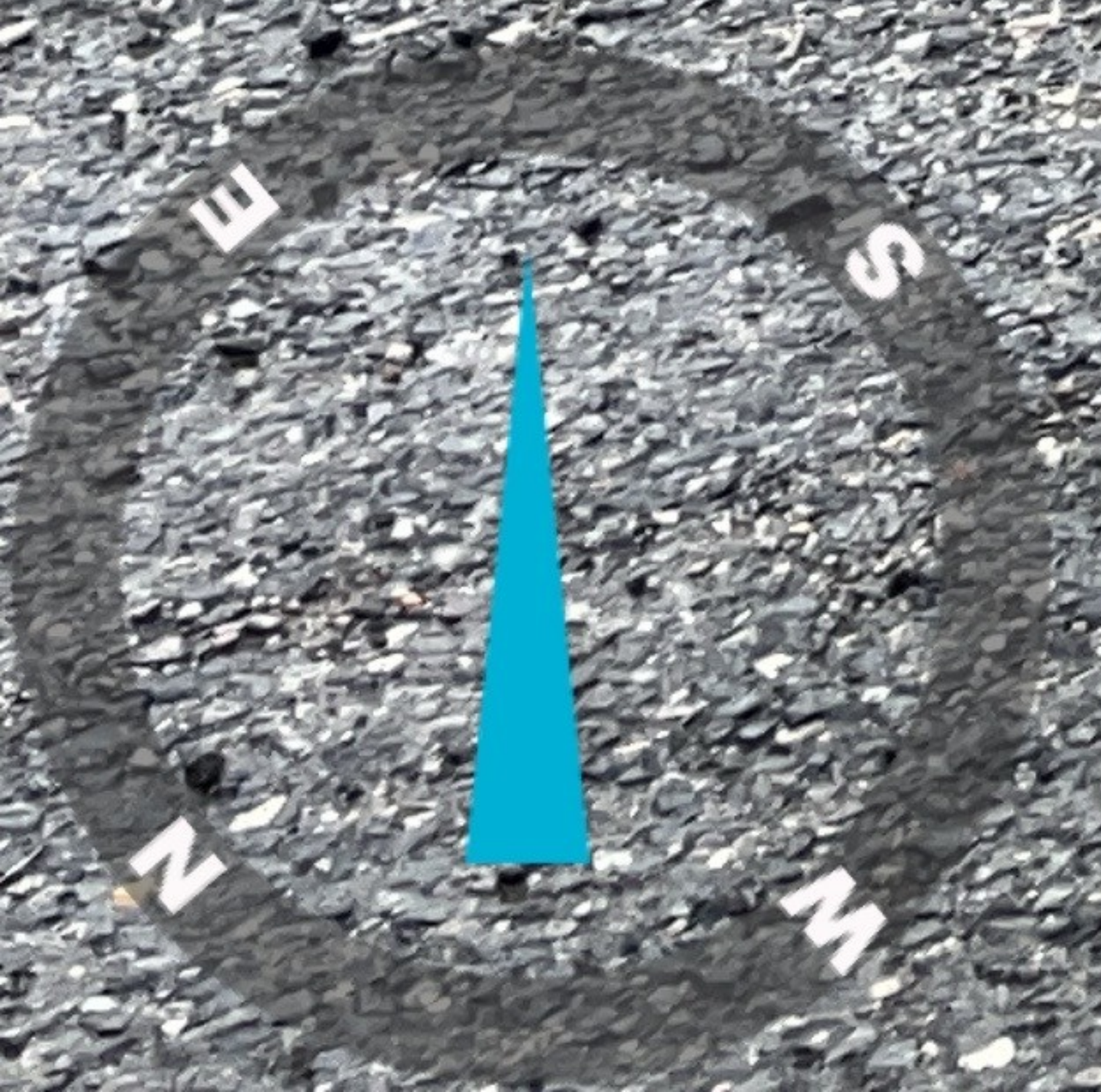
Local: Mar 4, 2026 at 09:28:18 CST

N 34.9368°, W 95.7685°

130° SE

500 N Main St

Pittsburg County



McAlester
Apple Maps

McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, June 23, 2026
Department: Admin
Prepared By: Cora Middleton, City Clerk
Date Prepared: 06/16/2026

Account Code:
Budgeted Amount:

Subject:

Indefinitely postpone Notice of Tort Claim No. 218787-1-LR, filed by John Hardy. *(Cora Middleton, City Clerk)*

Recommendation:

Indefinitely postpone Notice of Tort Claim No. 218787-1-LR, filed by John Hardy. *(Cora Middleton, City Clerk)*

Discussion:

All Tort Claims should be postponed to allow Oklahoma Municipal Assurance Group (OMAG), the City's Liability insurance provider time to investigate the claim.

Exhibits: 1. Claim Acknowledgment letter
2. Notice of Tort Claim
3. Preliminary Repair Estimates (2)
4. Copy of Title
5. MPD Call Sheet Report C26-06-00728

Approved By:	Initial	Date
Department Head:	CM	06.16.26
City Manager:		

Exhibits:

26.06.06, Notice of Tort Claim-John C. Hardy_Redacted



June 10, 2026

John Hardy
653 Broken Feather Ln
McAlester, Oklahoma 74501

Re: Member : City of McAlester
Claimant : John Hardy
Date of Loss : June 6, 2026
Claim Number : 218787-1-LR

Dear Mr. Hardy:

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

Lexy Russell
(405) 657-1400
Fax: (405) 657-1401
lrussell@omag.org

Please note the timeline for the processing of a claim found in Title 51, Section 157 of the Oklahoma Statutes. Should you have any questions, please do not hesitate to contact the adjuster.

Sincerely,

OMAG Claims Department

cc: City of McAlester

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 June 9, 2026
For further information on this claim contact Virgil Young
(Title) Safety/Risk Mgmt., by telephone at (918) 423-9300 Ext. 4934

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

2 Preliminary Repair Estimates and copy of vehicle title

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

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

Submitted by: Cora Middleton Date June 10, 2026

Title: City Clerk

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

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

**BUCK WILSON FRAME & BODY SHOP
INC.**

Workfile ID: b4e2925b
Federal ID: 26-0029861

103 E. OKLAHOMA AVE, MCALESTER, OK 74501
Phone: (918) 423-3161
FAX: (918) 423-3416

Preliminary Estimate

Customer: Hardy, John

Written By: Jason Wilson

Insured: Hardy, John
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Hardy, John

Inspection Location:
BUCK WILSON FRAME & BODY SHOP INC.
103 E. OKLAHOMA AVE
MCALESTER, OK 74501
Repair Facility
(918) 423-3161 Business

Insurance Company:

VEHICLE

2018 FORD Expedition Max Platinum 4WD 4D UTV 6-3.5L Turbocharged Gasoline Gasoline Direct Injection

VIN: 1FMJK1MT6JEA10203	Interior Color:	Mileage In:	Vehicle Out:
License:	Exterior Color:	Mileage Out:	
State: OK	Production Date:	Condition:	Job #:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
Power Passenger Seat
Memory Package
Power Adjustable Pedals

DECOR

Dual Mirrors
Privacy Glass
Console/Storage
Overhead Console
Wood Interior Trim

Tilt Wheel

Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Heated Steering Wheel
Climate Control
Dual Air Condition
Navigation System
Backup Camera
Parking Sensors
Surround View Camera

Remote Starter

Intelligent Cruise

Home Link

RADIO

Search/Seek

CD Player
Auxiliary Audio Connection
Premium Radio
Satellite Radio
Equalizer

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
Xenon or L.E.D. Headlamps
Blind Spot Detection
Lane Departure Warning

ROOF

SEATS

Bucket Seats
Reclining/Lounge Seats
Leather Seats
Heated Seats
Rear Heated Seats
Ventilated Seats
Power Third Seat

WHEELS

20" Or Larger Wheels

PAINT

Clear Coat Paint

OTHER

Fog Lamps
Signal Integrated Mirrors

TRUCK

Rear Step Bumper
Trailer Hitch
Trailer Package
Pwr Retractable Running Boards

Preliminary Estimate

Customer: Hardy, John

2018 FORD Expedition Max Platinum 4WD 4D UTV 6-3.5L Turbocharged Gasoline Gasoline Direct Injection

CONVENIENCE

Air Conditioning

Intermittent Wipers

AM Radio

FM Radio

Stereo

Luggage/Roof Rack

Electric Glass Sunroof

Skyview Roof

Power Trunk/Liftgate

Preliminary Estimate

Customer: Hardy, John

2018 FORD Expedition Max Platinum 4WD 4D UTV 6-3.5L Turbocharged Gasoline Gasoline Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		PILLARS, ROCKER & FLOOR					
2	Repl	LT Step 131.6" wheelbase primed	JL1Z16490BAPTM	1	1,372.30	0.7	2.0
3		Add for Clear Coat					0.4
4	Repl	LT Motor & drive rear 131.6" wheelbase	JL1Z16A507F	1	546.63 m	0.2	
5	Repl	LT Control shaft 131.6" wheelbase	JL1Z16A506B	1	208.33		
SUBTOTALS					2,127.26	0.9	2.4

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			2,127.26
Body Labor	0.9 hrs @	\$ 67.00 /hr	60.30
Paint Labor	2.4 hrs @	\$ 67.00 /hr	160.80
Paint Supplies	2.4 hrs @	\$ 65.00 /hr	156.00
Subtotal			2,504.36
Sales Tax	\$ 2,283.26 @	10.0000 %	228.33
Grand Total			2,732.69
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			2,732.69

THIS IS AN ESTIMATE OF REPAIR COST. ADDITIONAL CHARGES MAY BE NECESSARY AFTER WORK HAS BEGUN AND HIDDEN DAMAGE IS FOUND. ESTIMATE VALID FOR 30 DAYS. PART PRICE INCREASES MAY OCCUR.

PROMISED DELIVERY DATE MAY CHANGE BASED ON THE AVAILABILITY OF PARTS OR WAIT TIME FOR ANY INSURANCE REINSPECTION. CUSTOMER WILL BE NOTIFIED OF ANY DELAYS AS SOON AS POSSIBLE.

Signed _____
Date _____

All our work is guaranteed for as long as you own this vehicle. (Excludes rock chips, scratches and normal wear items, or incidents determined to be unrelated to this claim.)

Thank You.

WARNING : ANY PERSON WHO KNOWINGLY, AND WITH INTENT TO INJURE, DEFRAUD OR DECEIVE ANY INSURER, MAKES ANY CLAIM FOR THE PROCEEDS OF AN INSURANCE POLICY CONTAINING ANY FALSE, INCOMPLETE OR MISLEADING INFORMATION IS GUILTY OF A FELONY.

Customer: Hardy, John

2018 FORD Expedition Max Platinum 4WD 4D UTV 6-3.5L Turbocharged Gasoline Gasoline Direct Injection

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2MC18, CCC Data Date 06/01/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinishing operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.



MCCULLAR COLLISION REPAIR, LLC

900 N MAIN ST., MCALESTER, OK 74501
Phone: (918) 429-0887

Workfile ID: 80b82e4b
Federal ID: 87-2925578

Preliminary Estimate

Customer: hardy, john

Job Number:

Written By: Chris Turner

Insured: hardy, john
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
hardy, john
(918) 424-5265 Business

Inspection Location:
MCCULLAR COLLISION REPAIR, LLC
900 N MAIN ST.
MCALESTER, OK 74501
Repair Facility
(918) 429-0887 Business

Insurance Company:

VEHICLE

2018 FORD Expedition Max Platinum 4WD 4D UTV 6-3.5L Turbocharged Gasoline Gasoline Direct Injection

VIN: 1FMJK1MT6JEA10203
License:
State:

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
Power Passenger Seat
Memory Package
Power Adjustable Pedals

DECOR

Dual Mirrors
Privacy Glass
Console/Storage
Overhead Console
Wood Interior Trim

Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Heated Steering Wheel
Climate Control
Dual Air Condition
Navigation System
Backup Camera
Parking Sensors
Surround View Camera
Remote Starter
Intelligent Cruise
Home Link
RADIO

Search/Seek
CD Player
Auxiliary Audio Connection
Premium Radio
Satellite Radio
Equalizer
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
Xenon or L.E.D. Headlamps
Blind Spot Detection
Lane Departure Warning
ROOF

SEATS

Bucket Seats
Reclining/Lounge Seats
Leather Seats
Heated Seats
Rear Heated Seats
Ventilated Seats
Power Third Seat

WHEELS

20" Or Larger Wheels

PAINT

Clear Coat Paint

OTHER

Fog Lamps
Signal Integrated Mirrors

TRUCK

Rear Step Bumper
Trailer Hitch
Trailer Package
Pwr Retractable Running Boards

Preliminary Estimate

• **Customer:** hardy, john

Job Number:

2018 FORD Expedition Max Platinum 4WD 4D UTV 6-3.5L Turbocharged Gasoline Gasoline Direct Injection

CONVENIENCE

Air Conditioning

Intermittent Wipers

AM Radio

FM Radio

Stereo

Luggage/Roof Rack

Electric Glass Sunroof

Skyview Roof

Power Trunk/Liftgate

Preliminary Estimate

Customer: hardy, john

Job Number:

2018 FORD Expedition Max Platinum 4WD 4D UTV 6-3.5L Turbocharged Gasoline Gasoline Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		PILLARS, ROCKER & FLOOR					
2	Repl	LT Step 131.6" wheelbase primed	JL1Z16490BAPTM	1	1,372.30	0.7	2.0
3		Add for Clear Coat					0.4
4	Repl	LT Control shaft 131.6" wheelbase	JL1Z16A506B	1	208.33		
5	Repl	LT Motor & drive front 131.6" wheelbase	JL1Z16A507K	1	554.57 m	0.2	
6	Repl	LT Motor & drive rear 131.6" wheelbase	JL1Z16A507F	1	546.63 m	0.2	
SUBTOTALS					2,681.83	1.1	2.4

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			2,681.83
Body Labor	1.1 hrs @	\$ 65.00 /hr	71.50
Paint Labor	2.4 hrs @	\$ 65.00 /hr	156.00
Paint Supplies	2.4 hrs @	\$ 54.00 /hr	129.60
Subtotal			3,038.93
Sales Tax	\$ 2,811.43 @	10.0000 %	281.14
Grand Total			3,320.07

WARNING : ANY PERSON WHO KNOWINGLY, AND WITH INTENT TO INJURE, DEFRAUD OR DECEIVE ANY INSURER, MAKES ANY CLAIM FOR THE PROCEEDS OF AN INSURANCE POLICY CONTAINING ANY FALSE, INCOMPLETE OR MISLEADING INFORMATION IS GUILTY OF A FELONY.

Preliminary Estimate

Customer: hardy, john

Job Number:

2018 FORD Expedition Max Platinum 4WD 4D UTV 6-3.5L Turbocharged Gasoline Gasoline Direct Injection

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CERTIFICATE OF TITLE

STATE OF OKLAHOMA

VEHICLE IDENTIFICATION NUMBER 1FMJK1MT6JEA10203	YEAR 2018	MAKE FORD	TITLE NO. 810014107649
BODY TYPE UT	MODEL EXPEDITION	DATE 1st SOLD 19-Feb-2018	DATE ISSUED 16-Jan-2024
AGENT NO. M4611	COLOR Silver	APPLICATION DATE 12-Jan-2024	ODOMETER 14 Actual
			TYPE OF TITLE Rel. Lien DATE INS. LOSS OR SALVAGE

MAILING ADDRESS

JOHN HARDY OR CONSTANCE HARDY
653 BROKEN FEATHER LN
MCALESTER OK 74501-9783

THIS VEHICLE IS SUBJECT TO THE FOLLOWING LIEN(S):

NAME AND ADDRESS OF THE VEHICLE OWNER
JOHN HARDY OR CONSTANCE HARDY
653 BROKEN FEATHER LN
MCALESTER OK 74501-9783

It is hereby certified that according to the records of the Oklahoma Tax Commission, the person named hereon is the owner of the vehicle described above which is subject to a lien(s) as shown; however, the vehicle may be subject to other liens or security interests.

CONTROL NO.

53744567

(This is not a title number)



IF REGISTERED
OWNER (SELLER) IS
A LICENSED DEALER,
PLACE OKLAHOMA
MOTOR VEHICLE TAX
STAMP HERE

ASSIGNMENT OF TITLE BY REGISTERED OWNER (If Dealer, List License # Here: _____)

I/we hereby assign and warrant ownership of the vehicle described on this certificate to the following, subject only to the liens or encumbrances, if any, properly noted on this certificate.

Purchaser(s) Name (Type or Print): _____

Purchaser(s) Complete Address: _____

Actual Purchase Price of Vehicle: _____

I certify to the best of my knowledge that the ODOMETER READING reflected on the vehicle's odometer and listed below is the ACTUAL MILEAGE of the vehicle UNLESS one of the accompanying statements is checked:



(NO TENTHS)

- ☐ 1. The odometer has exceeded its mechanical limits.
☐ 2. The odometer reading is NOT the actual mileage. **Warning—Odometer Discrepancy**

Signature of Seller(s): _____

Printed Name of Seller(s): _____

Subscribed and Sworn to Before me this _____ Day of _____, 20____

Notary Public: _____ Commission Expiration: _____

Notarization required only of seller's signature(s). Affix notary seal/stamp to the right.

Signature of Buyer(s): _____

Printed Name of Buyer(s): _____

Affix
Notary Seal / Stamp
Here

VOID IF ALTERED

Call Sheet Report

MCALESTER-PITTSBURG CO 911

Call #	C26-06-00728	Dispatcher	BONEBRAKE, R
Date/Time	6/6/2026 8:51:53	Disposition	HANDLED BY OFFICER
Type	TRAFFIC CONTROL REQUEST	Zone	
Priority	1 - HIGH		
How Rcvd	PHONE		
Sent to Dispatch	06/06/2026 08:53:37		

Call To Location

N MAIN ST / ELECTRIC AVE, MCALESTER OK 74501

Locations

Address	Location Type
N MAIN ST / ELECTRIC AVE MCALESTER OK 74501	CALL LOCATION

Notes

Entered By	Date/Time	Note
BONEBRAKE, R	06/06/2026 10:41:50	CONES PUT OUT
BONEBRAKE, R	06/06/2026 08:53:35	FLOODING UNDER BRIDGE

Radio Messages

Date	Time	Entered By	Officer	Description
06/06/2026	10:41:59	BONEBRAKE, R	BONEBRAKE, R	CALL CANCELED



McAlester City Council AGENDA REPORT



Meeting Date: Tuesday, June 23, 2026
Department: Utilities
Prepared By: Kyndall Young, Administrative Assistant
Date Prepared: 06/16/2026

Account Code: 46-5871413
Budgeted Amount: \$30,000.00

Subject:

Approval of the Amendment for Additional Services No. 4 for McAlester MS4 Program Assistance for WSB LLC in the amount of \$30,000.00. (*Sophia West, Environmental Resources Manager*)

Recommendation:

Approval of the Amendment for Additional Services No. 4 for McAlester MS4 Program Assistance for WSB LLC in the amount of \$30,000.00.

Discussion:

Approved By:	Initial	Date
Department Head:		
City Manager:	kjw	18 Jun 26

Exhibits:

Amendment No. 4

**AMENDMENT FOR ADDITIONAL SERVICES NO. 4
WSB PROJECT NO. R-029186-000**

THIS AMENDMENT FOR ADDITIONAL SERVICES (AAS) No. 4 to the Professional Services Agreement between the Parties dated December 12, 2017 is made and entered into July 1, 2026 ("Effective Date"), by and between Meshek & Associates, LLC n/k/a WSB LLC with offices at 701 Xenia Avenue South, Suite 300, Minneapolis, MN 55416 ("Consultant") and City of McAlester, OK, with offices at 28 E. Washington Avenue, McAlester, Oklahoma, 74501 ("Client") for the following project: McAlester MS4 Program Assis - MS4 Progra ("Project") (together, the "Parties," and each, a "Party").

RECITALS

WHEREAS, the Parties have entered into a Professional Services Agreement dated December 12, 2017 in connection with the Project (the "Existing Agreement"); and

WHEREAS, the Parties hereto desire to amend the Existing Agreement on the terms and subject to the conditions set forth herein.

NOW THEREFORE; in consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Amendments to the Existing Agreement. The Existing Agreement is hereby amended or modified as follows:

- a. The Scope of Services and Compensation of the Existing Agreement is hereby amended as shown in the attached Exhibit A.

The compensation for the additional services outlined above will be **\$30,000.00** as set forth in the attached Exhibit A. The new total contract value is now **\$242,000.00**.

Except as expressly provided in this AAS, all of the terms and provisions of the Existing Agreement are and will remain in full force and effect and are hereby ratified and confirmed by the Parties.

IN WITNESS WHEREOF; the authorized representatives of the Parties hereto have executed this AAS on the Effective Date first set forth above.

WSB LLC

City of McAlester, OK

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Exhibit A

I. Scope of Services

1. PROVIDE ASSISTANCE FOR PROGRAM MANAGEMENT
 - A. Provide assistance for program management, implementation strategies, costs, and recommendations for 2026-2027 activities for each Minimum Control Measure (MCM)
 - 1) Update SWMP
 - 2) Complete DWFS
 - 3) Provide one (1) training to City employees
 - 4) Complete inspections at MS4-owned facilities
 - 5) Other tasks as needed
2. ANNUAL REPORT
 - A. Prepare Annual Report for 2025-2026 reporting period.
 - 1) Prepare Report
 - 2) Submit to ODEQ
3. GIS SERVICES
 - A. Update GIS data for City as requested.
 - 1) Update impervious area calculations at existing locations
 - 2) Calculate impervious areas for new locations
 - 3) Other tasks as needed

II. Compensation

Compensation for the scope of services will be rendered on an hourly basis not to exceed the amount of \$30,000 as detailed below.

Provide Assistance for Program Management.....	\$20,000
Annual Report.....	\$5,000
GIS Services.....	\$5,000



McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, June 23, 2026
Department: Admin
Prepared By: Cora Middleton, City Clerk
Date Prepared: 06/16/2026

Account Code:
Budgeted Amount:

Subject:

Concur with the Mayor's nomination of Rae Brown to the McAlester Library Advisory Board, for a term to expire December 31, 2030. *(Cora Middleton, City Clerk)*

Recommendation:

Concur with the Mayor's nomination of Rae Brown to the McAlester Library Advisory Board, for a term to expire December 31, 2030. *(Cora Middleton, City Clerk)*

Discussion:

City Staff have verified Ms. Brown's residency and professional requirements.

Exhibits: 1. Code Sec. 70-26 to 70-28
2. Rae Brown - Bio

Approved By:	Initial	Date
Department Head:	CM	06.16.26
City Manager:		

Exhibits:

Code Sec. 70-26 to 70-28, Rae Brown, Library Advisory Bd.

ARTICLE II. - LIBRARY BOARD

Sec. 70-26. - Composition; appointment, terms of members.

There shall be a city library advisory board of trustees composed of seven members. The board shall serve under the authority of the city council, and shall be required to report to it annually. The mayor shall appoint members of the board for terms of five years, with such terms to begin on January 1 following appointment and to terminate on December 31, five years hence. When necessary, the board, with concurrence of the mayor, may take action to ensure that no more than three appointments terminate on the same date.

(Code 1974, § 15-2(a); Code 1993, § 70-26; Ord. No. 2024, § 1, 9-27-1994; Ord. No. 2033, § 1, 2-28-1995)

Sec. 70-27. - Organization, meetings.

Every year, as soon after January 1 as practicable, the library board shall elect a chairperson and a vice-chairperson from its own membership, and a secretary, who need not be a member of the board. The board shall determine the time and place of its regular meetings, and the chairperson or any three members of the board may call special meetings of the board.

(Code 1974, § 15-2(b); Code 1993, § 70-27)

Sec. 70-28. - Duties, powers.

The library board may, by contract, carry out the above duties. The contract shall set out the responsibilities of all parties to the contractual agreement.

(Code 1974, § 15-2(c); Code 1993, § 70-28; Ord. No. 2024, § 2, 9-27-1994)

Rae Brown

Personal

302 E South Ave

972-533-9478

McAlester.OK 74501

teachergirl64@gmail.com

Education

College:

Oklahoma Baptist University, Shawnee, OK

BS in Education, cum laud 1986

Bisonette Glee Club, Resident Assistant, President's Advisory Council, Kappa Delta Pi

6 hrs short of a Masters degree from Lamar University, Beaumont, Texas in Teacher Leadership. 2012

Credentials

Oklahoma teacher certificate 1986

Texas teacher certification 1987

Employment

2014-Retired from Mesquite ISD

2001-2014 Taught Kindergarten and first grade in Mesquite Tx for Mesquite ISD

1987-1997 Taught K-2 in Wichita Falls, Tx for Wichita Falls ISD

1986- Taught Special Education in Grandview, OK for Grandview Dependent School District

Experience

I taught Kindergarten and first grade students reading readiness/reading, writing, Language Arts, mathematics, science, social studies, music and art in the public school setting. I did substitute teaching in Kansas, Wyoming, and Texas and private tutoring in Mesquite, Tx.

I am a current member of the McAlester Public Library's Sewing Club.

McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, June 23, 2026
Department: Economic Development
Prepared By: Billy Sumner, Economic Development Director
Date Prepared: 06/17/2026

Account Code: 30-5652302
Budgeted Amount: \$5,500.00 monthly, \$66,000.00 annually

Subject:
Discussion and possible action, authorizing the Mayor to approve and sign an agreement between The City of McAlester and The Spectrum Group for fiscal year 2026-2027. *(Billy Sumner, Economic Development Director)*

Recommendation:
Motion to approve the contract with The Spectrum Group for the fiscal year 2026-2027.

Discussion:
There are no changes in the contract from previous years. The overall contract amount, remains the same.

Approved By:	Initial	Date
Department Head:	BDS	6/17/26
City Manager:		

Exhibits:
Spectrum - McAlester Agreement 6.1.26 FY27

CONSULTING AGREEMENT

THIS AGREEMENT is made the 1st day of June 2026 by and between the **City of McAlester**, an Oklahoma municipality, with offices located at 28 East Washington Avenue, McAlester, OK 74501 (hereinafter the City) and **The Spectrum Member Group LLC**, a Delaware corporation, with offices located at 99 Canal Center Plaza, Suite 450, Alexandria, VA 22314 (hereinafter Spectrum).

WHEREAS, the City desires to retain the services of Spectrum to provide consultant service, and

WHEREAS, Spectrum is willing to provide said services for the City, subject, however, to all of the terms and conditions contained in this Agreement.

NOW, THEREFORE, in consideration of the mutual promises of the parties and other good and valuable consideration, the receipt of which is hereby acknowledged, the parties, intending to be legally bound hereby, agree as follows:

1. General Representation

Spectrum will assign the following members to support this agreement:

- Project Manager: LTC Don Fix, USA (Ret.)

Other Spectrum Team members will be assigned as required.

2. Services

Spectrum shall use its best efforts to provide consulting services to the City of McAlester and McAlester Defense Support Association (hereinafter MDSA) which will include, but not necessarily be limited to, the Scope of Services set forth in Exhibit "A" attached hereto and incorporated herein by reference as if fully set out herein.

- 2.1 The Scope of Services set forth in Exhibit "A" may be amended from time to time to add additional services subject to costs negotiated between the City, MDSA and Spectrum. Specifically, but not limited to, the City and MDSA will review the Detailed Action Plans that were submitted by Spectrum and may add an amendment detailing additional services and cost for the period of the contract.

2.2 Period of Performance

- (a.) The term of the Professional Services Agreement shall be for a 12-month period from July 1, 2026 through June 30, 2027.
- (b.) Subject to the approval of the McAlester City Council, an additional term may be added for the 12-month period from July 1, 2027 through June 30, 2028.

2.3 Spectrum will work directly with and take guidance from designees of the City of McAlester and MDSA.

3. Compensation

- 3.1 Total proposed fees to accomplish tasks identified in the Required Scope of Services are set forth in Exhibit A.
- 3.2 The compensation outlined in Section 3.3 does not include food and beverage expenses, venue rental costs, or other event-related expenses associated with the planning and execution of the annual Stampede Event in Washington, D.C. For such services and expenses, the Spectrum shall provide the City and MDSA with one or more proposals, including budget options for review and approval prior to incurring costs.
- 3.3 In consideration for the services provided under this Agreement, the City and MDSA agrees to compensate Spectrum as follows:

Period of Performance (July 1, 2026 - June 30, 2027)

- \$5,500.00 per month for a period of twelve (12) months. The first payment is due on July 1, 2026, to be followed by monthly invoices during the base term of this agreement.
 - Up to \$5,000 of travel expenses as they occur.
- 3.4 Spectrum will submit invoices monthly for consulting services and related expenses. Expenses shall be invoiced at direct cost and shall be accompanied by supporting documentation.
- 3.5 All fees to Spectrum for services shall be due and payable within thirty (30) days. All balances not paid on the due dates specified herein will bear interest at the rate of one and one-half percent (1.5%) per month until paid in full. All costs of collection incurred by Spectrum of fees that are more than sixty (60) days past due shall be paid by City promptly upon demand.

4. Limitations

- 4.1 Nothing in this Agreement shall grant to either party the right to make commitments of any kind for or on behalf of the other party without prior written consent of the other party.
- 4.2 Spectrum represents that there is no conflict of interest between its performance in any consulting capacity under this Agreement and its relationship with other clients. If at any time in the future, it is believed that there is a potential conflict of interest, Spectrum will promptly advise.
- 4.3 Spectrum shall operate hereunder as an independent contractor and not as an officer, agent, servant or employee of the City or MDSA. Consultant shall have exclusive control of and the exclusive right to control the manner, method and details of its operations hereunder and all persons performing same, except as to the final result or deliverable products required under the Scope of Services herein and shall be solely responsible for the acts and omissions of its officers, agents, employees, contractors, subcontractors and consultants. Spectrum shall not be entitled to any of the rights and benefits customarily extended to City or MDSA employees.
- 4.4 In the event City or MDSA hires or retains independently the services of any Spectrum Team member who has performed services under this Agreement during the term of the Agreement or within six months of that member completing the performance of such services, MDSA shall pay Spectrum an amount equal to either (a) 25% of the first year's salary in the case of a hire or (b) 25% of the fees billed to any and all clients based on the member's services during the previous twelve months.
- 4.5 Either party may terminate this Agreement without further liability to the other party by giving thirty (30) days prior written notice of such termination. Upon receipt of a notice of termination, Spectrum shall promptly cease placing orders and all further work pursuant to the Agreement with such exceptions, if any, specified in the notice of termination. The City and MDSA shall pay Spectrum for all goods delivered and services performed, and obligations incurred prior to the date of termination in accordance with the terms hereof.

5. Confidentiality

- 5.1 For the purpose of this clause, data means all information, including legal and government documents, financial results and projections, customer lists, business plans, drawings, prints, specifications, reports, and designs.
- 5.2 Spectrum agrees that all knowledge and data received from or about City and/or MDSA by value of the performance of services under and pursuant to this Agreement shall for all times and all purposes be regarded by Spectrum as strictly confidential. Spectrum shall not publish or otherwise disclose or use such data, except for the benefit of City and MDSA pursuant to this Agreement. Subject to appropriate confidentiality restrictions on the recipient. However, there shall be no restriction on disclosure of information, which is or becomes publicly known other than as a result of a breach of obligation defined in this

provision. On termination of this Agreement, all data prepared for on or behalf of City and MDSA shall be delivered to City and MDSA and will be maintained as confidential for two years thereafter by Spectrum.

- 5.3 Spectrum agrees to maintain confidential information provided by City and/or MDSA in relation to this Agreement, as it is agreed by both parties that it is advisable to act upon information learned consistent with the goals and objectives of the City and MDSA.
- 5.4 Spectrum represents and warrants that it has the legal right and ability to represent City and MDSA and perform said services under and pursuant to this Agreement and in providing said services shall at all times comply with all applicable federal, state, and local laws, and the Federal Acquisition Regulations. Spectrum hereby certifies that they are familiar with the provisions of the Procurement Integrity Act (41 U.S.C. 423) and implementing regulations issued thereunder and shall strictly comply with such law and regulations. Spectrum and MDSA shall comply in all respects with all applicable federal, state, and local laws, rules and regulations of the United States and all applicable international agreements in the performance of their respective obligations under this Agreement.

6. Notices

All notices, requests, instructions, or other documents required hereunder shall be deemed to have been given or made when delivered by registered mail or certified mail, return receipt requested, postage prepaid or other reputable overnight mail delivery or courier service to:

If to Spectrum, then:	The Spectrum Group Members, LLC ATTN: Mr. George Close 99 Canal Center Plaza, Suite 450 Alexandria, VA 22314 Tel: (703) 683-4222 Fax: (703) 683-0645
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If to City/MDSA, then:	City of McAlester ATTN: Ms. Cora Middleton, City Clerk McAlester City Hall 28 E. Washington Avenue McAlester, OK 74501 Tel: (918) 423-9300
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7. Assignability

Spectrum shall not sell, assign, transfer or convey any interest in this Agreement in whole or in part without the prior written consent of the City. No assignment, transfer or conveyance under this Agreement will be effective without the prior written consent of the City.

8. Governing Law

This Agreement is entered into subject to the Charter and Ordinances of the City of McAlester, as they may be amended from time to time, and is subject to and is to be construed, governed and enforced under all applicable State of Oklahoma and Federal laws.

The parties to this Agreement agree and covenant that for all purposes, including performance and execution, this Agreement will be enforceable in McAlester, Oklahoma. and that if legal action is necessary to enforce this Agreement, exclusive venue will lie in Pittsburg County, Oklahoma.

9. Remedies

No right or remedy granted herein or reserved to the parties is exclusive of any right or remedy herein by law or equity provided or permitted; but each shall be cumulative of every right or remedy given hereunder. No covenant or condition of this Agreement may be waived without consent of the parties. forbearance or indulgence by any party shall not constitute a waiver of any covenant or condition to be performed pursuant to this Agreement.

10. Insurance

Spectrum shall provide a Certificate of Insurance documenting the following insurance coverage (at a minimum and to the extent applicable):

- Commercial General Liability of \$1 million per occurrence and \$2 million in the aggregate.
- Commercial Automobile insurance with a limit of not less than \$1 million.
- Professional Liability insurance of \$1 million to \$2 million.
- Evidence of Workers Compensation/Employer's Liability insurance at State statutory limits.
- Disability insurance coverage at State statutory limits.
- The City and MDSA to be named as additional insured on a primary and non-contributory basis on the following policies: Commercial General Liability & Auto Liability. In addition, all policies listed above should include a waiver of subrogation in favor of the City and MDSA.

11. Non-Collusive Bidding Certification

Spectrum Team shall submit a properly subscribed and affirmed Non-Collusive

Certification, providing an oath that states that they have made no payment directly or indirectly to any elected official, officer or employee of the City of McAlester of money or any other thing of value to procure this Agreement.

12. Indemnification

Spectrum hereby agree to waive all claims, release, indemnify, defend and hold harmless the City and MDSA and all of their officials, officers, agents and employees from and against any and all claims, losses, damages, suits, demands or causes of action and liability of every kind, including all expenses of litigation and/or settlement, court costs and attorney fees for any damages arising out of the performance of the Agreement for the City and MDSA, including but not limited to claims, costs or other expenses where such liability is caused by the negligent act, error or omission of Spectrum or any person or organization for whom the Spectrum is legally liable. Nothing in this paragraph shall make the Spectrum liable for any damages caused by the City or MDSA or any other Contractor of the City or MDSA.

13. Non-Discrimination

Spectrum Team shall not discriminate against any employee or applicant for employment because of race, age, color, religion, sex, national origin, ancestry, disability or place of birth. Spectrum Team shall take action to ensure that all persons are employed and/or treated without regard to their race, age, color, religion, sex, national origin, ancestry, disability or place of birth. This action shall include but not be limited to the following: employment, promotion, demotion, transfer, working conditions, recruitment, layoff, termination, rates of pay or other forms of compensation and training opportunities.

14. Disability

In accordance with the provisions of the Americans with Disabilities Act of 1990 (ADA), Spectrum Team warrants that it and any and all of its subcontractors will not unlawfully discriminate on the basis of disability in the provision of services to general public nor in the availability, terms and/or conditions of employment for applicants for employment with or employees of Spectrum Team or any of its subcontractors.

15. Headings

The headings of this Agreement are for convenience of reference only and shall not affect in any manner any of the terms and conditions hereof.

16. Entire Agreement

This Agreement contains the entire understanding between the parties hereto and supersedes all prior written and oral understandings relating to the subject matter hereof.

17. Modifications

Any modification of or amendment to this Agreement must be in writing and signed by all parties in order to be enforceable.

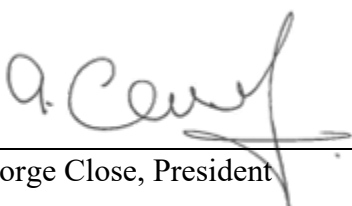
18. Severability

In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision of this Agreement, and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

IN WITNESS WHEREOF, the parties have executed this Agreement in duplicate (each of which shall be deemed to be an original) as of the day and year first above written.

The Spectrum Group Members LLC

City of McAlester

By: 
George Close, President

By: _____
Justin Few, Mayor

Date: June 1, 2026

Date: _____

ATTEST:

By: _____
Cora Middleton, City Clerk

Exhibit "A" - Scope of Services
(July 1, 2026 through June 30, 2027)
City/MDSA and TSG Team Professional Consulting Services

Agreement Spectrum shall provide the City and MDSA the following services and deliverables: **Annual MDSA Stampede Event**

- Consultant to provide technical and logistical assistance to the City and MDSA in their efforts to establish the goals, objectives, and timing of the Annual Stampede Event.
- Consultant will recommend the overall outline of the event to ensure that all relevant parties (i.e. Pentagon, Congressional, Federal Agency, Defense Contractors, etc.) have an opportunity to participate in various aspects of the Stampede.
- Consultant will coordinate with the MDSA Stampede Project Officer to ensure that all relevant members of the Pentagon leadership and Congressional Delegation Members and staff, as well as the Defense Oversight Committee Members and staff are included in appropriate meetings, visits, and social activities. Invitees will include, but are not limited to the following:
 - Department of Defense, Army, and other Pentagon leadership
 - Oklahoma Delegation Members and staff
 - Congressional Oversight Committee Members
 - Professional Staff Members
 - Other relevant government agency representatives
 - Washington Offices of Defense Contractors supporting MCAAP
- In addition to assisting with organizing, scheduling, and executing the event, the Consultant shall ensure that the City/MDSA Stampede participants are adequately prepared for the event by developing White Papers, Q's & A's, Info Packets, etc. on pertinent issues, and items of interest which impact MCAAP/MDSA.
- Consultant shall conduct an "After Action" session with City/MDSA, within one month after the event, to discuss relevant changes, recommendations, additions, etc. to follow on Stampedes.
- Throughout the term of the agreement, the Consultant shall provide technical assistance to the City/MDSA to support the mission of the Annual Stampede Event.

Legislative/DoD Monitoring and Advocacy Services

Consultant shall provide Legislative/DoD monitoring services throughout the term of the agreement, inclusive of but not limited to:

- Keeping the City/MDSA abreast of pending federal legislation and budgetary issues impacting MCAAP.
- Keeping the City/MDSA abreast of future military/defense sector strategies and

planning that impact MCAAP.

- Provide monthly activity reports, and periodic "spot" reports on legislative and policy activities of interest and concern, as well as periodic teleconferences with the City/MDSA on relevant interests and priorities.

Consultant shall provide Advocacy Services throughout the term of the agreement inclusive of but not limited to:

- Maintain continuing relationships with top-level officials within the DoD and the US Congress (i.e. Oklahoma Delegation and Defense Oversight Committees) in order to advocate for and promote the missions and priorities of MCAAP and the City.
- Assist in facilitating meetings with key top-level Executive and Congressional officials when local and state officials visit Washington DC, or when officials visit MCAAP.
- Assist MDSA in developing legislative priorities for MCAAP and the City, as well as the development of legislative strategies to ensure authorization and appropriations of funds to support these priority initiatives.
- Conduct periodic meetings, on a bi-monthly or as needed basis, with the Members and staff of the Oklahoma Delegation to keep them apprised of issues impacting MCAAP and Southeast Oklahoma Defense and Homeland Security related industries and to coordinate actions that complement their objectives and priorities.
- Work with the City/MDSA in developing responses to decisions under consideration by the Executive and Congressional Branches that impact on MCAAP and the City.
- Assist the City/MDSA in their actions as an advocate to support decisions favorable to local defense sector facilities in the McAlester and Southeast Oklahoma region.

McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, June 23, 2026
Department: Economic Development
Prepared By: Billy Sumner, Economic Development Director
Date Prepared: 06/17/2026

Account Code: 30-5211361
Budgeted Amount: \$3,895.41 monthly, \$46,745.00 annually

Subject:

Discussion and possible action, authorizing the Mayor to approve and sign an agreement between The City of McAlester and The McAlester Defense Support Association (MDSA) for fiscal year 2026-2027. *(Billy Sumner, Economic Development Director)*

Recommendation:

Motion to approve the contract with The McAlester Defense Support Association for the fiscal year 2026-2027.

Discussion:

There are no changes to the contract from previous years. The overall contract amount remains the same.

Approved By:	Initial	Date
Department Head:	BDS	6/17/2026

City Manager:

Exhibits:

MDSA Agreement - FY 26-27

Contract For Services

THE CITY OF MCALESTER AND THE MCALESTER DEFENSE SUPPORT ASSOCIATION

The Contractual Agreement, effective the 1st day of July 2026, ("Effective Date") is by and between the City of McAlester (City) and the McAlester Defense Support Association (MDSA), who may be referred to as "Party" or Parties."

WHEREAS, nationally and within the Department of Defense (DOD), a local community's active support for its defense industry is a key measurement in the evaluation of the viability of the community and defense facility. Envisioned here, the Parties to this agreement, McAlester Defense Support Association and the City of McAlester, would utilize their respective available resources to increase synergy to that end and to facilitate maximum and full employment in Defense.

WHEREAS, in 2009, the community organized a non-profit association, MDSA, which was granted a non-profit status by the IRS. Since that time, enhanced membership efforts have been held, and defense sector enhancement activities have been undertaken. Several mutual projects and contracts have been undertaken by the City and MDSA.

WHEREAS, the McAlester Defense Support Association, to increase the capacity of the organization, employs a full-time Executive Director to act as the community's primary point of contact and as a resource to the City and MDSA in Defense Sector efforts of each.

NOW THEREFORE, in consideration of the mutual promises contained herein, the Parties agree as follows:

ARTICLE I – CONTRACT SERVICES WITH MDSA

- A. The City agrees to contract with MDSA in the amount of \$46,745.00, paid in 12 equal monthly installments of \$3,895.41 each, for said fiscal year for services in support of Defense Sector efforts. These funds will be used solely to provide salary support for MDSA's Executive Director position. MDSA agrees to provide matching funds via business and private partnerships, and memberships to assist with Defense Sector efforts. The City does not employ any other position that provides Defense industry work and/or support, making this relationship essential to the City's efforts to facilitate maximum and full employment in Defense in McAlester.

- B. MDSA will provide the following services:
- i. Maintain a relationship with the McAlester Army Ammunition Plant to assist with the retention and creation of jobs,
 - ii. Serve on the Oklahoma Strategic Military Planning Commission in order to procure state funds in support of local Defense industry efforts;
 - iii. Work with representatives in Washington D.C. and the Pentagon in support of local Defense industry services and community support funding; and
 - iv. Stay informed of Department of Defense and military services efforts, and work to recruit third-party companies to the area to assist with job creation.

ARTICLE II – PERIOD OF CONTRACT

- A. The Term of this Contract Agreement will be in effect from the Effective Date through said fiscal year.
- B. The Parties hereto shall consider a contractually agreed amount of funds 90 days prior to the fiscal year of July 1, 2026 to June 30, 2027 and subsequent years thereafter should this Contractual Agreement be renewed as set for the below in Article III.
- C. The Contractual Agreement for funding is to be approved by all Parties.
- D. Either Party has the right to suspend support and participation at the end of each funding year if, in their view, the relationship or resources are inadequate.

ARTICLE III – TERMINATION AND RENEWAL

This Contractual Agreement may be terminated by either Party with thirty (30) days written notice to the other Party.

This Contractual Agreement will automatically renew annually unless terminated as set forth above.

ARTICLE IV – NOT A WARRANTY

The Parties acknowledge and understand that the City and MDSA are separate independent legal entities and shall make best efforts to distinguish in all communications the distinction between the City and MDSA. The Parties are not agents, partners, joint venture participants or otherwise responsible for the acts, omissions or conduct of the other Party. Although the Parties agree to use their best efforts in furtherance of the work described, it is mutually agreed that the Parties do not guarantee or warrant any particular results of the work to the other Party.

ARTICLE V – ENFORCEMENT

It is mutually understood and agreed that this Contractual Agreement shall be governed by and construed in accordance with the laws of the State of Oklahoma. Any action at law or in equity, or judicial proceedings for the enforcement of this agreement, or any providing, thereof, shall be resolved by a court of law having jurisdiction in Pittsburg County.

ARTICLE VI – ENTIRE AGREEMENT

This Contractual Agreement is the entire agreement between the City and MDSA. There are no promises, terms, conditions, or obligations of either Party other than those contained herein.

This Contractual Agreement shall supersede all previous correspondence, representations, or agreements, either written or oral, between the Parties.

IN WITNESS WHEREOF, the City of McAlester and McAlester Defense Support Association do hereby place their signatures.

CITY OF MCALESTER

By _____ Date _____
City Manager or Designee

Mayor

MCALESTER DEFENSE SUPPORT ASSOCIATION (MDSA)

PRESIDENT OF THE BOARD

By Brad Rutledge Date 5/27/2026

ORDINANCE NO. _____

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

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

SECTION 1. Pursuant to Section 2.11(7) of the McAlester City Charter, the City Council does hereby authorize the City Manager to convey to Terry Johnson the following property in Pittsburg County, Oklahoma, described as follows:

Lots D-1, D-2, E-1, E-2, and E-3 in a Replat of Steven W. Taylor Industrial Park, a subdivision of Pittsburg County, State of Oklahoma, according to the official plat thereof.

The terms of such conveyance shall be in accordance with that certain Purchase and Sale Agreement concerning the same.

No conveyance shall occur until a Purchase and Sale Agreement has been approved by the City Council.

SECTION 2. NON-CODIFICATION. The City Clerk is hereby directed to not codify this ordinance in the Code of Ordinance of the City McAlester, Oklahoma.

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

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

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

**PASSED AND APPROVED BY THE COUNCIL OF THE CITY OF MCALESTER, OKLAHOMA on
THIS _____ DAY OF _____, 20_____.**

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

Justin Few, Mayor

ATTEST:

Cora Middleton, City Clerk

**APPROVED AS TO FORM AND LEGALITY this _____ day of _____,
20_____.**

John Tyler Hammons, City Attorney

McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, June 23, 2026
Department: Utilities
Prepared By: Kyndall Young, Administrative Assistant
Date Prepared: 06/08/2026

Account Code: 51-5974431
Budgeted Amount: \$308,475.00

Subject:

1. Discussion and possible action to approve and authorize the Mayor to sign the Notice of Award and Contract for Lone Hickory Cattle, LLC in the amount of \$308,475.00 for DWSRF Project #20A Phase 1, Choctaw Avenue Water System Improvements. *(Dale Burke, P.E., Infrastructure Solutions Group)*

Recommendation:

Motion to approve and authorize the Mayor to sign the Notice of Award and Contract for Lonehickory Cattle, LLC in the amount of \$308,475.00 for DWSRF Project #20A Phase 1, Choctaw Avenue Water System Improvements.

Discussion:

Approved By:	Initial	Date
Department Head:	JWC	06.10.26
City Manager:	kjw	16 Jun 26

Exhibits:

DWSRF Project #20A NOA and Contract



June 4, 2026

City of McAlester
28 E. Washington
McAlester, OK 74501

Re: DWSRF #20A – Phase 1 – Choctaw Avenue Water System Improvements
City of McAlester
Letter of Recommendation, Notice of Award and Contract

Dear Mr. Cottle:

The above referenced project was bid at 2:00 p.m., on June 4, 2026 at the McAlester City Hall. One (1) contractor had received plans and specifications for this project and one (1) elected to submit a bid. Enclosed for your information please find a copy of the Bid Tabulation. Lonehickory Cattle, LLC was the apparent low bidder with a bid of \$308,475.00.

We recommend that the City of McAlester award the contract to Lonehickory Cattle, LLC in the amount of \$308,475.00.

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

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

Sincerely,

Infrastructure Solutions Group, LLC

Dale Burke, P.E.
President

DB/dv
Enclosure
Project No. MC-25-03A

City of McAlester
DWSRF Project 20A - Phase I - Choctaw Avenue Water System Improvements
Thursday, June 4, 2026 @ 2:00 p.m.
Bid Tabulation

Base Bid

Lonehickory Cattle, LLC
5433 SE 235th Rd
Talihina, OK 74571

Item	Description	Unit	QTY	UNIT PRICE	TOTAL PRICE
1	8" RJ PVC C900 DR18 Pipe	LF	580	\$ 250.00	\$ 145,000.00
2	6" RJ PVC C900 DR18 Pipe	LF	26	\$ 200.00	\$ 5,200.00
3	8" Gate Valve Assembly	EA	5	\$ 5,000.00	\$ 25,000.00
4	6" Gate Valve Assembly	EA	1	\$ 4,750.00	\$ 4,750.00
5	Propose 8" X Existing 8" Connection	EA	2	\$ 5,000.00	\$ 10,000.00
6	Propose 6" X Existing 6" Connection	EA	1	\$ 4,000.00	\$ 4,000.00
7	Fire Hydrant Assembly	EA	2	\$ 9,000.00	\$ 18,000.00
8	4' Sidewalk Remove and Replace	LF	82	\$ 125.00	\$ 10,250.00
9	Long Service Connection	EA	2	\$ 4,000.00	\$ 8,000.00
10	Short Service Connection	EA	4	\$ 3,000.00	\$ 12,000.00
11	16" Street Crossing Open Cut with Casing	LF	93	\$ 250.00	\$ 23,250.00
12	Gravel Surface Repair (Remove Concrete)	LF	125	\$ 125.00	\$ 15,625.00
13	Concrete Surface Repair	LF	116	\$ 150.00	\$ 17,400.00
14	Stormwater Pollution Prevention Plan	LS	1	\$ 10,000.00	\$ 10,000.00

Total Amount of Base Bid

\$ 308,475.00

CERTIFIED AS TRUE AND CORRECT
Infrastructure Solutions Group, LLC



[Handwritten Signature]

Dale Burke, P.E.
President
DB/dv

MC-25-03A

NOTICE OF AWARD

To: Lonehickory Cattle, LLC
5433 SE 235th Road
Talihina, OK 74571

Project Description: DWSRF Project #20A Choctaw Avenue, Phase I.

