

McAlester City Council **NOTICE OF MEETING**



Regular Meeting Agenda **Tuesday, July 28, 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 July 14, 2026, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of Minutes from the July 21, 2026, Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- C. Approval of Claims for 07/08/2026 through 07/21/2026 *(Sherri Swift, Chief Financial Officer)*
- D. Indefinitely postpone Tort Claim No. 218952-1-AW, filed by the City of McAlester. *(Cora Middleton, City Clerk)*
- E. Concur with the Mayor's reappointment of Adam Gronwald to the McAlester Personnel Board, for a term to expire July 1, 2032. *(Cora Middleton, City Clerk)*
- F. Concur with the Mayor's reappointment of Julie Horton to the McAlester Personnel Board, for a term to expire July 1, 2032. *(Cora Middleton, City Clerk)*
- G. Approve agreement with Mustang Equipment for copier equipment. *(Sherri Swift, Chief Financial Officer)*
- H. Approve an agreement with Velocity EHS for renewal of SDS/chemical management services for FY 26/27. *(Wendy Knight, Human Resources Director)*
- I. Concur with the Mayor's appointment of Tammy Maynard to the McAlester Tourism Board, for a term to expire May 31, 2029. *(Cora Middleton, City Clerk)*
- J. Concur with the Mayor's appointment of Cliff House to the McAlester Board of Adjustment, for a term to expire March 2029. *(Cora Middleton, City Clerk)*

ITEMS REMOVED FROM CONSENT AGENDA

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

PUBLIC HEARING

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

- A. **AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, to the McAlester Board of Adjustment WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2025-2026; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.**
- B. **AN ORDINANCE OF THE CITY OF McALESTER, AMENDING THE EMPLOYEE RETIREMENT SYSTEM, DEFINED CONTRIBUTION PLAN FOR THE City Manager FOR THE City of McAlester, OKLAHOMA; PROVIDING RETIREMENT BENEFITS FOR ELIGIBLE EMPLOYEES OF THE City of McAlester, OKLAHOMA; PERTAINING TO CONTRIBUTIONS BY PARTICIPANTS; PROVIDING FOR REPEALER AND SEVERABILITY; AND DECLARING AN EMERGENCY**

SCHEDULED BUSINESS

1. Presentation by Lindsay Alexander, Chairperson McAlester Library Advisory Board. *(Cora Middleton, City Clerk)*
2. Discussion and possible action to approve and authorize the Mayor to sign the Friendship Agreement between the Municipality of Marciano della Chiana, Tuscany Italy and the City of McAlester, Oklahoma. *(Adrian O'Hanlon III, Public Information Officer)*
3. Discussion and possible action to approve the purchase of three firefighting helmets with leather front from Casco Industries in the amount of \$1,540.00 with the funds to be used from the City of McAlester Fire Department's portion of the county quarter excise tax for services. *(Benny Brooks, Assistant Fire Chief)*
4. Discussion and possible action to approve the purchase of Vevor Ice Machine from McAlester Mechanical LLC, in the amount of \$2,780.00 with the funds to be used from the City of McAlester Fire Department's portion of the county quarter excise tax for fire service. *(Benny Brooks, Assistant Fire Chief)*
5. Discussion and possible action to accept the McAlester Airport Stormwater Improvements Phase 1 Project as complete and approve and authorize the Mayor to sign the Affidavit Certifying Project Completion and Final Pay Application #1 in the amount of \$213,936.65 for Mayer Specialty Services, LLC. *(Sophia West, Environmental Resources Manager)*
6. Discussion and possible action to approve and authorize the Mayor to sign Change Order #1 in the amount of \$8,910.00 for the TH Rogers Canal Repair Project to Drake Construction, LLC. *(Sophia West, Environmental Resources Manager)*
7. Discussion and possible action to approve an ordinance amending Ordinance 2845, which established the budget for fiscal year 2025-2026; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Sherri Swift, Chief Financial Officer)*

8. Discussion and possible action to approve an Ordinance of the City of McAlester, amending the Employee Retirement System, Defined Contribution Plan for the City Manager for the City of McAlester, Oklahoma; Providing Retirement Benefits for eligible employees of the City of McAlester, Oklahoma; Pertaining to contributions by Participants; Providing for Repealer and Severability; and Declaring an Emergency. *(Sherri Swift, Chief Financial Officer)*

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

10. Discussion on enforcement of City requirement on Rural Water Districts managed by the Management Company in accordance with Title 11-22-112.5 to assist in collection of delinquent sewer bills from rural water customers. *(Ken Wimer, City Manager)*

11. Discussion and possible action to approve the purchase of Real Property between Union Iron Works DBA Bemac Supply and the City of McAlester (326 E Carl Albert Parkway) in the amount of \$365,000.00 and authorize the Mayor to sign all required documents. *(Jared Cottle, P.E., Interim Utilities Director)*

12. Discussion and possible action to approve the final plat for the Wallace Shops Subdivision. *(Jayme Clifton, Community Development Director)*

13. Discussion and possible action to approve the purchase of Real Property (Lot 14, Block 5, Green Meadows #2) 2227 Green Meadows Circle in the amount of \$169,155.00 and authorize the Mayor to sign all required documents. *(Jared Cottle, P.E., Interim Utilities 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. Update to City Council on the McAlester Regional Airport. *(Eric Suski, Airport Manager)*

CITY MANAGER'S REPORT

REMARKS AND INQUIRIES BY CITY COUNCIL

MAYORS COMMENTS

RECESS COUNCIL MEETING

CONVENE AS MCALESTER AIRPORT AUTHORITY

Majority of a Quorum required for approval

A. Approval of Minutes from the July 14, 2026, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*

B. Concur with action taken on City Council Consent Agenda Item C, regarding Claims for 07/08/2026 through 07/21/2026 *(Sherri Swift, Chief Financial Officer)*