The City of McAlester has considered the BID submitted by you for the above-described WORK in response to its Advertisement for Bids dated May 12, 2026 & May 19, 2026 and Information for Bidders.

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

Three Hundred Eight Thousand, Four Hundred Seventy-Five Dollars (\$308,475.00).

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

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

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

Dated this 23rd day of June, 2026

City of McAlester

Justin Few

BY

Mayor

TITLE

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by Lonehickory Cattle, LLC on this ____ day of _____, 2026, and hereby certify that this firm does not appear on the List of Parties Excluded from Federal Procurement Programs, i.e., list of Debarred Contractors.

BY

Owner

TITLE

CONTRACT

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

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

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

DWSRF Project #20A Choctaw Avenue, Phase I

for the total bid price as accepted of:

Three Hundred Eight Thousand, Four Hundred Seventy-Five Dollars (\$308,475.00).

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

The Contractor will commence said work within ten (10) days from the date of the Notice to Proceed and perform same vigorously and continuously and complete the same within 30 consecutive calendar days thereafter.

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

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

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

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

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

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

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

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

IN WITNESS WHEREOF, the said parties of the First and Second Part have hereunto set their hands and seals respectively the 23rd day of June, 2026.

SEAL
ATTEST

Lonehickory Cattle, LLC
Contractor

(Signature)
Title: (Signature)

(Signature)
Title: Wes Collins

(Signature)
Title: Owner

SEAL
ATTEST:

City of McAlester
Owner

(Signature)
Title: Cora Middleton – City Clerk

(Signature)
Title: Justin Few

(Signature)
Title: Mayor

McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, June 23, 2026
Department: Community Development
Prepared By: Jayme Clifton, Community Development Director
Date Prepared: 06/16/2026

Account Code:
Budgeted Amount:

Subject:

2. Discussion and possible action to accept a County Treasurer's Resale Tax Deed conveying six (6) properties to the City of McAlester pursuant to 68 O.S. § 3129, and authorization to file corresponding municipal lien releases with the Pittsburg County Clerk. *(Jayme Clifton, Community Development Director)*

Recommendation:

Motion to accept a County Treasurer's Resale Tax Deed conveying six (6) properties to the City of McAlester pursuant to 68 O.S. § 3129, and authorization to file corresponding municipal lien releases with the Pittsburg County Clerk.

Discussion:

On June 8, 2026, the Pittsburg County Treasurer conducted its annual June tax resale. Under Oklahoma Law (68 O.S. § 3129), when a property has at least four years of delinquent ad valorem taxes and outstanding municipal abatement liens, it is classified as a "nuisance property." If no minimum public bid is received, the property is automatically bid off and deeded to the municipality by default.

Because there were no public buyers at the auction, the County Treasurer has issued a Resale Tax Deed to the City of McAlester for the following six parcels:

- 739 W Jackson Avenue (Foor) – Parcel 0100-00-177-006-0-006-00
- 302 E Monroe Avenue (Flanary) – Parcel 0100-00-240-008-0-008-00
- 319 W Adams Avenue (Rabourn) – Parcel 0100-00-266-005-0-005-01
- 310 W Adams Avenue (Diaz) – Parcel 0100-00-304-002-0-002-00
- S B Street (Moore) – Parcel 0100-00-432-006-0-006-02
- 931 S Elm Street (Bolien) – Parcel 0100-00-583-006-0-006-00

To officially clear the county tax rolls, the City of McAlester must formally file lien releases with the County Clerk to dissolve our internal municipal abatement liens on these specific

properties. Moving forward, the city-owned lots can be integrated into future community clean-up efforts or infill housing development strategies to place them back on the active ad valorem tax rolls.

Approved By:

Initial

Date

Department Head:

JC

06/16/2026

City Manager:

Exhibits:

JUNE_2026_RESALE_DEED_ACCOUNTINGLIST, 68 OS 3129 (2026) Sale - Property Bid
Off in Name of County - Nuisance Property - County's Liability to Other Taxing Districts

JENNIFER HACKLER, County Treasurer

DEPUTIES
KELSEY MITCHELL
SUZIE GLASCO

PITTSBURG COUNTY TREASURER
115 E. CARL ALBERT PKWY RM. 102
MCALESTER, OKLAHOMA 74501
918-423-6895 OKTAXROLLS.COM

DEPUTIES
TRINITY TAYLOR
CANDACE SMITH

6-9-2026

REQUEST TO CLEAR COUNTY TAX ROLLS FOR 2022-2025

THIS PROPERTY HAS GONE THROUGH A JUNE RESALE WITH AT LEAST 4 YEARS TAXES DUE AND WAS NOT PURCHASED. THESE PROPERTIES ARE NOW CITY OWNED BY DEFAULT.

IT IS NOW UP TO THE CITY OF MCALESTER TO FILE A LIEN RELEASE WITH THE COUNTY CLERK

PLEASE SEE ATTACHED LIST

THANK YOU

**JENNIFER HACKLER
KELSEY MITCHELL**

RECEIVED
JUN 15 2026
Planning & Community
Development Department
Clifton

15390 739 W JACKSON AVE (FOOR)	2025	179.98	
	2025	180	
	2024	205	
	2023	205	
	2022	180	
	2013	12424.68 TOTAL	13374.66
15922 302 E MONROE AVE (FLANARY)	2025	170	
	2025	160	
	2024	190	
	2024	185	
	2023	190	
	2022	190	
	2021	175	
	2021	6100 TOTAL	7360
16050 319 W ADAMS AVE (RABOURN)	2025	159.98	
	2025	160	
	2024	205	
	2023	165	
	2021	7590	
	2021	165 TOTAL	8444.98
16292 310 W ADAMS (DIAZ)	2025	159.98	
	2025	160	
	2024	8545	
	2023	160	
	2023	190	
	2021	160 TOTAL	9374.98
17155 S B ST (MOORE)	2025	159.98	
	2025	179.98	
	2024	190	
	2024	170	
	2023	165	
	2023	190	
	2023	190	
	2022	180	
	2022	180	
	2021	165	
	2021	165	
	2020	175	
	2020	165	
	2020	170	
	2019	170	
	2019	175	
	2019	170	
	2019	170	
	2018	170	
	2018	170	
	2018	170	
	2018	170	
	2013	2176 TOTAL	5985.96
18769 931 S ELM ST (BOLIEN)	2025	180	
	2025	160	
	2023	200 TOTAL	540

RECEIVED
JUN 15 2026
Planning & Community
Development Department



I-2026-005339 Book 2847 Pg 536
06/10/2026 1:27pm Pg 0536-0537
Fee: \$0.00 Doc: \$0.00
Hope Trammell - Pittsburg County Clerk
State of OK

JA

COUNTY TREASURER'S RESALE DEED
(INDIVIDUAL)

WHEREAS, JENNIFER HACKLER, County Treasurer
of PITTSBURG COUNTY, State of Oklahoma, on JUNE 8, 2026,
sold separately and singly, in the manner provided by law, at tax resale and CITY OF MCALESTER
bid in for CITY OF MCALESTER 28 E. WASHINGTON MCALESTER OK 74501
the real estate hereinafter described, and

WHEREAS, all proceedings, notices and duties provided, required and imposed by law prerequisite to the vesting of authority
in said County Treasurer to execute this resale deed have been followed, given, complied with and performed, and

WHEREAS, the said JENNIFER HACKLER, County Treasurer
is now by law vested with power and authority to execute this resale deed,

NOW, THEREFORE, this indenture made on JUNE 8, 2026, between
the State of Oklahoma, by JENNIFER HACKLER, the Treasurer of
PITTSBURG COUNTY, of the first part, and CITY OF MCALESTER,
of the Second part, witnesseth, that the said party of the first part for and in consideration of the premises and the total sum
paid, to-wit 0.00
hath granted, bargained and sold, and by these presents doth grant, bargain, sell and convey to the said party of the second part,
his (or her) heirs, executors, administrators, and assigns, forever, the following separately described tracts, parcels, or lots of
land so sold separately and singly for the amount bid in the total sum set opposite each, all of said tracts, parcels, or lots of land
being located in PITTSBURG COUNTY, Oklahoma to-wit:

Description	City, Town or Subdivision BaseID	Sec.	Twp. or Blk.	Rng. or Lot	Amount(Bid on each)
LOT 6 BLK 583 SO MCALESTER			583	6	0.00
	18769				
E 50' OF W 100' LOT 2 BLK 304 SO MCALESTER		0	304	2	0.00
	16292				
W 60' OF N 110' LOT 8 BLK 240 SO MCALESTER		0	240	8	0.00
	15922				
LOT 6 BLK 177 SO MCALESTER		0	177	6	0.00
	15390				
W 50' LOT 6 BLK 432 SO MCALESTER		0	432	6	0.00
E 49' LOT 5 & W 30' LOT 6 BLK 266 SO MCALESTER		0	266	5	0.00
	17155				
	16050				

To have and to hold said tracts and parcels of land with the appurtenances thereto belonging to said party of the second
part, his (or her) heirs, executors, administrators and assigns, forever, in as full and ample manner as the said Treasurer of said
County is empowered by law to sell the same.

In testimony whereof, the Treasurer of said County of PITTSBURG COUNTY, State of Oklahoma, has set his (or her)
hand and seal the day and year aforesaid.

ATTEST:
(SEAL)



STATE OF OKLAHOMA

By

Jennifer Hackler

NO STAMPS REQUIRED 68 O.S. SECTION 3202(11)
NO OWNERSHIP AFFIDAVIT REQUIRED 60 O.S. SEC 121(8)

ACKNOWLEDGMENT

STATE OF OKLAHOMA }
PITTSBURG COUNTY } ss.

Before me, the undersigned, a Notary Public, within and for the above named County and State, on June 8, 2026
personally appeared JENNIFER HACKLER
to me known to be the County Treasurer of PITTSBURG COUNTY, Oklahoma, and the
identical person who executed the within and foregoing instrument and conveyance of land, and acknowledged to me that
he or she executed the same in his or her capacity as County Treasurer of PITTSBURG COUNTY, Oklahoma
as his or her free and voluntary act and deed as such, and as the free and voluntary act and deed of PITTSBURG COUNTY
and the State of Oklahoma, for the uses and purposes therein set forth.

Witness my hand and notarial seal the day and year above written



Candace Smith

Notary Public
(Or County Clerk)

My commission expires 02-23-2030

=====
No. _____
=====

COUNTY TREASURER'S
RESALE TAX DEED

FROM _____ COUNTY
STATE OF OKLAHOMA
TO

=====
STATE OF OKLAHOMA }
_____ County } ss.

Filed in the office of County Clerk for record
on this day of _____
at _____, and recorded in
Book _____ of _____ on page _____

County Clerk
By _____ Deputy
=====



OKLAHOMA STATE COURTS NETWORK

Title 68. Revenue and Taxation

Oklahoma Statutes Citationized

Title 68. Revenue and Taxation

Chapter 1 - Tax Codes

Article Article 31 - Collection of Delinquent Taxes

Section 3129 - Sale - Property Bid Off in Name of County - Nuisance Property - County's Liability to Other Taxing Districts

Cite as: 68 O.S. § 3129 (OSCN 2026)

A. On the day real estate is advertised for resale, the county treasurer shall offer same for sale at the office of the county treasurer between the hours of eight a.m. and five p.m., the exact hours of each sale to be determined by the local county treasurer, and continue the sale thereafter from day to day between such hours until all of the real estate is sold and is concluded by the treasurer. The real estate shall be sold at public auction to the highest bidder for cash or certified funds. Online auctions may accept online payments.

B. The county treasurer may choose to hold the June resale through an online auction instead of the in-person process as prescribed in subsection A of this section. Such online auctions shall occur during regular business hours and shall follow all other requirements of the resale auction until all of the real estate is sold and is concluded by the treasurer. The county treasurer may select a firm to conduct the online auction with the cost of the online auctioneer to be added to the sale of each property.

C. All property must be sold for a sum not less than two-thirds ($\frac{2}{3}$) of the assessed value of such real estate as fixed for the current fiscal year, or for the total amount of taxes, penalties, interest and costs due on such property, whichever is the lesser. Notwithstanding, there shall be a reserve minimum bid placed in an amount covering all taxes, abatement costs, penalties, interest, costs due to a municipality if the right to exercise the reserve minimum bid is noticed to the county treasurer. With the exception of nuisance property, if there is no bid equal to or greater than the sum so required, the county treasurer shall bid off the same in the name of the county. However, the property must be bid off in the name of the municipality if demand is made in writing by a municipality which has outstanding liens upon the property. In cases of nuisance property, the county treasurer shall have discretion to not bid off the property in the name of the county and instead allow the property to remain under its current ownership, unless demand is made in writing by a municipality which has outstanding liens upon the property. "Nuisance property" shall be defined as property that is deemed unmarketable or unusable due to the existence of liens in excess of the property's fair market value as shown by the county assessor's office or due to environmental problems or conditions that exist on the property that would cost more to remedy than the fair market value of the property as shown by the county assessor's office, or property in which abatement liens have been placed upon the property by a municipality in excess of twenty-five percent (25%) of the property's fair market value as shown by the county assessor's office. Greenbelts, common areas, easements, retention ponds and detention ponds may also be considered nuisance property if transference of ownership to either the county or a third party would cause a hardship to the neighborhood or subdivision these areas were meant to serve or to the county or third party. The county treasurer shall make the determination, in conjunction with review and approval of the board of county commissioners, upon consideration of the above factors, as to whether or not property constitutes nuisance property. The said nuisance property determination may be made at any time during the year, including before or immediately after the June resale. In the case of a nuisance property that has liens from a city or town, if a minimum bid is not made, the city or town shall be credited a bid on the property equal to the amount of the lien of the city or town if its intention to do so is made known to the county treasurer prior to the sale or at the sale. In the case of a nuisance property with liens from a city or town, if a minimum bid is not made, the nuisance property shall be bid off in the name of the city or town if its intention to do so is made known to the county treasurer prior to the

sale or at the sale. All property bid off in the name of the county shall be for the amount of all taxes, penalties, interest and costs due thereon, and the county treasurer shall issue a deed therefor to the board of county commissioners for the use and benefit of the county. All nuisance property bid off in the name of the city or town shall be for the amount of any municipal liens due thereon, and the county treasurer shall issue a deed therefor to the city or town for the use and benefit of the city or town.

D. The county treasurers shall provide to the Oklahoma Health Care Authority (OHCA) a list of properties that will be sold at tax resales in their respective counties. Using the information provided, the OHCA shall produce a list for each county of properties on which the OHCA has liens. The county treasurers shall make the list of properties with the OHCA liens available to potential buyers at the tax resales. The OHCA shall file a release of the liens on properties that fit the definition of blighted properties, as defined in [Section 38-101 of Title 11](#) of the Oklahoma Statutes, in the county records of the county where the property is located upon request of that county's treasurer. The filing of the lien release shall not extinguish the debt owed to the OHCA which may be enforced through any legal means available to the OHCA.

E. The county shall not be liable to the state or any taxing district thereof for any part of the amount for which any property may be sold to such county. All property bid off in the name of the county shall be exempt from ad valorem taxation as long as title is held for the county.

F. 1. The county shall not be civilly liable for any environmental problems or conditions on any property which existed on the property prior to the county's involuntary ownership of the property pursuant to this section, or which may result from such environmental problems or conditions on the property. During the period of the county's involuntary ownership of the property, the person or persons who would be legally liable for the environmental problems or conditions on the property but for the county's ownership shall continue to be liable for such environmental problems or conditions.

2. In addition, the county shall not be subject to civil liability with regard to any actions taken by the county to remediate any problems or conditions on the property resulting from the environmental problems or conditions if the remedial action is not performed in a reckless or negligent manner.

Historical Data

Laws 1965, HB 911, c. 501, § 2; Renumbered from [68 O.S. § 24333](#) by Laws 1988, HB 1750, c. 162, § 161, eff. January 1, 1992; Amended by Laws 1991, HB 1588, c. 249, § 1, eff. January 1, 1992; Amended by Laws 1991, HB 54, c. 222, § 2, emerg. eff. July 1, 1991; Amended by Laws 1999, SB 29, c. 187, § 3, eff. November 1, 1999 ([superseded document available](#)); Amended by Laws 2013, SB 292, c. 154, § 1, eff. November 1, 2013 ([superseded document available](#)); Amended by Laws 2014, HB 3090, c. 156, § 1, emerg. eff. April 25, 2014 ([superseded document available](#)); Amended by Laws 2021, HB 1749, c. 34, § 1, eff. November 1, 2021 ([superseded document available](#)); Amended by Laws 2023, HB 2361, c. 178, § 1, eff. November 1, 2023 ([superseded document available](#)); Amended by [Laws 2025, HB 1663, c. 179](#), § 4, eff. November 1, 2025 ([superseded document available](#)).

Citationizer^{2½} Summary of Documents Citing This Document

Cite Name	Level	
Oklahoma Attorney General's Opinions		
Cite	Name	Level
<u>2013 OK AG 4,</u>	<u>Question Submitted by: The Honorable Dale DeWitt, Assistant Majority Floor Leader, State Representative, District 38</u>	Cited
<u>2017 OK AG 17,</u>	<u>Question Submitted by: The Honorable Nathan Dahm, Oklahoma State Senate, District 33</u>	Cited
Oklahoma Court of Civil Appeals Cases		
Cite	Name	Level

<i>Cite Name</i>	<i>Level</i>
<u>2014 OK CIV APP 108, 352 P.3d 1262, CHISHOLM TRAIL CONSTRUCTION, L.L.C. v. MUEGGEBURG</u>	<i>Discussed</i>

Title 68. Revenue and Taxation

<i>Cite</i>	<i>Name</i>	<i>Level</i>
<u>68 O.S. 3125,</u>	<u>Resale by County of Unredeemed Lands</u>	<i>Cited</i>

Citationizer: Table of Authority

<i>Cite Name</i>	<i>Level</i>
Oklahoma Session Laws - 2025	
<i>Cite</i>	<i>Name</i> <i>Level</i>
<u>2025 O.S.L. 179, 2025 O.S.L. 179,</u>	<u>[HB 1663] - Revenue and taxation</u> <i>Cited</i>
Title 11. Cities and Towns	
<i>Cite</i>	<i>Name</i> <i>Level</i>
<u>11 O.S. 38-101,</u>	<u>Definitions and Applicability</u> <i>Cited</i>
Title 68. Revenue and Taxation	
<i>Cite</i>	<i>Name</i> <i>Level</i>
<u>68 O.S. 3129,</u>	<u>Sale - Property Bid Off in Name of County - County's Liability to Other Taxing</u> <i>Cited</i>
	<u>Districts</u>
<u>68 O.S. 3129,</u>	<u>Sale - Property Bid Off in Name of County - County's Liability to Other Taxing</u> <i>Cited</i>
	<u>Districts</u>
<u>68 O.S. 3129,</u>	<u>Sale - Property Bid Off in Name of County - County's Liability to Other Taxing</u> <i>Cited</i>
	<u>Districts</u>
<u>68 O.S. 3129,</u>	<u>Sale - Property Bid Off in Name of County - Common Area Nuisance Property</u> <i>Cited</i>
	<u>- County's Liability to Other Taxing Districts</u>
<u>68 O.S. 3129,</u>	<u>Sale - Property Bid Off in Name of County - Nuisance Property - County's</u> <i>Cited</i>
	<u>Liability to Other Taxing Districts</u>
<u>68 O.S. 24333,</u>	<u>Renumbered as 68 O.S. § 3129 by Laws 1988, HB 1750, c. 162, § 161, eff.</u> <i>Cited</i>
	<u>January 1, 1992</u>



McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, June 23, 2026
Department: Community Services
Prepared By: Shannon Webster, Executive Asst.
Date Prepared: 06/15/2026

Account Code: 01-5542308 \$62,000.00
46-5871411 \$48,625.00

Budgeted Amount: \$110,625.00

Subject:

3. Discussion and possible action to approve and authorize the Mayor to sign the Notice of Award and Contract for Limestone Gap Construction in the amount of \$110,625.00 for the ROW mowing. *(Doug Basinger, Community Services Director)*

Recommendation:

Staff recommends the approval and authorization for the Mayor to sign the Notice of Award and Contract for Limestone Gap Construction in the amount of \$110,625.00 for Professional Mowing Service Contract.

Discussion:

There were numerous RFP's sent out to vendors. Only (1) bid was received. Limestone Gap Construction bid \$22,125.00 per mowing. During a normal year mowing is done (4) times per season depending on the weather. If necessary a fifth mowing may be required.

Approved By:	Initial	Date
Department Head:	DB	6/15/2026
City Manager:	kjw	16 Jun 26

Exhibits:

City Of McAlester-PROFESSIONAL MOWING SERVICES RFP# 2026-006, 4354_001



CITY OF MCALESTER
28 EAST WASHINGTON
MCALESTER, OK 74501

REQUEST FOR PROPOSAL

FOR
PROFESSIONAL MOWING SERVICES RFP# 2026-006

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INSTRUCTION TO BIDDERS

The City of McAlester, (the City), is seeking bids for Professional Mowing Services of the following areas:

1. Business 69 south from North Ave. to Airport Dr.
2. Outside of Highway 69 shoulders from Airport Dr. north to Electric Ave., maintain the Highway 69 and Highway 270 cloverleaf in its entirety, maintain outside of Exit 92 north ramp and outside the south ramp off Electric Ave.
3. Highway 270 from the first median crossing east of the Highway 69 cloverleaf traveling west to New Baker/Mitchell Rd. intersections.
4. Highway 31 from the Highway 270 intersection west to the Deerhorn Dr. easement intersection.

The aforementioned areas should be mowed when grass reaches a height of 18-24 inches.

Sealed bids will be received until 10:15 AM, Tuesday May 26, 2026, in the McAlester City Clerk's Office on the first floor of the McAlester City Hall at 28 E Washington Ave., McAlester, Oklahoma 74501. All bids received by the specified time will be opened at 10:15 AM in the City Council Chambers on the first floor of City Hall. All bids will remain on file at least forty-eight (48) hours before a contract is awarded. Bids received more than ninety-six (96) hours prior to the Bid Opening will not be accepted and will be returned unopened.

The Notice to Bidders; Form of Bid; Form of Contract; Work Specifications; and other Contract Documents may be examined at the Office of the City Clerk, on the first floor of McAlester City Hall.

To request a full bid package, contact:

Norma Dellinger
Central Purchasing Agent
(918) 423-9300 Ext. 4932
norma.dellinger@cityofmcalester.com

All questions regarding this solicitation must be submitted in writing via email by 5:00 PM on May 18, 2026, to the City Clerk as follows:

City Hall
Attn: Cora Middleton
PO Box 578
McAlester, OK 74502
cora.middleton@cityofmcalester.com

Questions submitted after this deadline may not be answered. Written responses to questions will be sent to potential bidders who have requested a bid package. Interested persons may be added to the list of potential bidders by emailing a request to the Central Purchasing Agent.

BID SUBMISSION

Bids must be sealed. Each sealed envelope containing a bid must be plainly marked on the bottom left-hand corner of the bid envelope "Bid for Professional Mowing Services RFP# 2026-06". The envelope must also bear on the outside the bidder's name and address. If forwarded by mail, the sealed envelope containing the bid must be enclosed in another envelope addressed to the City at the address above. Bids shall consist of returning the following completed forms, all of which are found in this solicitation package:

Bid Form
Business Relationship Affidavit
Non-Collusion Affidavit

As soon as the bid prices have been compared and a bid is selected the successful bidder will receive a Notice of Award. At which time the agreement and signature pages will be filled out and the successful bidder will need to provide the Certificate of Insurance.

Each bidder shall accompany his bid with a sworn statement in writing that the Bidder has not directly or indirectly entered into an agreement, express or implied, with any other bidder concerning the price or amount of such bid or any bids, the limiting of the bids or bidders, the paying to anyone any money for promotion expenses, the parceling or farming out to any bidder or bidders or other persons of any part of the contract or any part of the subject matter of the bid or of the profits thereof.

EQUAL OPPORTUNITY IN EMPLOYMENT

All qualified applicants will receive considerations for employment without regard to race, color, religion, sex, national origin, age or physical handicap. Bidders on this project will be required to comply with all applicable Executive Orders related to employment.

Each bidder must fully comply with the requirements, terms and conditions of all Federal and State requirements regarding employment practices and business solicitations during the performance of this contract. The bidder commits themselves to all applicable Federal requirements, terms and conditions of these bid conditions by submitting a properly signed bid.

BID, AWARD AND CONTRACT

All bids must be submitted on the required bid form. All blank spaces for bid prices must be filled in, in ink or typewritten, and the bid form must be fully completed and executed when submitted. Only one (1) copy of the bid form is required.

Conditional bids shall not be accepted. Tie bids are non-restrictive: In order for a tied bid to be accepted, it must be lower than the sum of low separate bids.

The City may waive any informalities or minor defects or reject any and all bids. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof. Bids received more than ninety-six (96) hours before time specified and bids received after the time set

for opening bids will not be considered and will be returned unopened. No bidder may withdraw a bid within sixty (60) days after the actual date of the opening thereof. Should there be reasons why the contract cannot be awarded within the specified period, the time may be extended by mutual agreement between the City and the bidder.

Bidders must satisfy themselves of the accuracy of the estimated quantities in the bid scheduled by examination of the site. After bids have been submitted, the Bidder shall not assert that there was a misunderstanding concerning the quantities of work or the nature of the work to be done.

The City shall provide to bidders prior to bidding all information that is pertinent to and delineates and describes, the land owned and rights-of-way acquired or to be acquired.

The Contract Documents contain the provisions required for the Professional Mowing Services. Information obtained from an officer, agent or employee of the City or any other person shall not affect the risks or obligations assumed by the contractor or relieve the contractor from fulfilling any of the conditions of the contract.

SCOPE OF WORK

1. Business 69 south from North Ave. to Airport Dr.
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The aforementioned areas should be mowed when grass reaches a height of 18-24 inches with the exception of Frontage Road 69 Bypass from George Nigh underpass to the Village Blvd. underpass. That section will be mowed when it reaches a height of 8-12 inches, and at the instruction of the Parks Supervisor. City representative schedules each mowing.

Mowing height is four (4) to six (6) inches.

Normally all areas are mowed four (4) times in a mowing season (possibly five (5) times), weather and ground conditions permitting.

Access to all driveways and businesses will remain unimpeded for the duration of the project. It is up to the contractor to notify all adjacent property owners and tenants as needed.

INSURANCE

The Contractor shall purchase and maintain Workers' Compensation Insurance as subject to Oklahoma State Statute, General Liability Insurance with a \$200,000 per occurrence limit and a \$1,000,000.00 annual aggregate to protect the City from claims which may arise out of or result from the Contractor's execution of the work, whether such execution be by himself or by any Subcontractor or by anyone directly or indirectly employed by any of them.

The Contractor shall furnish to the City Certificates of Insurance prior to execution of the Agreement. These certificates shall contain a provision that coverages afforded under the policies will not be cancelled unless at least thirty (30) days prior written notice has been given to the City. Only companies that have been approved by the Oklahoma Insurance Commission will be accepted.

HOLD HARMLESS

The Contractor shall hold harmless the City from all suits, actions or claims brought on account of any injuries or damages sustained by any person or property in consequence of any neglect or misconduct by the Contractor including any and all employees of the Contractor or City, and citizens driving by areas being mowed.

TECHNICAL SPECIFICATIONS

Compliance

Contractor shall comply with all applicable federal, State and local laws, codes, ordinances, rules and regulations in performing its duties, responsibilities and obligations pursuant to this Agreement, to include all OSHA standards and PPE requirements.

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Contractor must follow OSHA's minimum PPE, work zone safety, and traffic control. This includes high visibility clothing, safety toed shoes, glasses, hard hats during any overhead lifts, chain saw chaps, face shield while sawing, gloves, etc. Ten (10) feet of roadway lanes must always remain open unless a road closure is planned and permitted. Contractor must provide all traffic control, the City no longer provides traffic control devices. All signage must be laid down or removed when work is not being done.

Vehicle and Construction Equipment Identification. All vehicles and construction equipment used, parked, or stored by or on behalf of a ROW permittee within a permitted construction zone shall be clearly marked, providing the name of the facility's owner, the permittee, the contractor, or subcontractor. Any unmarked vehicles shall be subject to all moving and parking ordinances.

Spraying

If spraying is to be done, the contractor must provide the City representative with a copy of their Certified Herbicide Applicators License through the state of Oklahoma.

Litter

All litter must be removed prior to and immediately after each mowing. All grass clippings must be removed from the roadways and sidewalks after each mowing.

Weed Eat

Weed eat area obstructions twice per mowing season (usually done at the first and final mowing) that could not be accessed with tractor mowers. Examples: light poles, guard rails, bridge headers, culverts, and traffic signs.

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EXAMINATION OF SITE

If you wish to examine the areas to be mowed, please contact the Land Maintenance Supervisor Cody Conner 918-424-8094.

REFERENCES

All bidders must furnish references of a minimum of three (3) customers.

1. _____
2. _____
3. _____

COMMUNICATIONS

All notices, demands, requests, instructions, approvals, and claims must be submitted in writing. Change orders are not to commence without written approval of the change order from the City Manager.

SUBCONTRACTOR

The Contractor can award any part of the work to a subcontractor if necessary.

TERMINATION

The contract may be terminated by either party thirty (30) days subsequent to delivery of notification by certified mail.

PAYMENT OF CONTRACT

The Contractor shall submit a monthly invoice for services, this invoice shall be paid on the Wednesday following the council meeting after the date of the invoice. All invoices submitted for payment must be submitted before 10 AM the first Tuesday of the month in order to be paid the Wednesday of the following week.

ALL BIDS MUST BE SUBMITTED SEALED TO CITY CLERK CORA MIDDLETON

**Delivered to the Water Office
Drop box or Overnight Delivery**

Mailed

City Hall
28 E Washington Ave.
McAlester, OK 74501

City Hall
PO Box 578
McAlester, OK 74502

BID FORM

TO: City of McAlester
PO Box 578
McAlester, OK 74502

Date: _____

Bidder: _____

In compliance with your Invitation to Bid, we, the undersigned, hereby propose to furnish all labor, materials, equipment, and incidentals necessary to perform and complete the work for:

PROFESSIONAL MOWING SERVICES RFP# 2026-06

The Bidder hereby agrees that if a contract is awarded, he will enter into an Agreement with the City starting July 1, 2026, and the contract will be renewed yearly.

Bidder acknowledges receipt of the following Addenda (if any):

Addendum No. _____ Date Issued: _____
Addendum No. _____ Date Issued: _____

The Bidder agrees to perform all of the work herein described in the Contract Documents for the fees entered into the Bid Schedule below.

By submitting this Bid, the Bidder acknowledges that he has had sufficient opportunity to review the Contract Documents and to familiarize himself with all of the requirements, limitations, and site conditions.

The Bidder agrees that this Bid shall be good and may not be withdrawn for a period of thirty (30) calendar days following the date of the bid opening.

Bid Schedule

	Description	Per Mowing Price (written)	Per Mowing Price (numbers)
1.	Business 69		
2.	Highway 69 & Highway 270		
3.	Highway 270		
4.	Highway 31		
	TOTAL AMOUNT:		

Additional Bid Information (as required by Bid Documents):

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF _____)
) ss.
COUNTY OF _____)

_____, of lawful age, being first duly sworn, on oath says that he/she is the agent authorized by the bidder to submit the attached bid, affiant further states that the nature of any partnership, joint venture or other business relationship presently in effect or existed within 1 (one) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows:

Affiant further states that any such business relationship presently in effect or which existed within 1 (one) year prior to the date of this statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project is as follows:

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

(If none of the business relationships hereinabove mentioned exist, affiant should so state.)

Affiant's Signature

Printed Name and Title

Subscribed to and sworn to before me this _____ day of _____, 2026.

Notary Public

(SEAL)

My Commission Expires: _____

My Commission Number: _____

NON-COLLUSION AFFIDAVIT

STATE OF _____)
) ss.
COUNTY OF _____)

_____, of lawful age, being first duly sworn, on oath says that he/she is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any state or city official or employee as to quantity, quality, or price in the prospective contract; or in any discussions between bidders and any state or city official concerning exchange of money or any other thing of value for special consideration in the letting of a contract.

Affiant's Signature

Printed Name and Title

Subscribed to and sworn to before me this _____ day of _____, 2026.

Notary Public

(SEAL)

My Commission Expires: _____

My Commission Number: _____

NOTICE OF AWARD

TO: _____

Project Description:

The OWNER has considered the BID submitted by you for the above-described WORK in response to its ADVERTISEMENT for Bids dated _____ and information for Bidders.

You are hereby notified that your BID has been accepted for items/construction in the amount of: \$ _____.

You are required by the Information for Bidders to execute the Agreement and furnish the required certificate of insurance within ten (10) calendar days from the date of this Notice to you.

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

Dated this ____ day of _____, 2026.

City of McAlester
OWNER

By: _____

Title: _____ Mayor _____

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by _____
_____ this ____ day of _____, 2026.

By: _____ Title: _____

AGREEMENT

This Professional Mowing Service Agreement, hereinafter referred to as "Agreement," made on this _____ day of _____, 2026 by and among the City and _____ a _____ (state and type of business entity), hereinafter called "Contractor."

WITNESSETH:

That in consideration of the mutual promises, covenants, and conditions herein stated, and in consideration of the mutual benefits which will accrue to the parties, the sufficiency of which is hereby acknowledged by the parties, the parties agree as follows:

1. The Contractor will commence and complete the _____ project.
2. Other than as specifically provided in the bidding documents, the Contractor, at its own cost and expense, will furnish all the materials, supplies, tools, equipment, labor and other services necessary for the Mowing of specified areas listed in bidding documents.
3. The Contractor will commence the work required by the Contract Documents starting July 1, 2026.
4. Within ten (10) calendar days after City's approval of this Agreement, the Contractor shall return two executed originals of the Agreement, a Business Relationship Affidavit, Certificates of Insurance, all as required by the Invitation to Bid on Professional Mowing Services 2026.
5. The Contractor agrees to perform all of the work described in the Contract Documents and comply with the terms herein for the sum of _____.
6. The City will pay the Contractor each month on the second Wednesday of the month following the first council meeting of the month, provided invoice is submitted before 10 AM the first Tuesday of the month. EFT payment option is available upon request.
7. The term "Contract Documents" means the Bid Solicitation PROFESSIONAL MOWING SERVICES RFP# 2026-06.
 - A. Invitation to Bid, PROFESSIONAL MOWING SERVICES RFP# 2026-06
 - B. Instructions to Bidders
 - C. Scope of Work
 - D. Insurance
 - E. Hold Harmless
 - F. Technical Specifications
 - G. Bid Form

- H. Business Relationships Affidavit
- I. Non-Collusion Affidavit
- J. Notice of Award
- K. Agreement

8. This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.
9. Contractor assumes all risks incident to, or in connection with, their operations under this Agreement and shall be solely responsible for all claims arising from accidents or injuries to persons or property occurring as a result of its operations. Contractor shall defend, indemnify and hold harmless the City and any and all officers, agents and employees of the City, from and against any and all injury, death, loss, damage, liability, claim, suit, cost, expense, or penalty including reasonable attorney's fees and costs, arising out of or related to the activities of the Contractor, its employees, and agents under or in connection with this Agreement, whether or not any act or omission complained of is authorized, allowed, or prohibited by the Contractor.
10. If a court of competent jurisdiction determines that any term of this Agreement is invalid or unenforceable to any extent under applicable law, the remainder of this Agreement (and the application of this Agreement to other circumstances) shall not be affected thereby, and each remaining term shall be valid and enforceable to the fullest extent permitted by law.
11. The parties hereto agree that no person shall be excluded from participation in, denied the benefit of, or otherwise subjected to discrimination in the performance of this Agreement on the grounds of race, color, religion, age, sex, disability, national origin, pregnancy, citizenship, veteran status, genetic information, sexual orientation or familial status.
12. Contractor shall comply with all applicable federal, State and local laws, codes, ordinances, rules and regulations in performing its duties, responsibilities and obligations pursuant to this Agreement.
13. This Agreement shall be deemed to have been made in the State of Oklahoma and shall be construed and interpreted in accordance with the laws of the State of Oklahoma. Any action or proceeding seeking to enforce any provision of, or based on any right arising out of, this Agreement may be brought against any of the parties in the courts of the State of Oklahoma, County of Pittsburg or, if it has or can acquire jurisdiction, in the United States District Court for the Eastern District of Oklahoma. The parties consent to the jurisdiction of such courts, and of the appropriate appellate courts, in any such action or proceeding and waives any objection to venue laid therein.
14. City and Contractor acknowledge and agree that they are not joint venturers, partners, or joint owners with respect to the Professional Mowing Services, and nothing contained in this Agreement shall be construed as creating a partnership, joint venture or similar relationship between the parties. All persons working for the Contractor under this Agreement shall be employees of the Contractor and shall not be considered employees of the City for any reason. The hiring, discharge, supervision, and management of the employees of the Contractor who

provide services under this Agreement and the establishment, revision, and administration of wage scales, rates of compensation, conditions of employment, and job position descriptions with respect to the Contractor shall be within the sole discretion of the Contractor.

15. Nothing in this Agreement, expressed or implied, is intended to confer upon any person, other than the parties hereto and their respective assigns, any rights or remedies under or by reason of this Agreement.
16. Neither party shall assign this Agreement or any interest herein without the express, written consent of the other party.
17. By entering into this Agreement, City and its “employees,” as defined by the Governmental Tort Claims Act, 51 O.S. § 151 et seq., do not waive sovereign immunity, any defenses or any limitations of liability as may be provided for by law. No provision of this Agreement modifies and/or waives any provision of the Governmental Tort Claims Act.
18. The Contract Documents constitute the entire agreement between the parties and may not be amended, altered, modified, or changed in any way except in a writing signed by all parties to this Agreement and which specifically references this Agreement. There are no other agreements, representations, or warranties, whether oral or written, regarding the subject matter of this Agreement. No course of dealings involving the parties hereto and no usage of trade shall be relevant or admissible to interpret, supplement, explain or in any way vary any of the terms of this Agreement. Any amendment to this Agreement shall be attached to this Agreement and all of the terms in this Agreement not addressed in the amendment shall remain in full force and effect.
19. The Contractor hereby represents and warrants to and for the benefit of the City that: notwithstanding any other provision of this Agreement, any failure to comply with this agreement (“State”) or any of the Contract Documents by the Contractor shall permit the City or State of Oklahoma to recover as damages against the Contractor any loss, expense, or cost (including without limitation attorney’s fees) incurred by the City or State resulting from any such failure (including without limitation any impairment or loss of funding, whether in whole or in part, from the State or any damages owed to the State by the City).

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement, in triplicate, each of which shall be deemed an original.

**** SEPARATE SIGNATURE PAGES FOLLOW ****

SIGNATURE PAGE OF "CITY"
BID FOR PROFESSIONAL MOWING SERVICES RFP# 2026-06

Date Signed: _____

The City of McAlester, Oklahoma,
an Oklahoma Municipal Corporation

Justin Few, Mayor

(SEAL)

ATTEST:

Cora Middleton, City Clerk

Approved as to Form and Legality

John Hammons, City Attorney

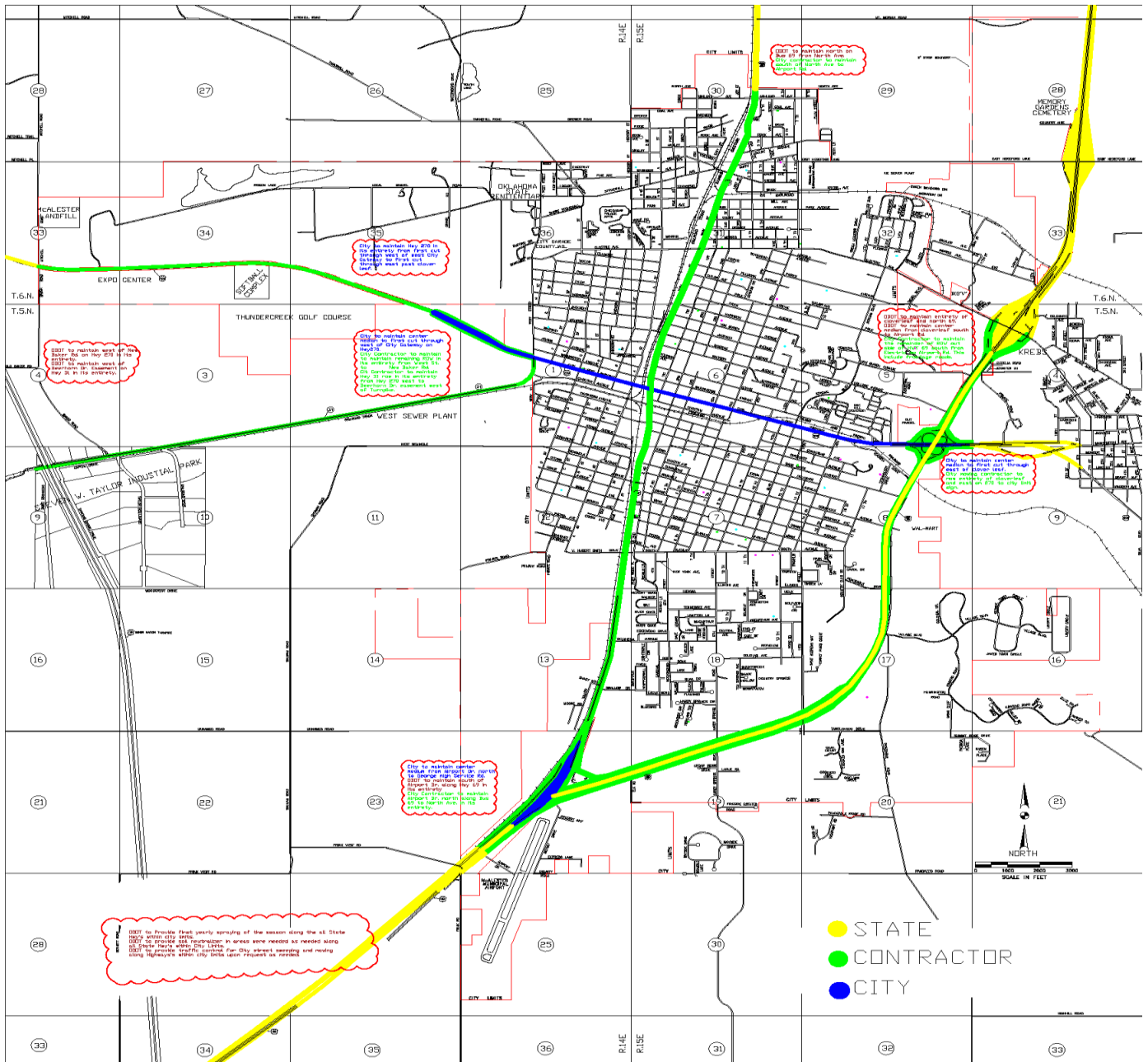
Date Signed: _____, _____
a _____

Printed Name and Title

State of _____) ss.
County of _____)

Given under my hand and seal the day and year last above written.

My Commission Number: _____
My Commission Expires: _____



BID TABULATION SHEET

Professional Mowing Services

Bid Opening

Tuesday, May 26, 2026, at 10:15 a.m.

<u>Bidder</u>	<u>Amount</u>
1. <u>Limestone Gap</u>	<u>\$22,125.⁰⁰/</u>
2.	
3.	
4.	
5.	
6.	



CITY OF MCALESTER
28 EAST WASHINGTON
MCALESTER, OK 74501

REQUEST FOR PROPOSAL

FOR
PROFESSIONAL MOWING SERVICES RFP# 2026-006

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INSTRUCTION TO BIDDERS

The City of McAlester, (the City), is seeking bids for Professional Mowing Services of the following areas:

1. Business 69 south from North Ave. to Airport Dr.
2. Outside of Highway 69 shoulders from Airport Dr. north to Electric Ave., maintain the Highway 69 and Highway 270 cloverleaf in its entirety, maintain outside of Exit 92 north ramp and outside the south ramp off Electric Ave.
3. Highway 270 from the first median crossing east of the Highway 69 cloverleaf traveling west to New Baker/Mitchell Rd. intersections.
4. Highway 31 from the Highway 270 intersection west to the Deerhorn Dr. easement intersection.

The aforementioned areas should be mowed when grass reaches a height of 18-24 inches.

Sealed bids will be received until 10:15 AM, Tuesday May 26, 2026, in the McAlester City Clerk's Office on the first floor of the McAlester City Hall at 28 E Washington Ave., McAlester, Oklahoma 74501. All bids received by the specified time will be opened at 10:15 AM in the City Council Chambers on the first floor of City Hall. All bids will remain on file at least forty-eight (48) hours before a contract is awarded. Bids received more than ninety-six (96) hours prior to the Bid Opening will not be accepted and will be returned unopened.

The Notice to Bidders; Form of Bid; Form of Contract; Work Specifications; and other Contract Documents may be examined at the Office of the City Clerk, on the first floor of McAlester City Hall.

To request a full bid package, contact:

Norma Dellinger
Central Purchasing Agent
(918) 423-9300 Ext. 4932
norma.dellinger@cityofmcalester.com

All questions regarding this solicitation must be submitted in writing via email by 5:00 PM on May 18, 2026, to the City Clerk as follows:

City Hall
Attn: Cora Middleton
PO Box 578
McAlester, OK 74502
cora.middleton@cityofmcalester.com

Questions submitted after this deadline may not be answered. Written responses to questions will be sent to potential bidders who have requested a bid package. Interested persons may be added to the list of potential bidders by emailing a request to the Central Purchasing Agent.

BID SUBMISSION

Bids must be sealed. Each sealed envelope containing a bid must be plainly marked on the bottom left-hand corner of the bid envelope "Bid for Professional Mowing Services RFP# 2026-06". The envelope must also bear on the outside the bidder's name and address. If forwarded by mail, the sealed envelope containing the bid must be enclosed in another envelope addressed to the City at the address above. Bids shall consist of returning the following completed forms, all of which are found in this solicitation package:

Bid Form
Business Relationship Affidavit
Non-Collusion Affidavit

As soon as the bid prices have been compared and a bid is selected the successful bidder will receive a Notice of Award. At which time the agreement and signature pages will be filled out and the successful bidder will need to provide the Certificate of Insurance.

Each bidder shall accompany his bid with a sworn statement in writing that the Bidder has not directly or indirectly entered into an agreement, express or implied, with any other bidder concerning the price or amount of such bid or any bids, the limiting of the bids or bidders, the paying to anyone any money for promotion expenses, the parceling or farming out to any bidder or bidders or other persons of any part of the contract or any part of the subject matter of the bid or of the profits thereof.

EQUAL OPPORTUNITY IN EMPLOYMENT

All qualified applicants will receive considerations for employment without regard to race, color, religion, sex, national origin, age or physical handicap. Bidders on this project will be required to comply with all applicable Executive Orders related to employment.

Each bidder must fully comply with the requirements, terms and conditions of all Federal and State requirements regarding employment practices and business solicitations during the performance of this contract. The bidder commits themselves to all applicable Federal requirements, terms and conditions of these bid conditions by submitting a properly signed bid.

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The Contractor shall purchase and maintain Workers' Compensation Insurance as subject to Oklahoma State Statute, General Liability Insurance with a \$200,000 per occurrence limit and a \$1,000,000.00 annual aggregate to protect the City from claims which may arise out of or result from the Contractor's execution of the work, whether such execution be by himself or by any Subcontractor or by anyone directly or indirectly employed by any of them.

The Contractor shall furnish to the City Certificates of Insurance prior to execution of the Agreement. These certificates shall contain a provision that coverages afforded under the policies will not be cancelled unless at least thirty (30) days prior written notice has been given to the City. Only companies that have been approved by the Oklahoma Insurance Commission will be accepted.

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The Contractor shall hold harmless the City from all suits, actions or claims brought on account of any injuries or damages sustained by any person or property in consequence of any neglect or misconduct by the Contractor including any and all employees of the Contractor or City, and citizens driving by areas being mowed.

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Contractor shall comply with all applicable federal, State and local laws, codes, ordinances, rules and regulations in performing its duties, responsibilities and obligations pursuant to this Agreement, to include all OSHA standards and PPE requirements.

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Contractor must follow OSHA's minimum PPE, work zone safety, and traffic control. This includes high visibility clothing, safety toed shoes, glasses, hard hats during any overhead lifts, chain saw chaps, face shield while sawing, gloves, etc. Ten (10) feet of roadway lanes must always remain open unless a road closure is planned and permitted. Contractor must provide all traffic control, the City no longer provides traffic control devices. All signage must be laid down or removed when work is not being done.

Vehicle and Construction Equipment Identification. All vehicles and construction equipment used, parked, or stored by or on behalf of a ROW permittee within a permitted construction zone shall be clearly marked, providing the name of the facility's owner, the permittee, the contractor, or subcontractor. Any unmarked vehicles shall be subject to all moving and parking ordinances.

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If spraying is to be done, the contractor must provide the City representative with a copy of their Certified Herbicide Applicators License through the state of Oklahoma.

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EXAMINATION OF SITE

If you wish to examine the areas to be mowed, please contact the Land Maintenance Supervisor Cody Conner 918-424-8094.

REFERENCES

All bidders must furnish references of a minimum of three (3) customers.

1. Jerry Warren
2. Jimmy Booth
3. Steve Crutch

COMMUNICATIONS

All notices, demands, requests, instructions, approvals, and claims must be submitted in writing. Change orders are not to commence without written approval of the change order from the City Manager.

SUBCONTRACTOR

The Contractor can award any part of the work to a subcontractor if necessary.

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The contract may be terminated by either party thirty (30) days subsequent to delivery of notification by certified mail.

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The Contractor shall submit a monthly invoice for services, this invoice shall be paid on the Wednesday following the council meeting after the date of the invoice. All invoices submitted for payment must be submitted before 10 AM the first Tuesday of the month in order to be paid the Wednesday of the following week.

ALL BIDS MUST BE SUBMITTED SEALED TO CITY CLERK CORA MIDDLETON

**Delivered to the Water Office
Drop box or Overnight Delivery**

Mailed

City Hall
28 E Washington Ave.
McAlester, OK 74501

City Hall
PO Box 578
McAlester, OK 74502

BID FORM

TO: City of McAlester
PO Box 578
McAlester, OK 74502

Date: 5.24.26

Bidder: Limestone Gap Construction

In compliance with your Invitation to Bid, we, the undersigned, hereby propose to furnish all labor, materials, equipment, and incidentals necessary to perform and complete the work for:

PROFESSIONAL MOWING SERVICES RFP# 2026-06

The Bidder hereby agrees that if a contract is awarded, he will enter into an Agreement with the City starting July 1, 2026, and the contract will be renewed yearly.

Bidder acknowledges receipt of the following Addenda (if any):

Addendum No. _____ Date Issued: _____
Addendum No. _____ Date Issued: _____

The Bidder agrees to perform all of the work herein described in the Contract Documents for the fees entered into the Bid Schedule below.

By submitting this Bid, the Bidder acknowledges that he has had sufficient opportunity to review the Contract Documents and to familiarize himself with all of the requirements, limitations, and site conditions.

The Bidder agrees that this Bid shall be good and may not be withdrawn for a period of thirty (30) calendar days following the date of the bid opening.

Bid Schedule

	Description	Per Mowing Price (written)	Per Mowing Price (numbers)
1.	Business 69	Forty Eight Hundred Fifty	\$4850. ⁰⁰
2.	Highway 69 & Highway 270	Sixty Three Hundred	\$6300. ⁰⁰
2A	Frontage Rd 69 bypass to George Nigh underpass to Village Blvd underpass	nineteen Hundred Seventy Five	\$1975. ⁰⁰
3.	Highway 270	Fifty Five Hundred	\$5500. ⁰⁰
4.	Highway 31	Thirty Five Hundred	\$3500. ⁰⁰
	TOTAL AMOUNT:	Twenty two Thousand Seventy Five	\$22,125. ⁰⁰

Additional Bid Information (as required by Bid Documents):

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF Oklahoma
COUNTY OF Latimer) ss.

Darion Bell, of lawful age, being first duly sworn, on oath says that he/she is the agent authorized by the bidder to submit the attached bid, affiant further states that the nature of any partnership, joint venture or other business relationship presently in effect or existed within 1 (one) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows:

Affiant further states that any such business relationship presently in effect or which existed within 1 (one) year prior to the date of this statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project is as follows:

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

(If none of the business relationships hereinabove mentioned exist, affiant should so state.)

D. Bell
Affiant's Signature
Darion Bell owner
Printed Name and Title

Subscribed to and sworn to before me this 24th day of May, 2026.



Brooke Powell
Notary Public

My Commission Expires: 08-08-2028

My Commission Number: 16007592

NON-COLLUSION AFFIDAVIT

STATE OF Oklahoma
COUNTY OF Latimer) ss.

Darion Bell, of lawful age, being first duly sworn, on oath says that he/she is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any state or city official or employee as to quantity, quality, or price in the prospective contract; or in any discussions between bidders and any state or city official concerning exchange of money or any other thing of value for special consideration in the letting of a contract.

D. Bell

Affiant's Signature

Darion Bell Owner

Printed Name and Title

Subscribed to and sworn to before me this 24th day of May, 2026.



Brooke Powell
Notary Public

My Commission Expires: 08-08-2028

My Commission Number: 16007592

NOTICE OF AWARD

TO: _____

Project Description:

The OWNER has considered the BID submitted by you for the above-described WORK in response to its ADVERTISEMENT for Bids dated _____ and information for Bidders.

You are hereby notified that your BID has been accepted for items/construction in the amount of: \$ _____

You are required by the Information for Bidders to execute the Agreement and furnish the required certificate of insurance within ten (10) calendar days from the date of this Notice to you.

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

Dated this ____ day of _____, 2026.

City of McAlester
OWNER

By: _____

Title: _____ Mayor _____

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by _____
_____ this ____ day of _____, 2026.

By: _____ Title: _____

AGREEMENT

This Professional Mowing Service Agreement, hereinafter referred to as "Agreement," made on this _____ day of _____, 2026 by and among the City and _____ a _____ (state and type of business entity), hereinafter called "Contractor."

WITNESSETH:

That in consideration of the mutual promises, covenants, and conditions herein stated, and in consideration of the mutual benefits which will accrue to the parties, the sufficiency of which is hereby acknowledged by the parties, the parties agree as follows:

1. The Contractor will commence and complete the _____ project.
2. Other than as specifically provided in the bidding documents, the Contractor, at its own cost and expense, will furnish all the materials, supplies, tools, equipment, labor and other services necessary for the Mowing of specified areas listed in bidding documents.
3. The Contractor will commence the work required by the Contract Documents starting July 1, 2026.
4. Within ten (10) calendar days after City's approval of this Agreement, the Contractor shall return two executed originals of the Agreement, a Business Relationship Affidavit, Certificates of Insurance, all as required by the Invitation to Bid on Professional Mowing Services 2026.
5. The Contractor agrees to perform all of the work described in the Contract Documents and comply with the terms herein for the sum of _____.
6. The City will pay the Contractor each month on the second Wednesday of the month following the first council meeting of the month, provided invoice is submitted before 10 AM the first Tuesday of the month. EFT payment option is available upon request.
7. The term "Contract Documents" means the Bid Solicitation PROFESSIONAL MOWING SERVICES RFP# 2026-06.
 - A. Invitation to Bid, PROFESSIONAL MOWING SERVICES RFP# 2026-06
 - B. Instructions to Bidders
 - C. Scope of Work
 - D. Insurance
 - E. Hold Harmless
 - F. Technical Specifications
 - G. Bid Form

- H. Business Relationships Affidavit
- I. Non-Collusion Affidavit
- J. Notice of Award
- K. Agreement

8. This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.
9. Contractor assumes all risks incident to, or in connection with, their operations under this Agreement and shall be solely responsible for all claims arising from accidents or injuries to persons or property occurring as a result of its operations. Contractor shall defend, indemnify and hold harmless the City and any and all officers, agents and employees of the City, from and against any and all injury, death, loss, damage, liability, claim, suit, cost, expense, or penalty including reasonable attorney's fees and costs, arising out of or related to the activities of the Contractor, its employees, and agents under or in connection with this Agreement, whether or not any act or omission complained of is authorized, allowed, or prohibited by the Contractor.
10. If a court of competent jurisdiction determines that any term of this Agreement is invalid or unenforceable to any extent under applicable law, the remainder of this Agreement (and the application of this Agreement to other circumstances) shall not be affected thereby, and each remaining term shall be valid and enforceable to the fullest extent permitted by law.
11. The parties hereto agree that no person shall be excluded from participation in, denied the benefit of, or otherwise subjected to discrimination in the performance of this Agreement on the grounds of race, color, religion, age, sex, disability, national origin, pregnancy, citizenship, veteran status, genetic information, sexual orientation or familial status.
12. Contractor shall comply with all applicable federal, State and local laws, codes, ordinances, rules and regulations in performing its duties, responsibilities and obligations pursuant to this Agreement.
13. This Agreement shall be deemed to have been made in the State of Oklahoma and shall be construed and interpreted in accordance with the laws of the State of Oklahoma. Any action or proceeding seeking to enforce any provision of, or based on any right arising out of, this Agreement may be brought against any of the parties in the courts of the State of Oklahoma, County of Pittsburg or, if it has or can acquire jurisdiction, in the United States District Court for the Eastern District of Oklahoma. The parties consent to the jurisdiction of such courts, and of the appropriate appellate courts, in any such action or proceeding and waives any objection to venue laid therein.
14. City and Contractor acknowledge and agree that they are not joint venturers, partners, or joint owners with respect to the Professional Mowing Services, and nothing contained in this Agreement shall be construed as creating a partnership, joint venture or similar relationship between the parties. All persons working for the Contractor under this Agreement shall be employees of the Contractor and shall not be considered employees of the City for any reason. The hiring, discharge, supervision, and management of the employees of the Contractor who

provide services under this Agreement and the establishment, revision, and administration of wage scales, rates of compensation, conditions of employment, and job position descriptions with respect to the Contractor shall be within the sole discretion of the Contractor.

15. Nothing in this Agreement, expressed or implied, is intended to confer upon any person, other than the parties hereto and their respective assigns, any rights or remedies under or by reason of this Agreement.
16. Neither party shall assign this Agreement or any interest herein without the express, written consent of the other party.
17. By entering into this Agreement, City and its “employees,” as defined by the Governmental Tort Claims Act, 51 O.S. § 151 et seq., do not waive sovereign immunity, any defenses or any limitations of liability as may be provided for by law. No provision of this Agreement modifies and/or waives any provision of the Governmental Tort Claims Act.
18. The Contract Documents constitute the entire agreement between the parties and may not be amended, altered, modified, or changed in any way except in a writing signed by all parties to this Agreement and which specifically references this Agreement. There are no other agreements, representations, or warranties, whether oral or written, regarding the subject matter of this Agreement. No course of dealings involving the parties hereto and no usage of trade shall be relevant or admissible to interpret, supplement, explain or in any way vary any of the terms of this Agreement. Any amendment to this Agreement shall be attached to this Agreement and all of the terms in this Agreement not addressed in the amendment shall remain in full force and effect.
19. The Contractor hereby represents and warrants to and for the benefit of the City that: notwithstanding any other provision of this Agreement, any failure to comply with this agreement (“State”) or any of the Contract Documents by the Contractor shall permit the City or State of Oklahoma to recover as damages against the Contractor any loss, expense, or cost (including without limitation attorney’s fees) incurred by the City or State resulting from any such failure (including without limitation any impairment or loss of funding, whether in whole or in part, from the State or any damages owed to the State by the City).

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement, in triplicate, each of which shall be deemed an original.

**** SEPARATE SIGNATURE PAGES FOLLOW ****

SIGNATURE PAGE OF "CITY"
BID FOR PROFESSIONAL MOWING SERVICES RFP# 2026-06

Date Signed: _____

The City of McAlester, Oklahoma,
an Oklahoma Municipal Corporation

Justin Few, Mayor

(SEAL)

ATTEST:

Cora Middleton, City Clerk

Approved as to Form and Legality

John Hammons, City Attorney

SIGNATURE PAGE OF "CONTRACTOR"
BID FOR PROFESSIONAL MOWING SERVICES RFP# 2026-06

Date Signed: 5.24.26

Limestone Exp Const.
a LLC contractor

D. Bell
Signature
Darrian Bell owner
Printed Name and Title

ACKNOWLEDGMENT

State of Oklahoma
County of Latimer) ss.

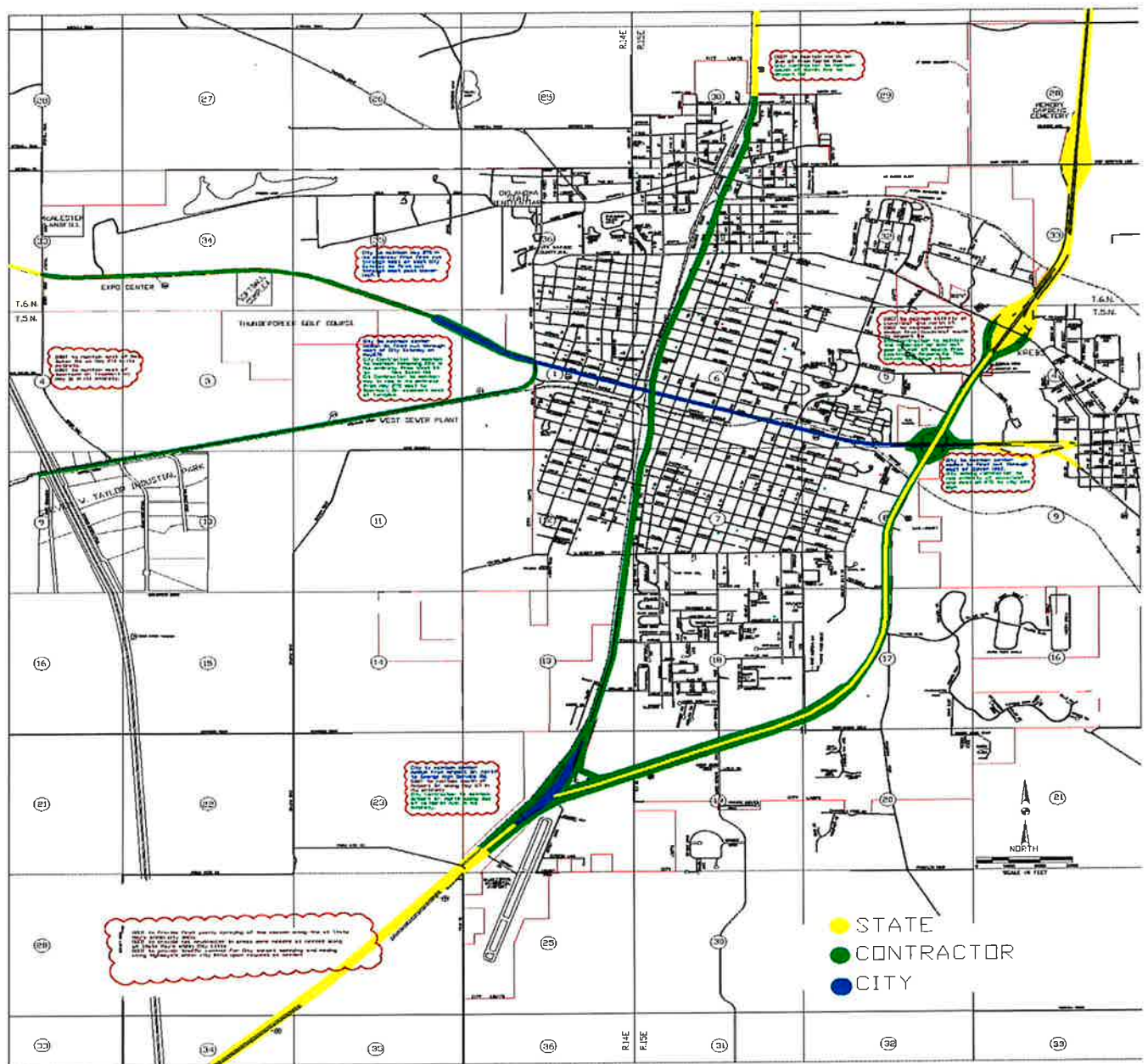
Before me, the undersigned, a Notary Public in and for said County and State, on this 24th day of May, 2026, personally appeared Darrian Bell, to me known to be the identical person who executed the within and foregoing instrument on behalf of Limestone Exp Const., as its owner, and acknowledged to me that (s)he executed the same as the free and voluntary act and deed of said company for the uses and purposes set forth therein.

Given under my hand and seal the day and year last above written.



Brooke Powell
Notary Public

My Commission Number: 16 007592
My Commission Expires: 08-08-2028





McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, June 23, 2026
Department: Community Services
Prepared By: Shannon Webster, Executive Asst.
Date Prepared: 06/15/2026

Account Code: 08-4-0-600
Budgeted Amount: \$4,268.00

Subject:

4. Discussion and possible action to authorize the Mayor to sign the Community Service Agreement with the City of Krebs in the amount of (\$4,268.00) for the FY '26-'27. *(Doug Basinger, Community Services Director)*

Recommendation:

Staff recommends authorizing the Mayor to sign the Community Services Agreement in the amount of \$4,268.00 for the Nutrition Program.

Discussion:

The Community Services Agreement with the City of Krebs is for Nutrition meal deliveries. The amount increased to \$4,268.00 for FY '26-'27 due to fuel and labor cost.

Approved By:	Initial	Date
Department Head:	DB	6/15/2026
City Manager:	kjw	16 Jun 26

Exhibits:

Nutrition Agreement Krebs 26-27, Krebs meal costs FY-26-27

COMMUNITY SERVICES AGREEMENT

THIS AGREEMENT entered into on the _____ day of _____, 20____, and made effective _____ (the "Effective Date") between the **City of McAlester, Oklahoma, an Oklahoma municipal corporation** ("McAlester") and the **City of Krebs, Oklahoma, an Oklahoma municipal corporation** (the "Krebs") (collectively the "Parties").

WHEREAS McAlester operates a Senior Nutrition Program which provides free hot meals to McAlester residents aged 60 and older each weekday, including deliveries to homebound seniors.

WHEREAS the Senior Nutrition Program is based out of Senior Citizen Center at the J.I. Stipe Recreation Center and serves approximately 4,000 seniors each month in person with an additional 2,500 delivers to homebound residents each month.

WHEREAS the residents of McAlester have benefited greatly from the community services provided by the Senior Nutrition Program.

WHEREAS Krebs wishes to extend the benefits of the Senior Nutrition Program to residents of Krebs aged 60 and older.

WHEREAS it is the desire of the Parties that duplication of programs for senior nutrition assistance for McAlester and Krebs be eliminated and the Parties combine their respective efforts for such purpose and utilize the service and expertise to be provided by McAlester a hereinafter provide; and

NOW, THEREFORE, in consideration of the mutual promise, covenants, and conditions herein stated and in consideration of the mutual benefits which will accrue to each of the Parties, the Parties have agreed and do hereby agree as follows:

Section 1. Engagement. Krebs, in recognition of the experience of McAlester, hereby engages McAlester during the Term to act as the sole and exclusive provider of senior nutrition services of Krebs to perform the services described in Section 2 below. McAlester hereby accepts such engagement, and shall perform the services described herein, subject to the limitations expressly set forth in this Contract, as an independent contractor of Krebs.

Section 2. Services Performed. During the Term and within the budgetary limits provided by this Contract, McAlester will provide services related to a broad range of management necessary to present a viable senior nutrition program for residents of Krebs aged 60 and older, which will include food delivery for homebound seniors. McAlester will be responsible for staffing and other day-to-day management of the senior nutrition program. It is expressly agreed by the Parties that so long as this Contract is in effect, Krebs shall not interfere with the day-to-day operations of McAlester in the provision of the services under this Contract

and shall at no time give or communicate orders or instructions to employees or personnel employed by McAlester hereunder. All staff and personnel engaged or hired by McAlester in performance of its duties hereunder shall be employees, agents, or independent contractors of McAlester, and not of Krebs. McAlester shall select the number, function, qualifications, and compensation, including salary and benefits, of its employees, agents, and independent contractors and shall control the terms and conditions of such engagement or employment relating to such employees, agents, or independent contractors.

Section 3. Limitation on McAlester's Duties. McAlester's obligations under this Contract are contingent upon and subject to Krebs making available, in a timely fashion, the funds required by this Contract for McAlester to carry out such obligations during the Term. McAlester shall not be considered in breach or default of this Contract and shall have no liability to Krebs or any other party, in the event McAlester does not perform any of its obligations hereunder due to failure by Krebs to timely provide such funds.

Section 4. Compensation. In consideration of McAlester's performance of its services under this Contract, Krebs shall pay McAlester a fixed sum of Four Thousand Two Hundred Sixty Eight Dollars (\$4,268.00) per year (the "Budget"). The Budget shall be payable to McAlester in advance, beginning on the Effective Date and payable on the first (1st) day of each year of the Term thereafter, to be prorated as necessary for any partial years.

Section 5. Term. The term on this Contract (the "Term") shall be until June 30, 2027, unless sooner terminated pursuant to the provisions of this Contract. Unless either Party expressly provides for otherwise in writing at least ninety (90) prior to such date, this Contract shall automatically renew for each succeeding year for a one (1) year period.

Section 6. Termination. This Contract may be terminated (1) by either Party at any time upon providing the other Party with written notice of such termination at least ninety (90) days prior to the Termination Date, or (2) by Krebs if Krebs fails to approve the fiscal appropriation necessary to support this Contract. Notwithstanding any other provision of this Contract, the Parties acknowledge and agree Krebs may not lawfully appropriate funds outside of a given fiscal year nor may Krebs authorize expenditures in excess of estimated revenues for a given fiscal year. In the event Krebs fails to approve the necessary appropriations to support the Contract, this Contract shall terminate on June 30th of the currently funded fiscal year, provided Krebs shall provide written notice of such failure to McAlester as soon as reasonably possible.

Section 7. Contract Monitoring. Each Party shall appoint a contract administrator who shall monitor such Party's compliance with the terms of the Contract. Any and all reference in this Contract requiring a Party's participation or approval shall mean the participation or approval of such Party's contract administrator.

Section 8. Notices. All notice required or permitted to be given pursuant to this Contract shall be in writing and deliver personally or sent by registered mail, return receipt requested, to the address and positions set forth below. All such notices to either Party shall be deemed to

have been provided when delivered, if delivered personally, or three (3) days after mailed, if sent by registered or certified mail.

If to McAlester:

City of McAlester
Attn: City Manager
28 E. Washington Ave.
McAlester, OK 74502

If to Krebs:

City of Krebs
Attn: _____
5 NE Washington Ave.
Krebs, OK 74554

The designation of the positions to be notified and the addresses of such Parties set forth above may be changed from time to time by written notice to the other Party in the manner set forth above.

Section 9. Severability. If a court of competent jurisdiction determines that any term of this Contract is invalid or unenforceable to any extent under applicable law, the remainder of this Contract, and the application of this Contract to other circumstances, shall not be affected thereby, and each remaining term shall be valid and enforceable to the fullest extent permitted by law.

Section 10. Entire Agreement. This Contract, including the exhibits and schedules attached hereto, contains the entire agreement between the Parties with respect to the subject matter hereof, and supersede and replaces all prior negotiations, correspondence, conversations, agreements, and understandings concerning the subject matter hereof. Accordingly, the Parties agree that no deviation from the terms hereof shall be predication upon any prior representations, agreements, or understandings, whether oral or written.

Section 11. Governing Law. This Contract is entered into under and pursuant to, and is to be construed and enforceable in accordance with, the laws of the State of Oklahoma, without regard to its conflict of laws principles. All actions or legal proceedings arising out of or relating to this Contract shall be brought in the courts of records of the State of Oklahoma in Pittsburg County or in the United States District Court for the Eastern District of Oklahoma. Each Party consent to the sole and proper jurisdiction of such courts in any actions or legal proceedings and waives any objection to the laying of venue of any such action or legal proceeding in such courts.

Section 12. Amendments. Neither this Contract nor any of its terms may be changed or modified, waived, or terminated, unless as otherwise provided for herein, except by an instrument in writing signed by an authorized representative of the Party against whom the enforcement of the change, waiver, or termination is sought.

Section 13. Waiver and Remedies. No failure to or delay by a Party hereto to insist on the

Strict performance of any term of this Contract, or to exercise any right or remedy consequent to a breach thereof, shall constitute a waiver of any breach or any subsequent breach of such term. No waiver of any breach hereunder shall affect or alter the remaining terms of the Contract, but each and every term of this Contract shall continue in full force and effect with respect to any other then existing or subsequent breach thereof. The remedies provided in this Contract are cumulative and not exclusive of the remedies provided by law or in equity. Every remedy given by this Contract may be exercised from time to time and as often as may be deemed expedient by the Party exercising such remedy.

Section 14. Relationship of Parties. The Parties acknowledge and agree that they are not joint ventures, partners, or joint venturers with respect to the subject matter of this Contract and nothing contained in this Contract shall be construed as creating a partnership, joint venture, or similar relationship between the Parties. In performing the services under this Contract, McAlester acts on behalf of and as an independent contractor for Krebs, subject to the limitations of McAlester's authority as set out in this Contract, with the duties required by law of a party acting in such capacity.

Section 15. No Third-Party Beneficiaries. There are no intended third-party beneficiaries under this Contract, and no third party shall have any rights or make any claim thereunder, it being intended that solely the Parties hereto shall have rights and may make claims hereunder.

IN WITNESS WHEREOF, each party hereto has caused this Contract to be executed on behalf of such Party by an authorized representative.

CITY OF MCALESTER, OKLAHOMA

CITY OF KREBS, OKLAHOMA

By: _____

Name: JUSTIN FEW

Title: Mayor

By: _____

Name: ZELLA KINCAID

Title: Mayor

ATTEST:

ATTEST:

By: _____

Name: CORA MIDDLETON

Title: City Clerk

By: _____

Name: CINDY COOPER

Title: City Clerk

APPROVED AS TO FORM:

By: _____

Name: JOHN TYLER HAMMONS

Title: City Attorney

By: _____

Name: RONNIE MAY

Title: City Attorney

The McAlester Nutrition Center currently delivers meals to seniors residing in the City of Krebs, serving an average of 15 participants per day over 246 service days each year. The current participation remains at approximately 15 individuals daily.

Because the City of McAlester is utilizing taxpayer-funded resources, we are unable to legally provide delivery services outside the McAlester city limits at no cost. For the past two years, the City of McAlester and the City of Krebs have maintained an agreement to help support this important service for Krebs residents.

As operational expenses have increased, particularly due to rising fuel costs and modest employee wage increases, we are respectfully requesting that the City of Krebs continue assisting with delivery costs for Fiscal Year 2026–2027.

In an effort to keep this request as reasonable as possible, we are only asking for reimbursement of direct delivery expenses. We are not including the costs associated with the delivery vehicle, vehicle insurance, food preparation, cooking, or meal packaging.

Estimated Annual Delivery Costs for 246 Service Days:

- Wages: 1 hour per day @ \$13.35/hour × 246 days \$3,284.00
- Fuel: 1 gallon per day @ \$4.00 × 246 days \$984.00

Total Annual Delivery Cost \$4,268.00

We appreciate your consideration and continued partnership in helping provide nutritious meals to the senior citizens of Krebs.



McAlester City Council AGENDA REPORT



Meeting Date: Tuesday, June 23, 2026
Department: Community Services
Prepared By: Elizabeth Neboyia, Chief Executive Assistant
Date Prepared: 06/15/2026

Account Code:
Budgeted Amount:

Subject:

5. 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. *(Doug Basinger, Community Services Director)*

Recommendation:

Motion to authorize the Mayor to approve a Community Lease Agreement between the McAlester Public School District and the City of McAlester, OK. *(Doug Basinger, Community Services Director)*

Discussion:

Approved By:	Initial	Date
Department Head:	EN	06.15.26
City Manager:	kjw	16 Jun 26

Exhibits:

Community Lease Agreement (City of McAlester) (revised)

COMMUNITY LEASE AGREEMENT

THIS LEASE AGREEMENT (“Lease”) is made this _____ day of _____, 20_____, by and between **Independent School District No. 80 of Pittsburg County, Oklahoma, a/k/a McAlester Public Schools, an Oklahoma public school district** (the “Lessor”) and **City of McAlester, Oklahoma, an Oklahoma municipal corporation** (the “Lessee”).

Section 1. Premises

In consideration of the rent hereinafter reserved and of the covenant hereinafter contained, Lessor does hereby lease to the Lessee, and Lessee does hereby lease from the Lessor, that certain space located on the real property described as follows:

LOTS 4, 5 & 6 BLK 92 NO MCALESTER & N 30' OF VAC WALKER AVE LYING ADJ THERETO (EUGENE FIELD) and ALL OF LOTS 1, 2, 5, 6 & ELY 36.22' OF LOTS 3 & 4, BLK 96 & THE S 30' OF VAC WALKER AVE LYING ADJ THERETO NO MCALESTER (the “Premises”)

Section 2. Term

The term of this Lease (the “Term”) shall commence on _____ (the “Commencement Date”) and shall terminate at 11:59 PM Oklahoma time on June 30, 2027 (the “Termination Date”). Provided, this Agreement shall automatically renew an unlimited number of successive annual terms unless terminated by either party upon thirty (30) days’ notice to the other party.

Section 3. Rent

Lessee hereby covenants and agrees to pay to Lessor as rent for the Premises (all of which is collectively referred to as “Rent”) in the sum of One Dollar (\$1.00), payable in advance of the first day of each year during the Term, or portion thereof.

Section 4. Use of Premises

- A. Lessee covenants to use the Premises only for a **public park, outdoor recreational facilities, and sports facilities** (the “Purpose”), and no other purpose, subject to and in accordance with all applicable zoning and other governmental regulations. Lessee, at its own expense, shall comply with and promptly carry out all orders, requirements, and conditions imposed by ordinances, laws, and regulations of all governmental authorities having jurisdiction over the Premises, which are occasioned by or required in connection with Lessee’s use of the Premises and to obtain all licenses, permits, and the like required to permit Lessee to use and occupy the Premises for the permitted Purpose.
- B. Lessee accepts the Premises from the Lessor in their current, “as is” condition, except to the extent specifically provided elsewhere in the Lease.
- C. Lessee shall not permit the Premises, or any part thereof, to be used for any disorderly, unlawful, or hazardous purpose, nor as a source of annoyance or embarrassment to the Lessor or other tenants, nor for any purpose other than the permitted Purpose.

Section 5. Utility Services

- A. Lessee shall obtain and pay all costs occasioned by the usage of utility services of whatsoever kind on or about the Premises and for any capital improvements necessary to obtain access to such utility services.
- B. Lessee hereby acknowledges and agrees that Lessor shall not be liable in any way for any damage or inconvenience caused by the cessation or interruption of utility service to the Premises and Lessee shall not be entitled to any abatement of Rent by reason thereof.

Section 6. Assignment and Subletting

Lessee shall not assign, transfer, mortgage or encumber this Lease or sublet the Premises without obtaining prior written consent of Lessor, nor shall any assignment or transfer of this Lease be effectuated by operation of law or otherwise without the prior written consent of Lessor. Lessor's consent may be withheld in the sole and absolute subjective discretion of Lessor.

Section 7. Defaults; Remedies

- A. The term "Default" means:
 - 1. If Lessee shall fail (i) to pay Rent or other sums which Lessee is obligated to pay by any provision of this Lease, when and as it is due and payable hereunder and without deemed therefor, or (ii) to keep and perform each and every covenant, condition and agreement herein contained on the part of Lessee to be kept and performed; or
 - 2. If Lessee shall abandon or evidence any intention to abandon all or any portion of the Premises.
- B. Upon Default, at the sole option of Lessor, the Lessor may declare Lessor's breach a total breach and immediately terminate this Lease. In which event Lessee shall immediately surrender the Premises to Lessor and remove all person and property of the Lessee therefrom. If Lessee fails to do so, Lessor may without notice and without prejudice to any other remedy Lessor may have, enter upon and take possession of the Premises and expel or remove Lessee and its effects without being liable to prosecution or any claim for damages therefor, and Lessee shall indemnify Lessor for all loss and damage which Lessor may suffer by reason of such reentry.

Section 8. Surrender of Possession

Upon the expiration or earlier termination of the Term, Lessee shall surrender the Premises to Lessor in good order and repair, ordinary wear and tear excepted.

Section 9. Miscellaneous

- A. The term "Lessee" shall include legal representatives, successors and permitted assigns. All covenants herein made binding upon Lessee shall be construed to be equally applicable to and binding upon its agents, employees and others claiming the right to be on the Premises through or under Lessee.
- B. Feminine or neuter pronouns shall be substituted for those of the masculine form and the plural shall be substituted for the singular, wherever the context shall require. It is also agreed that no specific words, phrases or clauses herein used shall be taken or construed to

control, limit or cut down the scope or meaning of any general words, phrases or clauses used in connection therewith.

- C. No waiver or breach of any covenant, condition or agreement herein contained shall operate as a waiver if the covenant, condition or agreement itself, or of any subsequent breach thereof.
- D. LESSEE AND LESSOR EXPRESSLY AGREE THAT THERE ARE AND SHALL BE NO IMPLIED WARRANTIES OF MERCHANTABILITY, HABITABILITY, FITNESS FOR A PARTICULAR PURPOSE OR ANY OTHER KIND ARISING OUT OF THIS LEASE, AND THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THOSE EXPRESSLY SET FORTH IN THIS LEASE.
- E. It is understood and agreed by and between the parties hereto that this Lease contains the final and entire agreement between said parties, and that they shall not be bound by any terms, statements, conditions or representations, oral or written, express or implied, not herein contained. This Lease may not be modified orally or in any manner other than by written agreement signed by the parties hereto.
- F. If any term of this Lease or the application thereof to any person or circumstances shall be invalid and unenforceable, the remaining provisions of this Lease, the applications of such term to persons or circumstances other than those as to which it is invalid or unenforceable, shall not be affected.
- G. Whenever a period of time is herein prescribed for action to be taken by Lessor, Lessor shall not be liable or responsible for, and there shall be excluded from the computation for any such period of time, any delays due to strikes, riots, acts of God, shortages of labor or materials, war, governmental laws, regulations or restrictions, or any other cause of any kind whatsoever which is beyond the reasonable control of Lessor.
- H. The submission of this Lease to Lessee shall not be construed as an offer nor shall Lessee have any rights with respect thereto unless Lessor executes a copy of this Lease and delivers same to Lessee.
- I. This Lease shall be binding upon and shall inure to the benefit of the parties hereto and their respective heirs, personal representatives, successors and permitted assigns. This provision shall not be deemed to grant Lessee any right to assign this Lease or sublet the Premises or any part thereof.
- J. All times, whenever stated in this Lease, are declared to be of the essence of this Lease.

Section 10. Notices

All notices required or permitted hereunder shall be deemed to have been given if mailed in any United States Post Office by certified or registered mail, postage prepaid, return receipt requested, addressed to Lessor or Lessee respectively, at the following addresses or to such other addresses as the parties hereto may designate to the other in writing from time to time:

If to Lessor

If to Lessee

Section 11. Waiver of Trial by Jury

LESSOR AND LESSEE EACH AGREE TO AND THEY HEREBY DO WAIVE TRIAL BY JURY IN ANY ACTION, PROCEEDING OR COUNTERCLAIM BROUGHT BY EITHER OF THE PARTIES HERETO AGAINST THE OTHER ON ANY MATTERS WHATSOEVER ARISING OUT OF OR IN ANY WAY CONNECTED WITH THIS LEASE THE RELATIONSHIP OF LESSOR AND LESSEE, LESSEE'S USE OR OCCUPANCY OF THE PREMISES AND/OR ANY CLAIM OF INJURY OR DAMAGE, AND ANY STATUTORY REMEDY.

Section 12. Governing Law

This Lease shall be construed and governed by the laws of the State of Oklahoma without regard for its conflict of laws principles. Should any provision of this Lease and/or its conditions be illegal or not enforced under the laws of said state, it or they shall be considered severable and the Lease and its conditions shall remain in force and be binding upon the parties hereto as though the said provision had never been included.

(SIGNATURE PAGE FOLLOWS)

IN WITNESS WHEREOF, Lessor has hereunto set its hand and seal, or has caused its name to be hereunto subscribed and Lessee has hereunto set its hand and seal, or has caused its corporate name to be hereunto subscribed and its corporate seal to be hereunto affixed and attested by its duly authorized officers, as the case may be, as of the day and year first above written.

**INDEPENDENT SCHOOL DISTRICT
NO. 80 OF PITTSBURG COUNTY,
OKLAHOMA, a/k/a MCALESTER
PUBLIC SCHOOLS**

School Board President

Attest:

Clerk

CITY OF MCALESTER

Mayor

Attest:

City Clerk

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

City Attorney



McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, June 23, 2026
Department: Community Services
Prepared By: Shannon Webster, Executive Asst.
Date Prepared: 06/16/2026

Account Code: 01-4-0-429
Budgeted Amount: \$250.00 per event

Subject:

6. Discussion and possible action to approve the revised Field Rental Agreement for Softball Complex. *(Doug Basinger, Community Services Director)*

Recommendation:

Staff recommends the approval of the revised Field Rental Agreement for the Softball Complex.

Discussion:

The previous Field Rental Agreement had rental fees set at \$200.00 per event. After some research, it was determined that the cost should be increased to \$250.00 per event.

Approved By:	Initial	Date
Department Head:	DB	6/16/2026
City Manager:	kjw	16 Jun 26

Exhibits:

FIELD RENTAL CONTRACT-2026

**McALESTER SOFTBALL COMPLEX
FIELD RENTAL CONTRACT**

The following terms and conditions will apply to any team, individual, or organization who is hosting a softball game or tournament at the McAlester Softball Complex.

- FIELD RENTAL:** Fee for field rental is \$250.00 for the duration of event. This fee includes preparation of fields for play. After first pitch is thrown to start play there is **no refund** for a rain out, however, games can be rescheduled at no additional cost.
- CONCESSION:** Concession and all revenues of the concession is the property of the McAlester Public Schools and shall be run by McAlester Public Schools.
- ALCOHOL:** There will be **NO** beer, alcohol or spirits of any kind, or drugs, tobacco or vapes brought into the Complex. That means from the concrete walkways into and including the Complex playing and seating area. The Event representative, with the help of a Complex employee is responsible for enforcing this rule and failure to do so will result in cancellation of the remainder of the tournament and forfeiture of all fees paid. **NO REFUNDS**
- PAYMENT:** This contract must be signed and returned with all applicable fees no later than 48 hours prior to start of event.

It is further understood and agreed that the agreements contained in this contract are binding upon the parties hereto, and their respective heirs, executors, administrators, successors, and assigns. This is the entire contract of the parties and shall not be altered, changed or modified in any respect whatsoever, except in writing endorsed thereon and initialed on the original signed contract.

Dated this _____ day of _____, 20____.

SIGNED BY: _____ APPROVED BY: _____
Event Representative Complex Manager



McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, June 23, 2026
Department: Finance
Prepared By: Sherri Swift, Chief Financial Officer
Date Prepared: 06/16/2026

Account Code:
Budgeted Amount:

Subject:

7. Discussion and possible action on an Ordinance adopting the budget of the City of McAlester, Oklahoma for fiscal year 2026-2027; providing for a severability clause and declaring an emergency. *(Sherri Swift, Chief Financial Officer)*

Recommendation:

A Motion to approve an Ordinance adopting the FY 2026-2027 budget and declaring an emergency.

Discussion:

The City Council held a public hearing to allow citizens the opportunity to express their opinion on the proposed annual operating budget for the next fiscal year. The attached ordinance formally adopts the FY 2026-2027 Annual Operating Budget.

Approved By:	Initial	Date
Department Head:	SSwift	6-16-2026
City Manager:	kjw	16 Jun 26

Exhibits:

Ord. No. Adopting Budget FY 26-27, Exhibit 2 - FY 26-27

ORDINANCE NO. _____

**AN ORDINANCE ADOPTING THE BUDGET OF THE CITY OF
MCALESTER, OKLAHOMA FOR THE FISCAL YEAR 2026-2027**

WHEREAS, the City of McAlester, Oklahoma completed and placed on file with the City Clerk a proposed budget and estimate of the amount of money required to meet the public expenses, bond retirement and interest, reserve funds, and expenses of the City for the fiscal year 2026-2027; and

WHEREAS, a notice was published that the City Council for the City would meet on May 26, 2026, at the hour of 6:00 p.m., in City Council Chambers at City Hall of the City of McAlester for the purpose of giving citizens within the limits of said city an opportunity to be heard in a public hearing upon said budget; and

WHEREAS, Article 5, Section 5.06 (1) of the City Charter requires that the budget be adopted by ordinance; and

WHEREAS this Ordinance is meant to adopt the budget for fiscal year 2026-2027 in ordinance form in accordance with the City Charter.

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MCALESTER, OKLAHOMA
AS FOLLOWS:**

Section 1. The budget of the City of McAlester, Oklahoma for the fiscal year 2025-2026 is hereby adopted at the departmental level, which budget shows total resources available in the amount of **\$111,758,597** with **\$44,157,774** of that being estimated beginning fund balance. Also shown is **\$67,600,823** as current year revenues which include **\$7,806,828** of operating transfers to other funds. Expenditures are **\$65,447,715** at the fund/departmental budgeted appropriations with operating transfers of **\$7,811,828**, that totals the amount of **\$73,259,543**, resulting in an estimated ending fund balance of **\$38,499,054**.

Section 2. Budgeted resources, including any appropriated fund balance for each separate fund of the City of McAlester, for the fiscal year 2026-2027, are outlined in summary in the attached exhibit and are hereby appropriated for expenditure at the departmental level during the fiscal year 2026-2027.

Section 3. The City Council does hereby authorize the City Manager to transfer any unexpended and unencumbered appropriations, at any time throughout FY 2026-2027, within a fund, subject to a dollar limitation of \$25,000 and without notification to the City Council and the Audit and Finance Advisory Committee, in writing.

Section 4. The City Clerk is directed to transmit a copy of this budget ordinance hereby adopted to the State Auditor and Inspector's Office.

Section 5. Should any section, subsection, sentence, clause or phrase of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, it is expressly provided that any and all remaining portions of this Ordinance shall remain in full force and effect. The City of McAlester hereby declares that it would have passed this Ordinance, and each section, subsection, sentence, clause, or phrase thereof irrespective of the fact of any one or more sections, subsections, sentences, clauses or phrases be declared unconstitutional or invalid.

Section 6. That an emergency is hereby declared to exist, and for the preservation 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 June 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 June 2026.

John Tyler Hammons City Attorney

Fund: Department:	Appropriation Amount
General Fund:	
Council / Mayor	\$ 477,792.00
Manager	\$ 550,288.00
Finance	\$ 602,678.00
City Clerk	\$ 166,956.00
Court	\$ 270,375.00
Legal	\$ 155,358.00
Information Services	\$ 770,640.00
Criminal Investigation	\$ 617,722.00
Patrol	\$ 4,100,551.00
Animal Control	\$ 66,256.00
Fire	\$ 4,173,181.00
EMS	\$ 216,150.00
Parks	\$ 1,072,243.00
Swimming Pool	\$ 142,520.00
Recreation	\$ 214,329.00
Cemetery	\$ 245,190.00
Facility Maintenance	\$ 312,166.00
Planning & Community Development	\$ 628,139.00
Human Resources	\$ 207,617.00
Safety & Risk Mgmt	\$ 111,527.00
Streets	\$ 1,261,902.00
Carl Alebert Building	\$ 83,400.00
Interdepartmental	\$ 1,813,006.00
Transfers Out	\$ 580,089.00
MPWA:	
Utility Office	\$ 654,769.00
Landfill	\$ 193,086.00
Sanitation	\$ 2,433,551.00
Engineering	\$ 446,043.00
Wastewater Treatment	\$ 1,518,840.00
Water Treatment	\$ 2,136,676.00
Utility Maintenance	\$ 1,841,309.00
Interdepartmental	\$ 1,165,458.00
Transfers Out	\$ 2,387,935.00
Airport Authority Fund:	
Airport	
Transfers Out	\$ 1,008,356.00
Parking Authority Fund:	
Parking Lot Operations	\$ 12,000.00
Nutrition Fund:	
Nutrition	\$ 378,089.00
Sub-Title D Fund:	
Landfill	\$ 281,500.00
Employee Retirement:	
Interdepartmental	\$ 1,492,350.00
Juvenile Fine / Reserve Fund:	
Legal	\$ 11,836.00
Narcotics	
Police Grant Fund:	
Police	\$ 5,000.00
State Forfeiture Fund:	
Narcotics	\$ 1,050.00
Cemetery Care Fund:	
Cemetery	\$ 81,000.00

Bond Trustee Fund: Finance	\$ 4,838,804.00
Airport Grant Fund: Airport	\$ -
Educational Fund: Finance Transfers Out	\$ 610,182.00
Tourism Fund: Tourism	\$ 915,798.00
E-911 Fund: E-911	\$ 1,027,155.00
Economic Development Fund: Finance Planning & Community Development Transfers Out	\$ - \$ 835,255.00 \$ -
Gifts & Contributions Fund: Interdepartmental	\$ -
CDBG Grants Fund: Engineering	\$ 385,714.00
ARPA City Manager Streets Wastewater Treatment Water Treatment Utility Maintenance	\$ -
Fleet Maintenance Fund: Fleet Maintenance	\$ 817,883.00
Workers Compensation Fund: Interdepartmental	\$ 471,000.00
Police Equipment Fund Police	\$ 157,500.00
Emergency Fund:	\$ -
Dedicated Sales Tax - MPWA Finance Transfers Out	 \$ 4,843,804.00
Repayment (CIP) Fund: City Manager Police Fire Parks Streets Safety Landfill Water Treatment Utility Maintenance Planning & Comm Dev Facility Maintenance Fleet Maintenance	\$ 22,000.00 \$ 12,648.00 \$ - \$ - \$ 53,478.00 \$ - \$ - \$ 380,444.00 \$ 87,930.00 \$ 61,000.00 \$ 70,000.00 \$ -
Federal Forfeiture Fund: Narcotics	\$ -
Child Abuse Response Fund: Finance	\$ 20,000.00
Technology Fund: Information Technology	\$ 160,000.00
Stormwater Fund: Engineering	\$ 2,378,951.00
OWRB Finance	\$ 1,608,300.00
Infrastructure Fund: City Manager	\$ 138,791.00

Facility Maintenance	\$ 500,000.00
Streets	\$ 2,485,000.00
Wastewater Treatment	\$ 650,000.00
Water Treatment	\$ 208,495.00
Utility Maintenance	\$ 1,588,444.00
MRHC-Cancer Center	
Fund Expenditure	
Transfers Out	\$ 610,182.00
DWSRF	
WTP	\$ -
Sinking Fund	
Fund Expenditure	\$ 11,100,449.00
CWDG	
Fund Expenditure	\$ 1,331,413.00
	\$ 73,259,543.00

CITY OF McALESTER
COMBINED FINAL BUDGET SUMMARY
FY 2026-2027

	GENERAL FUND	MPWA ENTERPRISE FUNDS	OTHER FUNDS	TOTALS
ALL BUDGETED FUNDS:				
BEGINNING FUND BALANCE - ESTIMATED	\$ 1,324,467	\$ 3,076,360	39,756,947	\$ 44,157,774
RESOURCES:				
TAXES	12,943,157	-	11,248,372	24,191,529
LICENSES & PERMITS	153,276	-	-	153,276
INTERGOVERNMENTAL	135,000	-	7,493,010	7,628,010
CHARGES FOR SERVICES	1,880,025	12,550,449	4,576,114	19,006,588
FINES & FORFEITURES	530,500	-	305,586	836,086
INTEREST & MISCELLANEOUS	951,683	227,218	699,156	1,878,057
OPERATING TRANSFERS	1,750,000	-	6,056,828	7,806,828
LOAN PROCEEDS	-	-	6,100,449	6,100,449
TOTAL RESOURCES	18,343,641	12,777,667	36,479,515	67,600,823
TOTAL AVAILABLE FOR APPROPRIATIONS	19,668,108	15,854,027	76,236,462	111,758,597
APPROPRIATIONS:				
CITY COUNCIL	477,792	-	-	477,792
CITY MANAGER	550,288	-	160,791	711,079
FINANCE	602,678	-	6,351,154	6,953,832
CITY CLERK	166,956	-	-	166,956
MUNICIPAL COURT	270,375	-	-	270,375
LEGAL	155,358	-	11,836	167,194
INTERDEPARTMENTAL	1,813,006	-	-	1,813,006
INFORMATION SERVICES	770,640	-	160,000	930,640
CID CRIMINAL INVESTIGATION	617,722	-	1,050	618,772
POLICE	4,100,551	-	170,148	4,270,699
ANIMAL CONTROL	66,256	-	-	66,256
FIRE	4,173,181	-	-	4,173,181
EMS	216,150	-	-	216,150
PARKS	1,072,243	-	-	1,072,243
SWIMMING POOL	142,520	-	-	142,520
RECREATION	214,329	-	-	214,329
CEMETERY	245,190	-	-	245,190
FACILITY MAINTENANCE	312,166	-	570,000	882,166
CARL ALBERT BUILDING	83,400	-	-	83,400
PLANNING & COMMUNITY DEVELOPMENT	628,139	-	896,255	1,524,394
HUMAN RESOURCES/RISK MANAGEMENT	207,617	-	-	207,617
STREETS	1,261,902	-	2,538,478	3,800,380
SAFETY/RISK MGMT	111,527	-	-	111,527
UTILITY BILLING & COLLECTION	-	654,769	-	654,769
LANDFILL	-	193,086	281,500	474,586
REFUSE COLLECTION	-	2,433,551	-	2,433,551
ENGINEERING	-	446,043	2,378,951	2,824,994
WASTEWATER TREATMENT	-	1,518,840	650,000	2,168,840
WATER TREATMENT	-	2,136,676	13,297,688	15,434,364
UTILITY MAINTENANCE	-	1,841,309	1,676,374	3,517,683
INTERDEPARTMENTAL	-	1,165,458	-	1,165,458
TOURISM	-	-	915,798	915,798
NUTRITION	-	-	378,089	378,089
E911	-	-	1,027,155	1,027,155
EDUCATION	-	-	610,182	610,182
AMERICAN RESCUE PLAN	-	-	-	-
CDBG GRANTS	-	-	385,714	385,714
MRHC - CANCER FUND	-	-	610,182	610,182
FLEET MAINTENANCE	-	-	817,883	817,883
WORKERS COMPENSATION	-	-	471,000	471,000
AIRPORT	-	-	1,008,356	1,008,356
PARKING	-	-	12,000	12,000
POLICE GRANT	-	-	5,000	5,000
CEMETARY CARE FUND	-	-	81,000	81,000
AIRPORT GRANT	-	-	-	-
DWSRF	-	-	-	-
CWDG	-	-	1,331,413	1,331,413
SINKING	-	-	-	-
TRANSFERS OUT	580,089	2,387,935	4,843,804	7,811,828
TOTAL APPROPRIATIONS	18,840,075	12,777,667	41,641,801	73,259,543
ESTIMATED ENDING FUND BALANCE -	\$ 828,033	\$ 3,076,360 (1)	\$ 34,594,661	\$ 38,499,054



McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, June 23, 2026
Department: Finance
Prepared By: Sherri Swift, Chief Financial Officer
Date Prepared: 06/16/2026

Account Code:
Budgeted Amount:

Subject:

8. Discussion and possible action on a resolution amending the City's Non-Uniform, Police, and Fire pay scales effective July 1, 2026. *(Sherri Swift, Chief Financial Officer)*

Recommendation:

Staff recommends approving a resolution amending the Non-Uniform pay scale to reflect a 3% COLA, the police pay scale to reflect a 10% increase, and the Fire pay scale to reflect a 10% increase for the Fire Marshal and three Captains.