ADJOURN

CONVENE AS MCALESTER PUBLIC WORKS AUTHORITY

Majority of a Quorum required for approval

- A. Approval of Minutes from the July 14, 2026, Regular Meeting of the McAlester Public Works Authority. *(Cora Middleton, City Clerk)*
- B. Concur with action taken on City Council Consent Agenda Item C, regarding Claims for 07/08/2026 through 07/21/2026 *(Sherri Swift, Chief Financial Officer)*
- C. Concur with action taken on City Council Agenda Item No. 10, discussion on enforcement of City requirement on Rural Water Districts managed by the Management Company in accordance with Title 11-22-112.5 to assist in collection of delinquent sewer bills from rural water customers. *(Ken Wimer, City Manager)*
- D. Concur with action taken on City Council Agenda Item No. 11, regarding the purchase of Real Property between Union Iron Works DBA Bemac Supply and the City of McAlester (326 E Carl Albert Parkway) in the amount of \$365,000.00 and authorization of the Mayor to sign all required documents. *(Jared Cottle, P.E., Interim Utilities Director)*
- E. Concur with action taken on City Council Agenda Item No. 13, regarding the purchase of Real Property (Lot 14, Block 5, Green Meadows #2) 2227 Green Meadows Circle in the amount of \$169,155.00 and authorization of the Mayor to sign all required documents. *(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 the July 14, 2026, Regular Meeting of the McAlester Economic Development Authority. *(Cora Middleton, City Clerk)*
- B. Concur with action taken on City Council Consent Agenda Item C, regarding Claims for 07/08/2026 through 07/21/2026 *(Sherri Swift, Chief Financial Officer)*

ADJOURN

CONVENE AS MCALESTER RETIREMENT AUTHORITY

Majority of a Quorum required for approval

- A. Approval of Minutes from the June 23, 2026, Regular Meeting of the McAlester Retirement Trust Authority. *(Cora Middleton, City Clerk)*
- B. Approval of Retirement Benefit Payment for July 1, 2026, *(Sherri Swift, CFO)*

ADJOURN

RECONVENE COUNCIL MEETING

RECESS COUNCIL MEETING

EXECUTIVE SESSION

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

RECONVENE COUNCIL MEETING

Take Any Action Necessary From Executive Session

ADJOURNMENT

CERTIFICATION

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

Cora M. Middleton, City Clerk

The McAlester City Council met in a Regular session on Tuesday, July 14, 2026, at 6:00 P.M. after proper notice and agenda was posted, July 10, at 12:26 P.M.

Councilor Gilmore gave the invocation, and led the Pledge of Allegiance.

Call to Order

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

Mayor Few read the Choctaw Land Acknowledgment statement.

Roll Call

Council Roll Call was as follows:

Attending:	Levi Gilmore, Robin Woodley, Chris Stone, Mike Brooks, Billy jack Boatright, Kevin Beaty & Justin Few
Absent:	None
Presiding:	Justin Few, Mayor
Staff Present:	Ken Wimer, City Manager; Sherri Swift, CFO; Jayme Clifton, Community Development Director; Billy Sumner, Economic Development Director; Doug Basinger, Community Services Director; Sophia West, Environmental Programs; Michael Allen, Grants Administrator; Adrian O'Hanlon, Public Information Officer; Eric Suski, Airport Manager; Justice Adair, IT Computer Support and Cora Middleton, City Clerk

Citizens' Comments on Non-Agenda Items

Brian Johnson, 220 W. Ansley addressed the Council regarding a proposed data center.

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 23, 2026, City Council Workshop of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of the Minutes from the June 23, 2026, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*

- C. Approval of the Minutes from the June 25, 2026, Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- D. Approval of Claims for June 17, 2026 through July 07, 2026 (Sherri Swift, Chief Financial Officer) General Fund - \$261,684.82; Parking Authority - \$7,594.46; Nutrition - \$2,440.65; Landfill Reserve/Sub-Title D - \$16,615.00; Airport Grant - \$88,572.66; E-911 - \$12,886.95; Grants & Contributions – \$17,444.79; Fleet Maintenance - \$12,061.32; Worker’s Compensation - \$124,477.00; Dedicated Sales Tax-MPWA - \$813,858.49; CIP Fund - \$658.00; Stormwater Fund - \$51,440.04; Infrastructure Fund - \$96,773.90; MPWA – DWSRF Projects - \$156,225.00 and Wildfire Mitigation - \$173,637.06.
- E. Approve and authorize the Mayor to sign an Agreement between the Board of County Commissioners of Pittsburg County and the City of McAlester for Joint Civil Defense /Emergency Management Administration. *(Elizabeth Neboyia, Chief Executive Assistant)*
- F. Concur with the City Manager's approval of the fiscal year 2026/2027 Oklahoma Municipal Management Services, Professional Services Agreement for Interim Utilities Director. *(Elizabeth Neboyia, Chief Executive Assistant)*
- G. Approve and authorize the Mayor to sign the Revised Agreement for Legal Services with John Tyler Hammons. *(Elizabeth Neboyia, Chief Executive Assistant)*
- H. Approval of the Fuel Supply Agreement between the City of McAlester and World Fuel Services, Inc., and authorization of the Mayor to execute the agreement and all associated documents. *(Billy Sumner, Economic Development Director)*
- I. Approval of the renewal of the Refueler Lease Agreement between the City of McAlester and Ascent Aviation Group, Inc., and authorization of the Mayor to execute the agreement. *(Billy Sumner, Economic Development Director)*
- J. Approval of the Phillips 66 Branding Agreement between the City of McAlester and World Fuel Services, Inc., and authorization of the Mayor to execute the agreement. *(Billy Sumner, Economic Development Director)*
- K. Concur with Oklahoma Municipal Assurance Group (OMAG) recommendation to deny Tort Claim No. 218701-1-JM, filed by Tim Mills. *(Cora Middleton, City Clerk)*
- L. Approval of Fiscal Year 26/27 Code Supplementation Subscription with CivicPlus. *(Cora Middleton City Clerk)*

Mayor Few requested that Consent Agenda Item “K” be removed for individual consideration.

There was no further discussion, and a motion to approve Consent Agenda Items “A through J and L” was made by Councilor Gilmore. The motion was seconded by Councilor Stone, 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.