Discussion:

The City of McAlester's Budget for Fiscal Year 2026-2027 contains funding available for the increases.

Approved By:	Initial	Date
Department Head:	SSwift	6-16-2026
City Manager:	kjw	16 Jun 16

Exhibits:

Resolution No- Pay Plan effective 7-01-2026, NON-UNIFORM PAY SCALE, POLICE
PAYSCALE, FIRE PAYSCALE

Resolution No. _____

**A RESOLUTION AMENDING THE OFFICAL PAY PLAN FOR THE
UNIFORM AND NON-UNIFORM EMPLOYEES OF THE CITY OF
MCALESTER, OKLAHOMA**

.....

WHEREAS, the City Council of the City of McAlester, Oklahoma, adopted the official pay scale for fire, police, and non-uniform employees of the City, and;

WHEREAS, amendments made to such pay scale must receive approval of the City Council;

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL
OF THE CITY OF MCALESTER, OKLAHOMA;**

SECTION 1. The non-uniform pay scale shall be amended to reflect a 3% increase effective July 1, 2026. The Police pay scale shall be amended to reflect 10% increase effective July 1, 2026. The Fire pay scale shall be amended to reflect 10% for the Fire Marshal and 3 Captains. A copy of the amended pay scales is attached and made a part hereof by reference.

SECTION 2. To the extent of any conflict with this resolution, all resolutions, or parts of resolutions, in conflict with the provisions of this Resolution are hereby repealed.

PASSED AND APPROVED by the Council of the City of McAlester, Oklahoma on this _____ day of _____, 2026_____.

CITY OF MCALESTER, OKLAHOMA
A Municipal Corporation

By: _____
Justin Few, Mayor

ATTEST:

Cora Middleton, City Clerk

NON-UNIFORM PAY PLAN FY 26-27(NEW RATE)

1.03

	1	2	3	4	5	6	7	8	9	10
110 Hourly	\$ 11.584	\$ 11.700	\$ 11.817	\$ 11.935	\$ 12.055	\$ 12.175	\$ 12.297	\$ 12.420	\$ 12.544	\$ 12.670
Bi-Weekly	926.76	936.02	945.38	954.83	964.39	974.06	983.83	993.59	1,003.56	1,013.63
Annual	\$ 24,095.96	\$ 24,336.52	\$ 24,579.74	\$ 24,825.66	\$ 25,074.23	\$ 25,325.49	\$ 25,579.40	\$ 25,833.33	\$ 26,092.60	\$ 26,354.54

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 12.796	\$ 12.924	\$ 13.054	\$ 13.184	\$ 13.316	\$ 13.449	\$ 13.584	\$ 13.719	\$ 13.857	\$ 13.995
Bi-Weekly	1,023.71	1,033.99	1,044.28	1,054.76	1,065.35	1,075.94	1,086.73	1,097.63	1,108.53	1,119.63
Annual	\$ 26,616.48	\$ 26,883.76	\$ 27,151.06	\$ 27,423.69	\$ 27,699.00	\$ 27,974.30	\$ 28,254.95	\$ 28,538.27	\$ 28,821.60	\$ 29,110.27

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 14.135	\$ 14.277	\$ 14.419	\$ 14.563	\$ 14.709	\$ 14.856	\$ 15.005	\$ 15.155	\$ 15.306	\$ 15.459
Bi-Weekly	1,130.83	1,142.14	1,153.55	1,165.06	1,176.79	1,188.51	1,200.42	1,212.45	1,224.48	1,236.82
Annual	\$ 29,401.62	\$ 29,695.63	\$ 29,992.32	\$ 30,291.68	\$ 30,596.39	\$ 30,901.10	\$ 31,211.15	\$ 31,523.88	\$ 31,836.60	\$ 32,157.35

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 15.614	\$ 15.770	\$ 15.928	\$ 16.087	\$ 16.248	\$ 16.411	\$ 16.575	\$ 16.740	\$ 16.908	\$ 17.077
Bi-Weekly	1,249.15	1,261.60	1,274.24	1,286.99	1,299.84	1,312.90	1,325.95	1,339.22	1,352.68	1,366.15
Annual	\$ 32,478.09	\$ 32,801.51	\$ 33,130.27	\$ 33,461.71	\$ 33,795.82	\$ 34,135.27	\$ 34,474.73	\$ 34,819.53	\$ 35,169.68	\$ 35,519.83

	41	42	43	44	45	46
Hourly	\$17.248	\$17.420	\$17.594	\$17.770	\$17.948	\$18.127
Bi-Weekly	1,379.81	1,393.61	1,407.55	1,421.62	1,435.83	1,450.19
Annual	\$ 35,875.02	\$ 36,233.77	\$ 36,596.11	\$ 36,962.08	\$ 37,331.69	\$ 37,705.00

	1	2	3	4	5	6	7	8	9	10
112 Hourly	\$ 13.609	\$ 13.745	\$ 13.883	\$ 14.022	\$ 14.162	\$ 14.304	\$ 14.447	\$ 14.591	\$ 14.737	\$ 14.884
Bi-Weekly	1,088.78	1,099.68	1,110.64	1,121.74	1,132.96	1,144.33	1,155.77	1,167.33	1,179.00	1,190.79
Annual	\$ 28,308.46	\$ 28,591.54	\$ 28,876.51	\$ 29,165.28	\$ 29,456.93	\$ 29,752.47	\$ 30,049.99	\$ 30,350.50	\$ 30,654.01	\$ 30,960.54

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 15.033	\$ 15.184	\$ 15.335	\$ 15.489	\$ 15.644	\$ 15.800	\$ 15.958	\$ 16.118	\$ 16.279	\$ 16.442
Bi-Weekly	1,202.70	1,214.72	1,226.87	1,239.14	1,251.53	1,264.05	1,276.69	1,289.46	1,302.35	1,315.37
Annual	\$ 31,270.15	\$ 31,582.85	\$ 31,898.68	\$ 32,217.66	\$ 32,539.84	\$ 32,865.24	\$ 33,193.89	\$ 33,525.83	\$ 33,861.09	\$ 34,199.70

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 16.606	\$ 16.772	\$ 16.940	\$ 17.109	\$ 17.280	\$ 17.453	\$ 17.628	\$ 17.804	\$ 17.982	\$ 18.162
Bi-Weekly	1,328.52	1,341.81	1,355.23	1,368.79	1,382.47	1,396.25	1,410.26	1,424.36	1,438.60	1,452.99
Annual	\$ 34,541.70	\$ 34,887.11	\$ 35,235.98	\$ 35,588.34	\$ 35,944.23	\$ 36,302.48	\$ 36,666.70	\$ 37,033.37	\$ 37,403.71	\$ 37,777.74

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 18.343	\$ 18.527	\$ 18.712	\$ 18.899	\$ 19.088	\$ 19.279	\$ 19.472	\$ 19.667	\$ 19.864	\$ 20.062
Bi-Weekly	1,467.52	1,482.19	1,497.01	1,511.99	1,527.06	1,542.37	1,557.80	1,573.38	1,589.11	1,605.01
Annual	\$ 38,155.53	\$ 38,537.08	\$ 38,922.44	\$ 39,311.67	\$ 39,703.49	\$ 40,101.83	\$ 40,502.85	\$ 40,907.88	\$ 41,316.97	\$ 41,730.13

	41	42	43	44	45	46
Hourly	\$20.263	\$20.466	\$20.670	\$20.877	\$21.086	\$21.297
Bi-Weekly	1,621.06	1,637.27	1,653.63	1,670.18	1,686.87	1,703.74
Annual	\$ 42,147.44	\$ 42,568.91	\$ 42,994.60	\$ 43,424.54	\$ 43,858.79	\$ 44,297.37

113

	1	2	3	4	5	6	7	8	9	10
Hourly	\$ 14.291	\$ 14.434	\$ 14.579	\$ 14.724	\$ 14.872	\$ 15.020	\$ 15.170	\$ 15.322	\$ 15.475	\$ 15.630
Bi-Weekly	1,143.30	1,154.73	1,166.28	1,177.94	1,189.72	1,201.62	1,213.67	1,225.80	1,238.03	1,250.41
Annual	\$ 29,726.65	\$ 30,023.92	\$ 30,323.29	\$ 30,626.52	\$ 30,932.79	\$ 31,242.11	\$ 31,555.45	\$ 31,871.00	\$ 32,188.78	\$ 32,510.67

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 15.786	\$ 15.944	\$ 16.104	\$ 16.265	\$ 16.427	\$ 16.592	\$ 16.758	\$ 16.925	\$ 17.094	\$ 17.265
Bi-Weekly	1,262.96	1,275.58	1,288.33	1,301.22	1,314.23	1,327.37	1,340.61	1,354.06	1,367.59	1,381.27
Annual	\$ 32,836.73	\$ 33,165.09	\$ 33,496.74	\$ 33,831.71	\$ 34,170.02	\$ 34,511.73	\$ 34,855.84	\$ 35,205.41	\$ 35,557.46	\$ 35,913.04

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 17.438	\$ 17.612	\$ 17.789	\$ 17.966	\$ 18.146	\$ 18.328	\$ 18.511	\$ 18.696	\$ 18.883	\$ 19.072
Bi-Weekly	1,395.08	1,408.99	1,423.12	1,437.35	1,451.73	1,466.20	1,480.87	1,495.68	1,510.63	1,525.74
Annual	\$ 36,272.17	\$ 36,633.84	\$ 37,001.25	\$ 37,371.25	\$ 37,744.97	\$ 38,121.32	\$ 38,502.53	\$ 38,887.56	\$ 39,276.43	\$ 39,669.20

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 19.262	\$ 19.456	\$ 19.650	\$ 19.847	\$ 20.045	\$ 20.246	\$ 20.448	\$ 20.653	\$ 20.859	\$ 21.068
Bi-Weekly	1,541.00	1,556.45	1,572.02	1,587.73	1,603.62	1,619.64	1,635.85	1,652.20	1,668.72	1,685.41
Annual	\$ 40,065.89	\$ 40,467.71	\$ 40,872.40	\$ 41,281.11	\$ 41,693.93	\$ 42,110.87	\$ 42,531.98	\$ 42,957.29	\$ 43,386.87	\$ 43,820.74

	41	42	43	44	45	46
Hourly	\$21.278	\$21.491	\$21.706	\$21.923	\$22.142	\$22.364
Bi-Weekly	1,702.27	1,719.29	1,736.49	1,753.84	1,771.38	1,789.10
Annual	\$ 44,258.95	\$ 44,701.54	\$ 45,148.55	\$ 45,600.04	\$ 46,056.04	\$ 46,516.59

114		1	2	3	4	5	6	7	8	9	10
	Hourly	\$ 15.000	\$ 15.150	\$ 15.301	\$ 15.454	\$ 15.609	\$ 15.765	\$ 15.923	\$ 16.082	\$ 16.243	\$ 16.405
	Bi-Weekly	1,200.02	1,212.02	1,224.13	1,236.38	1,243.91	1,261.24	1,273.84	1,288.84	1,299.45	1,312.45
	Annual	\$ 31,200.48	\$ 31,512.48	\$ 31,827.61	\$ 32,145.89	\$ 32,341.77	\$ 32,792.02	\$ 33,119.94	\$ 33,509.82	\$ 33,785.65	\$ 34,123.51
		11	12	13	14	15	16	17	18	19	20
	Hourly	\$ 16.569	\$ 16.735	\$ 16.902	\$ 17.071	\$ 17.242	\$ 17.414	\$ 17.589	\$ 17.764	\$ 17.942	\$ 18.122
	Bi-Weekly	1,325.57	1,338.82	1,352.21	1,365.73	1,385.06	1,393.19	1,409.64	1,421.18	1,435.40	1,449.76
	Annual	\$ 34,464.74	\$ 34,809.39	\$ 35,157.48	\$ 35,509.05	\$ 36,011.63	\$ 36,222.78	\$ 36,650.45	\$ 36,950.87	\$ 37,320.37	\$ 37,693.58
		21	22	23	24	25	26	27	28	29	30
	Hourly	\$ 18.303	\$ 18.486	\$ 18.671	\$ 18.857	\$ 19.046	\$ 19.236	\$ 19.429	\$ 19.623	\$ 19.819	\$ 20.017
	Bi-Weekly	1,464.25	1,478.89	1,493.69	1,508.62	1,523.71	1,541.22	1,554.33	1,569.87	1,585.57	1,601.43
	Annual	\$ 38,070.51	\$ 38,451.22	\$ 38,835.73	\$ 39,224.09	\$ 39,616.33	\$ 40,071.73	\$ 40,412.62	\$ 40,816.75	\$ 41,224.92	\$ 41,637.16
		31	32	33	34	35	36	37	38	39	40
	Hourly	\$ 20.218	\$ 20.420	\$ 20.624	\$ 20.830	\$ 21.039	\$ 21.249	\$ 21.461	\$ 21.676	\$ 21.893	\$ 22.112
	Bi-Weekly	1,617.44	1,633.62	1,649.96	1,666.46	1,685.55	1,699.95	1,716.95	1,734.12	1,751.46	1,768.97
	Annual	\$ 42,053.53	\$ 42,474.07	\$ 42,898.81	\$ 43,327.79	\$ 43,824.44	\$ 44,198.68	\$ 44,640.67	\$ 45,087.08	\$ 45,537.95	\$ 45,993.33
		41	42	43	44	45	46				
	Hourly	\$22.333	\$22.557	\$22.782	\$23.010	\$23.240	\$23.473				
	Bi-Weekly	1,786.67	1,804.53	1,822.57	1,840.81	1,859.21	1,877.80				
	Annual	\$ 46,453.26	\$ 46,917.80	\$ 47,386.97	\$ 47,860.85	\$ 48,339.46	\$ 48,822.84				

	1	2	3	4	5	6	7	8	9	10
115 Hourly	\$ 15.749	\$ 15.906	\$ 16.065	\$ 16.226	\$ 16.388	\$ 16.552	\$ 16.718	\$ 16.885	\$ 17.054	\$ 17.224
Bi-Weekly	1,259.92	1,272.51	1,283.49	1,298.09	1,305.91	1,324.18	1,337.42	1,354.02	1,364.31	1,378.58
Annual	\$ 32,757.72	\$ 33,085.30	\$ 33,370.84	\$ 33,750.31	\$ 33,953.52	\$ 34,428.70	\$ 34,772.99	\$ 35,204.42	\$ 35,471.92	\$ 35,843.24

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 17.397	\$ 17.571	\$ 17.746	\$ 17.924	\$ 18.103	\$ 18.284	\$ 18.467	\$ 18.652	\$ 18.838	\$ 19.027
Bi-Weekly	1,391.73	1,403.26	1,427.83	1,433.89	1,448.24	1,462.72	1,477.35	1,492.12	1,507.04	1,533.71
Annual	\$ 36,184.91	\$ 36,484.73	\$ 37,123.55	\$ 37,281.34	\$ 37,654.15	\$ 38,030.70	\$ 38,411.01	\$ 38,795.11	\$ 39,183.06	\$ 39,876.60

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 19.217	\$ 19.409	\$ 19.603	\$ 19.799	\$ 19.997	\$ 20.197	\$ 20.399	\$ 20.603	\$ 20.809	\$ 21.017
Bi-Weekly	1,537.34	1,552.70	1,568.24	1,583.91	1,599.75	1,615.76	1,631.92	1,648.24	1,664.72	1,681.37
Annual	\$ 39,970.64	\$ 40,370.36	\$ 40,774.05	\$ 41,181.80	\$ 41,593.61	\$ 42,009.82	\$ 42,429.92	\$ 42,854.22	\$ 43,282.76	\$ 43,715.59

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 21.227	\$ 21.440	\$ 21.654	\$ 21.870	\$ 22.089	\$ 22.310	\$ 22.533	\$ 22.759	\$ 22.986	\$ 23.216
Bi-Weekly	1,698.17	1,715.16	1,737.98	1,749.63	1,770.06	1,784.79	1,802.64	1,820.67	1,838.88	1,857.27
Annual	\$ 44,152.46	\$ 44,593.98	\$ 45,187.60	\$ 45,490.32	\$ 46,021.54	\$ 46,404.68	\$ 46,868.73	\$ 47,337.41	\$ 47,810.79	\$ 48,288.89

	41	42	43	44	45	46
Hourly	\$23.448	\$23.682	\$23.919	\$24.158	\$24.400	\$24.644
Bi-Weekly	1,875.84	1,894.59	1,913.54	1,932.68	1,952.00	1,971.52
Annual	\$ 48,771.79	\$ 49,259.50	\$ 49,752.10	\$ 50,249.62	\$ 50,752.12	\$ 51,259.64

	1	2	3	4	5	6	7	8	9	10
116 Hourly	\$ 16.538	\$ 16.703	\$ 16.870	\$ 17.039	\$ 17.209	\$ 17.381	\$ 17.555	\$ 17.731	\$ 17.908	\$ 18.087
Bi-Weekly	1,323.01	1,336.25	1,347.64	1,363.10	1,371.19	1,395.75	1,404.41	1,418.45	1,432.64	1,446.96
Annual	\$ 34,398.38	\$ 34,742.37	\$ 35,038.70	\$ 35,440.69	\$ 35,650.79	\$ 36,289.61	\$ 36,514.58	\$ 36,879.73	\$ 37,248.53	\$ 37,621.01

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 18.268	\$ 18.451	\$ 18.635	\$ 18.822	\$ 19.010	\$ 19.200	\$ 19.392	\$ 19.586	\$ 19.782	\$ 19.980
Bi-Weekly	1,461.44	1,476.04	1,490.80	1,505.72	1,520.77	1,526.21	1,551.33	1,566.86	1,582.52	1,598.34
Annual	\$ 37,997.23	\$ 38,377.19	\$ 38,760.97	\$ 39,148.58	\$ 39,540.06	\$ 39,681.49	\$ 40,334.82	\$ 40,738.17	\$ 41,145.54	\$ 41,557.00

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 20.179	\$ 20.381	\$ 20.585	\$ 20.791	\$ 20.999	\$ 21.209	\$ 21.421	\$ 21.635	\$ 21.851	\$ 22.070
Bi-Weekly	1,614.35	1,630.47	1,646.77	1,669.52	1,679.88	1,696.68	1,713.64	1,730.48	1,748.09	1,761.53
Annual	\$ 41,973.00	\$ 42,392.30	\$ 42,816.22	\$ 43,407.48	\$ 43,676.83	\$ 44,113.59	\$ 44,554.73	\$ 44,992.49	\$ 45,450.28	\$ 45,799.70

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 22.290	\$ 22.513	\$ 22.738	\$ 22.965	\$ 23.196	\$ 23.428	\$ 23.662	\$ 23.898	\$ 24.137	\$ 24.379
Bi-Weekly	1,783.23	1,801.06	1,819.06	1,837.22	1,855.63	1,874.19	1,892.92	1,911.86	1,930.97	1,950.28
Annual	\$ 46,363.83	\$ 46,827.47	\$ 47,295.75	\$ 47,767.65	\$ 48,246.38	\$ 48,728.86	\$ 49,216.14	\$ 49,708.30	\$ 50,205.38	\$ 50,707.44

	41	42	43	44	45	46
Hourly	\$24.622	\$24.868	\$25.118	\$25.369	\$25.622	\$25.879
Bi-Weekly	1,969.79	1,989.49	2,009.39	2,029.47	2,049.77	2,070.27
Annual	\$ 51,214.51	\$ 51,726.66	\$ 52,243.93	\$ 52,766.36	\$ 53,294.03	\$ 53,826.97

117		1	2	3	4	5	6	7	8	9	10
	Hourly	\$ 17.367	\$ 17.540	\$ 17.716	\$ 17.893	\$ 18.072	\$ 18.253	\$ 18.435	\$ 18.619	\$ 18.806	\$ 18.994
	Bi-Weekly	1,389.33	1,403.22	1,417.25	1,431.42	1,445.77	1,460.20	1,474.80	1,489.54	1,504.44	1,519.50
	Annual	\$ 36,122.48	\$ 36,483.70	\$ 36,848.54	\$ 37,217.03	\$ 37,589.95	\$ 37,965.09	\$ 38,344.74	\$ 38,728.19	\$ 39,115.47	\$ 39,507.10
		11	12	13	14	15	16	17	18	19	20
	Hourly	\$ 19.184	\$ 19.375	\$ 19.569	\$ 19.765	\$ 19.962	\$ 20.162	\$ 20.364	\$ 20.567	\$ 20.773	\$ 20.981
	Bi-Weekly	1,534.68	1,550.03	1,565.53	1,581.17	1,596.99	1,612.96	1,629.09	1,645.38	1,661.84	1,678.46
	Annual	\$ 39,901.70	\$ 40,300.71	\$ 40,703.72	\$ 41,110.49	\$ 41,521.85	\$ 41,937.08	\$ 42,356.45	\$ 42,780.01	\$ 43,207.81	\$ 43,639.89
		21	22	23	24	25	26	27	28	29	30
	Hourly	\$ 21.191	\$ 21.403	\$ 21.617	\$ 21.833	\$ 22.051	\$ 22.272	\$ 22.494	\$ 22.721	\$ 22.946	\$ 23.176
	Bi-Weekly	1,695.27	1,712.19	1,729.32	1,746.61	1,764.07	1,781.71	1,799.53	1,817.53	1,835.71	1,854.06
	Annual	\$ 44,077.09	\$ 44,517.05	\$ 44,962.22	\$ 45,411.85	\$ 45,865.96	\$ 46,324.62	\$ 46,787.87	\$ 47,255.75	\$ 47,728.30	\$ 48,205.59
		31	32	33	34	35	36	37	38	39	40
	Hourly	\$ 23.408	\$ 23.530	\$ 23.878	\$ 24.116	\$ 24.358	\$ 24.602	\$ 24.848	\$ 25.096	\$ 25.347	\$ 25.601
	Bi-Weekly	1,872.60	1,882.43	1,910.24	1,929.34	1,948.64	1,968.12	1,987.81	2,007.69	2,027.76	2,048.04
	Annual	\$ 48,687.65	\$ 48,942.99	\$ 49,666.27	\$ 50,162.93	\$ 50,664.56	\$ 51,171.20	\$ 51,682.92	\$ 52,199.74	\$ 52,721.74	\$ 53,248.96
		41	42	43	44	45	46				
	Hourly	\$25.856	\$26.115	\$26.376	\$26.640	\$26.907	\$27.176				
	Bi-Weekly	2,068.52	2,089.20	2,110.10	2,131.19	2,152.50	2,174.03				
	Annual	\$ 53,781.45	\$ 54,319.26	\$ 54,862.46	\$ 55,411.09	\$ 55,965.19	\$ 56,524.84				

118		1	2	3	4	5	6	7	8	9	10
	Hourly	\$ 18.235	\$ 18.417	\$ 18.602	\$ 18.788	\$ 18.976	\$ 19.166	\$ 19.358	\$ 19.551	\$ 19.746	\$ 19.944
	Bi-Weekly	1,458.85	1,473.43	1,488.17	1,503.05	1,518.09	1,533.27	1,548.60	1,564.08	1,579.72	1,595.52
	Annual	\$ 37,929.99	\$ 38,309.29	\$ 38,692.39	\$ 39,079.31	\$ 39,470.31	\$ 39,865.02	\$ 40,263.67	\$ 40,666.09	\$ 41,072.75	\$ 41,483.48
		11	12	13	14	15	16	17	18	19	20
	Hourly	\$ 20.144	\$ 20.345	\$ 20.549	\$ 20.754	\$ 20.962	\$ 21.171	\$ 21.383	\$ 21.596	\$ 21.812	\$ 22.031
	Bi-Weekly	1,611.48	1,627.59	1,643.86	1,660.32	1,676.90	1,693.67	1,710.61	1,727.72	1,745.00	1,762.44
	Annual	\$ 41,898.31	\$ 42,317.29	\$ 42,740.47	\$ 43,168.29	\$ 43,599.55	\$ 44,035.55	\$ 44,475.90	\$ 44,920.66	\$ 45,369.86	\$ 45,823.57
		21	22	23	24	25	26	27	28	29	30
	Hourly	\$ 22.251	\$ 22.474	\$ 22.698	\$ 22.925	\$ 23.154	\$ 23.386	\$ 23.620	\$ 23.856	\$ 24.095	\$ 24.336
	Bi-Weekly	1,780.07	1,797.87	1,815.85	1,834.01	1,852.35	1,870.87	1,889.58	1,908.49	1,927.56	1,946.83
	Annual	\$ 46,281.80	\$ 46,744.62	\$ 47,212.07	\$ 47,684.19	\$ 48,161.03	\$ 48,642.64	\$ 49,129.06	\$ 49,620.81	\$ 50,116.56	\$ 50,617.72
		31	32	33	34	35	36	37	38	39	40
	Hourly	\$ 24.579	\$ 24.825	\$ 25.073	\$ 25.324	\$ 25.577	\$ 25.832	\$ 26.091	\$ 26.352	\$ 26.615	\$ 26.882
	Bi-Weekly	1,966.33	1,985.96	2,005.82	2,025.89	2,046.15	2,066.60	2,087.27	2,108.14	2,129.23	2,150.52
	Annual	\$ 51,124.67	\$ 51,635.14	\$ 52,151.50	\$ 52,673.01	\$ 53,199.74	\$ 53,731.73	\$ 54,269.05	\$ 54,811.74	\$ 55,359.86	\$ 55,913.46
		41	42	43	44	45	46				
	Hourly	\$27.150	\$27.422	\$27.696	\$27.973	\$28.253	\$28.535				
	Bi-Weekly	2,172.02	2,193.75	2,215.68	2,237.84	2,260.21	2,282.82				
	Annual	\$ 56,472.59	\$ 57,037.32	\$ 57,607.69	\$ 58,183.77	\$ 58,765.61	\$ 59,353.27				

		1	2	3	4	5	6	7	8	9	10
119	Hourly	\$ 19.145	\$ 19.336	\$ 19.530	\$ 19.725	\$ 19.922	\$ 20.121	\$ 20.323	\$ 20.526	\$ 20.731	\$ 20.938
	Bi-Weekly	1,531.58	1,546.90	1,562.36	1,577.98	1,593.74	1,609.70	1,625.79	1,642.06	1,658.49	1,675.07
	Annual	\$ 39,820.93	\$ 40,219.14	\$ 40,621.34	\$ 41,027.55	\$ 41,437.23	\$ 41,852.20	\$ 42,270.73	\$ 42,693.43	\$ 43,120.68	\$ 43,551.89
		11	12	13	14	15	16	17	18	19	20
	Hourly	\$ 21.148	\$ 21.359	\$ 21.572	\$ 21.789	\$ 22.006	\$ 22.226	\$ 22.449	\$ 22.673	\$ 22.900	\$ 23.129
	Bi-Weekly	1,691.81	1,708.73	1,725.82	1,743.08	1,760.51	1,778.11	1,795.89	1,813.85	1,831.99	1,850.31
	Annual	\$ 43,987.09	\$ 44,426.95	\$ 44,871.22	\$ 45,319.94	\$ 45,773.14	\$ 46,230.87	\$ 46,693.18	\$ 47,160.11	\$ 47,631.71	\$ 48,108.02
		21	22	23	24	25	26	27	28	29	30
	Hourly	\$ 23.360	\$ 23.594	\$ 23.830	\$ 24.068	\$ 24.309	\$ 24.552	\$ 24.797	\$ 25.045	\$ 25.296	\$ 25.549
	Bi-Weekly	1,868.79	1,887.50	1,906.38	1,925.44	1,944.69	1,964.14	1,983.78	2,003.62	2,023.65	2,043.89
	Annual	\$ 48,588.67	\$ 49,075.00	\$ 49,565.74	\$ 50,061.40	\$ 50,562.02	\$ 51,067.64	\$ 51,578.31	\$ 52,094.09	\$ 52,615.04	\$ 53,141.19
		31	32	33	34	35	36	37	38	39	40
	Hourly	\$ 25.805	\$ 26.063	\$ 26.323	\$ 26.586	\$ 26.852	\$ 27.121	\$ 27.392	\$ 27.666	\$ 27.942	\$ 28.222
	Bi-Weekly	2,064.33	2,085.01	2,105.86	2,126.92	2,148.19	2,169.67	2,191.33	2,213.24	2,235.38	2,257.73
	Annual	\$ 53,672.60	\$ 54,210.28	\$ 54,752.39	\$ 55,299.91	\$ 55,852.91	\$ 56,411.44	\$ 56,974.54	\$ 57,544.29	\$ 58,119.74	\$ 58,700.94
		41	42	43	44	45	46				
	Hourly	\$28.504	\$28.789	\$29.077	\$29.367	\$29.661	\$29.958				
	Bi-Weekly	2,280.31	2,303.11	2,326.14	2,349.40	2,372.89	2,396.62				
	Annual	\$ 59,287.94	\$ 59,880.82	\$ 60,479.63	\$ 61,084.43	\$ 61,695.27	\$ 62,312.22				

	1	2	3	4	5	6	7	8	9	10
120 Hourly	\$ 20.108	\$ 20.309	\$ 20.511	\$ 20.716	\$ 20.923	\$ 21.133	\$ 21.345	\$ 21.558	\$ 21.773	\$ 21.991
Bi-Weekly	1,608.58	1,624.67	1,640.91	1,657.32	1,673.89	1,690.63	1,707.54	1,724.61	1,741.86	1,759.28
Annual	\$ 41,823.10	\$ 42,241.33	\$ 42,663.74	\$ 43,090.38	\$ 43,521.29	\$ 43,956.50	\$ 44,396.07	\$ 44,840.03	\$ 45,288.43	\$ 45,741.31

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 22.211	\$ 22.433	\$ 22.657	\$ 22.883	\$ 23.113	\$ 23.344	\$ 23.578	\$ 23.814	\$ 24.052	\$ 24.292
Bi-Weekly	1,776.87	1,794.64	1,812.59	1,830.68	1,849.03	1,867.51	1,886.19	1,905.05	1,924.10	1,943.34
Annual	\$ 46,198.72	\$ 46,660.71	\$ 47,127.32	\$ 47,597.64	\$ 48,074.58	\$ 48,555.32	\$ 49,040.88	\$ 49,531.29	\$ 50,026.60	\$ 50,526.87

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 24.535	\$ 24.780	\$ 25.028	\$ 25.278	\$ 25.531	\$ 25.786	\$ 26.044	\$ 26.304	\$ 26.567	\$ 26.834
Bi-Weekly	1,962.78	1,982.40	2,002.23	2,022.25	2,042.47	2,062.89	2,083.53	2,104.32	2,125.36	2,146.65
Annual	\$ 51,032.13	\$ 51,542.46	\$ 52,057.88	\$ 52,578.46	\$ 53,104.25	\$ 53,635.28	\$ 54,171.63	\$ 54,712.29	\$ 55,259.41	\$ 55,813.09

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 27.101	\$ 27.372	\$ 27.646	\$ 27.922	\$ 28.202	\$ 28.484	\$ 28.769	\$ 29.056	\$ 29.347	\$ 29.640
Bi-Weekly	2,168.12	2,189.80	2,211.70	2,233.82	2,256.16	2,278.72	2,301.50	2,324.52	2,347.77	2,371.25
Annual	\$ 56,371.22	\$ 56,934.94	\$ 57,504.28	\$ 58,079.33	\$ 58,660.12	\$ 59,246.72	\$ 59,839.19	\$ 60,437.58	\$ 61,041.96	\$ 61,652.38

	41	42	43	44	45	46
Hourly	\$29.937	\$30.237	\$30.538	\$30.844	\$31.152	\$31.464
Bi-Weekly	2,394.96	2,418.90	2,443.10	2,467.53	2,492.20	2,517.12
Annual	\$ 62,268.90	\$ 62,891.58	\$ 63,520.50	\$ 64,155.71	\$ 64,797.27	\$ 65,445.24

	1	2	3	4	5	6	7	8	9	10
121 Hourly	\$ 21.110	\$ 21.321	\$ 21.534	\$ 21.749	\$ 21.967	\$ 22.187	\$ 22.409	\$ 22.633	\$ 22.859	\$ 23.087
Bi-Weekly	1,688.80	1,705.68	1,722.74	1,739.97	1,757.37	1,774.94	1,792.69	1,810.62	1,828.72	1,847.01
Annual	\$ 43,908.69	\$ 44,347.78	\$ 44,791.26	\$ 45,239.18	\$ 45,691.56	\$ 46,148.48	\$ 46,609.96	\$ 47,076.07	\$ 47,546.83	\$ 48,022.30

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 23.318	\$ 23.552	\$ 23.787	\$ 24.025	\$ 24.266	\$ 24.508	\$ 24.753	\$ 25.000	\$ 25.250	\$ 25.503
Bi-Weekly	1,865.48	1,884.14	1,902.98	1,922.01	1,941.23	1,960.64	1,980.25	2,000.04	2,020.01	2,040.21
Annual	\$ 48,502.51	\$ 48,987.54	\$ 49,477.42	\$ 49,972.19	\$ 50,471.92	\$ 50,976.64	\$ 51,486.39	\$ 52,001.26	\$ 52,520.34	\$ 53,045.54

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 25.758	\$ 26.016	\$ 26.276	\$ 26.539	\$ 26.804	\$ 27.073	\$ 27.342	\$ 27.616	\$ 27.892	\$ 28.172
Bi-Weekly	2,060.65	2,081.26	2,102.08	2,123.09	2,144.33	2,165.77	2,187.42	2,209.30	2,231.39	2,253.70
Annual	\$ 53,576.95	\$ 54,112.72	\$ 54,653.85	\$ 55,200.39	\$ 55,752.40	\$ 56,309.91	\$ 56,873.02	\$ 57,441.74	\$ 58,016.16	\$ 58,596.33

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 28.453	\$ 28.738	\$ 29.025	\$ 29.315	\$ 29.608	\$ 29.904	\$ 30.204	\$ 30.506	\$ 30.810	\$ 31.118
Bi-Weekly	2,276.24	2,299.00	2,321.99	2,345.22	2,368.67	2,392.35	2,416.28	2,440.44	2,464.84	2,489.49
Annual	\$ 59,182.29	\$ 59,774.11	\$ 60,371.85	\$ 60,975.57	\$ 61,585.33	\$ 62,201.17	\$ 62,823.19	\$ 63,451.42	\$ 64,085.94	\$ 64,726.80

	41	42	43	44	45	46
Hourly	\$31.429	\$31.745	\$32.062	\$32.382	\$32.706	\$33.032
Bi-Weekly	2,514.38	2,539.53	2,564.93	2,590.57	2,616.48	2,642.65
Annual	\$ 65,374.07	\$ 66,027.80	\$ 66,688.08	\$ 67,354.97	\$ 68,028.51	\$ 68,708.80

	1	2	3	4	5	6	7	8	9	10
122 Hourly	\$ 22.167	\$ 22.388	\$ 22.612	\$ 22.838	\$ 23.066	\$ 23.297	\$ 23.529	\$ 23.765	\$ 24.003	\$ 24.243
Bi-Weekly	1,773.29	1,791.03	1,808.94	1,827.02	1,845.30	1,863.74	1,882.39	1,901.20	1,920.22	1,939.42
Annual	\$ 46,105.52	\$ 46,566.58	\$ 47,032.24	\$ 47,502.56	\$ 47,977.59	\$ 48,457.37	\$ 48,941.94	\$ 49,431.36	\$ 49,925.68	\$ 50,424.93

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 24.485	\$ 24.730	\$ 24.978	\$ 25.227	\$ 25.479	\$ 25.735	\$ 25.992	\$ 26.252	\$ 26.514	\$ 26.779
Bi-Weekly	1,958.81	1,978.40	1,998.19	2,018.17	2,038.35	2,058.73	2,079.35	2,100.12	2,121.12	2,142.33
Annual	\$ 50,929.17	\$ 51,438.47	\$ 51,952.85	\$ 52,472.38	\$ 52,997.11	\$ 53,527.08	\$ 54,063.14	\$ 54,602.97	\$ 55,149.00	\$ 55,700.49

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 27.047	\$ 27.317	\$ 27.590	\$ 27.867	\$ 28.145	\$ 28.427	\$ 28.711	\$ 28.998	\$ 29.288	\$ 29.581
Bi-Weekly	2,163.75	2,185.38	2,207.23	2,229.31	2,251.61	2,274.13	2,296.87	2,319.83	2,343.03	2,366.47
Annual	\$ 56,257.50	\$ 56,819.85	\$ 57,388.05	\$ 57,962.16	\$ 58,541.78	\$ 59,127.19	\$ 59,718.46	\$ 60,315.65	\$ 60,918.80	\$ 61,528.00

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 29.876	\$ 30.175	\$ 30.477	\$ 30.782	\$ 31.090	\$ 31.401	\$ 31.715	\$ 32.032	\$ 32.352	\$ 32.676
Bi-Weekly	2,390.13	2,414.03	2,438.16	2,462.54	2,487.17	2,512.05	2,537.17	2,562.54	2,588.16	2,614.05
Annual	\$ 62,143.28	\$ 62,764.71	\$ 63,392.36	\$ 64,026.28	\$ 64,666.54	\$ 65,313.21	\$ 65,966.34	\$ 66,626.00	\$ 67,292.26	\$ 67,965.19

	41	42	43	44	45	46
Hourly	\$33.002	\$33.333	\$33.666	\$34.002	\$34.342	\$34.686
Bi-Weekly	2,640.19	2,666.59	2,693.25	2,720.19	2,747.39	2,774.86
Annual	\$ 68,644.83	\$ 69,331.29	\$ 70,024.60	\$ 70,724.85	\$ 71,432.10	\$ 72,146.41

	1	2	3	4	5	6	7	8	9	10
123 Hourly	\$ 23.276	\$ 23.509	\$ 23.744	\$ 23.981	\$ 24.220	\$ 24.464	\$ 24.708	\$ 24.955	\$ 25.204	\$ 25.455
Bi-Weekly	1,862.06	1,880.68	1,899.48	1,918.48	1,937.67	1,957.04	1,976.61	1,996.38	2,016.35	2,036.42
Annual	\$ 48,413.57	\$ 48,897.72	\$ 49,386.69	\$ 49,880.56	\$ 50,379.36	\$ 50,883.15	\$ 51,391.98	\$ 51,905.91	\$ 52,424.97	\$ 52,946.96

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 25.711	\$ 25.968	\$ 26.228	\$ 26.490	\$ 26.755	\$ 27.022	\$ 27.293	\$ 27.566	\$ 27.842	\$ 28.120
Bi-Weekly	2,056.87	2,077.44	2,098.21	2,119.19	2,140.39	2,161.79	2,183.41	2,205.25	2,227.32	2,249.57
Annual	\$ 53,478.71	\$ 54,013.50	\$ 54,553.63	\$ 55,099.17	\$ 55,650.16	\$ 56,206.66	\$ 56,768.73	\$ 57,336.41	\$ 57,910.42	\$ 58,488.88

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 28.401	\$ 28.684	\$ 28.972	\$ 29.261	\$ 29.554	\$ 29.849	\$ 30.148	\$ 30.450	\$ 30.754	\$ 31.062
Bi-Weekly	2,272.07	2,294.79	2,317.74	2,340.91	2,364.32	2,387.96	2,411.85	2,435.96	2,460.32	2,484.93
Annual	\$ 59,073.77	\$ 59,664.50	\$ 60,261.15	\$ 60,863.76	\$ 61,472.40	\$ 62,087.12	\$ 62,708.00	\$ 63,335.07	\$ 63,968.42	\$ 64,608.11

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 31.372	\$ 31.686	\$ 32.003	\$ 32.322	\$ 32.646	\$ 32.972	\$ 33.302	\$ 33.636	\$ 33.971	\$ 34.311
Bi-Weekly	2,509.79	2,534.88	2,560.22	2,585.83	2,611.68	2,637.80	2,664.18	2,690.82	2,717.73	2,744.91
Annual	\$ 65,254.44	\$ 65,906.98	\$ 66,565.80	\$ 67,231.46	\$ 67,903.77	\$ 68,582.81	\$ 69,268.63	\$ 69,961.32	\$ 70,660.94	\$ 71,367.55

	41	42	43	44	45	46
Hourly	\$34.654	\$35.001	\$35.351	\$35.705	\$36.061	\$36.422
Bi-Weekly	2,772.36	2,800.08	2,828.08	2,856.35	2,884.93	2,913.78
Annual	\$ 72,081.22	\$ 72,802.03	\$ 73,530.05	\$ 74,265.35	\$ 75,008.01	\$ 75,758.09

	1	2	3	4	5	6	7	8	9	10
124 Hourly	\$ 24.439	\$ 24.683	\$ 24.930	\$ 25.179	\$ 25.431	\$ 25.685	\$ 25.943	\$ 26.202	\$ 26.464	\$ 26.729
Bi-Weekly	1,955.12	1,974.66	1,994.38	2,014.32	2,034.47	2,054.84	2,075.39	2,096.14	2,117.10	2,138.28
Annual	\$ 50,832.87	\$ 51,341.19	\$ 51,853.88	\$ 52,372.42	\$ 52,896.14	\$ 53,425.85	\$ 53,960.11	\$ 54,499.71	\$ 55,044.71	\$ 55,595.16

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 26.995	\$ 27.266	\$ 27.538	\$ 27.814	\$ 28.092	\$ 28.372	\$ 28.657	\$ 28.943	\$ 29.232	\$ 29.525
Bi-Weekly	2,159.66	2,181.25	2,203.07	2,225.10	2,247.35	2,269.82	2,292.52	2,315.45	2,338.60	2,361.99
Annual	\$ 56,151.11	\$ 56,712.62	\$ 57,279.74	\$ 57,852.55	\$ 58,431.07	\$ 59,015.37	\$ 59,605.53	\$ 60,201.58	\$ 60,803.61	\$ 61,411.64

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 29.821	\$ 30.118	\$ 30.419	\$ 30.723	\$ 31.030	\$ 31.341	\$ 31.655	\$ 31.971	\$ 32.291	\$ 32.614
Bi-Weekly	2,385.60	2,409.46	2,433.56	2,457.85	2,482.43	2,507.30	2,532.37	2,557.70	2,583.27	2,609.10
Annual	\$ 62,025.76	\$ 62,646.01	\$ 63,272.48	\$ 63,904.21	\$ 64,543.26	\$ 65,189.69	\$ 65,841.59	\$ 66,500.00	\$ 67,165.00	\$ 67,836.65

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 32.939	\$ 33.269	\$ 33.602	\$ 33.939	\$ 34.277	\$ 34.620	\$ 34.966	\$ 35.316	\$ 35.669	\$ 36.026
Bi-Weekly	2,635.19	2,661.54	2,688.16	2,715.04	2,742.19	2,769.62	2,797.32	2,825.28	2,853.53	2,882.07
Annual	\$ 68,515.02	\$ 69,200.17	\$ 69,892.17	\$ 70,591.10	\$ 71,297.01	\$ 72,009.98	\$ 72,730.08	\$ 73,457.38	\$ 74,191.95	\$ 74,933.87

	41	42	43	44	45	46
Hourly	\$36.386	\$36.750	\$37.117	\$37.489	\$37.864	\$38.242
Bi-Weekly	2,910.89	2,940.00	2,969.40	2,999.09	3,029.09	3,059.38
Annual	\$ 75,683.22	\$ 76,440.04	\$ 77,204.44	\$ 77,976.49	\$ 78,756.25	\$ 79,543.81

	1	2	3	4	5	6	7	8	9	10
125 Hourly	\$ 25.669	\$ 25.925	\$ 26.184	\$ 26.446	\$ 26.711	\$ 26.978	\$ 27.248	\$ 27.520	\$ 27.795	\$ 28.073
Bi-Weekly	2,053.51	2,074.04	2,094.75	2,115.70	2,136.85	2,158.22	2,179.80	2,201.60	2,223.62	2,245.85
Annual	\$ 53,391.19	\$ 53,925.10	\$ 54,463.45	\$ 55,008.08	\$ 55,558.17	\$ 56,113.75	\$ 56,674.88	\$ 57,241.63	\$ 57,814.05	\$ 58,392.19

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 28.354	\$ 28.637	\$ 28.924	\$ 29.214	\$ 29.505	\$ 29.801	\$ 30.099	\$ 30.399	\$ 30.703	\$ 31.010
Bi-Weekly	2,268.31	2,291.00	2,313.91	2,337.08	2,360.45	2,384.06	2,407.90	2,431.97	2,456.27	2,480.84
Annual	\$ 58,976.11	\$ 59,565.87	\$ 60,161.53	\$ 60,764.16	\$ 61,371.80	\$ 61,985.52	\$ 62,605.38	\$ 63,231.43	\$ 63,863.10	\$ 64,501.73

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 31.321	\$ 31.634	\$ 31.951	\$ 32.270	\$ 32.592	\$ 32.919	\$ 33.247	\$ 33.580	\$ 33.916	\$ 34.255
Bi-Weekly	2,505.67	2,530.73	2,556.04	2,581.59	2,607.41	2,633.48	2,659.82	2,686.42	2,713.28	2,740.40
Annual	\$ 65,147.41	\$ 65,798.87	\$ 66,456.87	\$ 67,121.43	\$ 67,792.65	\$ 68,470.58	\$ 69,155.28	\$ 69,846.83	\$ 70,545.30	\$ 71,250.40

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 34.598	\$ 34.944	\$ 35.293	\$ 35.646	\$ 36.003	\$ 36.362	\$ 36.726	\$ 37.093	\$ 37.464	\$ 37.839
Bi-Weekly	2,767.82	2,795.49	2,823.45	2,851.69	2,880.20	2,909.01	2,938.10	2,967.47	2,997.15	3,027.12
Annual	\$ 71,963.27	\$ 72,682.90	\$ 73,409.73	\$ 74,143.82	\$ 74,885.26	\$ 75,634.12	\$ 76,390.45	\$ 77,154.35	\$ 77,925.91	\$ 78,705.16

	41	42	43	44	45	46
Hourly	\$38.217	\$38.599	\$38.986	\$39.376	\$39.769	\$40.167
Bi-Weekly	3,057.39	3,087.97	3,118.85	3,150.04	3,181.54	3,213.35
Annual	\$ 79,492.22	\$ 80,287.13	\$ 81,090.00	\$ 81,900.90	\$ 82,719.92	\$ 83,547.11

	1	2	3	4	5	6	7	8	9	10
128 Hourly	\$ 29.706	\$ 30.004	\$ 30.304	\$ 30.607	\$ 30.913	\$ 31.221	\$ 31.533	\$ 31.850	\$ 32.168	\$ 32.489
Bi-Weekly	2,376.51	2,400.27	2,424.27	2,448.53	2,473.02	2,497.73	2,522.71	2,547.94	2,573.41	2,599.15
Annual	\$ 61,789.19	\$ 62,407.07	\$ 63,031.15	\$ 63,661.87	\$ 64,298.48	\$ 64,941.06	\$ 65,590.46	\$ 66,246.37	\$ 66,908.83	\$ 67,577.92

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 32.815	\$ 33.142	\$ 33.474	\$ 33.809	\$ 34.147	\$ 34.489	\$ 34.833	\$ 35.182	\$ 35.533	\$ 35.888
Bi-Weekly	2,625.14	2,651.40	2,677.91	2,704.69	2,731.74	2,759.05	2,786.64	2,814.51	2,842.66	2,871.08
Annual	\$ 68,253.70	\$ 68,936.23	\$ 69,625.60	\$ 70,321.86	\$ 71,025.07	\$ 71,735.33	\$ 72,452.68	\$ 73,177.20	\$ 73,908.98	\$ 74,648.07

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 36.248	\$ 36.610	\$ 36.976	\$ 37.346	\$ 37.719	\$ 38.096	\$ 38.478	\$ 38.862	\$ 39.250	\$ 39.644
Bi-Weekly	2,899.79	2,928.78	2,958.08	2,987.66	3,017.53	3,047.71	3,078.19	3,108.97	3,140.06	3,171.46
Annual	\$ 75,394.55	\$ 76,148.49	\$ 76,909.98	\$ 77,679.12	\$ 78,455.91	\$ 79,240.47	\$ 80,032.83	\$ 80,833.15	\$ 81,641.49	\$ 82,457.91

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 40.039	\$ 40.440	\$ 40.845	\$ 41.253	\$ 41.666	\$ 42.082	\$ 42.503	\$ 42.928	\$ 43.357	\$ 43.790
Bi-Weekly	3,203.18	3,235.20	3,267.55	3,300.23	3,333.23	3,366.57	3,400.24	3,434.24	3,468.58	3,503.27
Annual	\$ 83,282.48	\$ 84,115.31	\$ 84,956.46	\$ 85,806.02	\$ 86,664.09	\$ 87,530.73	\$ 88,406.03	\$ 89,290.09	\$ 90,183.00	\$ 91,084.83

	41	42	43	44	45	46
Hourly	\$44.228	\$44.671	\$45.118	\$45.569	\$46.025	\$46.485
Bi-Weekly	3,538.30	3,573.68	3,609.42	3,645.51	3,681.96	3,718.78
Annual	\$ 91,995.68	\$ 92,915.63	\$ 93,844.78	\$ 94,783.24	\$ 95,731.06	\$ 96,688.38

	1	2	3	4	5	6	7	8	9	10
129 Hourly	\$ 31.190	\$ 31.503	\$ 31.818	\$ 32.135	\$ 32.456	\$ 32.782	\$ 33.109	\$ 33.440	\$ 33.775	\$ 34.113
Bi-Weekly	2,495.23	2,520.17	2,545.38	2,570.83	2,596.54	2,622.50	2,648.73	2,675.22	2,701.97	2,729.00
Annual	\$ 64,875.86	\$ 65,524.62	\$ 66,179.87	\$ 66,841.66	\$ 67,510.08	\$ 68,185.19	\$ 68,867.04	\$ 69,555.70	\$ 70,251.26	\$ 70,953.77

	11	12	13	14	15	16	17	18	19	20
Hourly	\$ 34.454	\$ 34.799	\$ 35.146	\$ 35.498	\$ 35.852	\$ 36.211	\$ 36.573	\$ 36.939	\$ 37.309	\$ 37.682
Bi-Weekly	2,756.28	2,783.84	2,811.68	2,839.80	2,868.20	2,896.88	2,925.85	2,955.11	2,984.66	3,014.50
Annual	\$ 71,663.31	\$ 72,379.94	\$ 73,103.75	\$ 73,834.79	\$ 74,573.13	\$ 75,318.86	\$ 76,072.05	\$ 76,832.77	\$ 77,601.10	\$ 78,377.11