Items Removed from Consent Agenda

K. Concur with Oklahoma Municipal Assurance Group (OMAG) recommendation to deny Tort Claim No. 218701-1-JM, filed by Tim Mills. *(Cora Middleton, City Clerk)*

Tim Mill, 2225 Green Meadows Circle addressed the Council stating that he disagreed with OMAG's recommendation to deny his claim, considering the discussions that had been had over the past months. He added that if you agree with this item then you were saying the City had no liability, but then item number 10 was saying that the City was liable.

Mayor Few explained that the insurance was saying that the occurrence on May 24, 2025, was an Act of God and the City was not liable for that.

There was no further discussion, and a motion to concur with Oklahoma Municipal Assurance Group (OMAG) recommendation to deny Tort Claim No. 218701-1-JM, filed by Tim Mills, was made by Councilor Woodley. The motion was seconded by Councilor Boatright, and the vote was taken as follows:

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

NAY: None

Mayor Few declared the motion carried.

Vice-Mayor Beaty moved to open a Public Hearing to address two (2) proposed ordinances. The motion was seconded by Councilor Boatright. There was no discussion, and the vote was taken as follows:

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

NAY: None

Mayor Few declared the motion carried, and the Public Hearing was opened at 6:11 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.

- A. **AN ORDINANCE TO CLOSE PORTIONS OF PUBLIC WAYS AND EASEMENTS ALONG MILL AVENUE, PLUM STREET, AND NINTH STREET IN THE CITY OF MCALESTER, PITTSBURG COUNTY, STATE OF OKLAHOMA.**
- B. **AN ORDINANCE AMENDING CHAPTER 62, LAND DEVELOPMENT, PLANNING, ZONING AND SUBDIVISIONS, ARTICLE IX, PUBLIC WAYS AND EASEMENTS,**

**DIVISION 3, OPENING, OF THE MCALESTER CITY CODE; REPEALING ALL
CONFLICTING ORDINANCES; AND PROVIDING FOR SEVERABILITY.**

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

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

NAY: None

Mayor Few declared the motion carried, and the Public Hearing was closed at 6:12 P.M.

Scheduled Business

1. Discussion and possible action to approve an Ordinance to close portions of the public ways and easements along Mill Avenue, Plum Street, and Ninth Street, in the City of McAlester, Pittsburg County, State of Oklahoma; subject to the special condition that a permanent public utility easement be maintained and reserved for Public Service Company of Oklahoma's (PSO) within the segment of Ninth Street to be closed. (*Jayme Clifton, Community Development Director*)

Director Clifton addressed the Council explaining that Lance Yeley, acting on behalf of Y Realty, LLC, had submitted an application requesting the closure of several dedicated public rights-of-way to assist with future layouts for anticipated property development. She stated that during the utility review process, Public Service Company of Oklahoma (PSO) had filed a formal objection on June 2, 2026, due to an active high-voltage 138kV transmission line and a secondary 25kV distribution line inside the 9th Street segment. She added that to protect the regional grid stability and ensure critical maintenance access, staff had incorporated mandatory conditions into the closing ordinance requiring a permanent, unrestricted utility easement for PSO. She commented that the McAlester Planning Commission, at its Tuesday, June 16, 2026, regular meeting had voted to recommend a conditional approval to the City Council.

There was discussion concerning if the City would put in a utility easement, the location of utilities, PSO being able to maintain their facilities, where the sewer line was located, there not being utilities in that area, how any connection to the existing sewer line would affect the residences in that area, the Peach Tree project addressing any issues that would affect that area and the exact location of the line.

ORDINANCE NO. 2881

**AN ORDINANCE TO CLOSE PORTIONS OF PUBLIC WAYS AND EASEMENTS
ALONG MILL AVENUE, PLUM STREET, AND NINTH STREET IN THE CITY OF
MCALESTER, PITTSBURG COUNTY, STATE OF OKLAHOMA.**

There was no further discussion, and a motion to approve **ORDINANCE NO. 2881**, was made by Vice-Mayor Beaty. The motion was seconded by Councilor Boatright and the vote was taken as follows:

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

Mayor Few declared the motion carried.

2. Discussion and possible action to approve an Ordinance amending Chapter 62, Land Development, Planning, Zoning and Subdivisions, Article IX, Public Ways and Easements, Division 3, Opening, of the McAlester City Code; repealing all conflicting ordinances; and providing for severability. (*Jayne Clifton, Community Development Director*)

Director Clifton addressed the Council explaining that this item was to obtain more guidance when a citizen requests to dedicate and open a public way or easement. She then reviewed the changes that staff was proposing. She added that the Planning Commission had also reviewed this at their June 16, 2026, meeting and voted to recommend approval to the City Council.

ORDINANCE NO. 2882

AN ORDINANCE AMENDING CHAPTER 62, LAND DEVELOPMENT, PLANNING, ZONING AND SUBDIVISIONS, ARTICLE IX, PUBLIC WAYS AND EASEMENTS, DIVISION 3, OPENING, OF THE MCALESTER CITY CODE; REPEALING ALL CONFLICTING ORDINANCES; AND PROVIDING FOR SEVERABILITY.

There was no further discussion, and a motion to approve **ORDINANCE NO. 2882**, was made by Councilor Boatright. The motion was seconded by Councilor Woodley, and the vote was taken as follows:

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

Mayor Few declared the motion carried.

3. Discussion and possible action to approve the purchase of a Vevor Ice Machine from McAlester Mechanical LLC, in the amount of \$2,780.00 with the funds to be used from the City of McAlester Fire Department's portion of the county quarter excise tax for the fire services. (*Benny Brooks, Fire Assistant Chief*)

Manager Wimer addressed the Council, explaining that Assistant Fire Chief Brooks was inspecting the new fire truck.

Councilor Stone asked if this item needed to be tabled until Assistant Fire Chief Brooks was back. He then asked if the ice machine needed to be replaced and why the City would pay \$1,400.00 to hook up a water line and drop a drain line, when the cost for this item was \$1,359.00 on Amazon. He added that for that cost the City could purchase two (2) ice machines.