	21	22	23	24	25	26	27	28	29	30
Hourly	\$ 38.059	\$ 38.439	\$ 38.823	\$ 39.211	\$ 39.604	\$ 39.999	\$ 40.400	\$ 40.803	\$ 41.211	\$ 41.623
Bi-Weekly	3,044.65	3,075.10	3,105.85	3,136.91	3,168.27	3,199.95	3,231.95	3,264.28	3,296.92	3,329.89
Annual	\$ 79,160.88	\$ 79,952.49	\$ 80,752.01	\$ 81,559.53	\$ 82,375.13	\$ 83,198.88	\$ 84,030.87	\$ 84,871.18	\$ 85,719.89	\$ 86,577.09

	31	32	33	34	35	36	37	38	39	40
Hourly	\$ 42.039	\$ 42.461	\$ 42.885	\$ 43.314	\$ 43.747	\$ 44.184	\$ 44.626	\$ 45.073	\$ 45.523	\$ 45.978
Bi-Weekly	3,363.19	3,396.82	3,430.79	3,465.10	3,499.74	3,534.74	3,570.09	3,605.79	3,641.85	3,678.26
Annual	\$ 87,442.86	\$ 88,317.29	\$ 89,200.46	\$ 90,092.46	\$ 90,993.39	\$ 91,903.33	\$ 92,822.35	\$ 93,750.58	\$ 94,688.09	\$ 95,634.96

	41	42	43	44	45	46
Hourly	\$46.439	\$46.902	\$47.372	\$47.846	\$48.323	\$48.807
Bi-Weekly	3,715.06	3,752.20	3,789.72	3,827.62	3,865.90	3,904.55
Annual	\$ 96,591.32	\$ 97,557.23	\$ 98,532.81	\$ 99,518.14	\$ 100,513.31	\$ 101,518.45

	1	2	3	4	5	6	7	8	9	10
131 Hourly	\$34.386	\$34.730	\$35.077	\$35.428	\$35.782	\$36.140	\$36.501	\$36.866	\$37.235	\$37.607
Bi-Weekly	2,750.84	2,778.35	2,806.13	2,834.20	2,862.53	2,891.17	2,920.08	2,949.28	2,978.77	3,008.56
Annual	\$ 71,521.95	\$ 72,237.18	\$ 72,959.55	\$ 73,689.14	\$ 74,426.03	\$ 75,170.30	\$ 75,921.99	\$ 76,681.21	\$ 77,448.03	\$ 78,222.51

	11	12	13	14	15	16	17	18	19	20
Hourly	\$37.983	\$38.363	\$38.747	\$39.134	\$39.525	\$39.921	\$40.319	\$40.723	\$41.130	\$41.542
Bi-Weekly	3,038.64	3,069.03	3,099.72	3,130.72	3,162.03	3,193.65	3,225.58	3,257.84	3,290.42	3,323.32
Annual	\$ 79,004.73	\$ 79,794.78	\$ 80,592.73	\$ 81,398.65	\$ 82,212.64	\$ 83,034.77	\$ 83,865.11	\$ 84,703.77	\$ 85,550.80	\$ 86,406.31

	21	22	23	24	25	26	27	28	29	30
Hourly	\$41.957	\$42.376	\$42.801	\$43.228	\$43.661	\$44.097	\$44.538	\$44.984	\$45.433	\$45.888
Bi-Weekly	3,356.55	3,390.12	3,424.02	3,458.26	3,492.84	3,527.77	3,563.05	3,598.69	3,634.66	3,671.01
Annual	\$ 87,270.38	\$ 88,143.07	\$ 89,024.51	\$ 89,914.76	\$ 90,813.91	\$ 91,722.05	\$ 92,639.26	\$ 93,565.91	\$ 94,501.32	\$ 95,446.32

	31	32	33	34	35	36	37	38	39	40
Hourly	\$46.346	\$46.810	\$47.278	\$47.751	\$48.229	\$48.711	\$49.198	\$49.689	\$50.187	\$50.688
Bi-Weekly	3,707.71	3,744.80	3,782.25	3,820.07	3,858.27	3,896.85	3,935.83	3,975.18	4,014.93	4,055.08
Annual	\$ 96,400.52	\$ 97,364.80	\$ 98,338.45	\$ 99,321.83	\$ 100,315.05	\$ 101,318.20	\$ 102,331.38	\$ 103,354.69	\$ 104,388.23	\$ 105,432.12

	41	42	43	44	45	46
Hourly	\$51.195	\$51.707	\$52.224	\$52.746	\$53.274	\$53.807
Bi-Weekly	4,095.63	4,136.59	4,177.96	4,219.73	4,261.93	4,304.56
Annual	\$ 106,486.45	\$ 107,551.30	\$ 108,626.82	\$ 109,713.09	\$ 110,810.22	\$ 111,918.32

	1	2	3	4	5	6	7	8	9	10
132 Hourly	\$36.110	\$36.471	\$36.836	\$37.205	\$37.576	\$37.952	\$38.331	\$38.715	\$39.102	\$39.493
Bi-Weekly	2,888.81	2,917.70	2,946.88	2,976.35	3,006.12	3,036.17	3,066.54	3,097.20	3,128.17	3,159.45
Annual	\$ 75,109.18	\$ 75,860.26	\$ 76,618.87	\$ 77,385.05	\$ 78,158.90	\$ 78,940.50	\$ 79,729.90	\$ 80,527.20	\$ 81,332.48	\$ 82,145.80

	11	12	13	14	15	16	17	18	19	20
Hourly	\$39.888	\$40.287	\$40.690	\$41.097	\$41.508	\$41.923	\$42.342	\$42.766	\$43.193	\$43.625
Bi-Weekly	3,191.05	3,222.96	3,255.19	3,287.74	3,320.62	3,353.82	3,387.36	3,421.24	3,455.44	3,490.00
Annual	\$ 82,967.25	\$ 83,796.93	\$ 84,634.89	\$ 85,481.25	\$ 86,336.06	\$ 87,199.42	\$ 88,071.42	\$ 88,952.13	\$ 89,841.65	\$ 90,740.06

	21	22	23	24	25	26	27	28	29	30
Hourly	\$43.958	\$44.502	\$44.947	\$45.396	\$45.850	\$46.309	\$46.772	\$47.240	\$47.712	\$48.190
Bi-Weekly	3,516.68	3,560.15	3,595.75	3,631.71	3,668.03	3,704.70	3,741.75	3,779.17	3,816.96	3,855.14
Annual	\$ 91,433.68	\$ 92,563.94	\$ 93,489.58	\$ 94,424.48	\$ 95,368.72	\$ 96,322.41	\$ 97,285.63	\$ 98,258.49	\$ 99,241.08	\$ 100,233.48

	31	32	33	34	35	36	37	38	39	40
Hourly	\$48.671	\$49.158	\$49.649	\$50.146	\$50.647	\$51.154	\$51.666	\$52.182	\$52.704	\$53.230
Bi-Weekly	3,893.69	3,932.62	3,971.95	4,011.66	4,051.78	4,092.30	4,133.23	4,174.56	4,216.31	4,258.46
Annual	\$ 101,235.82	\$ 102,248.17	\$ 103,270.66	\$ 104,303.36	\$ 105,346.40	\$ 106,399.87	\$ 107,463.87	\$ 108,538.50	\$ 109,623.89	\$ 110,720.13

	41	42	43	44	45	46
Hourly	\$53.763	\$54.301	\$54.843	\$55.392	\$55.947	\$56.506
Bi-Weekly	4,301.05	4,344.07	4,387.50	4,431.38	4,475.69	4,520.44
Annual	\$ 111,827.33	\$ 112,945.60	\$ 114,075.05	\$ 115,215.81	\$ 116,367.97	\$ 117,531.64

	1	2	3	4	5	6	7	8	9	10
133 Hourly	\$37.915	\$38.294	\$38.678	\$39.064	\$39.454	\$39.849	\$40.247	\$40.650	\$41.057	\$41.467
Bi-Weekly	3,033.21	3,063.53	3,094.17	3,125.11	3,156.36	3,187.92	3,219.80	3,252.00	3,284.53	3,317.37
Annual	\$ 78,863.24	\$ 79,651.88	\$ 80,448.40	\$ 81,252.88	\$ 82,065.40	\$ 82,886.06	\$ 83,714.92	\$ 84,552.07	\$ 85,397.59	\$ 86,251.57

	11	12	13	14	15	16	17	18	19	20
Hourly	\$41.882	\$42.301	\$42.723	\$43.151	\$43.582	\$44.018	\$44.458	\$44.903	\$45.352	\$45.805
Bi-Weekly	3,350.54	3,384.04	3,417.89	3,452.07	3,486.59	3,521.46	3,556.67	3,592.24	3,628.15	3,664.44
Annual	\$ 87,114.08	\$ 87,985.23	\$ 88,865.07	\$ 89,753.73	\$ 90,651.27	\$ 91,557.77	\$ 92,473.36	\$ 93,398.09	\$ 94,331.91	\$ 95,275.39

	21	22	23	24	25	26	27	28	29	30
Hourly	\$46.263	\$46.726	\$47.194	\$47.665	\$48.142	\$48.623	\$49.109	\$49.601	\$50.097	\$50.469
Bi-Weekly	3,701.05	3,738.10	3,775.48	3,813.22	3,851.37	3,889.88	3,928.77	3,968.06	4,007.74	4,037.48
Annual	\$ 96,227.42	\$ 97,190.43	\$ 98,162.33	\$ 99,143.95	\$ 100,135.39	\$ 101,136.75	\$ 102,148.12	\$ 103,169.59	\$ 104,201.29	\$ 104,974.46

	31	32	33	34	35	36	37	38	39	40
Hourly	\$51.103	\$51.614	\$52.131	\$52.653	\$53.179	\$53.710	\$54.248	\$54.790	\$55.338	\$55.891
Bi-Weekly	4,088.30	4,129.18	4,170.47	4,212.17	4,254.30	4,296.84	4,339.81	4,383.21	4,427.04	4,471.31
Annual	\$ 106,295.73	\$ 107,358.69	\$ 108,432.28	\$ 109,516.60	\$ 110,611.77	\$ 111,717.89	\$ 112,835.07	\$ 113,963.41	\$ 115,103.05	\$ 116,254.08

	41	42	43	44	45	46
Hourly	\$56.450	\$57.015	\$57.585	\$58.161	\$58.742	\$59.330
Bi-Weekly	4,516.02	4,561.18	4,606.80	4,652.86	4,699.40	4,746.38
Annual	\$ 117,416.62	\$ 118,590.79	\$ 119,776.69	\$ 120,974.46	\$ 122,184.20	\$ 123,406.05

	1	2	3	4	5	6	7	8	9	10
134 Hourly	\$39.814	\$40.211	\$40.614	\$41.020	\$41.430	\$41.845	\$42.263	\$42.685	\$43.113	\$43.543
Bi-Weekly	3,185.08	3,216.93	3,249.09	3,281.59	3,314.41	3,347.55	3,381.03	3,414.83	3,448.98	3,483.47
Annual	\$ 82,811.97	\$ 83,640.09	\$ 84,476.49	\$ 85,321.26	\$ 86,174.47	\$ 87,036.21	\$ 87,906.58	\$ 88,785.64	\$ 89,673.49	\$ 90,570.23

	11	12	13	14	15	16	17	18	19	20
Hourly	\$43.979	\$44.419	\$44.863	\$45.312	\$45.765	\$46.222	\$46.685	\$47.151	\$47.623	\$48.099
Bi-Weekly	3,518.30	3,553.49	3,589.02	3,624.91	3,661.17	3,697.77	3,734.75	3,772.10	3,809.82	3,847.92
Annual	\$ 91,475.93	\$ 92,390.69	\$ 93,314.60	\$ 94,247.74	\$ 95,190.22	\$ 96,142.13	\$ 97,103.54	\$ 98,074.58	\$ 99,055.33	\$ 100,045.88

	21	22	23	24	25	26	27	28	29	30
Hourly	\$48.580	\$49.066	\$49.556	\$50.052	\$50.552	\$51.058	\$51.569	\$52.084	\$52.605	\$53.132
Bi-Weekly	3,886.40	3,925.26	3,964.51	4,004.16	4,044.20	4,084.64	4,125.49	4,166.74	4,208.42	4,250.49
Annual	\$ 101,046.34	\$ 102,056.80	\$ 103,077.36	\$ 104,108.15	\$ 105,149.22	\$ 106,200.71	\$ 107,262.73	\$ 108,335.35	\$ 109,418.70	\$ 110,512.89

	31	32	33	34	35	36	37	38	39	40
Hourly	\$53.663	\$54.200	\$54.741	\$55.288	\$55.841	\$56.400	\$56.964	\$57.534	\$58.108	\$58.689
Bi-Weekly	4,293.03	4,335.93	4,379.29	4,423.09	4,467.32	4,511.99	4,557.11	4,602.68	4,648.71	4,695.19
Annual	\$ 111,618.70	\$ 112,734.20	\$ 113,861.55	\$ 115,000.16	\$ 116,150.15	\$ 117,311.66	\$ 118,484.77	\$ 119,669.62	\$ 120,866.32	\$ 122,074.98

	41	42	43	44	45	46
Hourly	\$59.277	\$59.870	\$60.468	\$61.073	\$61.684	\$62.301
Bi-Weekly	4,742.14	4,789.56	4,837.46	4,885.84	4,934.69	4,984.04
Annual	\$ 123,295.74	\$ 124,528.69	\$ 125,773.98	\$ 127,031.71	\$ 128,302.03	\$ 129,585.05

	1	2	3	4	5	6	7	8	9	10
135 Hourly	\$41.806	\$42.224	\$42.646	\$43.073	\$43.503	\$43.938	\$44.378	\$44.821	\$45.270	\$45.722
Bi-Weekly	3,344.44	3,377.89	3,411.66	3,445.77	3,480.24	3,515.04	3,550.18	3,585.69	3,621.54	3,657.76
Annual	\$ 86,955.35	\$ 87,824.90	\$ 88,703.15	\$ 89,590.18	\$ 90,486.08	\$ 91,390.94	\$ 92,304.85	\$ 93,227.90	\$ 94,160.18	\$ 95,101.78

	11	12	13	14	15	16	17	18	19	20
Hourly	\$46.179	\$46.641	\$47.107	\$47.579	\$48.055	\$48.535	\$49.020	\$49.510	\$50.005	\$50.506
Bi-Weekly	3,694.34	3,731.28	3,768.59	3,806.28	3,844.34	3,882.79	3,921.61	3,960.83	4,000.44	4,040.44
Annual	\$ 96,052.79	\$ 97,013.33	\$ 97,983.46	\$ 98,963.30	\$ 99,952.93	\$ 100,952.45	\$ 101,961.98	\$ 102,981.60	\$ 104,011.42	\$ 105,051.53

	21	22	23	24	25	26	27	28	29	30
Hourly	\$51.011	\$51.521	\$52.036	\$52.557	\$53.082	\$53.613	\$54.149	\$54.691	\$55.238	\$55.790
Bi-Weekly	4,080.89	4,121.70	4,162.87	4,204.54	4,246.59	4,289.06	4,331.95	4,375.27	4,419.02	4,463.21
Annual	\$ 106,103.11	\$ 107,164.14	\$ 108,235.78	\$ 109,318.14	\$ 110,411.32	\$ 111,515.43	\$ 112,630.59	\$ 113,756.90	\$ 114,894.46	\$ 116,043.41

	31	32	33	34	35	36	37	38	39	40
Hourly	\$56.347	\$56.911	\$57.480	\$58.054	\$58.636	\$59.222	\$59.814	\$60.413	\$61.016	\$61.626
Bi-Weekly	4,507.80	4,552.87	4,598.38	4,644.38	4,690.83	4,737.74	4,785.11	4,832.97	4,881.29	4,930.11
Annual	\$ 117,202.67	\$ 118,374.70	\$ 119,557.77	\$ 120,754.03	\$ 121,961.57	\$ 123,181.18	\$ 124,412.99	\$ 125,657.13	\$ 126,913.70	\$ 128,182.83

	41	42	43	44	45	46
Hourly	\$62.243	\$62.865	\$63.493	\$64.129	\$64.769	\$65.417
Bi-Weekly	4,979.41	5,029.20	5,079.50	5,130.30	5,181.59	5,233.41
Annual	\$ 129,464.66	\$ 130,759.30	\$ 132,066.90	\$ 133,387.56	\$ 134,721.45	\$ 136,068.65

	1	2	3	4	5	6	7	8	9	10
140 Hourly	\$53.356	\$53.890	\$54.429	\$54.973	\$55.523	\$56.078	\$56.639	\$57.205	\$57.778	\$58.355
Bi-Weekly	4,268.52	4,311.20	4,354.31	4,397.85	4,441.83	4,486.25	4,531.11	4,576.42	4,622.19	4,668.41
Annual	\$ 110,981.39	\$ 112,091.19	\$ 113,212.11	\$ 114,344.23	\$ 115,487.67	\$ 116,642.55	\$ 117,808.97	\$ 118,987.06	\$ 120,176.94	\$ 121,378.70

	11	12	13	14	15	16	17	18	19	20
Hourly	\$58.939	\$59.528	\$60.123	\$60.725	\$61.331	\$61.945	\$62.564	\$63.191	\$63.822	\$64.460
Bi-Weekly	4,715.09	4,762.25	4,809.87	4,857.96	4,906.55	4,955.61	5,005.17	5,055.22	5,105.77	5,156.83
Annual	\$ 122,592.50	\$ 123,818.41	\$ 125,056.60	\$ 126,307.17	\$ 127,570.24	\$ 128,845.94	\$ 130,134.40	\$ 131,435.75	\$ 132,750.10	\$ 134,077.60

	21	22	23	24	25	26	27	28	29	30
Hourly	\$65.105	\$65.756	\$66.413	\$67.078	\$67.748	\$68.426	\$69.110	\$69.801	\$70.499	\$71.204
Bi-Weekly	5,208.40	5,260.49	5,313.09	5,366.22	5,419.88	5,474.08	5,528.82	5,584.10	5,639.95	5,696.35
Annual	\$ 135,418.37	\$ 136,772.56	\$ 138,140.28	\$ 139,521.69	\$ 140,916.91	\$ 142,326.08	\$ 143,749.33	\$ 145,186.83	\$ 146,638.70	\$ 148,105.08

	31	32	33	34	35	36	37	38	39	40
Hourly	\$71.917	\$72.636	\$73.362	\$74.095	\$74.837	\$75.584	\$76.341	\$77.104	\$77.875	\$78.654
Bi-Weekly	5,753.31	5,810.85	5,868.95	5,927.64	5,986.92	6,046.79	6,107.26	6,168.33	6,230.02	6,292.31
Annual	\$ 149,586.14	\$ 151,082.00	\$ 152,592.82	\$ 154,118.75	\$ 155,659.93	\$ 157,216.53	\$ 158,788.69	\$ 160,376.58	\$ 161,980.35	\$ 163,600.15

	41	42	43	44	45	46
Hourly	\$79.44	\$80.235	\$81.037	\$81.848	\$82.666	\$83.493
Bi-Weekly	6,355.23	6,418.78	6,482.97	6,547.80	6,613.28	6,679.42
Annual	\$ 165,236.15	\$ 166,888.52	\$ 168,557.40	\$ 170,242.97	\$ 171,945.41	\$ 173,664.86

POLICE OFFICERS/POLICE UNION
CONTRACT FY 2026-2027

BASE PAY SCHEDULE

Incentives not part of base pay.

10% INCREASE

Effective date 07-1-2026

	1YR	1YR	1YR	1YR	1YR	1YR	1YR	1YR	1YR	1YR	1YR	1YR	1YR
STEP	1	2	3	4	5	6	7	8	9	10	11	12	13
P9 - RECRUIT													
BI-WEEKLY	1,957.04												
HOURLY	24.463												
ANNUAL	50,883												
P12 - PATROLMAN													
BI-WEEKLY	2,044.57	2,100.56	2,163.71	2,222.54	2,289.27	2,361.03	2,427.77	2,505.31	2,584.98	2,666.10	2,746.05	2,828.47	2,913.31
HOURLY	25.557	26.257	27.046	27.781	28.616	29.513	30.347	31.316	32.312	33.326	34.326	35.356	36.416
ANNUAL	53,159	54,615	56,257	57,786	59,521	61,387	63,122	65,138	67,209	69,318	71,397	73,540	75,746
P13 - MASTER PATROLMAN													
BI-WEEKLY	2,123.50	2,181.63	2,246.23	2,306.49	2,374.67	2,448.57	2,518.20	2,598.61	2,679.68	2,762.94	2,845.83	2,931.18	3,019.14
HOURLY	26.544	27.270	28.078	28.831	29.683	30.607	31.477	32.482	33.496	34.537	35.573	36.640	37.739
ANNUAL	55,211	56,722	58,402	59,969	61,741	63,663	65,473	67,564	69,672	71,836	73,992	76,211	78,498
P15 - FIELD TRAINING OFFICER													
BI-WEEKLY	2,230.93	2,271.97	2,312.96	2,371.43	2,449.02	2,525.68	2,593.67	2,685.40	2,766.54	2,854.25	2,933.23	3,021.32	3,111.86
HOURLY	27.887	28.400	28.912	29.643	30.613	31.571	32.421	33.567	34.582	35.679	36.665	37.766	38.898
ANNUAL	58,004	59,071	60,137	61,657	63,675	65,668	67,436	69,820	71,930	74,210	76,264	78,554	80,908
P17 - SERGEANT													
BI-WEEKLY	2,315.54	2,384.08	2,460.02	2,529.37	2,609.88	2,696.27	2,777.54	2,870.66	2,966.07	3,065.07	3,157.17	3,251.90	3,349.42
HOURLY	28.944	29.801	30.750	31.617	32.623	33.703	34.719	35.883	37.076	38.313	39.465	40.649	41.868
ANNUAL	60,204	61,986	63,961	65,764	67,857	70,103	72,216	74,637	77,118	79,692	82,086	84,549	87,085
P19 - LIEUTENANT													
BI-WEEKLY	2,433.20	2,506.90	2,589.70	2,663.35	2,749.83	2,841.60	2,928.83	3,028.13	3,128.95	3,234.93	3,332.03	3,432.00	3,534.93
HOURLY	30.415	31.336	32.371	33.292	34.373	35.520	36.610	37.852	39.112	40.437	41.650	42.900	44.187
ANNUAL	63,263	65,179	67,332	69,247	71,496	73,882	76,150	78,731	81,353	84,108	86,633	89,232	91,908
P22 - CAPTAIN													
BI-WEEKLY	2,593.63	2,676.30	2,765.23	2,847.18	2,942.03	3,043.78	3,140.12	3,250.25	3,359.53	3,473.33	3,577.54	3,684.92	3,795.47
HOURLY	32.420	33.454	34.566	35.590	36.775	38.047	39.251	40.628	41.990	43.417	44.719	46.061	47.443
ANNUAL	67,434	69,584	71,896	74,027	76,493	79,138	81,643	84,506	87,348	90,307	93,016	95,808	98,682

FIRE FIGHTERS/FIRE UNION

CONTRACT FY 2025-2026

10% Increase for Captains & Fire Marshal

Effective 7-1-2026

BASE PAY SCHEDULE

Incentives not part of base pay.

STEP	1	2	3	4	5	6	7	8	9	10	11	12	13
F9 - RECRUIT													
MONTHLY	3,309.92	3,409.75	3,512.00	3,618.08									
SEMI-MO	1,654.96	1,704.88	1,756.00	1,809.04									
HOURLY	13.602	14.013	14.433	14.869									
ANNUAL	39,719	40,917	42,144	43,417									
-													
F11 - FIREFIGHTER I													
MONTHLY	3,509.50	3,614.33	3,722.83	3,833.92	3,949.92	4,067.17	4,190.75	4,315.50	4,445.25	4,578.75	4,715.25	4,857.00	5,002.75
SEMI-MO	1,754.75	1,807.17	1,861.42	1,916.96	1,974.96	2,033.58	2,095.38	2,157.75	2,222.63	2,289.38	2,357.63	2,428.50	2,501.38
HOURLY	14.42	14.85	15.30	15.76	16.23	16.71	17.22	17.73	18.27	18.82	19.38	19.96	20.56
ANNUAL	42,114	43,372	44,674	46,007	47,399	48,806	50,289	51,786	53,343	54,945	56,583	58,284	60,033
-													
F13 - FIREFIGHTER II													
MONTHLY	3,720.33	3,831.42	3,946.17	4,063.42	4,187.00	4,311.75	4,441.50	4,575.00	4,712.25	4,854.42	5,000.25	5,150.33	5,304.83
SEMI-MO	1,860.17	1,915.71	1,973.08	2,031.71	2,093.50	2,155.88	2,220.75	2,287.50	2,356.13	2,427.21	2,500.13	2,575.17	2,652.42
HOURLY	15.29	15.75	16.22	16.70	17.21	17.72	18.25	18.80	19.37	19.95	20.55	21.17	21.80
ANNUAL	44,644	45,977	47,354	48,761	50,244	51,741	53,298	54,900	56,547	58,253	60,003	61,804	63,658
-													
F15 - DRIVER/OPERATOR													
MONTHLY				4,309.25	4,439.00	4,571.25	4,707.33	4,850.67	4,995.42	5,145.17	5,300.42	5,459.75	5,623.58
SEMI-MO				2,154.63	2,219.50	2,285.63	2,353.67	2,425.33	2,497.71	2,572.58	2,650.21	2,729.88	2,811.79
HOURLY				17.71	18.24	18.79	19.35	19.93	20.53	21.14	21.78	22.44	23.11
ANNUAL				51,711	53,268	54,855	56,488	58,208	59,945	61,742	63,605	65,517	67,483
-													
F17 - LIEUTENANT													
MONTHLY							4,991.67	5,140.17	5,294.83	5,453.33	5,615.92	5,784.67	5,958.17
SEMI-MO							2,495.83	2,570.08	2,647.42	2,726.67	2,807.96	2,892.33	2,979.08
HOURLY							20.51	21.12	21.76	22.41	23.08	23.77	24.49
ANNUAL							59,900	61,682	63,538	65,440	67,391	69,416	71,498
-													
F19 - CAPTAIN													
MONTHLY										6,358.18	6,549.13	6,745.57	6,947.97
SEMI-MO										3,179.09	3,274.56	3,372.78	3,473.98
HOURLY										26.13	26.91	27.72	28.55
ANNUAL										76,298	78,590	80,947	83,376
F19- FIRE MARSHALL													
MONTHLY										6,358.18	6,549.13	6,745.57	6,947.97
SEMI-MO										3,179.09	3,274.57	3,372.79	3,473.98
HOURLY										36.682	37.783	38.917	40.084
ANNUAL										76,298	78,590	80,947	83,376



McAlester City Council AGENDA REPORT



Meeting Date: Tuesday, June 23, 2026
Department: Finance
Prepared By: Sherri Swift, Chief Financial Officer
Date Prepared: 06/17/2026

Account Code:
Budgeted Amount:

Subject:
9.Discussion on Financial Update for May 2026 (*Sherri Swift, Chief Financial Officer*)

Recommendation:

Discussion:

Approved By:		Initial	Date
Department Head:	SSwift		6/17/2026
City Manager:			

Exhibits:
Financial Reports (7)

FINANCIAL UPDATE

MAY 2026



**CITY OF
MCALESTER**

GENERAL FUND PERFORMANCE

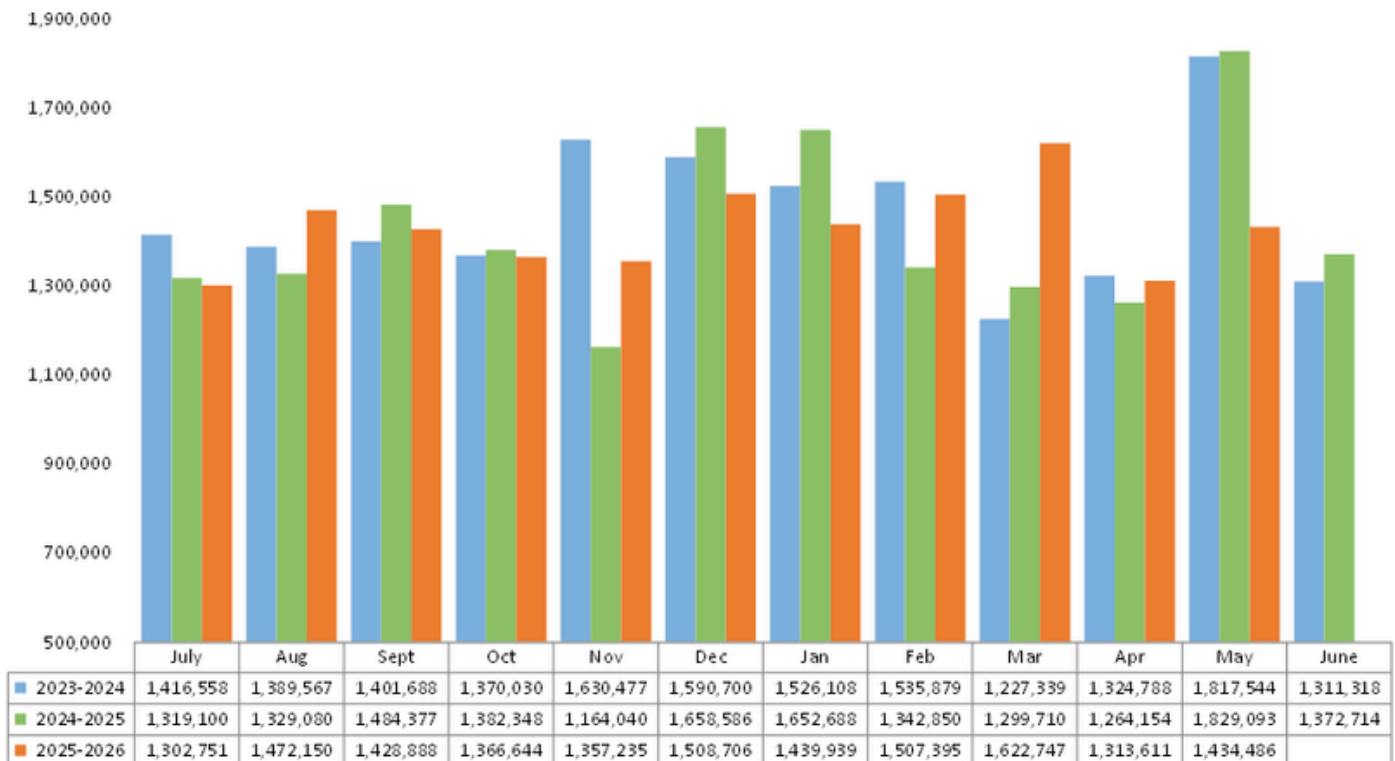
In May, with 91.67% of the fiscal year complete, the General Fund has collected \$15.8 million in revenue, representing roughly 87% of the annual budget. Expenditures were at \$16.2 million, or approximately 87% of the budget. With the monthly fund transfers, the General Fund has an increase of \$211 thousand. We paused the monthly fund transfers from General Fund to the Airport and Nutrition due to an excess in their fund balance. This has helped the ending fund balance in General Fund.

Financial Summary as of MAY 2026

Percentage of year complete: 91.67%

GENERAL FUND AT A GLANCE				
	ORIGINAL BUDGET	AMENDED BUDGET	ACTUAL	% OF BUDGET
BEGINNING FUND BALANCE	\$ 1,691,270	\$ 1,210,692	\$ 1,210,692	
REVENUES	17,786,646	18,212,062	15,836,260	86.95%
EXPENDITURES	(18,355,485)	(18,633,799)	(16,232,785)	87.11%
ESTIMATED TIF PAYMENT				
REVENUES OVER (UNDER) EXPENDITURES	\$ (568,839)	\$ (421,737)	\$ (396,525)	
TRANSFERS IN	\$ 1,635,000	1,635,000	\$ 1,498,750	91.67%
TRANSFERS OUT	(1,066,161)	(1,073,423)	(890,469)	82.96%
NET TRANSFERS	\$ 568,839	\$ 561,577	\$ 608,281	
INCREASE (DECREASE) TO BALANCE	\$ -	\$ 139,840	\$ 211,756	
ENDING BALANCE	\$ 1,691,270	\$ 1,350,532	\$ 1,422,448	

General Fund Total Revenue



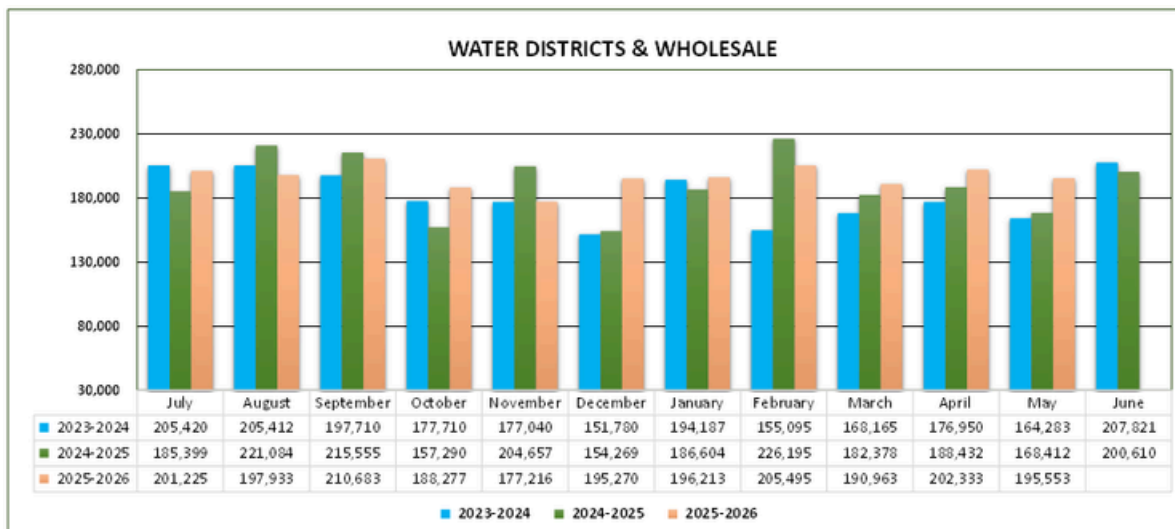
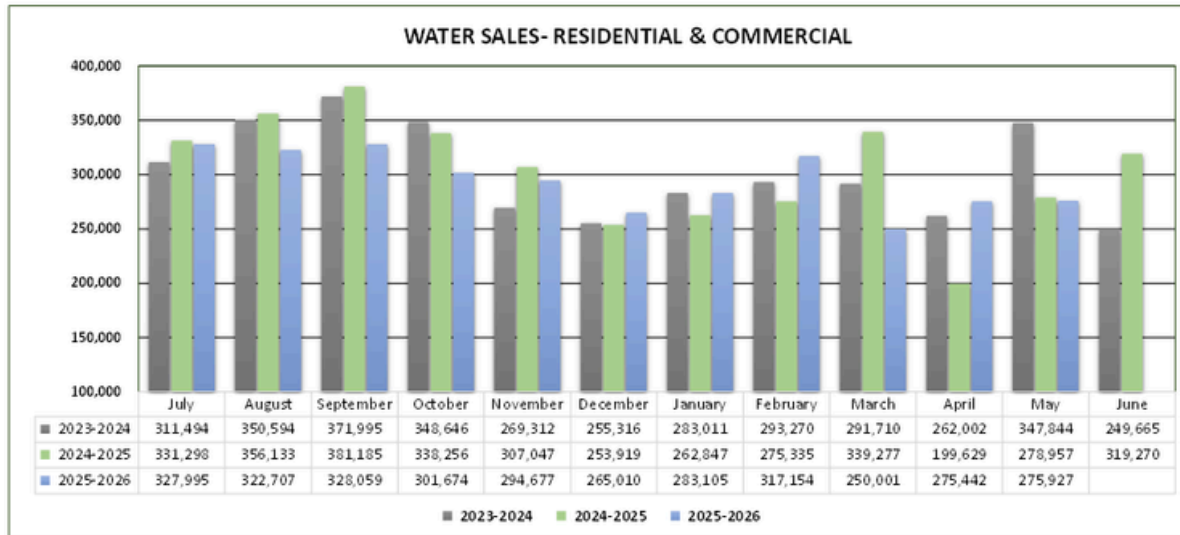
MPWA PERFORMANCE

In May, with 91.67% of the fiscal year complete, the MPWA Fund has generated \$11.7 million in revenue, or 88% of the annual budget, while expenditures remained well under budget at \$7.8 million or 77% of the budget. With the monthly fund transfers, and a \$250k transfer to the emergency fund, the fund has a net increase of about \$817 thousand.

Financial Summary as of MAY 2026

Percentage of year complete: 91.67%

MPWA FUND AT A GLANCE				
	ORIGINAL BUDGET	AMENDED BUDGET	ACTUAL	% OF BUDGET
BEGINNING FUND BALANCE	\$ 1,059,052	\$ 2,419,679	\$ 2,419,679	
REVENUES	12,829,173	13,222,849	11,684,850	88.37%
EXPENDITURES	(9,802,425)	(10,082,486)	(7,781,516)	77.18%
REVENUES OVER (UNDER) EXPENDITURES	\$ 3,026,748	\$ 3,140,363	\$ 3,903,334	
TRANSFERS IN	\$ -		\$ -	
TRANSFERS OUT	(3,026,748)	(3,140,363)	(3,085,864)	98.26%
NET TRANSFERS	\$ (3,026,748)	\$ (3,140,363)	\$ (3,085,864)	
INCREASE (DECREASE) TO BALANCE	\$ -	\$ -	\$ 817,470	
ENDING BALANCE	\$ 1,059,052	\$ 2,419,679	\$ 3,237,149	



TREASURY REPORT

As of the end of May 2026, pooled cash accounts totaled \$25.9 million, with over \$8.7 million in the operating account. The Emergency Fund remains below the state-mandated requirement of 10% of the operating budget, however we transferred \$250,000 from MPWA to start reducing the deficiency. Meanwhile, the Payroll and Worker's Compensation accounts are funded through transfers from the pooled cash accounts to support ongoing personnel and benefit obligations.

CITY OF MCALESTER			
TREASURY REPORT			
MAY 2026			
BANK/AGENCY	BALANCE 5/31/26		AVERAGE LEDGER
FIRST NATIONAL BANK:			
POOLED CASH	\$	8,718,677	\$ 9,956,967
POOLED RESERVE	\$	17,227,953	\$ 17,227,953
PAYROLL	\$	10,544	\$ 10,544
EMERGENCY FUND ACCOUNT	\$	2,278,699	\$ 2,278,699
ECONOMIC DEVELOPMENT	\$	299,404	\$ 299,404
WORKER'S COMP	\$	74	\$ 74
CD - 77668 FNB		761,118	761,118
CD - 73927 FNB		278,933	278,933
TOTAL	\$	29,575,402	\$ 30,813,692
LESS FDIC COVERAGE		(500,000)	(500,000)
LESS MARKET VALUE OF COLLATERAL PLEDGED		(31,715,835)	(31,715,835)
(OVER)/UNDER PLEDGED	\$	(2,640,433)	\$ (1,402,143)
GENERAL FUND - CLAIM ON POOLED CASH =		\$1,340,533	
MPWA - CLAIM ON POOLED CASH =		\$3,319,144	

BOND DEBT

The City collects a 1% sales tax designated specifically for bond debt payments that will terminate in September 2031, with collections ending in November 2031. We currently have five bond debts: four with active payments (2012, 2013, 2014, 2015 notes) and the 2002 Bond, which has been deferred until 2031, with four annual payments. Even as other bonds are paid off, we will continue to collect and save the sales tax revenue to cover the 2002 Bond's large final payments scheduled between 2031 and 2034. The last column shows the running total of the difference between the sales tax collected and the bond payments made. This figure will change based on actual collections. If actual collections fall short, MPWA will subsidize with Utility Revenue. This clearly illustrates how we are building a reserve to cover the 2002 Bond.

The McAlester Public Works Authority

Summary of Existing Debt Payments vs. 1% Sales Tax (Terminates September 2031) Cash Flow

Annual Payments						Total Annual Payment	Actual/ Estimated 1% Sales Tax	Difference	Cumulative Excess Sales Tax & Utility Revenue Collections
Year (thru February 1)	2002 Bonds	2012 Note Refund of 1999A Bonds (Taxable)**	2013 Street Note New Money Issue (Tax-Exempt)***	2014 Street Note New Money Issue (Tax-Exempt)***	2015 Note Refund of Portion of 2002 Bonds (Taxable)				
Fund Balance									351,210.41
2026		2,564,835.00	529,235.75	385,850.00	1,366,708.00	4,826,428.75	4,759,496.19	(66,932.56)	284,277.85
2027			2,553,789.50	651,330.00	1,673,684.00	4,878,803.50	4,759,496.19	(119,307.31)	164,970.55
2028			1,584,804.75	921,785.00	1,685,264.00	4,191,833.75	4,759,496.19	567,662.44	732,632.99
2029				401,185.00		401,185.00	4,759,496.19	4,358,311.19	5,090,944.18
2030						0.00	4,759,496.19	4,759,496.19	9,850,440.37
2031	3,930,000.00	Balloon/Deferred payments				3,930,000.00	4,759,496.19	829,496.19	10,679,936.57
2032	3,930,000.00					3,930,000.00	3,966,246.83	36,246.83	10,716,183.39
2033	3,930,000.00					3,930,000.00	0.00	(3,930,000.00)	6,786,183.39
2034 *	5,770,000.00					5,770,000.00	0.00	(5,770,000.00)	1,016,183.39

* Reserve Fund intended to make last payment was liquidated and a Surety Bond substituted for the cash reserve

** Cash Reserve Fund (\$2,602,295) will make last debt service payment; therefore, payment is not shown

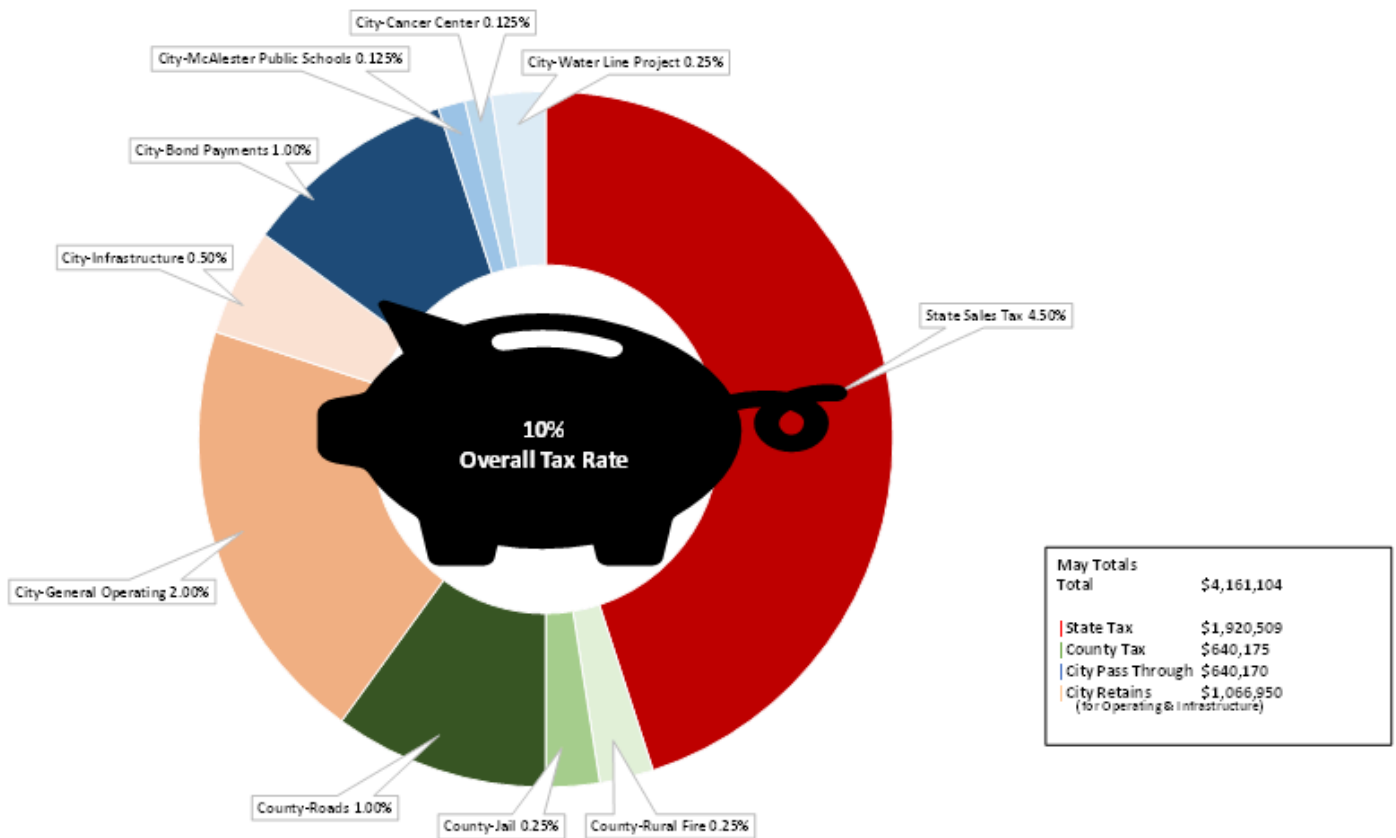
*** Cash Reserve Fund (\$889,000) will make a portion of last debt service payment; therefore, only part of payment is shown

*** Cash Reserve Fund (\$491,000) will make a portion of last debt service payment; therefore, only part of payment is shown

TOTAL SALES TAX BREAKDOWN

The City of McAlester is primarily funded through taxes. The overall tax rate is 10%, which includes:

- State of Oklahoma (4.5%): \$1.92M (represented in red)
- Pittsburg County (1.5%): Approximately \$640K (represented in green)
- City of McAlester (4%): This portion is best explained by splitting into two categories:
 - 2.5% (\$1.06M): Retained for general operations and infrastructure (represented in tan)
 - 1.5% (\$640K): Designated as a "pass-through" (represented in blue)



MCALESTER'S 4% SALES TAX

The May remittance is made up primarily of actual collections for the last half of March and estimated collections for the first half of April along with smaller amounts for corrections and reconciling amounts from prior estimates. May collections were below projections by \$19 thousand but above the same month prior year by \$128 thousand. Year-to-date is exceeding projections by \$98 thousand. The TIF is paid off and therefore nothing is deducted prior to allocating to the funds.