Manager Wimer stated they would do more research on this and Mayor Few stated that this item would be tabled.

No action was taken on this item.

4. Discussion and possible action to approve and authorize the Mayor to sign Change Order No. 1 in the amount of \$63,820.00 to S2O Construction, LLC for DWSRF Project #13A, Southside Booster Pump Station Improvements. *(Dale Burke, P.E., Infrastructure Solutions Group, LLC)*

Dale Burke, P.E., President Infrastructure Solutions Group, LLC addressed the Council explaining that after tests had been run at the Steven Taylor Industrial Park Water tower and they had determined that the Altitude and check valve were inoperable. He stated that S2O Construction, LLC was working on the Southside Booster Pump Station Improvements had been informed what valves needed to be replaced and they had furnished a price to do that. He added that it was decided to just add it to S2O Construction, LLC's contract to repair the Steven Taylor Industrial Park Water Tower and this would be added to their contract.

There was no other discussion, and a motion to approve and authorize the Mayor to sign Change Order No. 1 in the amount of \$63,820.00 to S2O Construction, LLC for DWSRF Project #13A, Southside Booster Pump Station Improvements was made by Councilor Gilmore. The motion was seconded by Councilor Boatright, and the vote was taken as follows:

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

NAY: None

Mayor Few declared the motion carried.

5. Discussion and possible action to accept DWSRF Project #13B, Main Street Water System Improvements, as complete and authorize the Mayor to sign the Owner's Statement of Project Acceptance, Certificate of Substantial Completion, and Final Pay Application #14 in the amount of \$150,150.00 to Lone Hickory Cattle, LLC. *(Dale Burke, P.E., Infrastructure Solutions Group, LLC)*

Dale Burke, P.E., President Infrastructure Solutions Group, LLC addressed the Council explaining that this was the water line from Monroe to Comanche on Main Street. He stated that the final inspection had been done, the contractor had addressed everything on the punch list, and it was their recommendation to accept the project as complete.

After a brief discussion regarding this project being in ODOT's right-of-way, and why concrete had been used instead of asphalt.

There was no further discussion, and a motion to accept DWSRF Project #13B, Main Street Water System Improvements, as complete and authorize the Mayor to sign the Owner's Statement of Project Acceptance, Certificate of Substantial Completion, and Final Pay Application #14 in the amount of \$150,150.00 to Lone Hickory Cattle, LLC was made by Councilor Stone. The motion was seconded by Councilor Boatright, and the vote was taken as follows:

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

Mayor Few declared the motion carried.

6. Discussion and possible action to accept the Water Treatment Plant High Service Pumps Improvement project as complete and authorize the mayor to sign Final Pay Application #15 in the amount of \$57,935.00 to Utility Maintenance Contractors, LLC. (*Dale Burke, P.E., Infrastructure Solutions Group, LLC*)

Dale Burke, P.E., President Infrastructure Solutions Group, LLC addressed the Council explaining that this was the project that changed out the high service pumps at the Water Treatment Plant from 2800 volts to 460 volts.

After discussion regarding how the plant had operated the pumps, the number of pumps that were in use at a time, that they were variable speed pumps that would eliminate the ramming effect when they were turned and how the pumps were alternated when being used, a motion to accept the Water Treatment Plant High Service Pumps Improvement project as complete and authorize the mayor to sign Final Pay Application #15 in the amount of \$57,935.00 to Utility Maintenance Contractors, LLC was made by Councilor Boatright. The motion was seconded by Councilor Stone, and the vote was taken as follows:

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

Mayor Few declared the motion carried.

7. Discussion and possible action to approve and authorize the Mayor to sign the Notice of Award and Contract to RGB3, LLC in the amount of \$454,322.00 for the 2025 CDBG Connally Sewer Improvements Project. (*Robert Vaughan, P.E., Infrastructure Solutions Group, LLC*)

Dale Burke, P.E., President Infrastructure Solutions Group, LLC addressed the Council explaining that this project was part of the CDBG Connally Sewer Improvements phase 4. He stated that they had worked with RGB3, LLC previously and had no problems with them.

After discussion regarding then the project would start, there were only two bidders, how this bid had been advertised and that with all of the ARPA funds out that it would be hard to find available contractors to bid a motion was made by Vice-Mayor Beaty. The motion was seconded by Councilor Stone, and the vote was taken as follows:

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

Mayor Few declared the motion carried.

8. Discussion and possible action to approve final payment to Lowe Construction in the amount of \$45,996.60 for the completion of the Mullen Park improvements. (*Doug Basinger, Community Services Director*)

Director Basinger addressed the Council explaining that the Mullen Park project was done. He commented that there had been an issue with the invoice, but that had been corrected. He then reviewed the improvements that had been made at the park and added that the Street Department was putting in a new parking lot.

There was no discussion, and a motion to approve final payment to Lowe Construction in the amount of \$45,996.60 for the completion of the Mullen Park improvements was made by Councilor Gilmore. The motion was seconded by Councilor Boatright, and the vote was taken as follows:

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

NAY: None

Mayor Few declared the motion carried.

9. Discussion and possible action to approve and authorize the Mayor to sign Change Order No. 2 in the amount of \$57,758.00 to Pinnacle Underground for DWSRF Project #13, Kinthead Water System Improvements. (*Dale Burke, P.E., Infrastructure Solutions Group, LLC*)

Dale Burke, P.E., President Infrastructure Solutions Group, LLC addressed the Council explaining that this project was closing out and this was the final Change Order.

Councilor Stone asked if this project was within budget.

Mr. Burke stated that it was.

There was no discussion, and a motion to approve and authorize the Mayor to sign Change Order No. 2 in the amount of \$57,758.00 to Pinnacle Underground for DWSRF Project #13, Kinthead Water System Improvements was made by Vice-Mayor Beaty. The motion was seconded by Councilor Stone, and the vote was taken as follows:

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

NAY: None

Mayor Few declared the motion carried.