SALES TAX PERFORMANCE (vs Projection)			
May FY26	Projection	\$ Diff	% Change
1,707,119	1,726,394	(19,274)	-1.1%

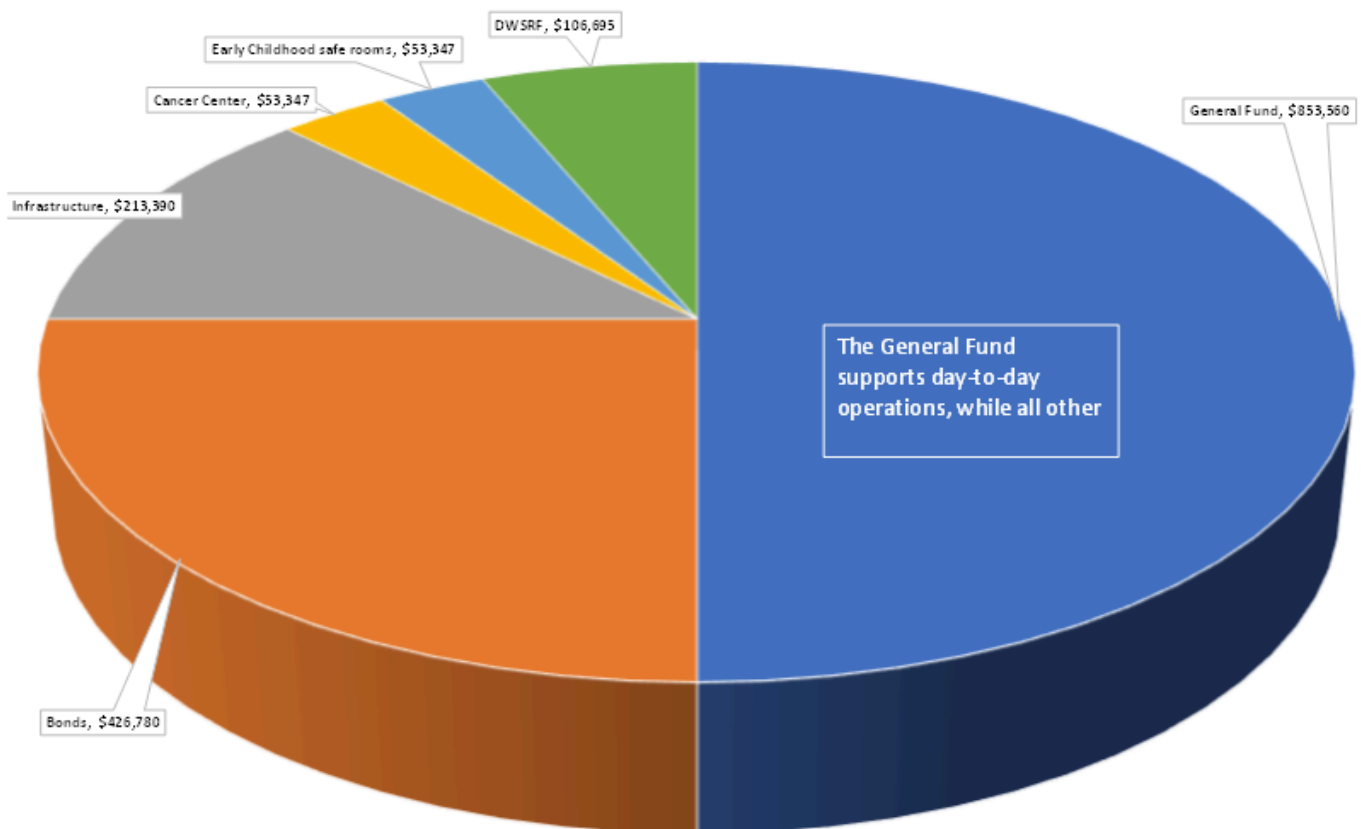
YTD FY26	YTD Proj	\$ Diff	% Change
17,755,161	17,656,387	98,774	0.6%

SALES TAX PERFORMANCE (vs Prior Year)			
May FY26	May FY25	\$ Diff	% Change
1,707,119	1,578,264	128,855	8.2%

YTD FY26	YTD FY25	\$ Diff	% Change
17,755,161	17,559,555	195,607	1.1%

Sales Tax Programs								
	General Fund	MPWA	Infrastructure	Cancer Center	Early Childhood Safe Room	Water Line Project	TIF District	Total Sales Tax
Current Month	853,560	426,780	213,390	53,347	53,347	106,695	0	1,707,119
Year-to-Date	8,423,306	4,211,653	2,105,827	526,457	526,457	1,052,913	908,548	17,755,161

2025-2026 Sales Tax Revenue-May

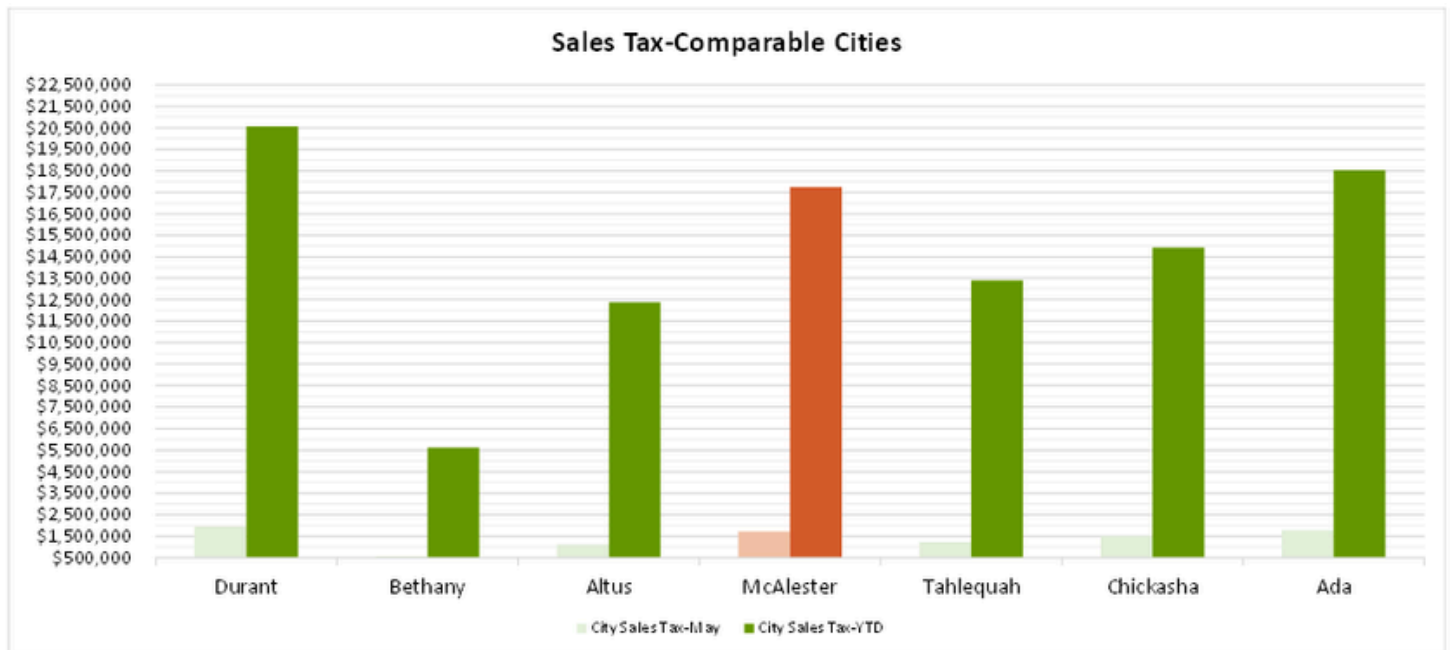


SALES TAX-COMPARABLE CITIES

McAlester ranks 30th in population among Oklahoma cities and ranks 20th in tax collections. McAlester continues to have a higher tax collection ranking than the two cities directly above and below it in population. Durant (ranked 23rd in population) and Ada (ranked 33rd in population), which we consider sister cities, rank above McAlester in taxes. Out of these cities, McAlester ranks the highest in tax rate when City and County rates are combined.

Sales Tax-Comparable Cities								
City	Population Rank	City Sales Tax Rate	City Tax Collection Rank	County Sales Tax Rate	Total Tax Rate	*City Sales Tax Growth Rate	City Sales Tax-May	City Sales Tax-YTD
Durant	23	4.37%	17	0.500%	9.37%	2.98%	\$ 1,954,832	\$ 20,567,177
Bethany	28	4.00%	61	0.000%	8.50%	-0.37%	\$ 568,737	\$ 5,624,347
Altus	29	4.13%	33	1.125%	9.75%	0.16%	\$ 1,114,411	\$ 12,374,769
McAlester	30	4.00%	20	1.500%	10.00%	1.11%	\$ 1,707,119	\$ 17,755,159
Tahlequah	31	3.25%	30	1.750%	9.50%	5.28%	\$ 1,220,302	\$ 13,397,551
Chickasha	32	4.25%	27	0.750%	9.50%	2.61%	\$ 1,500,238	\$ 14,929,164
Ada	33	4.00%	18	0.875%	9.38%	0.95%	\$ 1,776,296	\$ 18,520,005

*compared to same month last year



GENERAL FUND SALES TAX

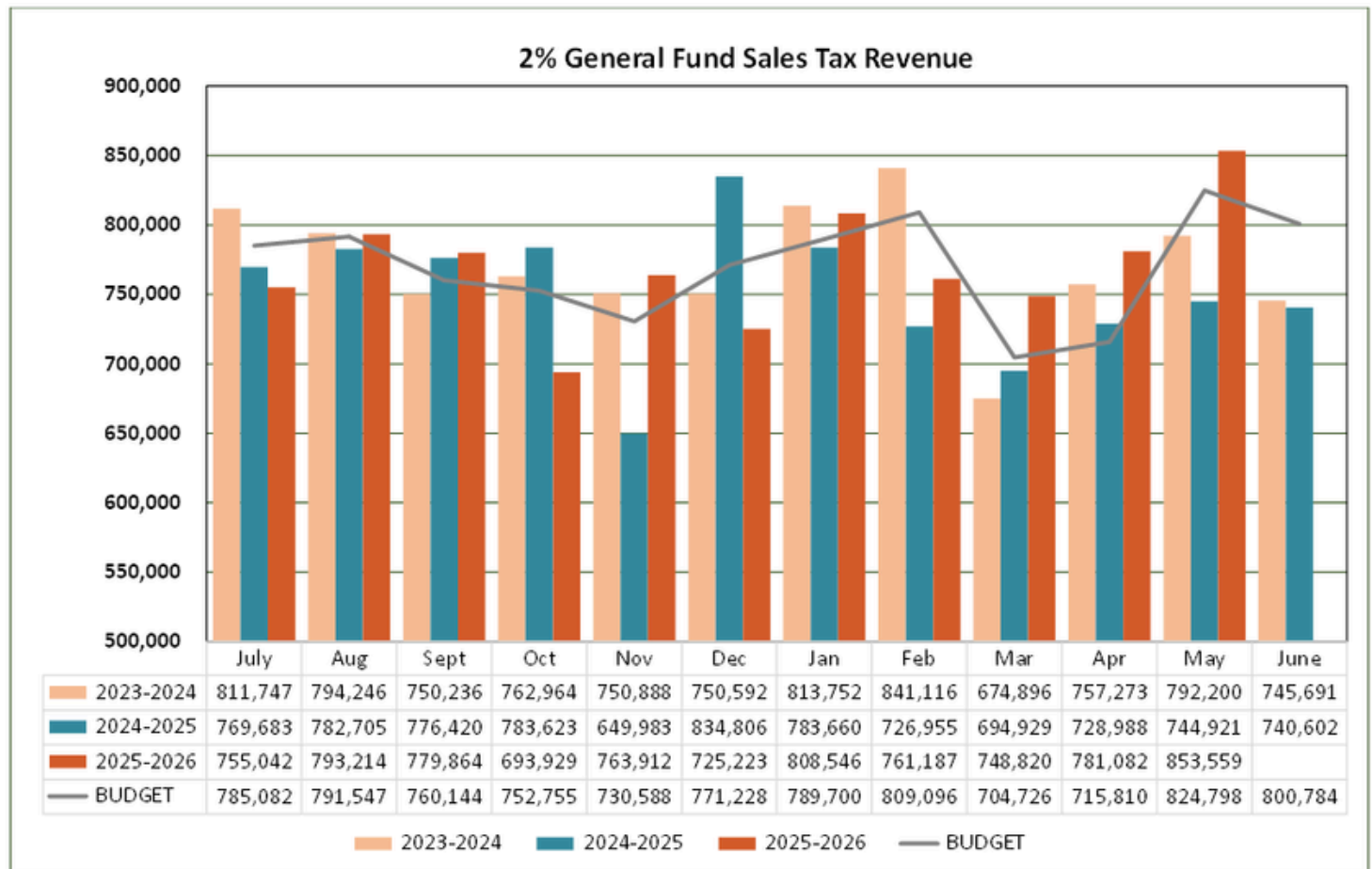
The General Fund receives 2% of the total city sales tax, which is 4%. For May, General Fund collections were above projections by almost \$29 thousand and above the same month last year by \$108 thousand. Year-to-date collections are above projections by almost \$29 thousand. With the TIF being paid off nothing is deducted before allocating to the funds.

GEN FUND SALES TAX PERFORMANCE (vs Projection)			
May FY26	Projection	\$ Diff	% Change
853,560	824,798	28,762	3.5%

YTD FY26	YTD Proj	\$ Diff	% Change
8,464,382	8,435,474	28,907	0.3%

GEN FUND SALES TAX PERFORMANCE (vs Prior Year)			
May FY26	May FY25	\$ Diff	% Change
853,560	744,921	108,639	14.6%

YTD FY26	YTD FY25	\$ Diff	% Change
8,464,382	8,276,675	187,707	2.3%



SALES TAX NAICS PERFORMANCE

Retail comprises the largest percentage of sales tax collections at around 61%. The largest year-over-year category changes for May were in Utilities & Other (up 80% or roughly \$66,000, primarily from a power supply company) and Services (down 17% or \$14,000, mostly derived from a cell phone provider and auto body shop).

Total Collected
\$1,707,119

Vs. Prior Year

 **8.2%**
\$129K

Retail



 **8.6%**
\$83K

**Hotel &
Restaurants**



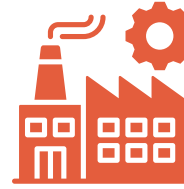
 **3.2%**
\$9.6K

Services



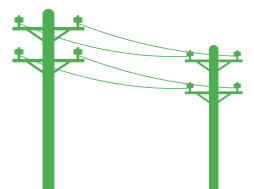
 **17%**
\$14.2k

**Manufacturing
& Wholesale**



 **10.3%**
\$15K

**Utilities &
Other**



 **80%**
\$66.6K

**% of
Sales Tax**

61%

18%

4%

8%

9%

NAICS SALES TAX PERFORMANCE (vs Prior Year)

NAICS Category	May FY26	May FY25	\$ Diff	% Change
Retail	1,049,851	966,620	83,231	8.6%
Wholesale & Mfg.	130,578	145,589	(15,011)	-10.3%
Utilities & Other	149,862	83,231	66,631	80.1%
Hotels & Restaurants	313,820	304,157	9,663	3.2%
Services	69,449	83,739	(14,290)	-17.1%
Sub Total	1,713,560	1,583,336	130,224	8.2%

Totals may differ from General Fund Tax Performance since NAICS detail includes interest, penalty, retention, and reallocation amounts.

NAICS CATEGORIES PERFORMANCE

The North American Industry Classification System (NAICS) is the U.S. standard for categorizing types of businesses when analyzing economic information. The City groups all NAICS codes into several general categories when analyzing sales and use tax trends. More information can be found on the U.S. Census Bureau website at [Census.gov/NAICS](https://www.census.gov/naics).

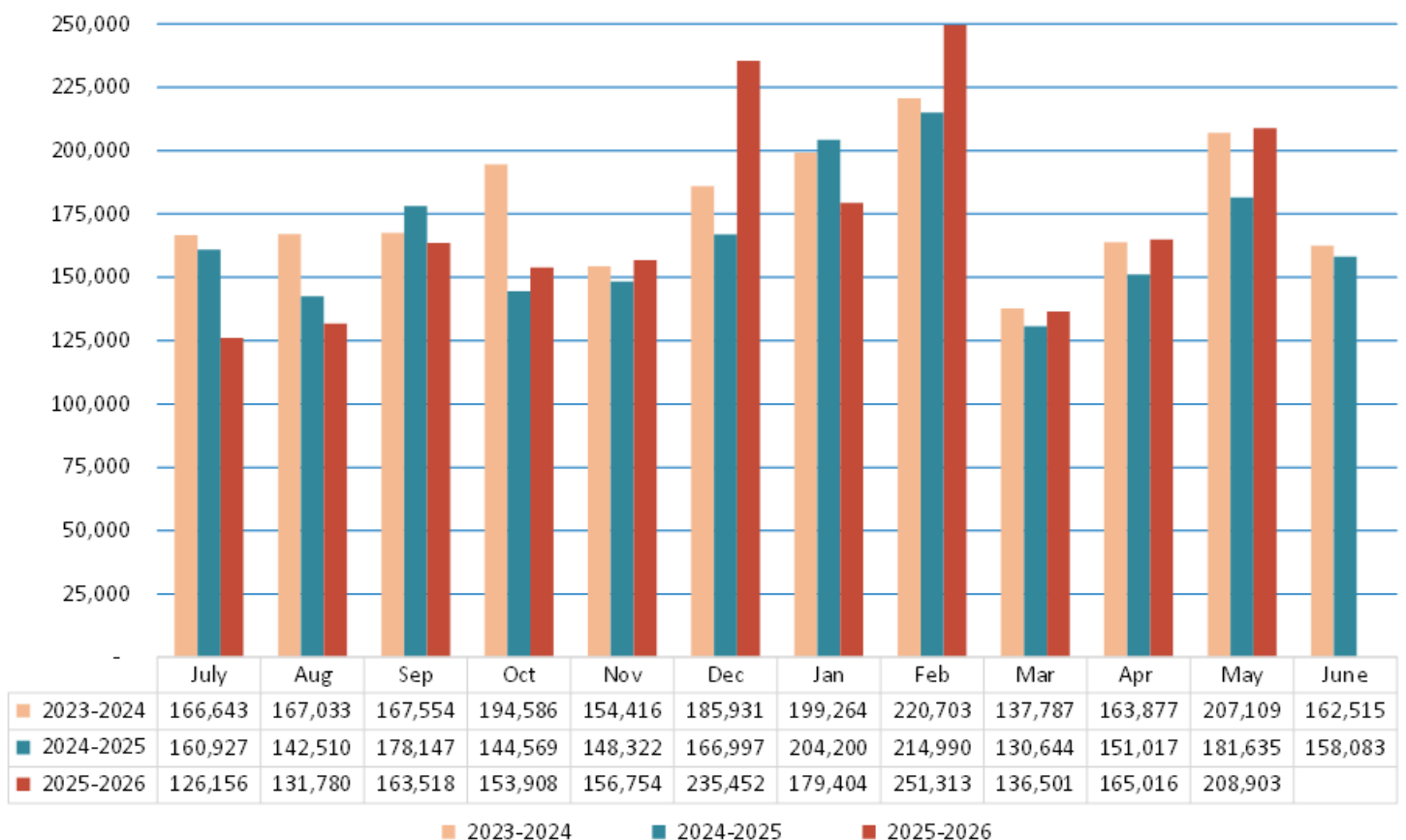
USE TAX

The Use Tax rate aligns with the Sales Tax rate at 4%, with all proceeds allocated to the General Fund. May collections were above projections by \$47 thousand and above the same month last year by \$27 thousand. Year-to-date totals are above projections by over \$132 thousand.

USE TAX PERFORMANCE (vs Projection)			
May FY26	Projection	\$ Diff	% Change
208,903	161,442	47,462	29.4%
YTD FY26	YTD Proj	\$ Diff	% Change
1,908,708	1,775,858	132,849	7.5%

USE TAX PERFORMANCE (vs Prior Year)			
May FY26	May FY25	\$ Diff	% Change
208,903	181,635	27,268	15.0%
YTD FY26	YTD FY25	\$ Diff	% Change
1,908,708	1,823,962	84,746	4.6%

Use Tax Revenue



USE TAX NAICS PERFORMANCE

Retail also comprises the largest percentage of use tax collections at 59%. The largest year-over-year category change for May was in Utilities & Other (up 56%, with a restaurant supply company and a food delivery service making up the majority of the increase) and Services (down 42% with a social media platform and a heavy equipment provider making up most of the decline).

Total Collected

\$208,903

Vs. Prior Year

↑ 15%
\$27K

Retail



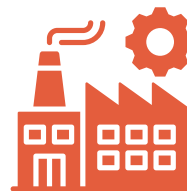
↑ 21%
\$21.4K

Services



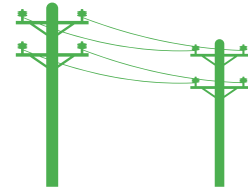
↓ 42%
\$4.8K

Manufacturing
& Wholesale



↓ 1.7%
\$0.8K

Utilities &
Other



↑ 56.3%
\$11.6K

% of
Use Tax

59%

3%

22%

16%

NAICS USE TAX PERFORMANCE (vs Prior Year)				
NAICS Category	May FY26	May FY25	\$ Diff	% Change
Wholesale & Mfg.	46,707	47,500	(793)	-1.7%
Retail	123,134	101,733	21,401	21.0%
Utilities & Other	32,215	20,616	11,599	56.3%
Services	6,748	11,634	(4,886)	-42.0%
Total	208,804	181,483	27,321	15.1%

Totals may differ from Use Tax Performance since NAICS detail includes interest, penalty, retention, and reallocation amounts.

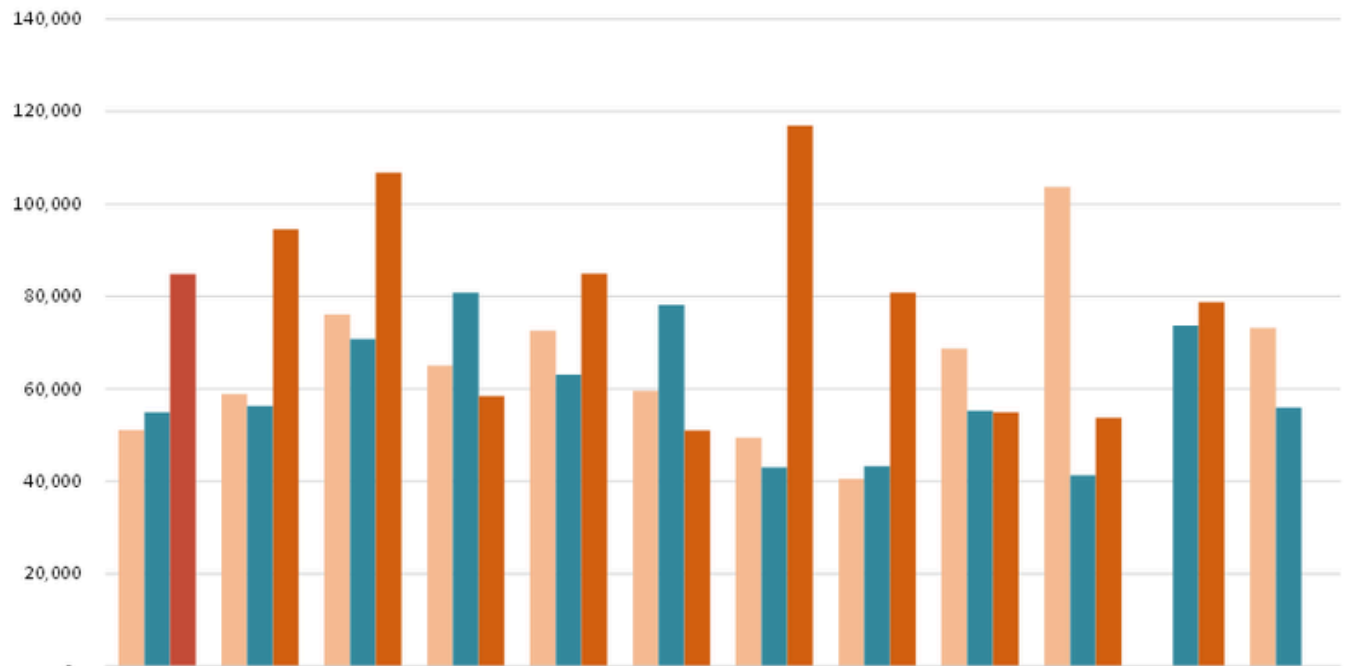
NAICS CATEGORIES PERFORMANCE

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HOTEL TAX

A 6% excise tax is applied to overnight stays that are subject to sales tax. In May, collections were above projections by over \$17,000. There were two hotels that were delinquent that are now current. However, there are 2 different hotels that are delinquent that we are now monitoring. Year-to-date collections continue to exceed projections by more \$192,000.

HOTEL TAX



2023-2024 2024-2025 2025-2026

McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, June 23, 2026
Department: Admin
Prepared By: Cora Middleton, City Clerk
Date Prepared: 06/16/2026

Account Code: 01-5212308
Budgeted Amount: \$2,928.09

Subject:

10.Discussion and possible action on approval of an agreement with MIDCON for monthly document destruction services. (Cora Middleton, City Clerk)

Recommendation:

Discussion and possible action on approval of an agreement with MIDCON for monthly document destruction services. (Cora Middleton, City Clerk)

Discussion:

MIDCON has been the City of McAlester's document destruction company since July 2024.

There are 6 Shred Consoles at City Hall, 5 Shred Consoles at the Police Department, 1 Shred Console at the Stipe Center, Nutrition office and 1 Shred Console at the Fire Admin. and Training Facility. At this time that number will stay the same. There is a 3% annual increase, of \$85.29, bringing fiscal year 26/27's price to \$2,928.09.

Exhibit: 1. Agreement

Exhibits:

FY 24-25 Midcon Agreement



Data Destruction Agreement

Client Information

Service Location

Company Name: City of McAlester Phone: 918-423-9300 ext. 4956
Contact Name: Cora Middleton Title: City Clerk Email: cora.middleton@cityofmcalester.com
Address: 28 E. Washington City: McAlester State: OK Zip 74501
Sales Representative: Traci
Bill to Information (same as above)
Company Name: City of McAlester Phone: 918-423-9300 ext. 4959
Contact Name: Samantha Perry Title: Customer Acct Rep Email: Samantha.perry@cityofmcalester.com
Address: PO Box 578 City: McAlester State: OK Zip: 74501

SERVICE Schedule A

Container Type	QTY	Freq.	Price (Initial)	Price (Additional)
36" Console	14	Every 4 weeks	\$35.00	\$10.00
24" Console	_____	_____	_____	_____
96 Gallon Bin	_____	_____	_____	_____
65 Gallon Bin	_____	_____	_____	_____

Special Notes: Each location has a trip charge of \$35 for first console and \$10 for each additional.

Agreed to by (Terms and Conditions on reverse):
MIDCON Data Services, LLC. ("MIDCON")

Signed: 

Print: RANDALL B ALLEN

Date: 6-4-24

City of McAlester

Signed: 

Print: J. DAVID ANDERSON, CITY MANAGER

Date: 4 JUN 24

Schedule 4 - Service Locations

Address	City	State	Zip	# Large Console	# Small Console	# Large Bins	# Small Bins	Freq
28 E. Washington	McAlester	OK	74501	6				Monthly
301 E. Carl Albert Parkway	McAlester	OK	74501	5				Monthly
801 N. 9 th Street	McAlester	OK	74501	1				Monthly
1016 E. South Street	McAlester	OK	74501	1				Monthly
5200 Waterworks Road	McAlester	OK	74501	1				Monthly

Initials_____

Terms and Conditions

This Data Destruction ("Agreement") is made and entered into on July 1, 2024, (the "Effective Date") by and between City of McAlester ("Company") and MIDCON Data Services, LLC, an Oklahoma limited liability company ("MIDCON").

1. **Data Destruction** - The Company agrees to use MIDCON exclusively for all its data destruction services, to include document shredding, magnetic media destruction, and hard drive destruction. MIDCON will provide certified data destruction along with the necessary, lockable containers, and will provide scheduled pickup and/or delivery of containers based on the needs of the Company during the hours of 8:00 AM to 5:00 PM Monday through Friday. Service schedule will be determined based on MIDCON's routing schedule. Afterhours, weekends, and holidays are excluded unless prior arrangements are made. A certificate of destruction will be provided with the invoice after completion.
2. **Term** - The initial term of this Agreement shall be for a period of 1 year(s) commencing on the Effective Date and ending on the 1st day of July 2025. Upon the expiration of the Initial Term, the Agreement will be automatically renewed, upon the same terms and conditions, unless either party provides the other party with prior written notice of its intention to terminate the Agreement, such notice to be provided Ninety (90) days prior to the expiration of any Renewal Term.
3. **Pricing** - In consideration for the services performed by MIDCON under this Agreement, the Company shall pay to MIDCON fees in the amounts and as provided on Service Schedule A subject to change by MIDCON upon written notice to the Company. Fees listed in Exhibit "A" will automatically be increased 3% each successive year of this agreement effective on anniversary of the initial term of this agreement. Client agrees to pay all Fees within 30-days of the date of the invoice. Any payments not received by MIDCON on the due date may incur a late fee of Twenty-Five and No/100s Dollars (\$25.00) and accrue interest at the rate of one and one-half percent (1.5%) per month until paid. As part of the service, MIDCON will provide shred bins and consoles to the customer's premises for the secure disposal of sensitive documents. The customer agrees to pay a portion of their monthly invoice, not to exceed \$5.00 per bin/console, for the rental and maintenance of these shred bins and consoles, regardless of the operational status of the customer's business premises. This includes situations such as closure due to Covid-19 or other government-mandated shutdowns. The customer acknowledges that the provision of the shred bins and consoles is an ongoing service, and therefore the associated fees will continue to apply irrespective of the customer's temporary closure or reduced business operations due to external factors.
4. **Confidentiality** - MIDCON acknowledges that some or all of the Materials may be proprietary and/or confidential in that the information contained in the Materials is not generally known to the public or by competitors of the Company and derives its value from remaining undisclosed (the "Confidential Information"). MIDCON hereby covenants and agrees to use MIDCON's best efforts and exercise utmost diligence to protect and safeguard the Confidential Information. MIDCON shall not, either during the Term or after termination of this Agreement, directly or indirectly use any Confidential Information for MIDCON's own benefit or the benefit of another. MIDCON shall have each of its employees handling the Confidential Information execute and deliver an Employee Confidentiality Agreement, agreeing not to view or distribute the Confidential Information.
5. **Termination** - If the Company elects to terminate this Agreement prior to the end of the Initial Term or any Renewal Term of the Agreement, the Company must provide MIDCON with prior written notice of no less than ninety (90) days. MIDCON shall have the right to immediately retrieve its consoles and equipment from Company, wherever located and Company must immediately pay MIDCON (a) the average monthly destruction charges through the remaining term of the Agreement; (b) all unpaid invoices and interest as described in paragraph 3; (c) a removal fee of \$50.00 per container.
6. **Limitation of Liability** - MIDCON is not liable for any loss or damage whatsoever relating to the Material or its destruction by MIDCON or by the repair, replacement or restoration of any destroyed Material. MIDCON's aggregate liability, if any, arising under this Agreement or the provision of services to Company is limited to the amount of the Service Fees received by MIDCON from Company during the last year of term of this Agreement. Notwithstanding the foregoing, in no event will MIDCON be liable for any special, indirect, incidental, consequential, exemplary, or punitive damages, loss of profits or revenue, or loss of use.
7. **Miscellaneous** - Except as provided herein, this Agreement may be changed, waived, discharged, or amended only by an instrument in writing signed by representatives of both parties having the requisite authority necessary to bind the respective party. Additionally, each party acknowledges that its representative executing this contract has the necessary authority to bind the respective party for the purposes of this Agreement. This Agreement shall be interpreted and construed under the laws of the State of Oklahoma, except for any laws or rules regarding conflicts of law that would require application of the laws of any other jurisdiction. The parties hereto agree that this Agreement, including any attachments hereto, shall constitute the entire Agreement between the parties regarding the subject matter and supersedes any prior written or oral understanding of any kind between the Company and MIDCON.
8. **Non-Appropriation** - The Agreement is subject to the fiscal provisions of the Charter of the City of McAlester and the City of McAlester Municipal Code. This Agreement will terminate without any penalty (a) at the end of any fiscal year in the event that funds are not appropriated for the following fiscal year, or (b) at any time within a fiscal year in the event that funds are only appropriated for a portion of the fiscal year and funds for this Agreement are no longer available. This section shall take precedence in the event of a conflict with any other covenant, term, condition, or provision of this Agreement.

Initials _____



McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, June 23, 2026
Department: Economic Development
Prepared By: Billy Sumner, Economic Development Director
Date Prepared: 06/17/2026

Account Code:
Budgeted Amount:

Subject:

11. Discussion and possible action on an ordinance of the city of McAlester, Oklahoma, authorizing the conveyance of real property, providing for severability, non-codification, repeater, and declaring an emergency. *(Billy Sumner, Economic Development Director)*

Recommendation:

Motion to approve the ordinance.

Discussion:

Approved By:	Initial	Date
Department Head:	BDS	6/16/26
City Manager:		

Exhibits:

Terry Johnson Sale Ordinance

ORDINANCE NO. _____

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

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

SECTION 1. Pursuant to Section 2.11(7) of the McAlester City Charter, the City Council does hereby authorize the City Manager to convey to Terry Johnson the following property in Pittsburg County, Oklahoma, described as follows:

Lots D-1, D-2, E-1, E-2, and E-3 in a Replat of Steven W. Taylor Industrial Park, a subdivision of Pittsburg County, State of Oklahoma, according to the official plat thereof.

The terms of such conveyance shall be in accordance with that certain Purchase and Sale Agreement concerning the same.

No conveyance shall occur until a Purchase and Sale Agreement has been approved by the City Council.

SECTION 2. NON-CODIFICATION. The City Clerk is hereby directed to not codify this ordinance in the Code of Ordinance of the City McAlester, Oklahoma.

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

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

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

**PASSED AND APPROVED BY THE COUNCIL OF THE CITY OF MCALESTER, OKLAHOMA on
THIS _____ DAY OF _____, 20_____.**

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

Justin Few, Mayor

ATTEST:

Cora Middleton, City Clerk

**APPROVED AS TO FORM AND LEGALITY this _____ day of _____,
20_____.**

John Tyler Hammons, City Attorney

CITY MANAGER'S MONTHLY REPORT



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28	Public Utilities
29	Utility Maintenance
30	Wastewater Treatment
31	McAlester Fire Department
33	McAlester Police Department
35	E911
36	End


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[@cityofmcalesterok](https://www.instagram.com/cityofmcalesterok)

LETTER FROM THE CITY MANAGER

Honorable Mayor Justin Few and Council,

McAlester continued building momentum in May through investments, events, and community partnerships.

Community events and tourism activity remained strong throughout the month. Thousands attended the 79th Annual McAlester Armed Forces Day Parade, while the Italian Festival, Art Walk, Dancing Rabbit Music Festival, and other events attracted visitors and generated positive exposure for McAlester. Tourism efforts were recognized statewide when McAlester Tourism and Oktoberfest received a 2026 Oklahoma Redbud Award for Best Partnership.

Economic development activity continued across multiple sectors. Staff responded to inquiries from retailers, restaurants, developers, and site selectors exploring opportunities in McAlester. Academy Sports continued preparations for its anticipated August opening and approximately 75 new jobs, while Sharpe's Department Store announced plans for a future McAlester location. The City also completed the sale of the former Krebs Brewery property.

Financial performance remained stable and encouraging. General Fund revenues and expenditures tracked near budget expectations, while sales tax collections remained steady compared to prior-year levels and remain ahead of projections year-to-date. Hotel tax collections also exceeded expectations, reflecting continued visitor activity and a strong events calendar.

Staff also continued progress on infrastructure, utility, airport, parks, and public safety initiatives that support quality of life and long-term community development. These accomplishments reflect the dedication of City employees and community partners working together to move McAlester forward.

Thank you for your continued support and commitment to serving our community.

Respectfully,

Ken Wimer
City Manager



ITALIAN FESTIVAL AND SEVERAL
EVENTS FEATURED AS THE
TOURISM SEASON HEATS UP

PUBLIC INFORMATION

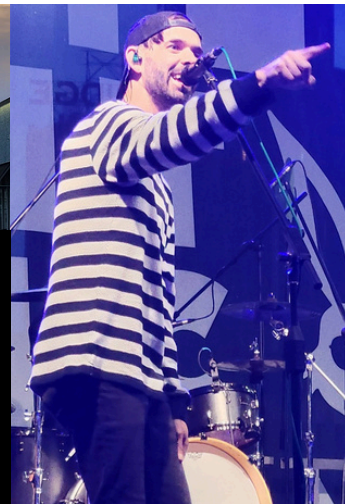
ONLINE REACH

FACEBOOK	15.3K Followers	4.2K Interactions	375.9K Reach
— PD	12.6K Followers	2.7K Interactions	239K Reach
— Parks	2.9K Followers	1.3K Interactions	102.3K Reach
— Airport	810 Followers	942 Interactions	66K Reach
— Utilities	332 Followers	163 Interactions	11.2K Reach
— Tourism	12.6K Followers	47K Interactions	50K Reach
INSTAGRAM	162 Followers	—	—
LINKEDIN	20	—	—
YOUTUBE	441 Subscribers	74 Views	938 Reach

IN THE NEWS

TOP COVERED STORIES

1. Armed Forces Day Parade
2. Dancing Rabbit Music Festival
3. Italian Festival



89 TOTAL MEDIA COVERAGE

145 TOTAL RELEASES/ NOTIFICATIONS



CITY CLERK

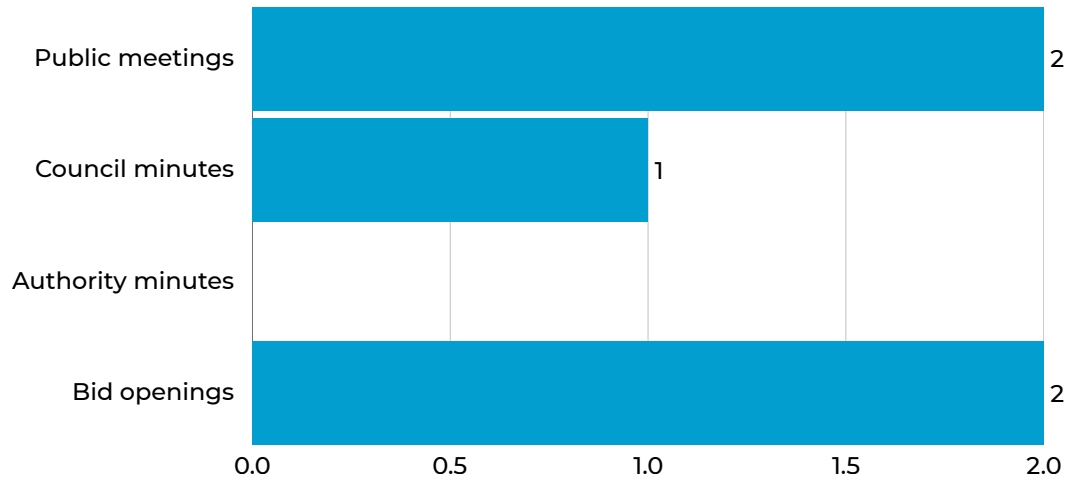


TRAINING/MEETINGS/MISC.

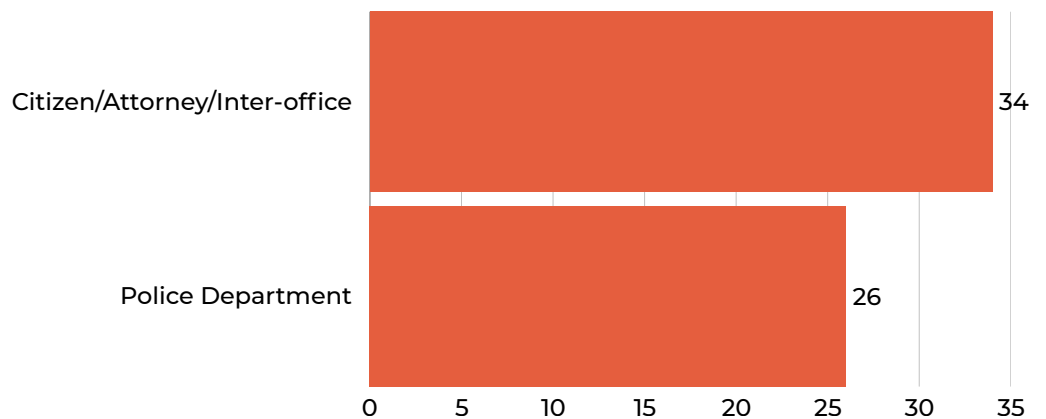
5/14/26
PO Training

5/21/26
IT Cybersecurity Training

PUBLIC MEETINGS



PUBLIC REQUESTS

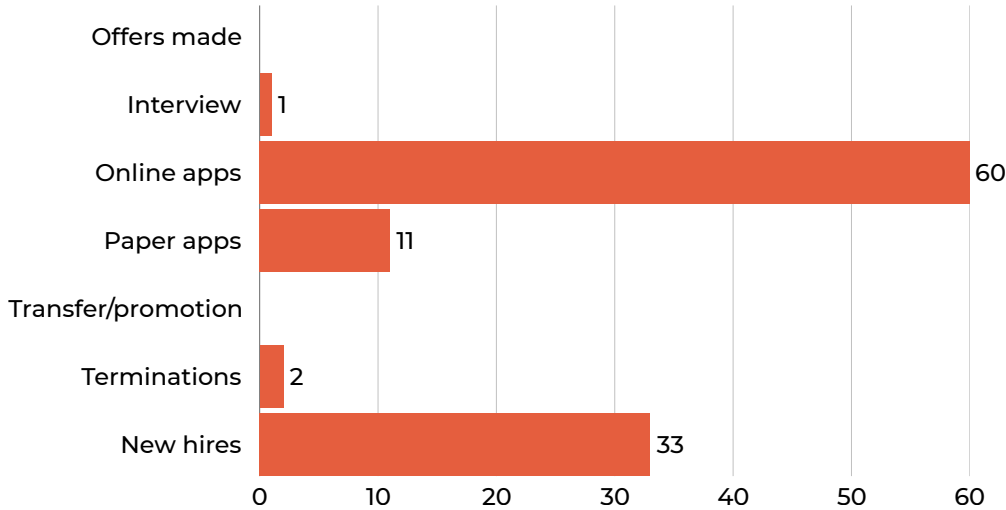


TORT CLAIMS

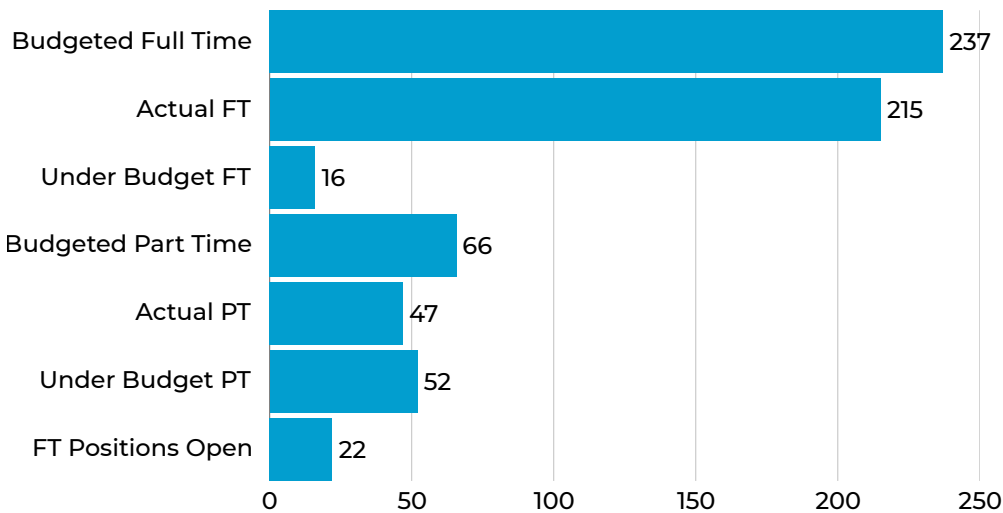


HUMAN RESOURCES

HR DATA



HEADCOUNT SUMMARY



OPEN POSITIONS

1 — Facility Maintenance	6 — Police	1 — Airport
3 — Dispatch	2 — Wastewater	4 — UTM
1 — City Manager (Interim Appointed)	1 — Nutrition PT	1 — Fire
	2 — WTP	1 — Streets



DEPARTMENT NEWS

• N/A

SAFETY

Vehicle Damage: 4
 Property Damage: 0
 Equipment Damage: 1
 Line Strikes: 1
 Tort Claims: 1
 New Work Comp: 2
 Total: 19



TURNOVER RATE

16.9%

*this number reflects data for the upcoming year

FINANCE

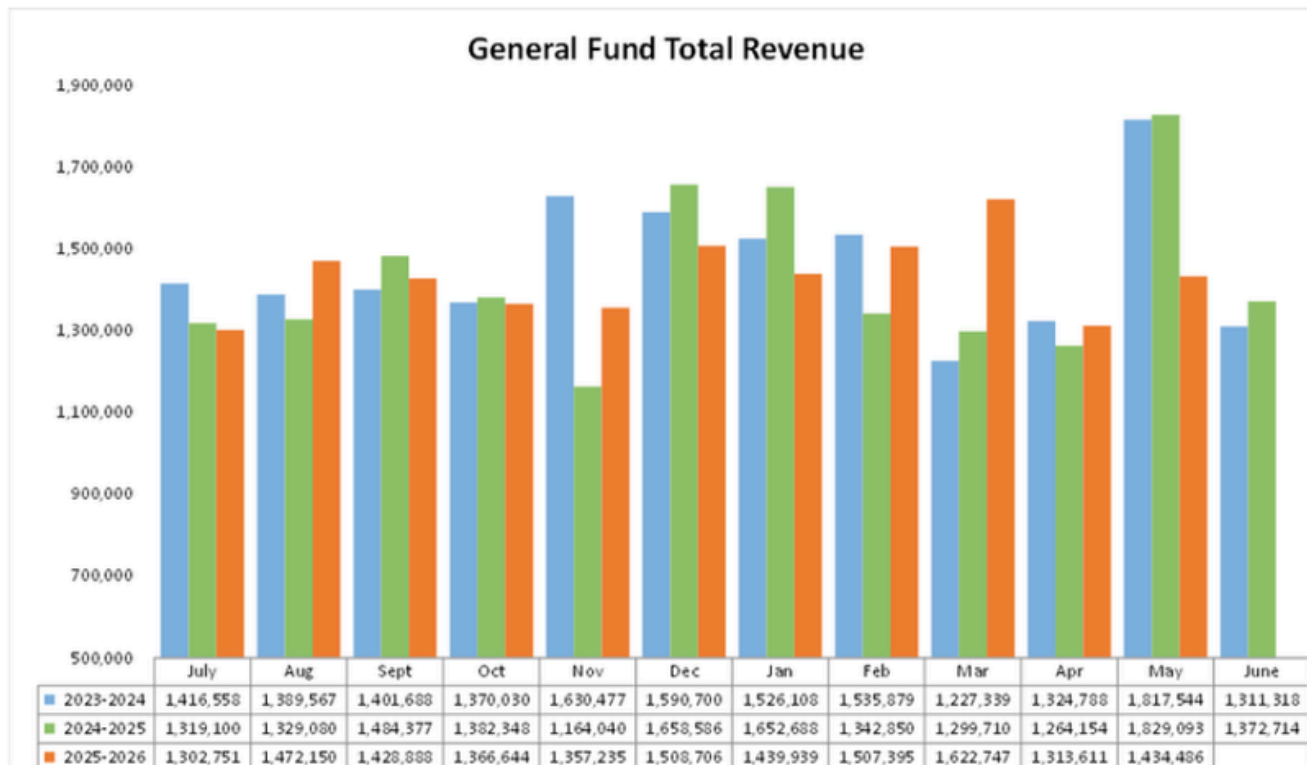
GENERAL FUND PERFORMANCE

In May, with 91.67% of the fiscal year complete, the General Fund has collected \$15.8 million in revenue, representing roughly 87% of the annual budget. Expenditures were at \$16.2 million, or approximately 87% of the budget. With the monthly fund transfers, the General Fund has an increase of \$211 thousand. We paused the monthly fund transfers from General Fund to the Airport and Nutrition due to an excess in their fund balance. This has helped the ending fund balance in General Fund.

Financial Summary as of MAY 2026

Percentage of year complete: 91.67%

GENERAL FUND AT A GLANCE				
	ORIGINAL BUDGET	AMENDED BUDGET	ACTUAL	% OF BUDGET
BEGINNING FUND BALANCE	\$ 1,691,270	\$ 1,210,692	\$ 1,210,692	
REVENUES	17,786,646	18,212,062	15,836,260	86.95%
EXPENDITURES	(18,355,485)	(18,633,799)	(16,232,785)	87.11%
ESTIMATED TIF PAYMENT				
REVENUES OVER (UNDER) EXPENDITURES	\$ (568,839)	\$ (421,737)	\$ (396,525)	
TRANSFERS IN	\$ 1,635,000	1,635,000	\$ 1,498,750	91.67%
TRANSFERS OUT	(1,066,161)	(1,073,423)	(890,469)	82.96%
NET TRANSFERS	\$ 568,839	\$ 561,577	\$ 608,281	
INCREASE (DECREASE) TO BALANCE	\$ -	\$ 139,840	\$ 211,756	
ENDING BALANCE	\$ 1,691,270	\$ 1,350,532	\$ 1,422,448	

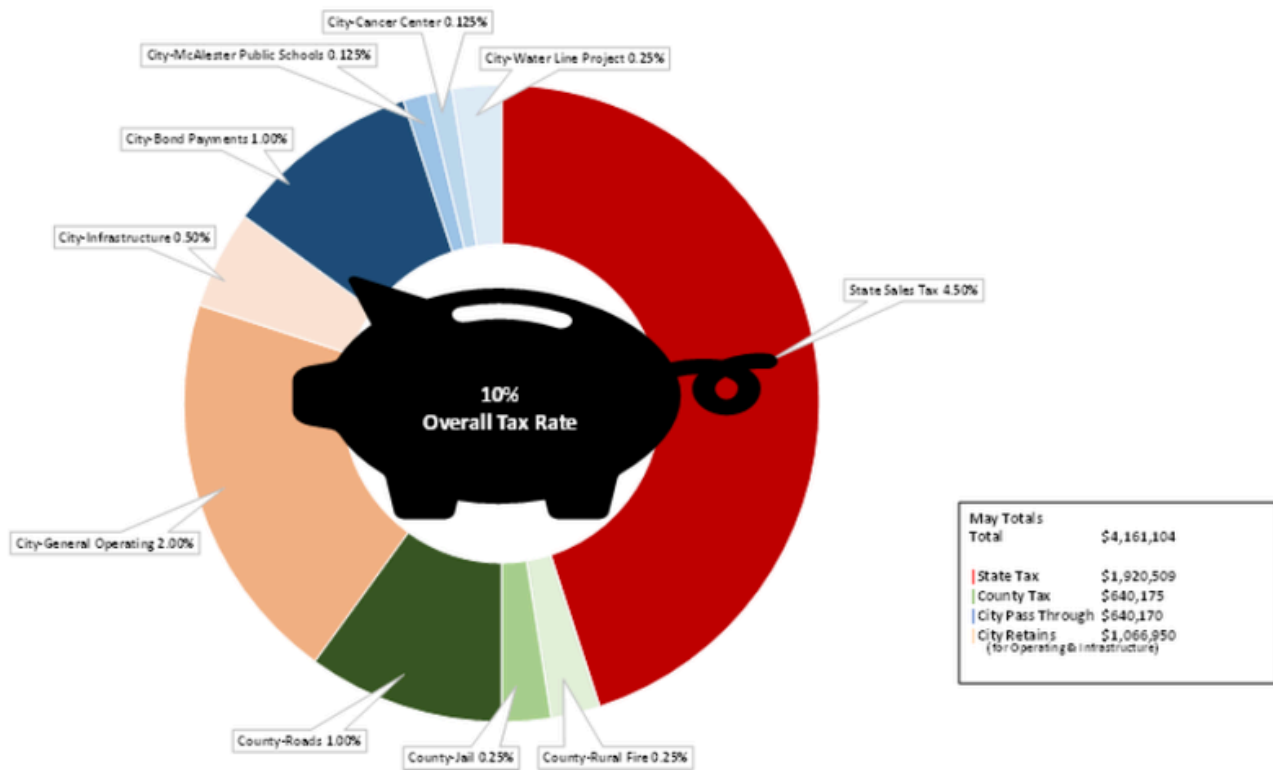


FINANCE (CONT.)

TOTAL SALES TAX BREAKDOWN

The City of McAlester is primarily funded through taxes. The overall tax rate is 10%, which includes:

- State of Oklahoma (4.5%): \$1.92M (represented in red)
- Pittsburg County (1.5%): Approximately \$640K (represented in green)
- City of McAlester (4%): This portion is best explained by splitting into two categories:
 - 2.5% (\$1.06M): Retained for general operations and infrastructure (represented in tan)
 - 1.5% (\$640K): Designated as a "pass-through" (represented in blue)



FINANCE (CONT.)

MCALESTER'S 4% SALES TAX

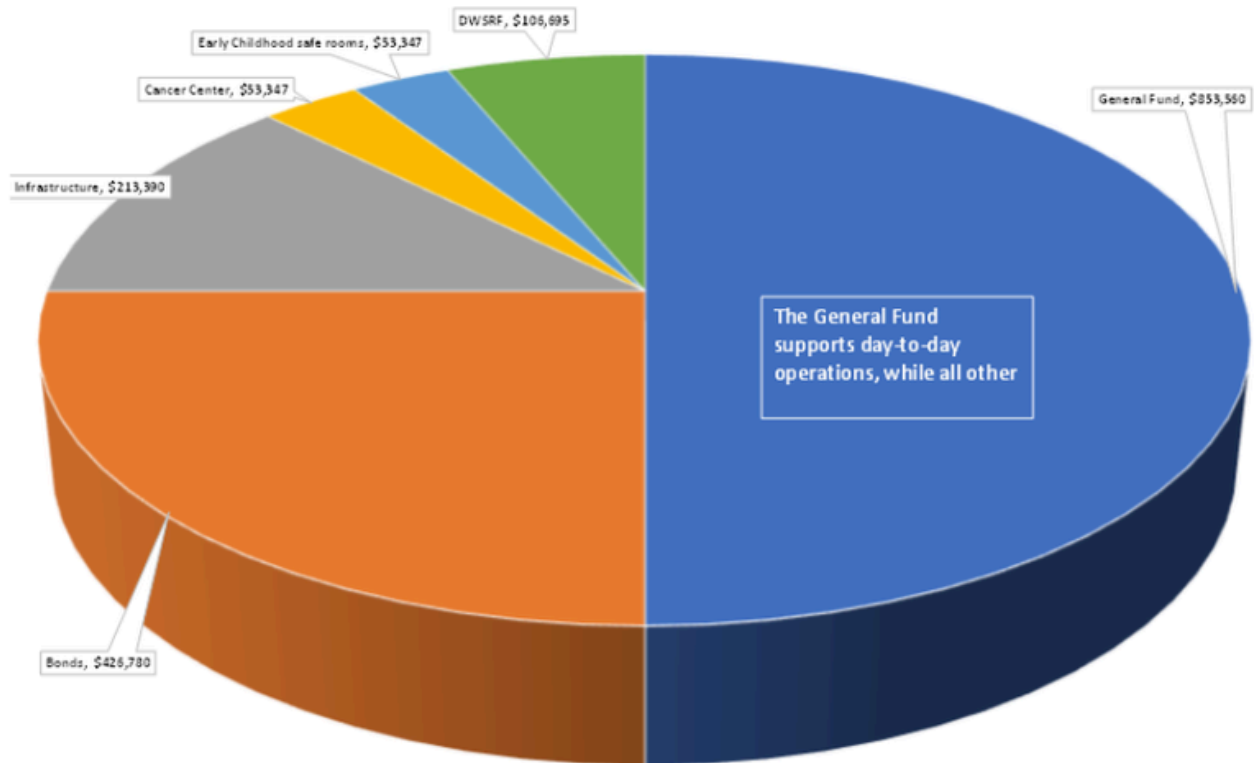
The May remittance is made up primarily of actual collections for the last half of March and estimated collections for the first half of April along with smaller amounts for corrections and reconciling amounts from prior estimates. May collections were below projections by \$19 thousand but above the same month prior year by \$128 thousand. Year-to-date is exceeding projections by \$98 thousand. The TIF is paid off and therefore nothing is deducted prior to allocating to the funds.

SALES TAX PERFORMANCE (vs Projection)			
May FY26	Projection	\$ Diff	% Change
1,707,119	1,726,394	(19,274)	-1.1%
YTD FY26	YTD Proj	\$ Diff	% Change
17,755,161	17,656,387	98,774	0.6%

SALES TAX PERFORMANCE (vs Prior Year)			
May FY26	May FY25	\$ Diff	% Change
1,707,119	1,578,264	128,855	8.2%
YTD FY26	YTD FY25	\$ Diff	% Change
17,755,161	17,559,555	195,607	1.1%

Sales Tax Programs								
	General Fund	MPWA	Infrastructure	Cancer Center	Early Childhood Safe Room	Water Line Project	TIF District	Total Sales Tax
Current Month	853,560	426,780	213,390	53,347	53,347	106,695	0	1,707,119
Year-to-Date	8,423,306	4,211,653	2,105,827	526,457	526,457	1,052,913	908,548	17,755,161

2025-2026 Sales Tax Revenue-May



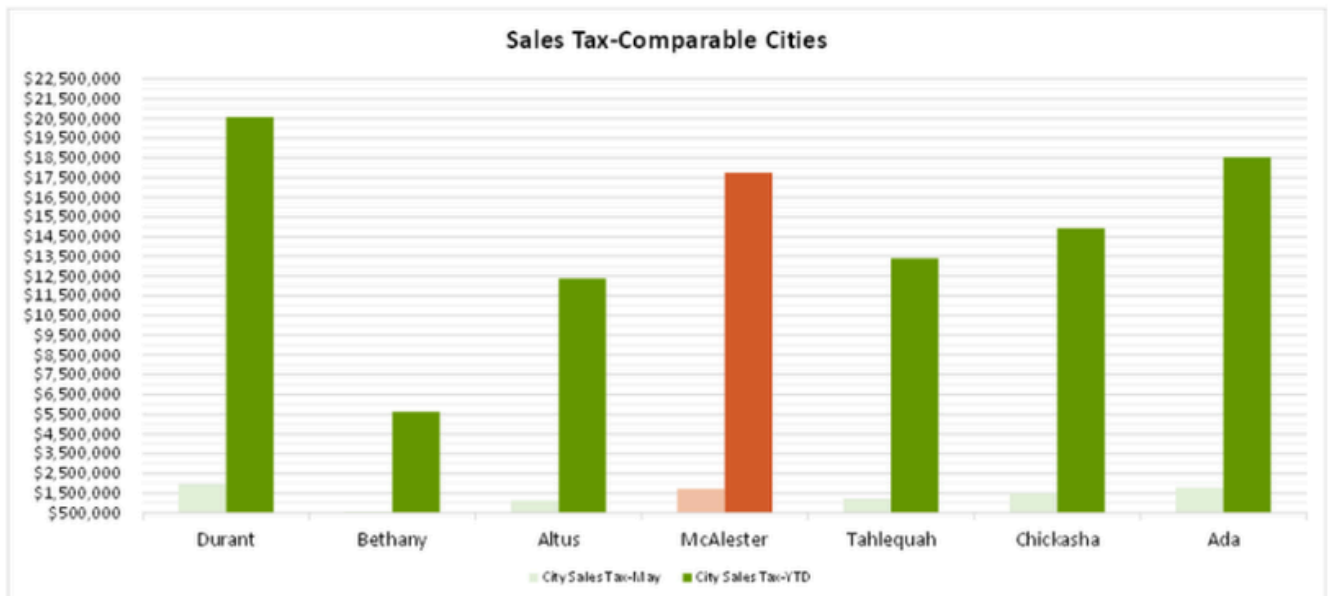
FINANCE (CONT.)

SALES TAX-COMPARABLE CITIES

McAlester ranks 30th in population among Oklahoma cities and ranks 20th in tax collections. McAlester continues to have a higher tax collection ranking than the two cities directly above and below it in population. Durant (ranked 23rd in population) and Ada (ranked 33rd in population), which we consider sister cities, rank above McAlester in taxes. Out of these cities, McAlester ranks the highest in tax rate when City and County rates are combined.

Sales Tax-Comparable Cities								
City	Population Rank	City Sales Tax Rate	City Tax Collection Rank	County Sales Tax Rate	Total Tax Rate	*City Sales Tax Growth Rate	City Sales Tax May	City Sales Tax-YTD
Durant	23	4.37%	17	0.500%	9.37%	2.98%	\$ 1,954,832	\$ 20,567,177
Bethany	28	4.00%	61	0.000%	8.50%	-0.37%	\$ 568,737	\$ 5,624,347
Altus	29	4.13%	33	1.125%	9.75%	0.16%	\$ 1,114,411	\$ 12,374,769
McAlester	30	4.00%	20	1.500%	10.00%	1.11%	\$ 1,707,119	\$ 17,755,159
Tahlequah	31	3.25%	30	1.750%	9.50%	5.28%	\$ 1,220,302	\$ 13,397,551
Chickasha	32	4.25%	27	0.750%	9.50%	2.61%	\$ 1,500,238	\$ 14,929,164
Ada	33	4.00%	18	0.875%	9.38%	0.95%	\$ 1,776,296	\$ 18,520,005

*compared to same month last year



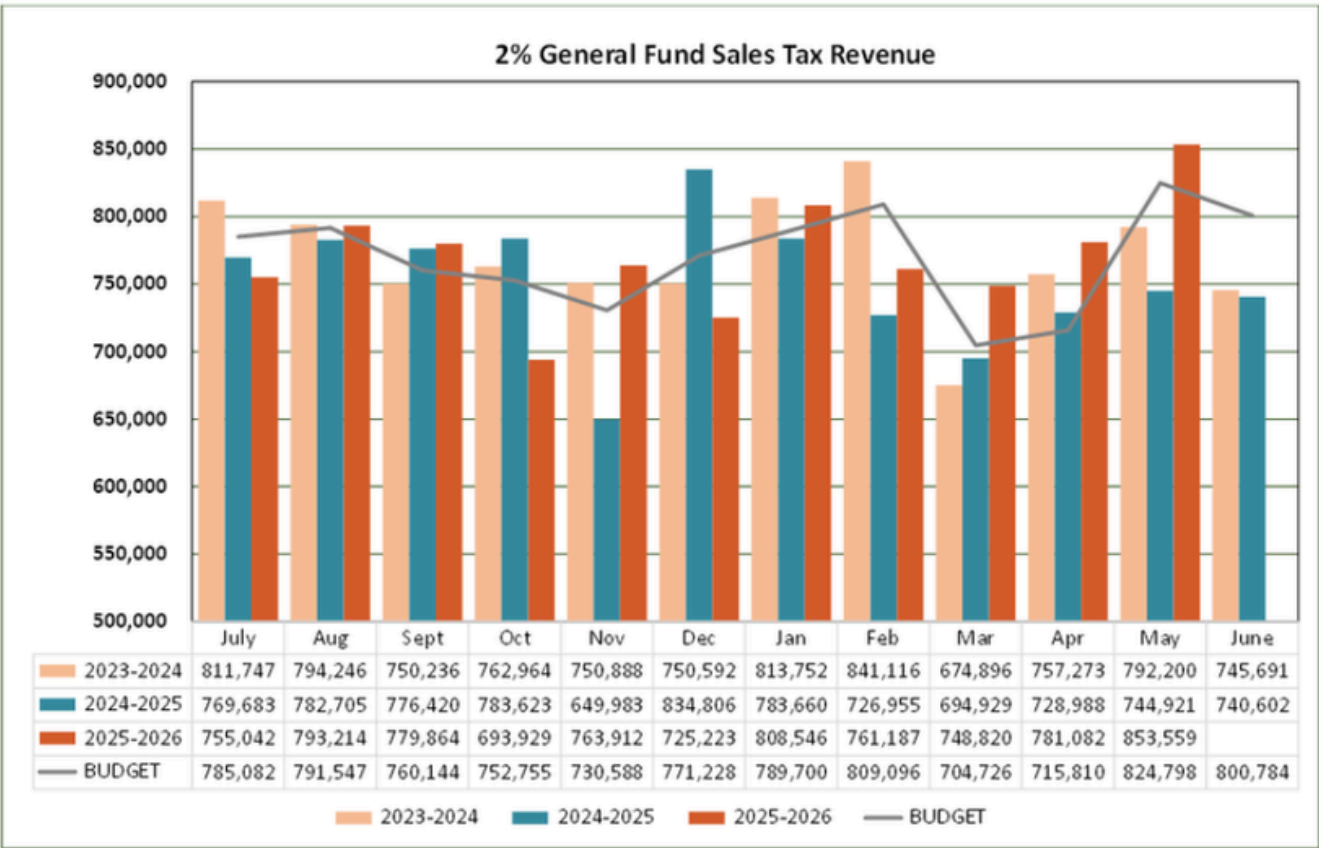
FINANCE (CONT.)

GENERAL FUND SALES TAX

The General Fund receives 2% of the total city sales tax, which is 4%. For May, General Fund collections were above projections by almost \$29 thousand and above the same month last year by \$108 thousand. Year-to-date collections are above projections by almost \$29 thousand. With the TIF being paid off nothing is deducted before allocating to the funds.

GEN FUND SALES TAX PERFORMANCE (vs Projection)			
May FY26	Projection	\$ Diff	% Change
853,560	824,798	28,762	3.5%
YTD FY26	YTD Proj	\$ Diff	% Change
8,464,382	8,435,474	28,907	0.3%

GEN FUND SALES TAX PERFORMANCE (vs Prior Year)			
May FY26	May FY25	\$ Diff	% Change
853,560	744,921	108,639	14.6%
YTD FY26	YTD FY25	\$ Diff	% Change
8,464,382	8,276,675	187,707	2.3%



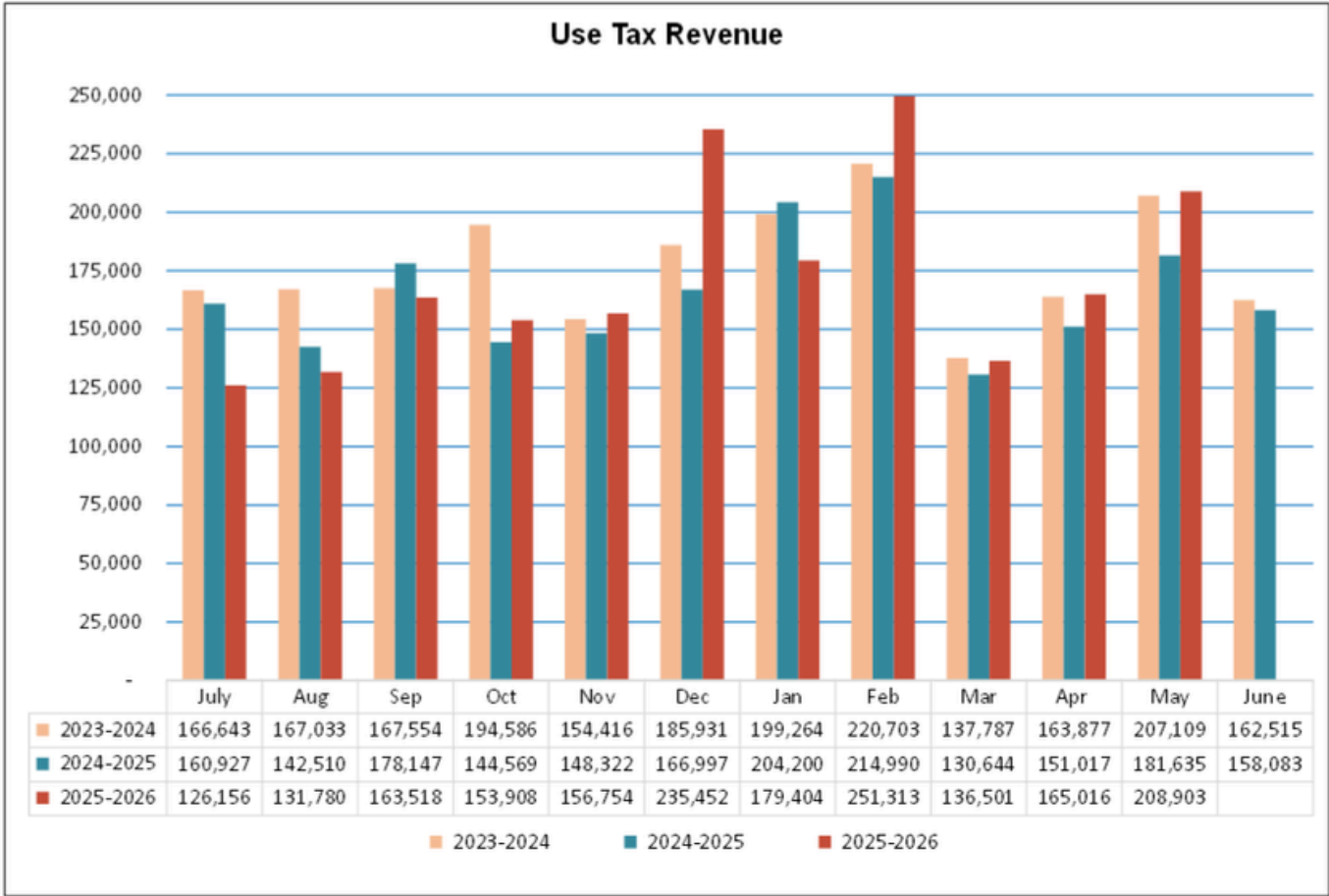
FINANCE (CONT.)

USE TAX

The Use Tax rate aligns with the Sales Tax rate at 4%, with all proceeds allocated to the General Fund. May collections were above projections by \$47 thousand and above the same month last year by \$27 thousand. Year-to-date totals are above projections by over \$132 thousand.

USE TAX PERFORMANCE (vs Projection)			
May FY26	Projection	\$ Diff	% Change
208,903	161,442	47,462	29.4%
YTD FY26	YTD Proj	\$ Diff	% Change
1,908,708	1,775,858	132,849	7.5%

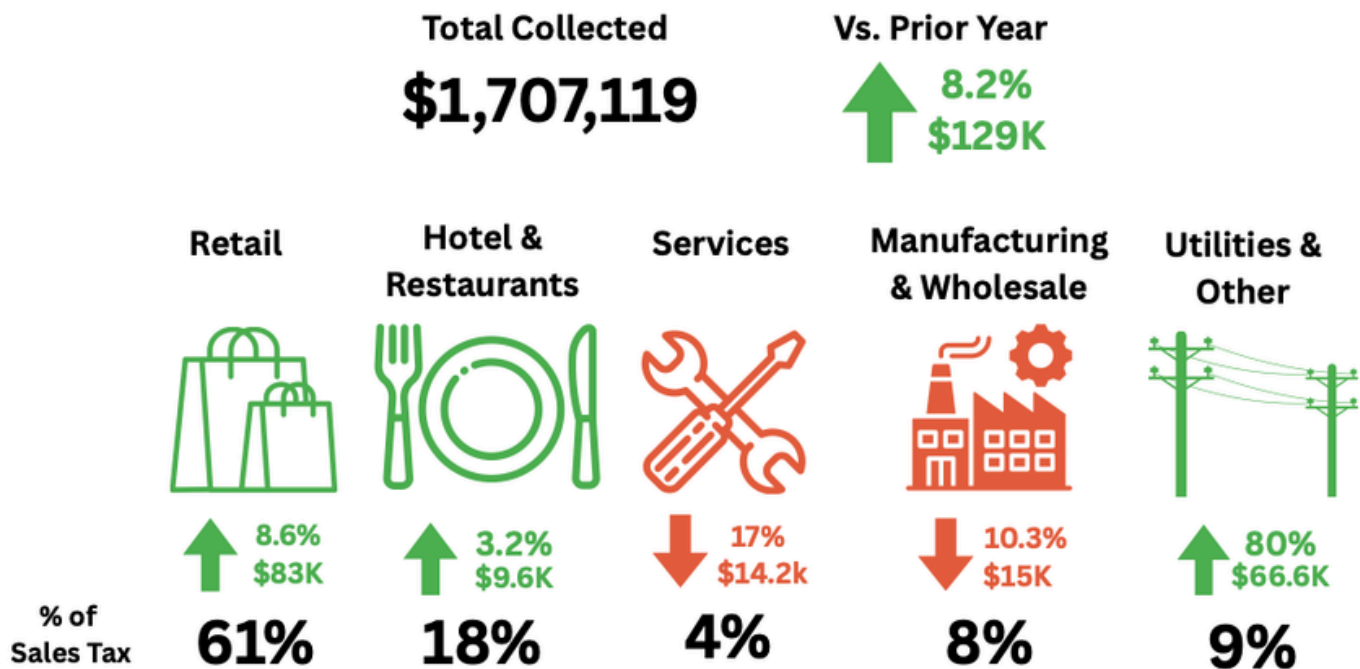
USE TAX PERFORMANCE (vs Prior Year)			
May FY26	May FY25	\$ Diff	% Change
208,903	181,635	27,268	15.0%
YTD FY26	YTD FY25	\$ Diff	% Change
1,908,708	1,823,962	84,746	4.6%



FINANCE (CONT.)

SALES TAX NAICS PERFORMANCE

Retail comprises the largest percentage of sales tax collections at around 61%. The largest year-over-year category changes for May were in Utilities & Other (up 80% or roughly \$66,000, primarily from a power supply company) and Services (down 17% or \$14,000, mostly derived from a cell phone provider and auto body shop).



NAICS SALES TAX PERFORMANCE (vs Prior Year)				
NAICS Category	May FY26	May FY25	\$ Diff	% Change
Retail	1,049,851	966,620	83,231	8.6%
Wholesale & Mfg.	130,578	145,589	(15,011)	-10.3%
Utilities & Other	149,862	83,231	66,631	80.1%
Hotels & Restaurants	313,820	304,157	9,663	3.2%
Services	69,449	83,739	(14,290)	-17.1%
Sub Total	1,713,560	1,583,336	130,224	8.2%

Totals may differ from General Fund Tax Performance since NAICS detail includes interest, penalty, retention, and reallocation amounts.

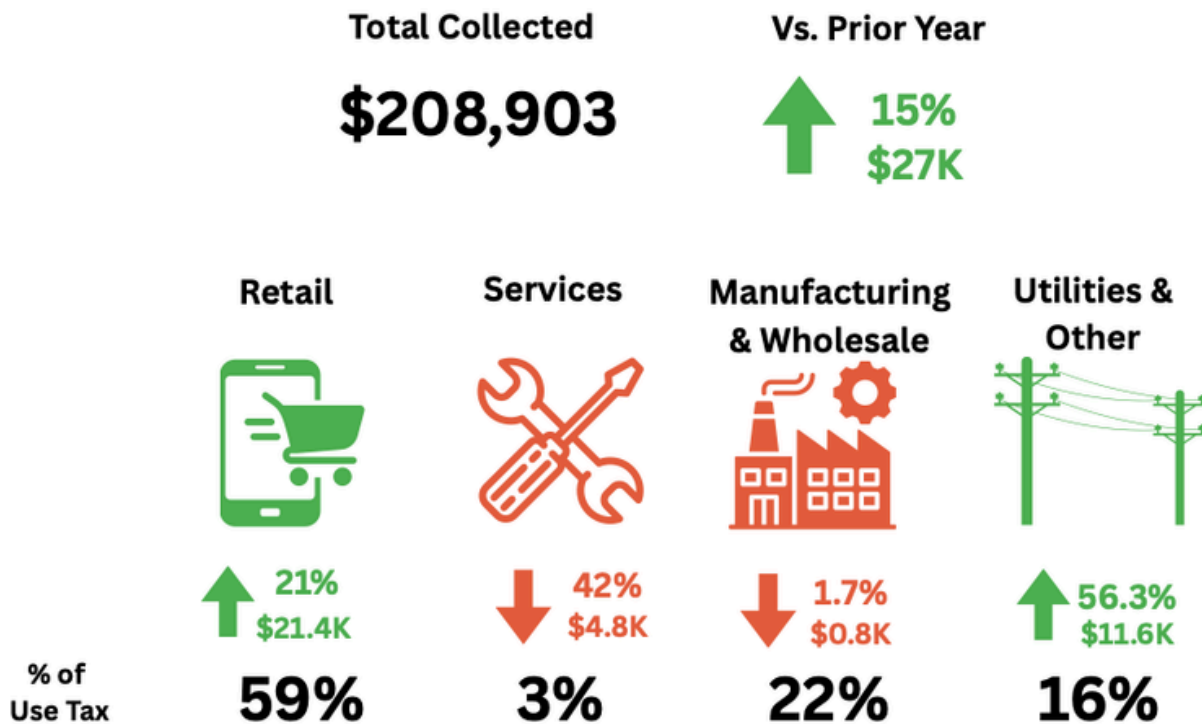
NAICS CATEGORIES PERFORMANCE

The North American Industry Classification System (NAICS) is the U.S. standard for categorizing types of businesses when analyzing economic information. The City groups all NAICS codes into several general categories when analyzing sales and use tax trends. More information can be found on the U.S. Census Bureau website at [Census.gov/NAICS](https://www.census.gov/NAICS).

FINANCE (CONT.)

USE TAX NAICS PERFORMANCE

Retail also comprises the largest percentage of use tax collections at 59%. The largest year-over-year category change for May was in Utilities & Other (up 56%, with a restaurant supply company and a food delivery service making up the majority of the increase) and Services (down 42% with a social media platform and a heavy equipment provider making up most of the decline).



NAICS USE TAX PERFORMANCE (vs Prior Year)				
NAICS Category	May FY26	May FY25	\$ Diff	% Change
Wholesale & Mfg.	46,707	47,500	(793)	-1.7%
Retail	123,134	101,733	21,401	21.0%
Utilities & Other	32,215	20,616	11,599	56.3%
Services	6,748	11,634	(4,886)	-42.0%
Total	208,804	181,483	27,321	15.1%

Totals may differ from Use Tax Performance since NAICS detail includes interest, penalty, retention, and reallocation amounts.

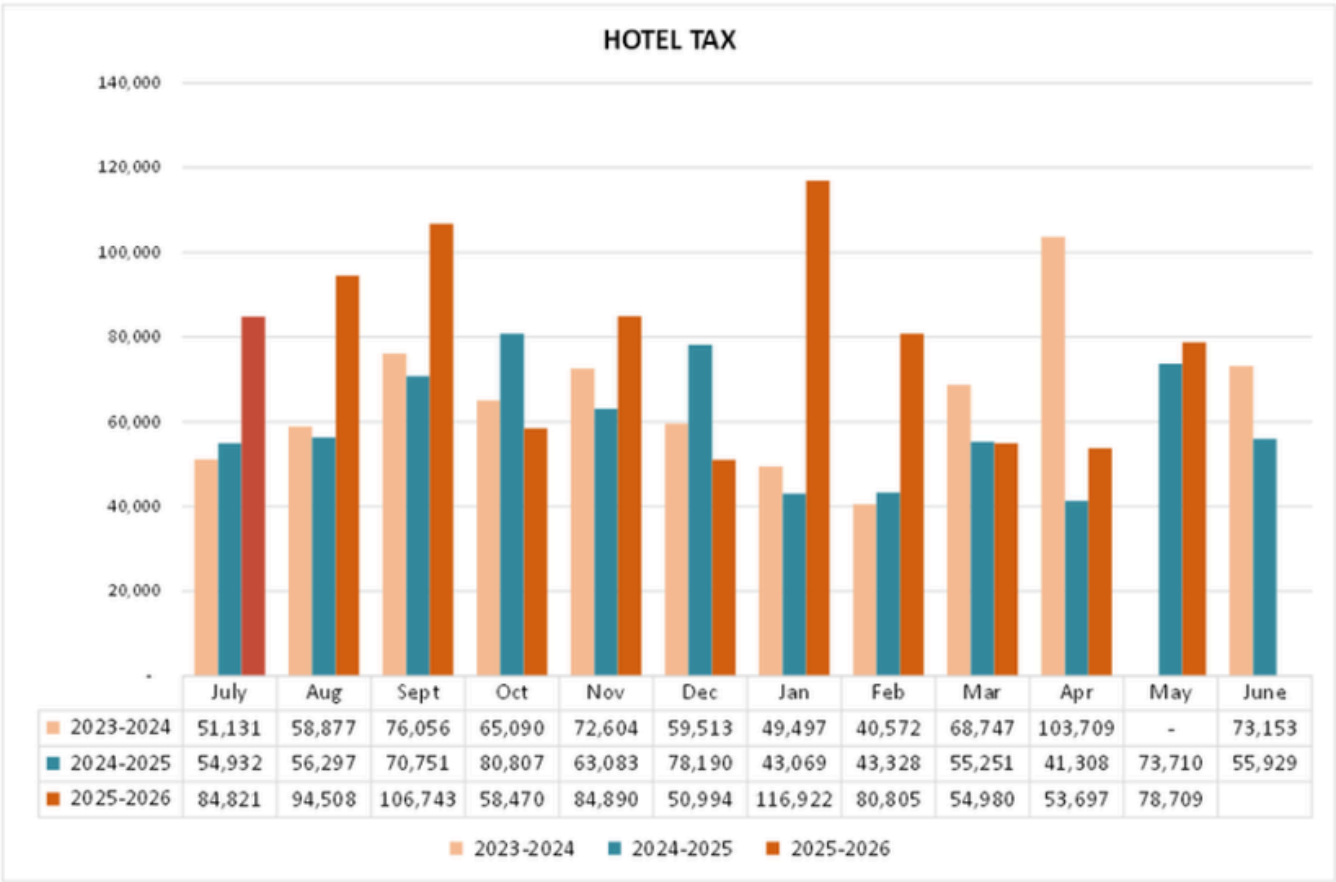
NAICS CATEGORIES PERFORMANCE

The North American Industry Classification System (NAICS) is the U.S. standard for categorizing types of businesses when analyzing economic information. The City groups all NAICS codes into several general categories when analyzing sales and use tax trends. More information can be found on the U.S. Census Bureau website at [Census.gov/NAICS](https://www.census.gov/naics).

FINANCE (CONT.)

HOTEL TAX

A 6% excise tax is applied to overnight stays that are subject to sales tax. In May, collections were above projections by over \$17,000. There were two hotels that were delinquent that are now current. However, there are 2 different hotels that are delinquent that we are now monitoring. Year-to-date collections continue to exceed projections by more \$192,000.



FINANCE (CONT.)

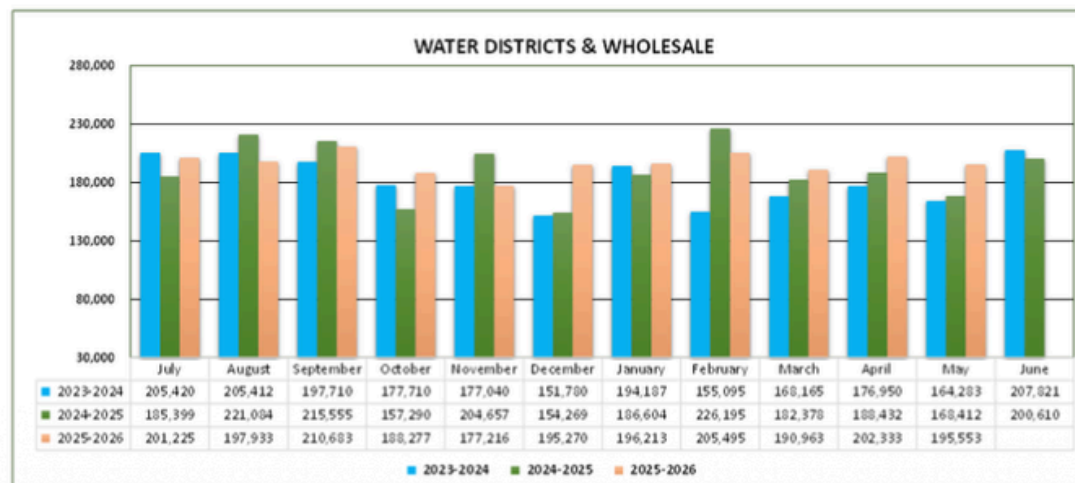
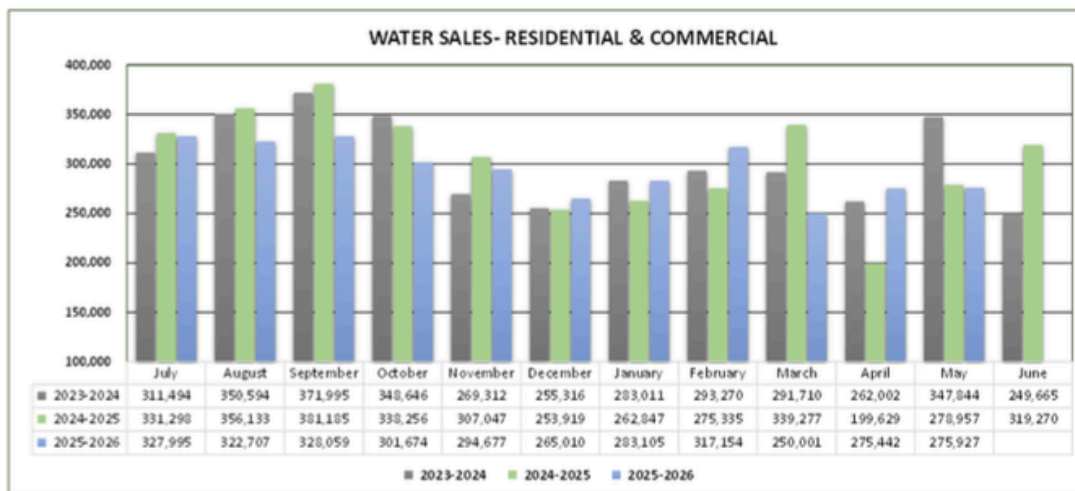
MPWA PERFORMANCE

In May, with 91.67% of the fiscal year complete, the MPWA Fund has generated \$11.7 million in revenue, or 88% of the annual budget, while expenditures remained well under budget at \$7.8 million or 77% of the budget. With the monthly fund transfers, and a \$250k transfer to the emergency fund, the fund has a net increase of about \$817 thousand.

Financial Summary as of MAY 2026

Percentage of year complete: 91.67%

MPWA FUND AT A GLANCE				
	ORIGINAL BUDGET	AMENDED BUDGET	ACTUAL	% OF BUDGET
BEGINNING FUND BALANCE	\$ 1,059,052	\$ 2,419,679	\$ 2,419,679	
REVENUES	12,829,173	13,222,849	11,684,850	88.37%
EXPENDITURES	(9,802,425)	(10,082,486)	(7,781,516)	77.18%
REVENUES OVER (UNDER) EXPENDITURES	\$ 3,026,748	\$ 3,140,363	\$ 3,903,334	
TRANSFERS IN	\$ -	\$ -	\$ -	
TRANSFERS OUT	(3,026,748)	(3,140,363)	(3,085,864)	98.26%
NET TRANSFERS	\$ (3,026,748)	\$ (3,140,363)	\$ (3,085,864)	
INCREASE (DECREASE) TO BALANCE	\$ -	\$ -	\$ 817,470	
ENDING BALANCE	\$ 1,059,052	\$ 2,419,679	\$ 3,237,149	



FINANCE (CONT.)

TREASURY REPORT

As of the end of May 2026, pooled cash accounts totaled \$25.9 million, with over \$8.7 million in the operating account. The Emergency Fund remains below the state-mandated requirement of 10% of the operating budget, however we transferred \$250,000 from MPWA to start reducing the deficiency. Meanwhile, the Payroll and Worker's Compensation accounts are funded through transfers from the pooled cash accounts to support ongoing personnel and benefit obligations.

CITY OF MCALESTER			
TREASURY REPORT			
MAY 2026			
BANK/AGENCY	BALANCE 5/31/26		AVERAGE LEDGER
FIRST NATIONAL BANK:			
POOLED CASH	\$	8,718,677	\$ 9,956,967
POOLED RESERVE	\$	17,227,953	\$ 17,227,953
PAYROLL	\$	10,544	\$ 10,544
EMERGENCY FUND ACCOUNT	\$	2,278,699	\$ 2,278,699
ECONOMIC DEVELOPMENT	\$	299,404	\$ 299,404
WORKER'S COMP	\$	74	\$ 74
CD - 77668 FNB		761,118	761,118
CD - 73927 FNB		278,933	278,933
TOTAL	\$	29,575,402	\$ 30,813,692
LESS FDIC COVERAGE		(500,000)	(500,000)
LESS MARKET VALUE OF COLLATERAL PLEDGED		(31,715,835)	(31,715,835)
(OVER)/UNDER PLEDGED	\$	(2,640,433)	\$ (1,402,143)
GENERAL FUND - CLAIM ON POOLED CASH =		\$1,340,533	
MPWA - CLAIM ON POOLED CASH =		\$3,319,144	

FINANCE (CONT.)

BOND DEBT

The City collects a 1% sales tax designated specifically for bond debt payments that will terminate in September 2031, with collections ending in November 2031. We currently have five bond debts: four with active payments (2012, 2013, 2014, 2015 notes) and the 2002 Bond, which has been deferred until 2031, with four annual payments. Even as other bonds are paid off, we will continue to collect and save the sales tax revenue to cover the 2002 Bond's large final payments scheduled between 2031 and 2034. The last column shows the running total of the difference between the sales tax collected and the bond payments made. This figure will change based on actual collections. If actual collections fall short, MPWA will subsidize with Utility Revenue. This clearly illustrates how we are building a reserve to cover the 2002 Bond.

The McAlester Public Works Authority

Summary of Existing Debt Payments vs. 1% Sales Tax (Terminates September 2031) Cash Flow



Annual Payments					Total Annual Payment	Actual/ Estimated 1% Sales Tax	Difference	Cumulative Excess Sales Tax & Utility Revenue Collections
Year (thru February 1)	2002 Bonds	2012 Note Refund of 1999A Bonds (Taxable)**	2013 Street Note New Money Issue (Tax-Exempt)***	2014 Street Note New Money Issue (Tax-Exempt)***				
Fund Balance								351,210.41
2026		2,564,635.00	529,235.75	365,850.00	1,366,708.00	4,826,428.75	4,759,496.19	(66,932.56)
2027			2,553,789.50	651,330.00	1,673,884.00	4,878,803.50	4,759,496.19	(119,307.31)
2028			1,584,804.75	921,765.00	1,685,284.00	4,191,833.75	4,759,496.19	567,662.44
2029				401,185.00		401,185.00	4,759,496.19	4,358,311.19
2030						0.00	4,759,496.19	4,759,496.19
2031	3,930,000.00	Balloon/Deferred payments			3,930,000.00	4,759,496.19	829,496.19	10,679,936.57
2032	3,930,000.00				3,930,000.00	3,966,246.83	36,246.83	10,716,183.39
2033	3,930,000.00				3,930,000.00	0.00	(3,930,000.00)	6,786,183.39
2034 *	5,770,000.00				5,770,000.00	0.00	(5,770,000.00)	1,016,183.39

* Reserve Fund intended to make last payment was liquidated and a Surety Bond substituted for the cash reserve

** Cash Reserve Fund (\$2,602,295) will make last debt service payment; therefore, payment is not shown

*** Cash Reserve Fund (\$889,000) will make a portion of last debt service payment; therefore, only part of payment is shown

*** Cash Reserve Fund (\$491,000) will make a portion of last debt service payment; therefore, only part of payment is shown

GRANTS

Projects Awarded & Active FY2016, FY2019--2026

Funding Entity/Grant Type	FY2016	FY2019	FY2021	FY2022	FY2023	FY2024	FY2025	FY2026	Grand Total
911 Management Authority					\$7,424				\$7,424
911 Funding Sustainability Grant (FSG)					\$7,424				\$7,424
BOR					\$500,000				\$500,000
WaterSMART Water and Energy Efficiency (WEEG)					\$500,000				\$500,000
Choctaw Nation					\$250,000				\$250,000
Community Development Fund					\$250,000				\$250,000
City of McAlester					\$972,026				\$972,026
Airport Terminal Project					\$972,026				\$972,026
EPA				\$4,779,705					\$4,779,705
Community Grants program				\$4,779,705					\$4,779,705
FAA					\$919,307		\$975,684		\$1,894,991
AIG Taxiway Project							\$281,000		\$281,000
AIP					\$479,308				\$479,308
AIP Taxiway Project							\$694,684		\$694,684
BIL					\$439,999				\$439,999
FEMA			\$184,427	\$547,619		\$606,134			\$1,338,180
AFG-Truck				\$547,619					\$547,619
Disaster Relief Grant			\$184,427						\$184,427
Public Assistance - Severe Weather						\$606,134			\$606,134
ODAA					\$869,880		\$1,051,676		\$1,921,556
Airport Improvement Project					\$869,880				\$869,880
Taxiway Project							\$1,051,676		\$1,051,676
ODAFF						\$28,705			\$28,705
Urban and Community Forestry Grant Program						\$28,705			\$28,705
ODOT				\$2,300,000					\$2,300,000
County Road Improvements				\$2,300,000					\$2,300,000
OHSO								\$76,801	\$76,801
Highway Safety Grant								\$76,801	\$76,801
OKDAC						\$410,160			\$410,160
Opioid Settlement						\$410,160			\$410,160
OKDOC					\$2,940,000		\$195,714		\$3,135,714
CDBG Small Cities							\$195,714		\$195,714
SITES Program-PREP					\$2,940,000				\$2,940,000
Steven Taylor Industrial Park									
OKDOT	\$700,000								\$700,000
TAP Water Ways Trail*	\$700,000								\$700,000
OKSP		\$325,800							\$325,800
Land and Water Conservation Grant (LWCF)		\$325,800							\$325,800
Mullen Park Splash Pad									
OSMPC					\$160,000				\$160,000
Defense Grant					\$160,000				\$160,000
OWRB					\$2,000,000				\$2,000,000
ARPA					\$2,000,000				\$2,000,000
USDA					\$5,842,630				\$5,842,630
Community Wildfire Defense Grant (CWDG)					\$5,842,630				\$5,842,630
USDOJ-BJA						\$5,771			\$5,771
Bulletproof Vest Partnership						\$5,771			\$5,771
Grand Total	\$700,000	\$325,800	\$184,427	\$7,627,324	\$14,461,267	\$1,050,770	\$2,223,074	\$76,801	\$26,649,463

* Waterways Trail Project (FY2016) has faced significant delays because of the environmental review process and design issues. Project managed by OKDOT.

GRANTS

Pending & In Progress Applications

Funding Entity/Grant Type	FY2023	FY2025	FY2026	FY2027	Grand Total
OHIO				\$78,777	\$78,777
Highway Safety Grant				\$78,777	\$78,777
OKDOT	\$0	\$3,268,260			\$3,268,260
Industrial Access Road Program		\$3,268,260			\$3,268,260
Structurally Deficient Bridge	\$0				\$0
USDOT-BJA		\$60,000			\$60,000
De-escalation and Crisis Response Training Program		\$60,000			\$60,000
USDOT			\$972,000		\$972,000
BUILD			\$972,000		\$972,000
Grand Total	\$0	\$3,328,260	\$972,000	\$78,777	\$4,379,037

Dashboard Donations Only

Donations Only			
Fiscal Year	Awarded	Fiscal Year	Awarded
2021	\$65,300	2021	4
2022	\$1,123,400	2022	6
2023	\$755,878	2023	28
2024	\$313,220	2024	17
2025	\$167,382	2025	10
2026		2026	
2027		2027	
Totals	\$2,425,180	Totals	65

Dashboard All Grants

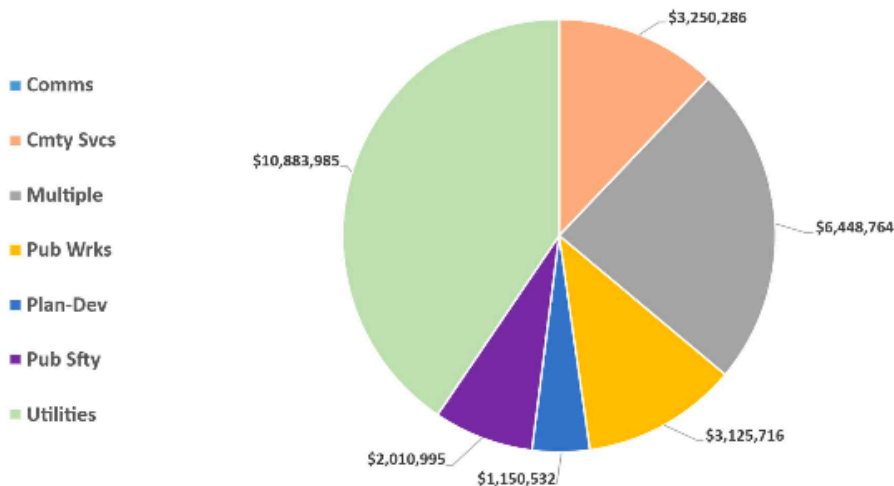
Grants Only					
Fiscal Year	Awarded	Submitted	In-Progress	Totals	
2016	\$700,000			\$700,000	
2019	\$581,302			\$581,302	
2020	\$1,852,631			\$1,852,631	
2021	\$2,335,001			\$2,335,001	
2022	\$11,145,067			\$11,145,067	
2023	\$15,056,750			\$15,056,750	
2024	\$1,359,276			\$1,359,276	
2025	\$2,296,963	\$3,328,260		\$5,625,223	
	\$76,801	\$972,000		\$1,048,801	
2026		\$78,777		\$78,777	
Totals	\$35,403,871	\$4,379,037		\$39,782,908	

Fiscal Year	Awarded	Submitted	In-Progress	Totals	
2016	1			1	
2020	16			16	
2021	11			11	
2022	17			17	
2023	17		1	18	
2024	11			11	
2025	5	2		7	
2026	1	1		2	
2027		1		1	
Totals	92	4	1	97	

Sector	Awarded	Submitted	In-Progress	Totals	
Comms					
Cnty Svcs	\$3,250,286			\$3,250,286	
Multiple	\$6,448,764	\$972,000		\$7,420,764	
Pub Wrks	\$3,125,716	\$3,268,260		\$6,393,976	
Plan-Dev	\$1,150,532			\$1,150,532	
Pub Sfty	\$2,010,995	\$136,777		\$2,147,772	
Utilities	\$10,883,985			\$10,883,985	
Totals	\$35,403,871	\$4,379,037		\$39,782,908	

Sector	Awarded	Submitted	In-Progress	Totals	
Comms					
Cnty Svcs	19			19	
Eco Dev	16			16	
Pub Wrks	8	1	1	10	
Plan-Dev	5			5	
Pub Sfty	29	2		31	
Utilities	17			17	
Totals	92	4	1	97	

Funding Awarded by Sector 2016-2026



ECONOMIC DEVELOPMENT



ECONOMIC DEVELOPMENT HIGHLIGHTS

Potential Future Projects/Leads: Staff continues responding to inquiries from retailers, restaurants, developers, and site selectors evaluating opportunities within the McAlester market. Staff provided demographic information, traffic data, available property information, and utility details to multiple prospects exploring potential investments in the community. Interest remains active across several sectors, including retail, dining, housing, and industrial development.

Current Projects & Site Selection Visits: Academy Sports continues progress toward its anticipated Aug. 28 opening and is engaged in hiring and training efforts, with approximately 75 new positions expected. Sharpe's Department Store announced plans for a future McAlester location. Staff is working with Factory Connection following the announcement of its planned closure at Tandy Town.

Additional Projects: The City completed the sale of the former Krebs Brewery property. Staff continues pursuing grant opportunities, supporting ordinance and permitting reviews, and participating in professional development activities. Staff met with Eastern Oklahoma State College regarding workforce training, certification programs, and business development opportunities. Economic Development Director Billy Sumner was appointed to the Executive Committee of the Oklahoma Travel Industry Association.

Downtown Business Owners: No major changes occurred. Supporting existing businesses remains a priority as the City works to encourage long-term economic vitality throughout McAlester.

MONTHLY REPORT

Potential Future Projects/Leads	6
RFPs	2
Site Selection Visits	0
Current Projects	10
Partnership Meetings	9

AIRPORT FUEL

• Avgas 100 LL pumped (gallons)	1,847
• Jet-A pumped (gallons)	6,846
• Credit card sales	\$33,931
• Invoices	\$20,628

TOTAL OPERATIONS

718

Operations tempo increased as weather continues to improve. The taxiway rehab project has been completed. Flight check will be scheduled for June/July.

TOURISM

TOURISM HIGHLIGHTS

Tourism Operation Projects: ITI Marketing, Placer.AI data, Marketing Strategies & Review, Ongoing Event Promotion, Regional Tourism Partnerships, Local Event Support & Marketing, New Advertising & Marketing Opportunities, Tourism Board, Economic Development/Tourism Ongoing Projects, Data Review, Social Media, Website Updates (travelmcalester.com)

Regional Tourism Initiative: Meetings & Discussions with Regional Tourism Partners, New Event Meetings & Discussions, Event Support Meetings/Discussions, Road Trip Revival Social Media Campaign, Oklahoma Travel Industry Association, Jefferson Highway, Marketing Meetings, Lake Eufaula Association Membership.

Monthly Highlights: May was another strong month for tourism and community events in McAlester. The 79th Annual McAlester Armed Forces Day Parade drew thousands downtown as the community honored the United States Space Force and celebrated its proud military heritage. The 2nd Annual Art Walk highlighted local artists, live demonstrations, and interactive experiences, further strengthening McAlester’s growing arts and cultural scene. McAlester Tourism and Oktoberfest earned a 2026 Oklahoma Redbud Award for Best Partnership, recognizing the value of community collaboration in promoting tourism and local events. The 54th Annual McAlester Italian Festival welcomed thousands of visitors to celebrate the region’s Italian heritage through food, entertainment, cultural activities, and family-friendly attractions, generating significant tourism and economic impact. The Dancing Rabbit Music Festival closed out the month with a successful evening of live entertainment, attracting attendees from across the region.

Upcoming Events: McAlester’s event calendar remains active with upcoming attractions including Movies in the Park, the McAlester Regional Airport Open House, Krebs Community Day, the Juneteenth Celebration, Freedom Fest 2026, the Stars & Stripes Fireworks Show celebrating America 250, live music, concerts, markets, festivals, and more. For a complete calendar of events, visit www.travelmcalester.com.