10. Discussion and possible action to approve the purchase of Real Property (Lot 14, Block 5, Green Meadows #2) 2227 Green Meadows Circle and authorize the Mayor to sign all required documents. (*Jared Cottle, P.E., Interim Utilities Director*)

Environmental Programs Manager West addressed the Council explaining that this would be a stormwater project and is three (3) houses down from the current storm drainage currently was. If

the property is purchased, the structure would be torn down and a stormwater deterrent and release system would be constructed in that location.

There was discussion regarding how the stormwater deterrent would be constructed, how big the pond would be, where the money to fund the project would come from, if there would be a new canal, where the current canals drain to, if studies had been done for this project, this project being on the Master Drainage Plan, Interim Utilities Director Cottle having done additional studies, and having a tentative purchase contract with the current seller.

Tim Mills, 2225 Green Meadows Circle addressed the Council asking that they table this item until all affected parties could meet and be completely informed of the plans.

Manager Wimer stated that a meeting could be set up for all of the affected parties.

Mayor Few stated that this item would be tabled allowing for discussion with the affected parties.

11. Discussion and possible action to approve and authorize the Mayor to sign Change Order No. 1 to Screed Tech LLC, in the amount of \$231,953.85, for construction work on the Taxiway Rehabilitation and Lighting Project at the McAlester Regional Airport. *(Billy Sumner, Economic Development Director)*

Director Sumner addressed the Council explaining that this Change Order represents the final quantity adjustments and work completed on the Taxiway Rehabilitation and Lighting Project at the McAlester Regional Airport. He commented that it was for the approval of a reduction to the overall contract in the amount of \$231,953.85. He stated that the quantities in the Change Order were reviewed and verified by HW Lochner, the consulting engineer for the project.

There was a brief discussion concerning what caused the reduction, if this had been funded with grants, what would happen to the returned funds, and if they could be used for another project.

Director Sumner stated that it was his understanding that it would go back to the ODAA and the FAA per the percentages they contributed.

Grant Administrator Allen stated that it would also affect the City's contribution to the project.

There was no further discussion, and a motion to approve and authorize the Mayor to sign Change Order No. 1 to Screed Tech LLC, in the amount of \$231,953.85, for construction work on the Taxiway Rehabilitation and Lighting Project at the McAlester Regional Airport was made by Councilor Gilmore. The motion was seconded by Councilor Boatright, and the vote was taken as follows:

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

Mayor Few declared the motion carried.

12. Discussion and possible action to approve and accept Final Pay Application #6 from Screed Tech LLC, in the amount of \$75,301.57, for the sixth and final payment for construction work completed on the Taxiway Rehabilitation and Airport Lighting project, at the McAlester Regional Airport. *(Billy Sumner, Economic Development Director)*

Director Sumner addressed the Council explaining that this was the final pay application from Screed Tech, LLC.

A motion to approve and accept Final Pay Application #6 from Screed Tech LLC, in the amount of \$75,301.57, for the sixth and final payment for construction work completed on the Taxiway Rehabilitation and Airport Lighting project, at the McAlester Regional Airport was made by Councilor Boatright and seconded by Councilor Stone. There was no discussion, and the vote was taken as follows:

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

Mayor Few declared the motion carried.

13. Discussion and possible action to accept the construction portion of the Taxiway Rehabilitation and Lighting Project at the McAlester Regional Airport as complete and authorize the Mayor to execute all project closeout documents. *(Billy Sumner, Economic Development Director)*

Director Sumner addressed the Council explaining that this was to authorize the Mayor to sign all close-out documents and to accept the project as complete. He added that Lochner would continue their normal administrative duties per their separate contract.

After a brief discussion, regarding the total amount of the project and how much the City had to pay, a motion to accept the construction portion of the Taxiway Rehabilitation and Lighting Project at the McAlester Regional Airport as complete and authorize the Mayor to execute all project closeout documents was made by Councilor Stone. The motion was seconded by Councilor Boatright, and the vote was taken as follows:

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

Mayor Few declared the motion carried.

14. Discussion and possible action to approve the purchase of Real Property between Lowell W Cable Trust and the City of McAlester (L21, 22 & 23 Townsite add #22) in the amount of \$261,250.00 and authorize the Mayor to sign the Real Estate Purchase Contract. *(Ken Wimer, City Manager)*

Manager Wimer addressed the Council explaining that this would allow for the expansion of the West Wastewater Plant in the future. He stated that if the City had to build a new plant somewhere else, it could cost up to another \$5 million.

There was discussion regarding whether the property bordered the current plant, looking at other property but most of that was in a flood plain, if there was a survey, the cost of a lift station to support a plant in another location, and the discussions that had been had with the Interim Utilities Director.

Manager Wimer commented that this could be a big win for the City.

There was no further discussion, and a motion to approve the purchase of Real Property between Lowell W Cable Trust and the City of McAlester (L21, 22 & 23 Townsite add #22) in the amount of \$261,250.00 and authorize the Mayor to sign the Real Estate Purchase Contract and include a survey with the contract was made by Councilor Gilmore. The motion was seconded by Vice-Mayor Beaty, and the vote was taken as follows:

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

NAY: None

Mayor Few declared the motion carried.

15. Discussion and possible action to approve an application for a sidewalk café permit for Pink Pop located at 30 E Choctaw Ave. (Jayme Clifton, Community Development Director)

Director Clifton addressed the Council explaining that this permit was for Pink Pop's igloo area that sat in the bump out. She commented that the permit had expired but everything else appears to be in order.

There was no discussion, and a motion to approve an application for a sidewalk café permit for Pink Pop located at 30 E Choctaw Ave. was made by Councilor Boatright. The motion was seconded by Vice-Mayor Beaty, and the vote was taken as follows:

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

NAY: None

Mayor Few declared the motion carried.

New Business

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

There was no new business.

Staff Reports

City Council update on Grants Application Process - (Michael Allen, Grants Administrator)

Grants Administrator Allen distributed documents to the Council associated with his update of the Grants Application Process. He then reviewed the process of applying for grants, the amount of funding the city had received from grants, the denial of the FY2026 Build Planning Grant, and what the city could learn from the debriefing.

There was discussion regarding how community surveys could help, why TSET was not listed as a grant source, how the Wildfire Mitigation Program was doing, and how long some of the grant applications can take.

No action was taken on this item.

City Manager's Report

- Report on activities for the past two weeks.

Manager Wimer did not have a report for the evening.

Remarks and Inquiries by City Council

Councilor Gilmore commented on the announcement of the 6th Street Project, he thanked Manager Wimer for adding Buchanan to the resurfacing project and stated that many of the citizens in that area will be excited about the street being resurfaced. He commented on a trip, he had recently made, out of the United States and how grateful we should be for what we have. He then encouraged that the Council should be careful with what they say or put out on social media, and to speak with fact and education.

Councilor Woodley verified if the City was still using the door hangers to notify citizens of work in their area and encouraged the citizens to reach out to the departments if they had not received notification of work in their area.

Councilor Stone commented about all of the Crape Myrtles in town and how beautiful they were. He commented how the citizens had made the City a beautiful place.

Vice-Mayor Beaty asked how the City would gauge the success from the movie company coming into town.

Manager Wimer commented that an increase in hotel tax. He explained that the City had been approached by several other entities to do this same project, but they were more expensive. He added that he had been in the presentation and felt that this was an investment for the City.

Mayor's Comments and Committee Appointments

Mayor Few commented that citizen initiatives had created several events and projects in the City. He commended Manager for his leadership and how it had affected the City. He then encouraged everyone to visit travelmcalester.com to see what was happening in the McAlester area.

Recess Council Meeting

Councilor Boatright moved to recess the Regular Meeting and convene the Authorities. The motion was seconded by Councilor Gilmore.

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

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

NAY: None

Mayor Few declared the motion carried, and the meeting was recessed at 7:54 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 7:56 P.M.

ATTEST:

Justin Few, Mayor

Cora Middleton, City Clerk

The McAlester City Council met in a Special session on Tuesday, July 21, 2026, at 5:00 P.M. after proper notice and agenda was posted, July 17, 2026, at 1:37 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, Robin Woodley, Chris Stone, Mike Brooks, Billy Jack Boatright, Kevin Beaty & Justin Few
Absent:	None
Presiding:	Justin Few, Mayor
Staff Present:	Ken Wimer, City Manager; Justice Adair, I.T. Computer Support; and Cora Middleton, City Clerk

Scheduled Business

City of McAlester Annual Ethics Training for City Council. (*Christian Rinehart, Oklahoma Municipal League*)

The McAlester City Council received their annual Ethics Training, conducted by Christian Rinehart, General Counsel for the Oklahoma Municipal League.

During the training session there was discussion regarding various scenarios that could affect the City Council and how their actions were perceived.

Councilor Gilmore moved to recess the Special meeting for an Executive Session in accordance with Title 25, Section 307.b.2, to discuss negotiations concerning employees and representatives of employee groups; specifically, the International Association of Firefighters FY 2026-2027 Contract. The motion was seconded by Councilor Boatright, and the vote was taken as follows:

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

Mayor Few declared the motion carried, and the Special meeting was recessed at 6:12 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(b)(2), Consider convening in Executive Session to discuss negotiations concerning employees and representatives of employee groups; specifically, the International Association of Firefighters FY 2026-2027 Contract, and take any action in open session. (Ken Wimer, City Manager)

Reconvene Council Meeting

Take any Action Necessary from Executive Session

The Special Meeting was reconvened at 6:25 P.M. Mayor Few reported that the Council had recessed the Special Meeting for an Executive Session in accordance with Title 25, Section 307.b.2, to discuss negotiations concerning employees and representatives of employee groups; specifically, the International Association of Firefighters FY 2026-2027 Contract. Only that matter was discussed, no action was taken, and the Council returned to open session at 6:25 P.M., and this constituted the Minutes of the Executive Session.

Councilor Stone moved to approve the International Association of Firefighters FY 2026-2027 Contract. The motion was seconded by Councilor Boatright, and the vote was taken as follows:

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

Mayor Few declared the motion carried.

Adjournment

There being no further business before the Council, Mayor Few declared the adjourned at 6:26 P.M.

ATTEST:

Justin Few, Mayor

Cora Middleton, City Clerk

CLAIMS FROM

July 08, 2026

Thru

July 21, 2026

7/23/2026 7:29 AM
 PACKET : 27132 27133
 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-A00202 ADT SECURITY SERVICES						
		I-1222903713	01 -5542308	CONTRACTED SE LATE FEE	000000	1.00
		I-1224732803	01 -5542308	CONTRACTED SE MTHLY SECURITY MONITORING	000000	50.18
01-A00352 CHARLES BEVANS						
		I-7142026	01 -5548316	REPAIRS & MAI SERVICE CALL-STIPE	000000	1,000.00
		I-7152026	01 -5548316	REPAIRS & MAI SERVICE CALLS AS NEEDED	000000	187.50
01-A00454 AMAZON CAPITAL SERVICES						
		I-1D3H-3CMI-PN7F	01 -5212202	OPERATING SUP 48X34 OUTDOOR ENCLOSED	000000	252.69
		I-1KNH-TPXN-VW3F	01 -5865218	STREET REPAIR PALLET OF WATER & ELECTRO	000000	23.42
		I-1PW1-DXP6-YWNH	01 -5215202	OPERATING SUP OFFICE SUPPLIES	000000	22.90
		I-1T1C-QKR7-VWT4	01 -5214202	OPERATING SUP FLASH DRIVES 8GB	000000	57.74
		I-1T1C-QKR7-VWT4	01 -5214202	OPERATING SUP FLASH DRIVES 16GB	000000	29.87
		I-1TJC-HDDV-XNVD	01 -5215202	OPERATING SUP OFFICE SUPPLIES	000000	9.36
		I-1TJC-HDDV-XNVD	01 -5320202	OPERATING EXP OFFICE SUPPLIES	000000	82.75
		I-1TJC-HDDV-XNVD	01 -5321202	OPERATING SUP OFFICE SUPPLIES	000000	278.59
		I-1TJC-HDDV-XNVD	01 -5542202	OPERATING SUP JANITORIAL SUPPLIES-PARKS	000000	56.70
		I-1TJC-HDDV-XNVD	01 -5652202	OPERATING SUP OFFICE SUPPLIES	000000	12.99
		I-1TJC-HDDV-XNVD	01 -5865202	OPERATING SUP OFFICE SUPPLIES	000000	142.94
01-A00500 AMERICAN MUNICIPAL SERV						
		I-206199	01 -2105	COLLECTION AG JUNE 2026 COURT COLLECTIONS	000000	4,920.76
01-A00671 AQUATIC INFORMATICS, IN						
		I-118700	01 -5225349	SOFTWARE MAIN WIMS-IMPRT SCADA	000000	2,219.80
		I-118700	01 -5225349	SOFTWARE MAIN SM-WIMS-ON-ADDL	000000	1,452.00
		I-118700	01 -5225349	SOFTWARE MAIN DM-WIMS-ON-LCAL	000000	2,904.00
		I-118700	01 -5225349	SOFTWARE MAIN DM-WIMS-FRST	000000	4,356.00
01-A00751 ATWOODS						
		I-9264/9	01 -5542203	REPAIRS & MAI OIL,PENETRATING OIL, CHEM	000000	76.35
		I-9269/9	01 -5322202	OPERATING SUP DOG FOOD&SUPPLIES AS NEED	000000	94.95
01-A00784 ATLANTIS GLOBAL LLC						
		I-12740	01 -5321202	OPERATING SUP TICKET WRITER PAPER	000000	178.00
		I-12740	01 -5321202	OPERATING SUP SHIPPING	000000	39.00
01-B00503 BROKEN ARROW ELECTRIC S						
		I-S3518407.001	01 -5548203	REPAIRS & MAI REPAIR&MAINT ITEMS	000000	22.84
01-C00166 CARAHSOFT TECHNOLOGY CO						
		I-64990044INV	01 -5225349	SOFTWARE MAIN CITIZEN SERVICES	000000	25,678.87
		I-64990044INV	01 -5225349	SOFTWARE MAIN MAT/ASSESSOR SYS/FLAG	000000	3,100.02
		I-64990044INV	01 -5225349	SOFTWARE MAIN ERSI ARCGIS-ALL TIER	000000	1,316.80
		I-64990044INV	01 -5225349	SOFTWARE MAIN ACCOUNTING & FINANCE	000000	2,633.60
		I-64990044INV	01 -5225349	SOFTWARE MAIN CONTRACTOR LIC VERIFICATI	000000	1,316.80
01-C00840 CRAWFORD & ASSOCIATES P						

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00840	CRAWFORD & ASSOCIATES P	continued				
	I-35572	01 -5215302	CONSULTANTS	CONSULTING FEES	000000	617.50
01-D00006	D & D ELEVATOR INC					
	I-2923	01 -5548316	REPAIRS & MAI	NEW RELAY BOARD-CITY HALL	000000	7,509.14
01-D00097	DASH MEDICAL GLOVES, IN					
	I-INV1354479	01 -5432202	OPERATING SUP	MEDICAL GLOVES AS NEEDED	000000	489.12
01-D00540	DOLESE BROTHERS					
	C-PYMNT000001339255	01 -5865218	STREET REPAIR	CREDIT	000000	0.04-
	I-AG26081376	01 -5865218	STREET REPAIR	1 1/2 CRUSHER RUN	000000	443.17
	I-AG26081377	01 -5865218	STREET REPAIR	1 1/2 CRUSHER RUN	000000	656.42
	I-AG26082037	01 -5865218	STREET REPAIR	1 1/2 CRUSHER RUN	000000	876.05
	I-AG26083499	01 -5865218	STREET REPAIR	1 1/2 CRUSHER RUN	000000	1,331.35
	I-AG26084860	01 -5865218	STREET REPAIR	1 1/2 CRUSHER RUN	000000	892.76
	I-AG26086295	01 -5865218	STREET REPAIR	1 1/2 CRUSHER RUN	000000	226.16
01-D00731	BRIGHTLY FORMERLY DUDE					
	I-INV-305545	01 -5225349	SOFTWARE MAIN	YRLY SOFTWARE MAINT FEE	000000	7,847.07
	I-INV-305546	01 -5225349	SOFTWARE MAIN	INV EDGE ANNUAL SUBSCRIPT	000000	3,302.29
01-E00268	ESO SOLUTIONS, INC					
	I-ESO-198502	01 -5225349	SOFTWARE MAIN	ESO ANNUAL SUB	000000	15,576.33
01-G00087	GOGOV, INC.					
	I-26-324	01 -5225349	SOFTWARE MAIN	CRM SUB/CITIZEN ENGMENT	000000	14,136.00
01-H00044	HAMMONS, HAMBY & PRICE,					
	I-3476	01 -5214302	CONSULTANTS	JULY 26-PARALEGAL SALARY	000000	4,000.00
01-I00081	ITI MARKETING, INC					
	I-053976	01 -5225349	SOFTWARE MAIN	TOURISM WEBSITE	000000	28,000.00
01-I00120	TYLER TECHNOLOGIES					
	I-025-552693	01 -5225349	SOFTWARE MAIN	PROJECT MNGMNT INSTALLED ACCS	000000	250.00
	I-CI100-00284068a	01 -5225349	SOFTWARE MAIN	PUBLIC SAFETY SUITE-MAINT	000000	39,822.68
	I-CI100-00284068a	01 -5225349	SOFTWARE MAIN	MOBILE CAD CLIENT-MAINT	000000	22,573.06
	I-CI100-00284068a	01 -5225349	SOFTWARE MAIN	NETMORION MOBILITY-MAINT	000000	4,937.87
	I-CI100-00296166	01 -5225349	SOFTWARE MAIN	ANNUAL SUPPORT FEES	000000	77,549.87
	I-CI100-00296490	01 -5225349	SOFTWARE MAIN	BIOMETRIC/BARCODE READER	000000	270.00
01-I00262	INVESTIGATIVE CONCEPTS,					
	I-1212145483	01 -5653348	DRUG TESTING/	BACKGROUND CHECKS	000000	70.90
01-J00110	JACKIE BRANNON CORR. CT					
	I-06-2026 JBCC	01 -5544308	CONTRACT LABO	INMATE LABOR	000000	1,485.00
01-J00121	JAMESCO ENTERPRISES, LL					