TOURISM REPORT

Projects/Appointments	33
Regional Tourism Initiative/Travel	8
Operational Projects	13

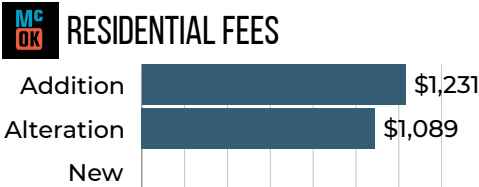
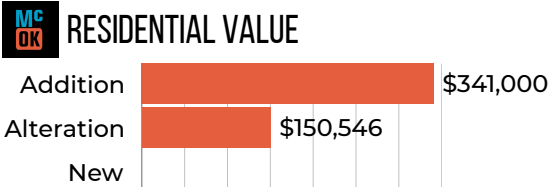
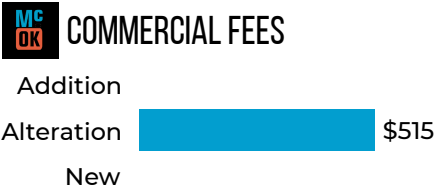
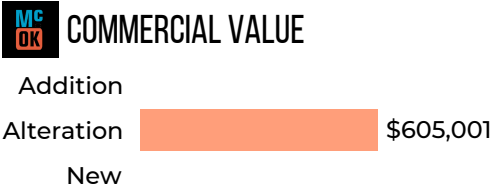
COMMUNITY DEVELOPMENT



YEAR TO DATE



BUILDING PERMITS



VIOLATIONS SUMMARY

Clean Up	46
High Grass	266
Trailer	2
Right Of Way	6
Poly Cart	1
Sight Obstruction	1
Grass in Street	0
Vehicle	24
Others	6
Total	352

VIOLATIONS

Proactively initiated	264
Citizen complaints	39
New cases	303

PROPERTY VIOLATIONS STATUS

Compliant	213
Non-compliant	69
Need follow-up	27
Total	309

COMMUNITY DEVELOPMENT (CONT.)

COMMUNITY DEVELOPMENT UPDATES

Land Development Code Update: Coordinated with Freese and Nichols, Inc. to finalize professional services contracts, establish project scopes, and organize the formal municipal code kick-off sessions. Simultaneously, partnered with Poe & Associates to manage the GIS zoning map update needed for the LDC project. These concurrent efforts focus on modernizing outdated municipal regulations and aligning municipal land-use frameworks with long-term growth strategies.

Permitting & Licensing: Processed 206 new applications and issued 178 permits/licenses through OpenGov in May across several municipal divisions. These activities generated a total monthly fee revenue collection of \$11,898.49. This high volume brought the five-month cumulative year-to-date totals to 528 created records and 459 issued permits, representing \$41,316.34 in total fee collections from January to May.

Nuisance Property Resale Strategy: Monitored and tracked the updated Pittsburg County Tax Resale list to identify properties with remaining delinquent balances. Collaborated with interim city leadership to establish a strategic housing initiative, proposing that the City Council properly request the deed acquisitions of any unsold nuisance properties following the June 8 Tax Resale. A formal letter was submitted to the County Treasurer to leverage these properties for future municipal infill housing developments.

Compliance and Resolution: Progressed administrative steps to mitigate high-priority nuisances, utilizing field follow-ups to transition unsecured or fire-damaged structures into either rehabilitation or condemnation status. Staff managed cases for prominent nuisance sites including 340 E Choctaw, 422 S Main, Faith Builders Church on S Main upon railroad property, and 1516 Park Drive. These efforts required ongoing coordination to resolve complaints within allowable legal limits and budget allocations.

(Continued on next page)



COMMUNITY DEVELOPMENT (CONT.)

COMMUNITY DEVELOPMENT UPDATES

Proactive Property Maintenance: Code Enforcement managed 352 total active violations across 309 non-compliant city properties, driven by a heavy volume of 266 high grass and 46 general cleanup violations. Two field officers initiated 5 citations and followed up on numerous municipal court appearances. They invoiced 35 properties for abatements, certified \$2,140.00 in abatement costs to the county treasurer, and issued notices to proceed for 67 properties to ensure seasonal compliance.

Development and Project Reviews: Advanced major municipal reviews, finalizing site plan and parking layout changes for the upcoming \$22 million USDA-funded medical development. Coordinated engineering, utility, structural, and site layout reviews for Tanglewood Terrace multi-family development and with several projects for the schools. Processed local zoning district compliance reviews of permitted uses regarding medical marijuana dispensary occupancies

Community Engagement: Continued strong strategic partnerships with Keep McAlester Beautiful through active participation in their organizational meetings and volunteer events to support city-wide environmental and beautification efforts.

Operations & Administration: Continued with annual budget workshop participation, reviewed budget adjustments and identified a critical unbudgeted shortfall in light of state-mandated changes. The variance was due to the state's leap to many of the 2024 International Codes. To navigate the costly regulatory change efficiently, a proactive strategy was established to transition the department into a hybrid digital subscription and print system for code access. The more modern solution equips municipal inspection teams with advanced tools and maximizes long-term operational productivity to ensure up to date safety compliance.

General Development Guidance: Handled various site development inquiries from local property owners and developers, providing formal interpretations of municipal utility constraints, setback rules, and zoning district permissions.



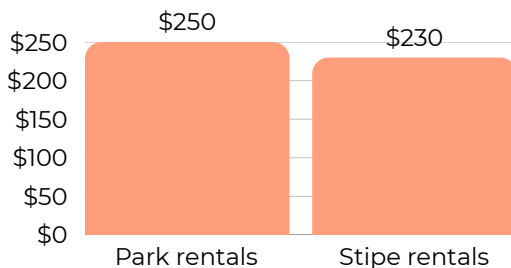
COMMUNITY SERVICES



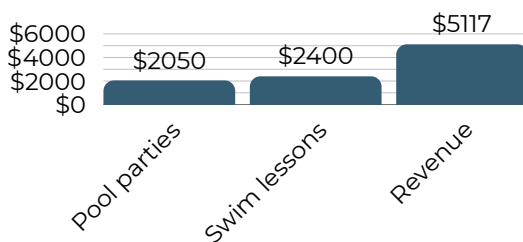
PARKS PROJECTS

- Kept litter picked up in parks
- Inspected and leveled playgrounds and fall surfaces
- Continued mowing in Parks
- Serviced equipment as needed
- Completed 1 round of brush hogging
- Four safety meetings
- Lowered and raised flags
- Applied herbicide
- Trimmed bushes and low hanging limbs
- Helped deliver meals
- Installed shade structure at Mullen Splashpad
- Turned on all splash pads
- Burned piles of brush at Softball Complex

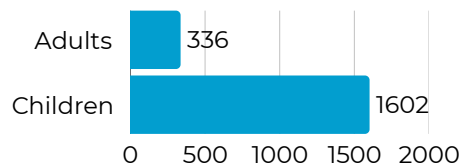
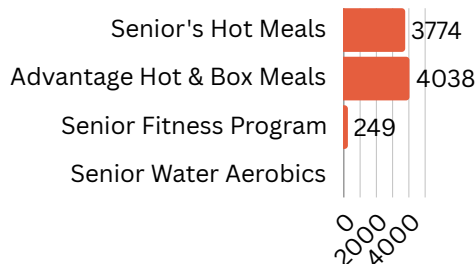
PARKS



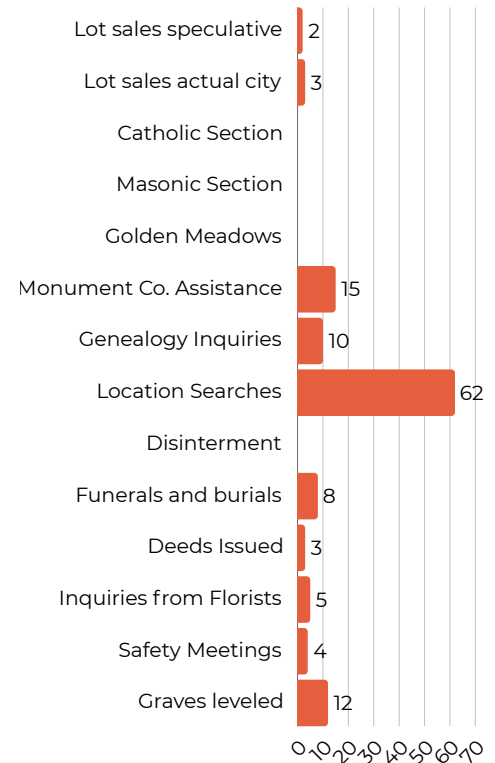
POOL REVENUE AND COUNT



NUTRITION



CEMETERY

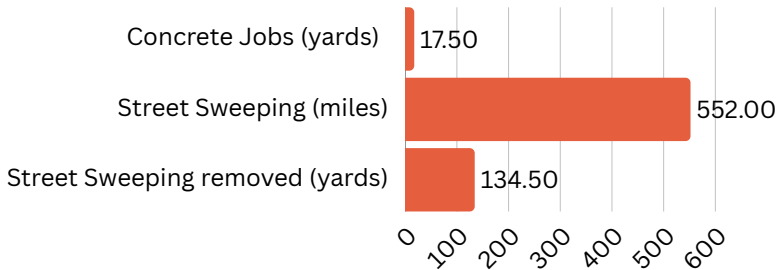


SOFTBALL COMPLEX

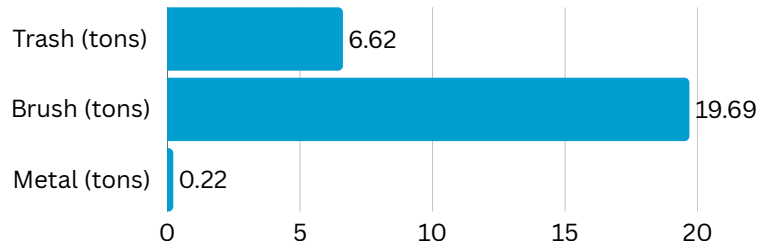
League fees	0
Gate fees	0
Concession	\$5,386.60
Spectators	4,560
Players	1,495
Games	125
Teams	127
Days played	14

PUBLIC WORKS

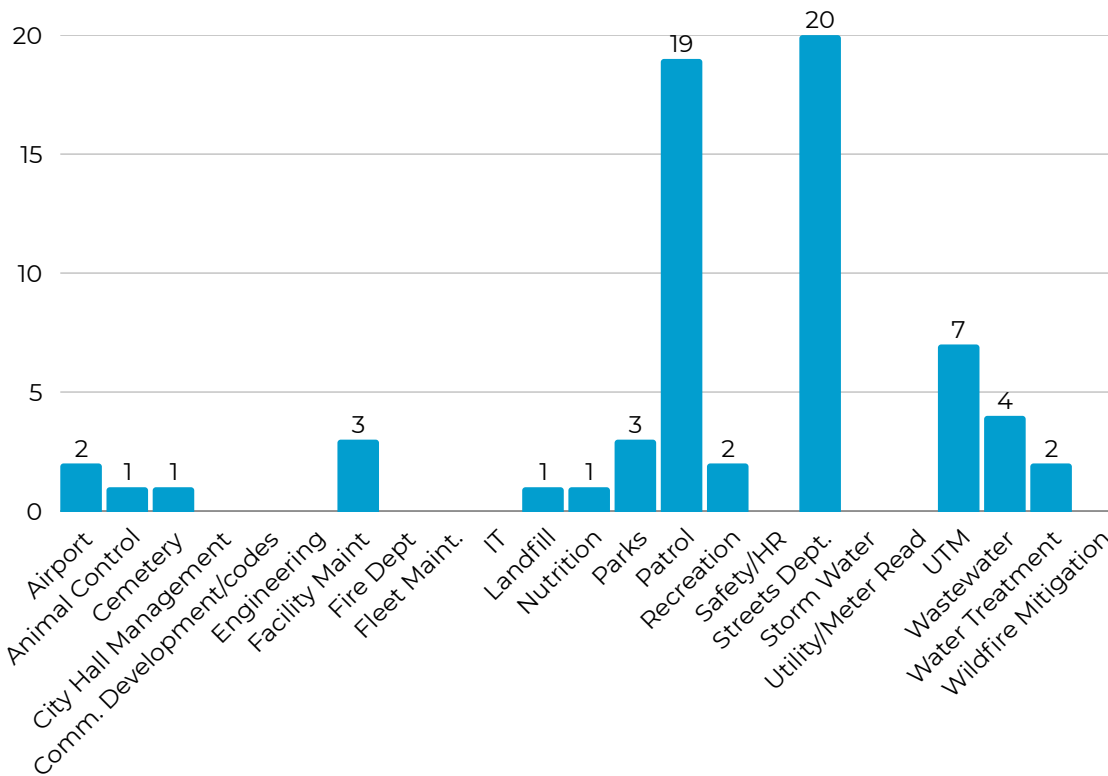
STREET DEPARTMENT



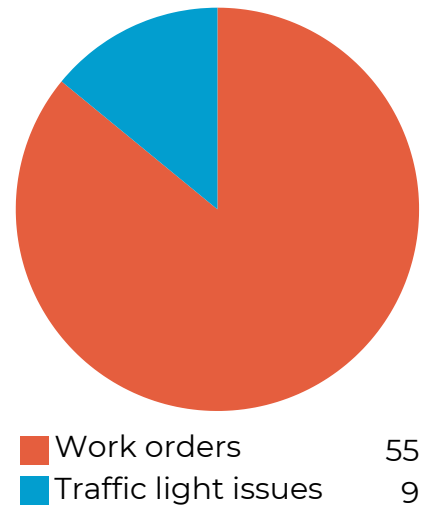
LANDFILL



FLEET DEPARTMENT



FACILITY MAINTENANCE



RECYCLING

Paper — 5240
Plastic — 0
Glass — 17,800



PUBLIC UTILITIES

WATER TREATMENT PLANT

- Treated a total of 89,170,000 gallons of water
- Monthly compliance sampling complete.
- Currently training 2 newly hired Operators.
- Worked on Plant Clean Up (Mowing, Weed Eating, Trash Pickup)
- Commissioned new Phosphate pumps for corrosion inhabitanace.
- Monthly Operator level maintenance performed.
- Weekly tower checks and pump stations greasing.
- Changed out Phosphate pumps on chemical skid.
- Fixed decon shower at Chlorine room.
- Reset and programmed auto flush hydrant for the Industrial Park.
- Replaced JH100(H) injection quill
- Repaired filters wash down line supply line.

ENVIRONMENTAL PROGRAM COORDINATOR / FLOODPLAIN MANAGER

- Submitted Monthly Operations Reports and Discharge Monitoring Reports to ODEQ.
- Attended ISG Engineering Project update meeting with Multiple Departments.
- Complete Land Disturbance Permits Inspections, FOG Permit inspections.
- Stormwater Project B Street and Ridge Avenue Storm Sewer Improvements is Complete
- McAlester Regional Airport Storm Drain Phase 1 Project is in progress
- Pre Construction meetings for Softball Levee Project, TH Rogers Canal Wall project and Peachtree Sewer Line replacement project were held.
- Sent out updates to ODEQ about the status of upcoming projects that are connected to consent orders and notices of violation.
- Attended the DWSRF Projects Update Meeting with ISG Engineering.
- Attended the OMAG Supervisor Training bootcamp at KTC.
- Attended the OFMA Stormwater Committee meeting.
- Held the Stormwater Advisory Committee Special Meeting.



WATER WORK ORDERS

Water-Breaks/Leaks	13
Water Service Calls	3
Water Pressure	27
Backfill/Cleanup	0
Waterline Installs/Taps	4
Fire Hydrants	0
No Water	1
Dirty Water	3
Valve Maintenance	2
Meters Installs/Repairs	20
Total	73

STORMWATER WORK ORDERS

Stormwater crew	19
Tinhorns	0
Storm inlets	8
Drainage sinkholes	2
Canals/ditches	5
Other	4
Canal distance (yards)	750
Debris to landfill	118,920

(Continued on next page)

PUBLIC UTILITIES (CONT.)

Utility Inspection

- DWSRF Project 13- 98% complete, final clean up still remains.
- Attended meetings and bid openings for new projects such as Peachtree Sanitary Sewer Line Improvements, DWSRF Project #19A, DWSRF Project #20A Phase 1 and DWSRF Project #18.
- Attended ODEQ Class B Wastewater Certification class.
- Assisted Utility Maintenance with water breaks, assisted locator with locates, and Water Treatment Plant with a small incident at the Plant.
- Attended meeting with PCEM.

Department Permits

3 Water Tap Permit
1 Sewer Tap Permit
1 Land Disturbance Permit

Utility Line Locates

158 normal locate requests
1 extended locate requests
16 emergency locate requests
0 design survey request
1 demolition request
2 damage notification
1 correction to ticket
6 cancellations
8 re mark request
0 second notice
0 third notice

Wildfire Mitigation

City Staff continued training effort with contractors.

City staff submitted fund request #4 from the Community Wildfire Defense Grant. This fund request includes all expenses related to wildfire mitigation efforts.

City staff met with contractors on further areas to continue mitigation efforts.

City staff coordinated updates to the GIS map to reflect clearing progress in compliance with the CWDG.

PUBLIC UTILITIES (CONT.)



WASTEWATER TREATMENT

West Plant

- Treated a total 48.76 million gallons of wastewater, with an average daily flow 1.57 MGD.
- Sprayed down and bleached clarifiers as needed, cleaned drying beds as needed.
- Cleaned bar screens and telescopic valves every shift.
- Greased motors and bearings regularly.
- Replaced two bearings and the chain coupling on Basin #1.
- Replaced o-rings on Pump #1 at the headworks.
- Replaced the rotating assembly on Pump #2 at the headworks.
- Toxicity testing results were received, and passed all requirements.

East Plant

- Treated a total of 34.77 million gallons of wastewater, with an average daily flow of 1.12 MGD.
- Sprayed down and bleached clarifiers as needed, cleaned drying beds as needed.
- Greased motors and bearings regularly.
- A lightening strike damaged a motor controller, a replacement controller was ordered and installed.
- Replaced floats on the storm pump.
- Toxicity testing results were received, and passed all requirements.

Lift Station Maintenance

- Inspected all lift stations daily.
- Ordered a new pump for the Fireside Lift Station
- Installed phone service and a call box at the Taylor Park Lift Station
- Unclogged a pump at the Railroad Underpass Lift Station.

WASTE WATER WORK

Sewer Overflow	0
Sewer Maintenance	0
Sewer Calls	25
Sinkhole	1
Manhole Repair	0
Backfill/Cleanup	1
Sewer Install/Replace	3
Total:	30

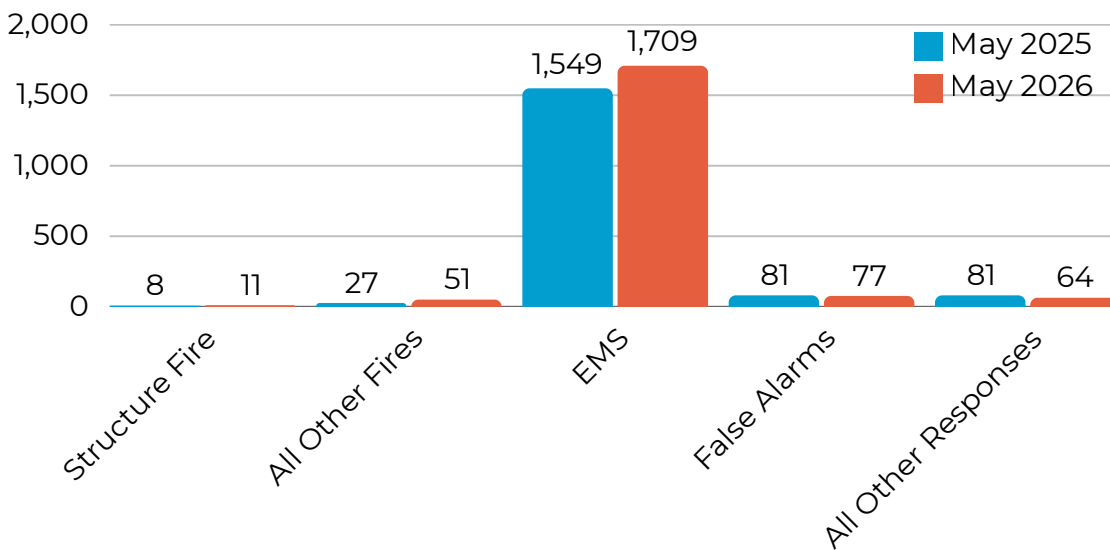
FIRE DEPARTMENT



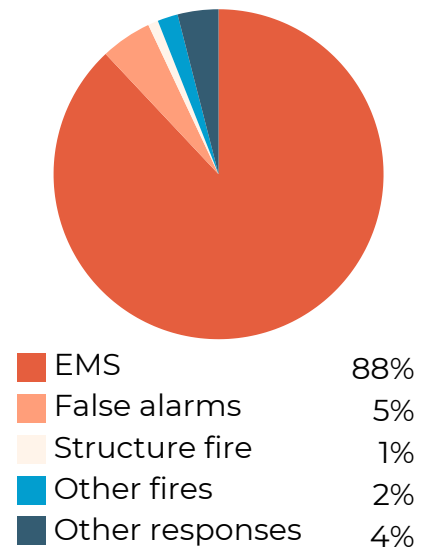
SERVICES

Fire investigations	0
Code enforcement	2
Inspections	16
Station tours	0
Burn permits	0
Smoke alarm	0

ONE-YEAR COMPARISON



YEAR TO DATE



TRAINING

A Shift

Sure Footed Approach
Ladder Safety
Hand tool Safety
Driving Defensively

B Shift

Weather safety
Kitchen safety
Operator Risks
Helping Patients Sit
Down

C Shift

Work place Violence
Backing up with a
Spotter
Safe lifting Basics
PPE

FIRE DEPARTMENT (CONT.)

FIRE DEPARTMENT UPDATES

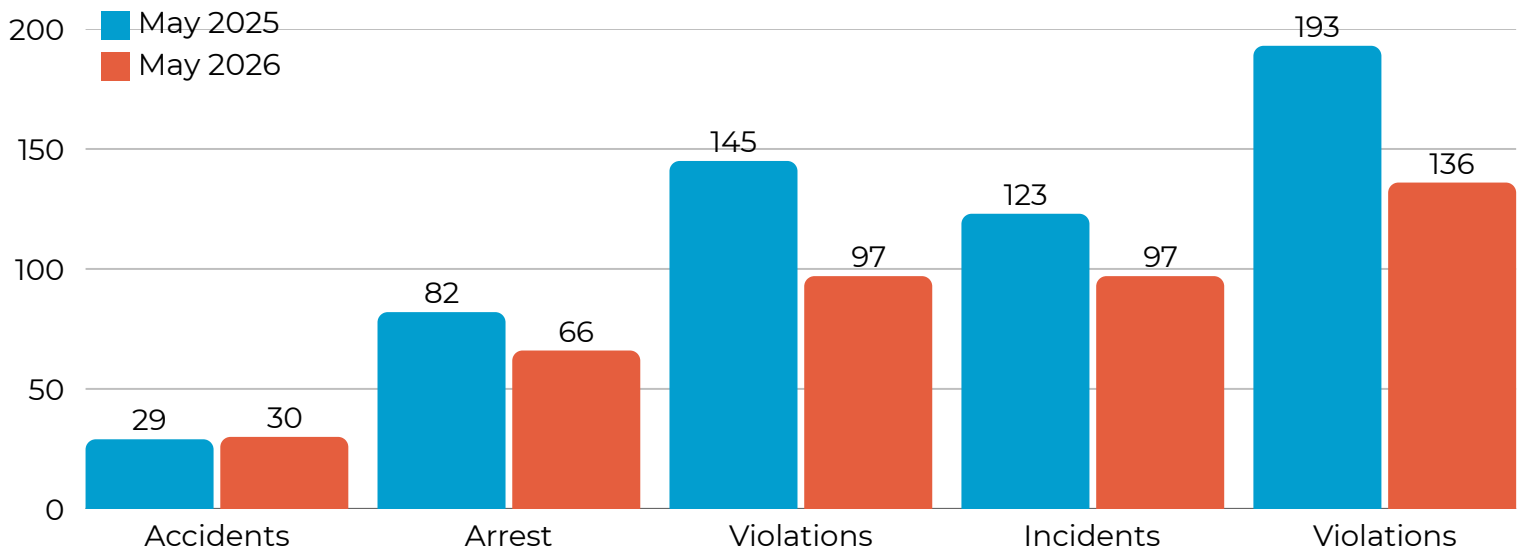
Armed Force Day Parade
Hose Testing x 3 days
Read to Kids @ Library
Fire hydrant Testing
Physical Agility Testing
State RTAB
State EMT and Facility Lic Renewal
ER Committee meeting
IAFF Negotiations



POLICE DEPARTMENT



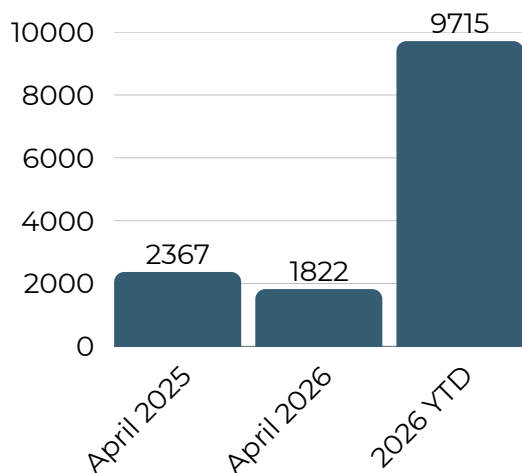
ONE-YEAR COMPARISON



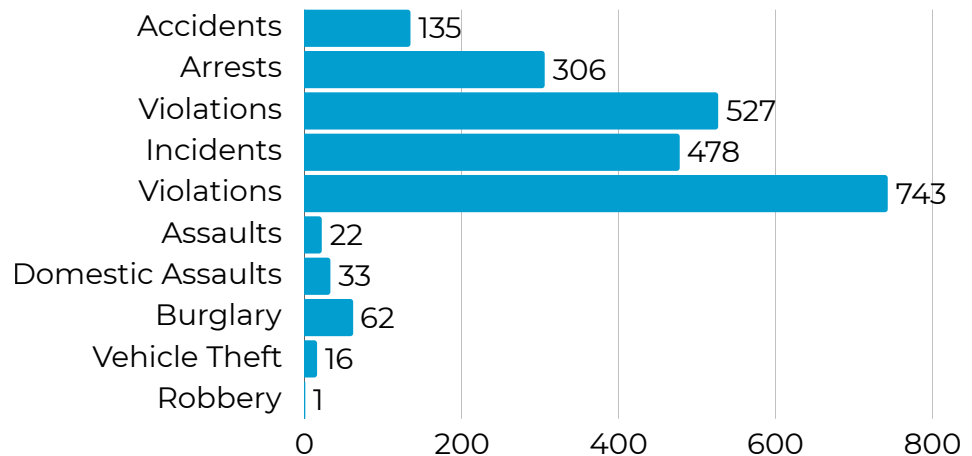
CALLS FOR SERVICE



COMPARISON

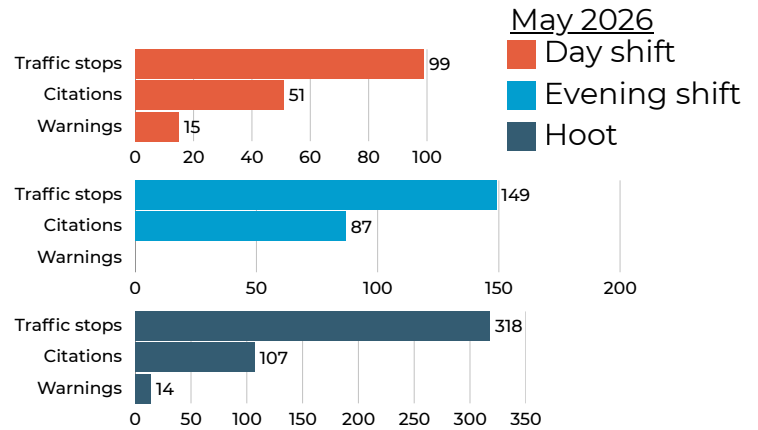
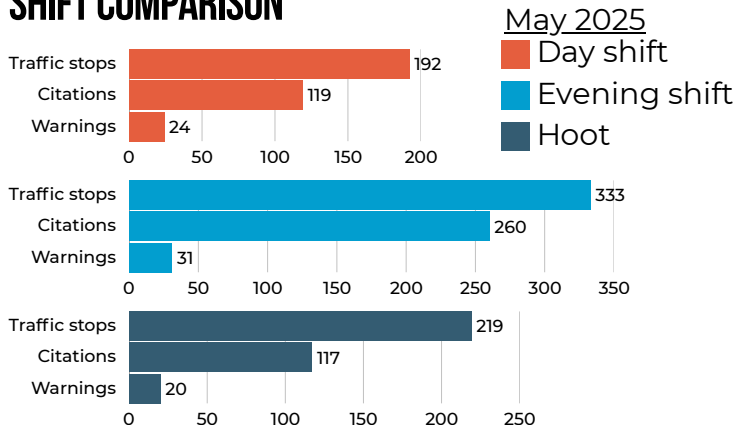


YEAR TO DATE



POLICE DEPARTMENT (CONT.)

SHIFT COMPARISON



DEPARTMENT NEWS

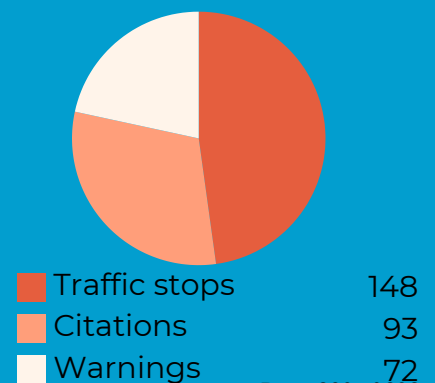
- Chief attended OACP Conference; Lt. Hass attended the CLEET Council meeting
- Officers attended Victims Impact Panel, Multi-Disciplinary Team Child Abuse Case Review and PC-Care Board Meeting; 1 officer attended National highway safety conference
- Patrolman Williams attended Intoxilizer certification
- Combined Community Response Team on Domestic violence Meeting
- 2 recruits continue FTO; Held written and P-T test for applicants
- 2 officer taught Law Enforcement Driver training for ECU

TRAINING

- Surreptitious image-based sexual abuse
- Domestic lethality assessment
- Community-centered policing
- Civil Rights Training
- Confrontations and consequences
- An important aspect of building a successful case
- Confessions in intimate partner homicide
- Police survival-one more thing you can do
- Critical incident response
- Pre-planning emergency responses
- Connecting with people in todays social climate
- Safety Sweeps and suppression
- More

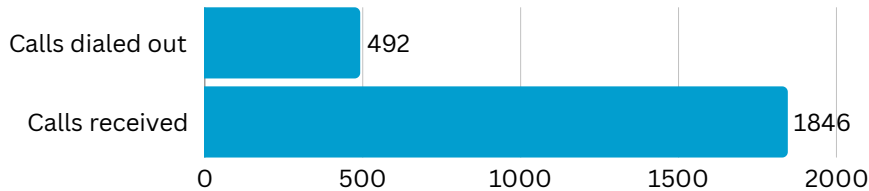


HIGHWAY SAFETY OT GRANT

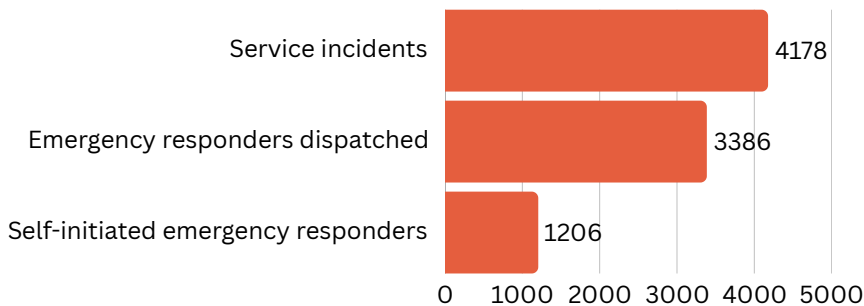


E911

911 CALLS



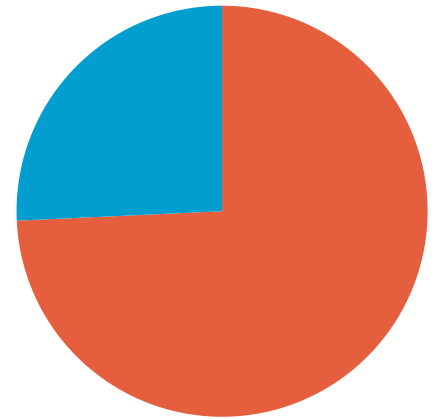
CALLS FOR SERVICE



UPDATES

- Our department currently has 3 openings. 2 in Training.
- Our department handled 143 Alarm calls, 475 Ambulance calls, 151 Animal calls, 66 Fire calls, 461 Controlled Burns and 36 after hours Utility calls.

ADMINISTRATIVE



- Administrative calls 5,767
- Admin dialed out 1,998

TRAINING

- Police Legal Science Training
- Virtual Academy Training
- OMAG Safety

CERTIFIED TRAINING

- OLETS
- Public Safety Telecommunications course





MCALESTEROK

The McAlester Airport Authority met in a Regular Meeting on Tuesday, June 09 2026, at 6:00 P.M., after proper notice and agenda was posted June 05, 2026 at 03:12 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 Gilmore and seconded by Trustee Stone to approve the following:

- A. Approval of Minutes from the May 26, 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 May 20, 2026 through June 02, 2026, in the amount of \$12,158.49. (*Sherri Swift, Chief Financial Officer*)
- C. Concur with action taken on City Council Agenda Item No. 9, to approve and accept pay application #5 from Screed Tech LLC, in the amount of \$23,963.75, for the fifth partial payment for work completed on the taxiway rehabilitation and all-port lighting project, at the McAlester Regional Airport. (*Billy Sumner, Economic Development Director*)
- D. Concur with action taken on City Council Agenda Item No. 10, to accept TO05-04 from HW Lochner, Inc in the amount of \$42,067.39 and TO05-05 in the amount of \$16,308.12 for a total of \$58,375.51, for the fourth and fifth partial payment for work completed on the taxiway rehabilitation and airport lighting project, at the McAlester Regional Airport. (*Billy Sumner, Economic Development Director*)

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

AYE: Trustees 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 Gilmore 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 7:39 P.M.

June 09, 2026,

Regular Meeting

ATTEST:

Justin Few, Chairperson

Cora Middleton, Secretary

The McAlester Public Works Authority met in a Regular Meeting on Tuesday, June 09, 2026, at 6:00 P.M. after proper notice and agenda was posted June 05, 2026 at 3:12 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 Gilmore to approve the following:

- A. Approval of Minutes from the May 26, 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 May 20, 2026, through June 02, 2026 in the amount of \$89,453.99. *(Sherri Swift, Chief Financial Officer)*
- C. Concur with action taken on City Council Agenda Item No. 3, approving and authorizing the Interim City Manager to sign the Professional Services Agreement for Hardgrave Environmental Management, LLC for Pretreatment Management Consulting for fiscal year 2026-2027 in the amount of \$38,400.00. *(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 Gilmore, 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 7:40 P.M.

ATTEST:

Justin Few, Chairperson

Cora Middleton, Secretary

The McAlester Economic Development Authority met in a Regular Meeting on Tuesday, June 09, 2026, at 6:00 P.M. after proper notice and agenda was posted June 05, 2026 at 3:12 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 Gilmore and seconded by Trustee Beaty to approve the following:

- A. Approval of Minutes from the May 26, 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 May 20, 2026, through June 02, 2026 in the amount of \$4,944.83. (*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 Gilmore moved to adjourn the meeting. The motion was seconded by Trustee Beaty 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 7:41 P.M.

ATTEST:

Justin Few, Chairperson

Cora Middleton, Secretary

The McAlester Retirement Trust Authority met in a Regular Meeting on Tuesday, May 26, 2026, at 6:00 P.M. after proper notice and agenda was posted May 22, 2026 at 11:23 A.M.

Attending: Robin Woodley, Mike Brooks, Levi Gilmore, Chris Stone, Billy Jack Boatright & Kevin Beaty

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 28, 2026, Regular Meeting of the McAlester Retirement Authority. (*Elizabeth Neboyia, Chief Executive Assistant*)
- B. Approval of Retirement Benefit Payments for May 1, 2026. (*Sherri Swift, CFO*)

AYE: Trustees Woodley, Boatright, Gilmore, Stone, Brooks, Chairperson Few & Vice-Chairperson Beaty

NAY: None

Chairperson Few declared the motion carried.

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

AYE: Trustees Woodley, Brooks, Gilmore, Boatright, Stone, Vice-Chairperson Beaty & Chairperson Few.

NAY: None

Chairperson Few declared the motion carried, and the meeting was adjourned at 7:12 P.M.

ATTEST:

Kevin Beaty, Vice-Chairperson

Cora Middleton, Secretary

GP	EMP NO#	NAME	CODE	RT	DESCRIPTION	G/L	ACCOUNT	ACCOUNT NAME	RATE	HOURS	AMOUNT
M	11-1135	AUTREY, ANNA	0	1	SALARY	11	5220102	RETIREEES			755.58
M	11-1138	HOWARD, LEONARD A	0	1	SALARY	11	5220102	RETIREEES			1,614.27
M	11-1139	AUSTIN, MABLE J	0	1	SALARY	11	5220102	RETIREEES			55.38
M	11-1141	MARCANGELI, GEORGE	0	1	SALARY	11	5220102	RETIREEES			2,783.86
M	11-1143	WINCHESTER, GARY	0	1	SALARY	11	5220102	RETIREEES			440.42
M	11-1145	PARKER, EDDIE D	0	1	SALARY	11	5220102	RETIREEES			1,870.26
M	11-1146	PETERS, GEORGIA H	0	1	SALARY	11	5220102	RETIREEES			1,371.72
M	11-1147	VANDYKE, WAYNE A	0	1	SALARY	11	5220102	RETIREEES			518.88
M	11-1148	MORRIS, RICHARD L	0	1	SALARY	11	5220102	RETIREEES			563.97
M	11-1149	ROWELL, DONNIE R	0	1	SALARY	11	5220102	RETIREEES			1,024.73
M	11-1150	FARIES, WILLIAM D	0	1	SALARY	11	5220102	RETIREEES			736.02
M	11-1151	THOMASON, JAMES	0	1	SALARY	11	5220102	RETIREEES			1,412.72
M	11-1153	MCCLAUGHREY, JAMES	0	1	SALARY	11	5220102	RETIREEES			1,952.97
M	11-1154	BIERMAN, HENRY	0	1	SALARY	11	5220102	RETIREEES			1,847.56
M	11-1155	DUVALL, JONNIE	0	1	SALARY	11	5220102	RETIREEES			1,510.85
M	11-1156	TADLOCK, ROZELLA C	0	1	SALARY	11	5220102	RETIREEES			346.51
M	11-1159	WILLIAMS, DENNIS	0	1	SALARY	11	5220102	RETIREEES			810.33
M	11-1160	WATKINS, JEANNIE	0	1	SALARY	11	5220102	RETIREEES			963.26
M	11-1164	HOSAY, ELGIE	0	1	SALARY	11	5220102	RETIREEES			450.52
M	11-1165	SCHOGGINS, BENNY	0	1	SALARY	11	5220102	RETIREEES			1,123.20
M	11-1169	THOMAS, WANDA ELAINE	0	1	SALARY	11	5220102	RETIREEES			1,612.25
M	11-1170	CARNAHAN, RICHARD	0	1	SALARY	11	5220102	RETIREEES			1,068.71
M	11-1171	NANCE, PATRICK	0	1	SALARY	11	5220102	RETIREEES			1,473.97
M	11-1172	GREEN, PATRICIA	0	1	SALARY	11	5220102	RETIREEES			1,051.89

GP	EMP NO#	NAME	CODE	RT	DESCRIPTION	G/L	ACCOUNT	ACCOUNT NAME	RATE	HOURS	AMOUNT
M	11-1175	PITNER, JAMES C	0	1	SALARY	11	5220102	RETIREEES			1,693.74
M	11-1176	LYLES, JIMMIE	0	1	SALARY	11	5220102	RETIREEES			1,036.62
M	11-1177	CRITTENDEN, KARLA	0	1	SALARY	11	5220102	RETIREEES			875.10
M	11-1179	COTTON, RICHARD	0	1	SALARY	11	5220102	RETIREEES			787.02
M	11-1181	MEDLEY, DAVID	0	1	SALARY	11	5220102	RETIREEES			2,426.77
M	11-1182	BRYANT, PATRICIA A	0	1	SALARY	11	5220102	RETIREEES			1,098.54
M	11-1184	BUTLER, FRANK	0	1	SALARY	11	5220102	RETIREEES			752.47
M	11-1185	MADDOX, JERRY	0	1	SALARY	11	5220102	RETIREEES			1,241.04
M	11-1187	KEMP, DANNY	0	1	SALARY	11	5220102	RETIREEES			322.78
M	11-1189	GILBERTSON, CHARLES W	0	1	SALARY	11	5220102	RETIREEES			1,638.74
M	11-1190	THOMPSON, LESA	0	1	SALARY	11	5220102	RETIREEES			1,313.68
M	11-1191	BOATNER, LESLEY D	0	1	SALARY	11	5220102	RETIREEES			256.28
M	11-1193	BOATRIGHT, BILLY J	0	1	SALARY	11	5220102	RETIREEES			1,264.92
M	11-1194	MARTIN, MICHAEL W	0	1	SALARY	11	5220102	RETIREEES			771.55
M	11-1195	HILL, JOYCE L	0	1	SALARY	11	5220102	RETIREEES			939.73
M	11-1197	STONE, TOM	0	1	SALARY	11	5220102	RETIREEES			1,328.51
M	11-1200	WHITE, JUDY G	0	1	SALARY	11	5220102	RETIREEES			446.06
M	11-1201	CLIFTON, RUSSELL D	0	1	SALARY	11	5220102	RETIREEES			2,296.61
M	11-1202	GUTHRIE JR, DEWEY C	0	1	SALARY	11	5220102	RETIREEES			1,362.96
M	11-1203	MURRAY, TIMMY A	0	1	SALARY	11	5220102	RETIREEES			2,009.78
M	11-1204	MORRIS, JERRY W	0	1	SALARY	11	5220102	RETIREEES			1,519.80
M	11-1205	PACE, ROY	0	1	SALARY	11	5220102	RETIREEES			382.14
M	11-1206	HOLLOWAY, ALLEN D	0	1	SALARY	11	5220102	RETIREEES			1,176.57
M	11-1211	GRAY, ELIZABETH L	0	1	SALARY	11	5220102	RETIREEES			714.87

GP	EMP NO#	NAME	CODE	RT	DESCRIPTION	G/L	ACCOUNT	ACCOUNT NAME	RATE	HOURS	AMOUNT
M	11-1212	WILSON, JERRY L	0	1	SALARY	11	5220102	RETIREEES			854.31
M	11-1213	LINTON, PRESTON J	0	1	SALARY	11	5220102	RETIREEES			1,458.48
M	11-1214	SHAFFER, JOE	0	1	SALARY	11	5220102	RETIREEES			224.16
M	11-1217	SENNETT, DIRK	0	1	SALARY	11	5220102	RETIREEES			1,297.22
M	11-1218	JANISCH, CAROL	0	1	SALARY	11	5220102	RETIREEES			1,427.71
M	11-1219	KETCHUM, JEFFREY T	0	1	SALARY	11	5220102	RETIREEES			489.29
M	11-1220	SANDERS, ROBBIE D	0	1	SALARY	11	5220102	RETIREEES			807.57
M	11-1221	SANDERS, SHAWNA D	0	1	SALARY	11	5220102	RETIREEES			194.87
M	11-1222	BEARD, MICHAEL L	0	1	SALARY	11	5220102	RETIREEES			1,114.03
M	11-1223	SMITH, ALBERT	0	1	SALARY	11	5220102	RETIREEES			280.12
M	11-1225	JONES, DELONA	0	1	SALARY	11	5220102	RETIREEES			603.11
M	11-1226	COX, MARK A	0	1	SALARY	11	5220102	RETIREEES			208.25
M	11-1227	BOATRIGHT, KAREN	0	1	SALARY	11	5220102	RETIREEES			1,380.52
M	11-1229	ARRINGTON, DELANE	0	1	SALARY	11	5220102	RETIREEES			1,281.14
M	11-1230	PRIDDY, MELVIN W	0	1	SALARY	11	5220102	RETIREEES			2,987.33
M	11-1231	LIGHTLE, BRADLEY D	0	1	SALARY	11	5220102	RETIREEES			939.18
M	11-1232	EDWARDS, EDNA	0	1	SALARY	11	5220102	RETIREEES			648.15
M	11-1233	ROE, DWYLA F	0	1	SALARY	11	5220102	RETIREEES			1,375.58
M	11-1235	STARK, DAVID A	0	1	SALARY	11	5220102	RETIREEES			705.23
M	11-1236	KERNS, VIENA C	0	1	SALARY	11	5220102	RETIREEES			886.48
M	11-1237	RICHARDSON, SHARI B	0	1	SALARY	11	5220102	RETIREEES			138.54
M	11-1238	ADAMS, TIMMY D	0	1	SALARY	11	5220102	RETIREEES			1,986.06
M	11-1239	CHADSEY, DIANE	0	1	SALARY	11	5220102	RETIREEES			573.72
M	11-1240	COURTS, EDGAR	0	1	SALARY	11	5220102	RETIREEES			148.05

GP	EMP NO#	NAME	CODE	RT	DESCRIPTION	G/L	ACCOUNT	ACCOUNT NAME	RATE	HOURS	AMOUNT
M	11-1241	SMITH, JAMES D	0	1	SALARY	11	5220102	RETIREEES			75.30
M	11-1242	CANIGLIA, MAURIZIO	0	1	SALARY	11	5220102	RETIREEES			36.21
M	11-1243	NARUP, WANDA	0	1	SALARY	11	5220102	RETIREEES			69.42
M	11-1244	NAVE, JEFF A	0	1	SALARY	11	5220102	RETIREEES			289.33
M	11-1246	BURNS, NEAL	0	1	SALARY	11	5220102	RETIREEES			808.52
M	11-1247	BRAMLETT, JESSIE D	0	1	SALARY	11	5220102	RETIREEES			215.36
M	11-1248	TUCKER, LARRY W	0	1	SALARY	11	5220102	RETIREEES			743.28
M	11-1249	DETELLO, LADANA J	0	1	SALARY	11	5220102	RETIREEES			235.90
M	11-1250	DOBSON, WANDA M	0	1	SALARY	11	5220102	RETIREEES			394.10
M	11-1251	STANFORD, JAMES B	0	1	SALARY	11	5220102	RETIREEES			1,359.83
M	11-1252	VAN DYKE, JACQUELINE	0	1	SALARY	11	5220102	RETIREEES			41.06
M	11-1253	GIACOMO, KENNETH R	0	1	SALARY	11	5220102	RETIREEES			62.54
M	11-1254	DOMINIC, BRENDA L	0	1	SALARY	11	5220102	RETIREEES			585.05
M	11-1255	SMITH, JENETTA F	0	1	SALARY	11	5220102	RETIREEES			1,089.86
M	11-1256	HOLT, COY E	0	1	SALARY	11	5220102	RETIREEES			698.84
M	11-1257	WILSON, DENNIS W	0	1	SALARY	11	5220102	RETIREEES			729.05
M	11-1258	GILMORE, DELBERT G	0	1	SALARY	11	5220102	RETIREEES			197.50
M	11-1259	BOYLES, KIMBERLY D	0	1	SALARY	11	5220102	RETIREEES			171.94
M	11-1260	SMITH, SHARON D	0	1	SALARY	11	5220102	RETIREEES			167.47
M	11-1261	ALLEN-WEEDEN, RAMONA D	0	1	SALARY	11	5220102	RETIREEES			743.65
M	11-1262	YOUNG, SHELIA R	0	1	SALARY	11	5220102	RETIREEES			145.42
M	11-1263	GILES, ERIC C	0	1	SALARY	11	5220102	RETIREEES			171.25
M	11-1264	PATTON, ROBERT L	0	1	SALARY	11	5220102	RETIREEES			323.33
M	11-1265	MILLER, SHERMAN R	0	1	SALARY	11	5220102	RETIREEES			1,452.09

GP	EMP NO#	NAME	CODE	RT	DESCRIPTION	G/L	ACCOUNT	ACCOUNT NAME	RATE	HOURS	AMOUNT
M	11-1266	TAYLOR, KARLA J	0	1	SALARY	11	5220102	RETIREEES			246.61
M	11-1267	VOGEL, DENIS J	0	1	SALARY	11	5220102	RETIREEES			1,159.09
M	11-1268	ERVIN, TONI	0	1	SALARY	11	5220102	RETIREEES			260.81
M	11-1269	EDWARDS, TERRI L	0	1	SALARY	11	5220102	RETIREEES			799.13
M	11-1270	WEEKS, DAVID K	0	1	SALARY	11	5220102	RETIREEES			656.62
M	11-1271	BESS, JOHN F	0	1	SALARY	11	5220102	RETIREEES			555.58
M	11-1274	CROWSON, CARL	0	1	SALARY	11	5220102	RETIREEES			349.32
M	11-1275	TROUSSEL, KIMBERLY	0	1	SALARY	11	5220102	RETIREEES			1,653.35
M	11-1276	BLACK, KELLY L	0	1	SALARY	11	5220102	RETIREEES			500.70
M	11-1277	TRAMMELL, SHELIA K	0	1	SALARY	11	5220102	RETIREEES			864.28
M	11-1278	PHIFER, LOIS J	0	1	SALARY	11	5220102	RETIREEES			962.80
M	11-1279	ROBERTS, JAMES H	0	1	SALARY	11	5220102	RETIREEES			1,324.89
M	11-2015	SUIT, ORVELLA	0	1	SALARY	11	5220102	RETIREEES			453.45
M	11-2031	WILSON, WALTER	0	1	SALARY	11	5220102	RETIREEES			450.65
M	11-2059	PHILLIPS, JIMMY	0	1	SALARY	11	5220102	RETIREEES			405.18
M	11-2060	HEAROD, CAROLYN S	0	1	SALARY	11	5220102	RETIREEES			2,195.19
M	11-2061	HAWKINS, BETTY L	0	1	SALARY	11	5220102	RETIREEES			1,463.27
M	11-2062	LANZ, BOBBIE	0	1	SALARY	11	5220102	RETIREEES			2,235.46
M	11-2098	GREEN, BOBBY	0	1	SALARY	11	5220102	RETIREEES			948.24
M	11-2101	PETERSON, MARSHALL T	0	1	SALARY	11	5220102	RETIREEES			1,696.54
M	11-2102	EVERETT, BEVERLY J	0	1	SALARY	11	5220102	RETIREEES			1,020.12
M	11-2105	JOHNSON, DONALD R	0	1	SALARY	11	5220102	RETIREEES			527.03
								** TOTAL **			8,559.8
								** GRAND TOTAL **			108,559.82

TOTAL RECORDS: 118

** END OF REPORT **