PACKET : 27132 27133

VENDOR SET: Mult

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-J00121	JAMESCO ENTERPRISES, LL	continued				
	I-34489	01	-5542202	OPERATING SUP JANITORIAL SUPPLIES	000000	592.47
	I-34490	01	-5215202	OPERATING SUP JANITORIAL SUPPLIES	000000	174.86
01-J00143	JAMES SUPPLIES, LLC					
	I-02214367	01	-5543203	REPAIRS & MAI CO2 FOR POOLS	000000	13.57
	I-07735554	01	-5543203	REPAIRS & MAI CO2 FOR POOLS	000000	32.00
	I-07735751	01	-5543203	REPAIRS & MAI CO2 FOR POOLS	000000	32.00
	I-07736426	01	-5543203	REPAIRS & MAI CO2 FOR POOLS	000000	32.00
01-K00105	KC FARM MACHINERY, INC.					
	I-01-34020	01	-5544203	REPAIRS & MAI REPAIR&MAINT ITEMS	000000	114.96
	I-01-3409	01	-5547203	REPAIRS & MAI REPAIR&MAINT ITEMS	000000	308.92
	I-01-34149	01	-5542316	REPAIRS & MAI MOWER BLADES	000000	2,499.15
	I-01-34232	01	-5542203	REPAIRS & MAI TRIMMER HEAD	000000	61.72
	I-01-34259	01	-5544203	REPAIRS & MAI HAND HELD BLOWER	000000	325.00
01-K00220	KIAMICHI TECHNOLOGY CNT					
	I-163117	01	-5863213	SAFETY EXPENS CLASSROOM SPACE-20 SESSIO	000000	900.00
	I-163117	01	-5863213	SAFETY EXPENS BIS FEE	000000	100.00
01-L00067	THE COMPLIANCE RESOURCE					
	I-2026-3	01	-5653348	DRUG TESTING/ QUARTERLY DRUG TESTING	000000	340.00
	I-95535	01	-5321305	PHYSICALS POLICE PENSION PHYSICALS	000000	620.00
	I-95668	01	-5653348	DRUG TESTING/ RANDOM DRUG SCREENS- DOT	000000	50.00
	I-95669	01	-5653348	DRUG TESTING/ RANDOM DRUG SCREENS- DOT	000000	156.00
01-L00340	DARIAN BELL dba LIMESTO					
	I-1003	01	-5542308	CONTRACTED SE ROW MOWING-PARKS	000000	13,275.00
	I-LGC-2026-05-MOW	01	-5652318	ABATEMENTS CONTRACT ABATEMENT MOWING	000000	2,180.00
01-L00428	LOWE'S CREDIT SERVICES					
	I-70267	01	-5865218	STREET REPAIR SUPPLIES AS NEEDED	000000	28.48
	I-77635	01	-5542203	REPAIRS & MAI KEYS-MULLEN PARK BATHROOMS	000000	20.84
	I-77725	01	-5548203	REPAIRS & MAI REPAIR & MAINT ITEMS	000000	235.49
	I-82410	01	-5431203	REPAIRS & MAI REPAIRS&MAINT SUPPLIES	000000	33.19
	I-82913	01	-5548203	REPAIRS & MAI OVERHEAD DOOR REPAIR	000000	39.71
	I-83700	01	-5547203	REPAIRS & MAI ZIP TIES & TAPE	000000	37.94
	I-86192	01	-5547203	REPAIRS & MAI DRIVER SET, POND BLOCK, W	000000	106.34
	I-91481A	01	-5544203	REPAIRS & MAI REPAIR&MAINT ITEMS	000000	20.72
	I-93780	01	-5542203	REPAIRS & MAI REPAIR&MAINT SUPPLIES	000000	69.34
	I-94639	01	-5865218	STREET REPAIR SUPPLIES AS NEEDED	000000	21.83
	I-98445	01	-5865218	STREET REPAIR SUPPLIES AS NEEDED	000000	370.47
01-M00007	SCOTT-PARKER HOLDINGS D					
	I-601174	01	-5547203	REPAIRS & MAI PORT A POTTY-CEMETERY	000000	150.00
	I-601196	01	-5542203	REPAIRS & MAI MNTHLY SERVICING-ARCHERY	000000	200.00
01-M00329	MIDCON					

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-M00329	MIDCON		continued			
		I-0179363	01 -5212308	CONTRACTED SE FY 25/26 CONTRACTED SVC'S	000000	236.90
01-M00487	MILLER OFFICE EQUIPMENT					
		I-MOE357107	01 -5865312	EQUIPMENT REN MACHINE DELIVERY LOANER	000000	27.50
01-M00674	MULTI SERVICE TECHNOLOG					
		I-65661c2f	01 -5321202	OPERATING SUP WATER	000000	126.08
		I-a82be36c	01 -5431202	OPERATING SUP STATION SUPPLIES	000000	146.52
01-MC0140	MCALESTER PAINT & SUPPL					
		I-00199384	01 -5543206	CHEMICALS CHEMICALS	000000	74.60
01-MC0169	MCALESTER REGIONAL HOSP					
		I-CITYMCALDRUG#74	01 -5653348	DRUG TESTING/ DRUG SCREENS & PHYSICALS	000000	45.00
		I-CITYMCALEMP#101	01 -5653348	DRUG TESTING/ DRUG SCREENS & PHYSICALS	000000	100.00
01-N00250	MCALESTER NEWS CAPITAL					
		I-AD # 191083	01 -5212317	ADVERTISING & 26/27 PRELIM BUDGET PUB HEARIN	000000	261.36
01-N00351	NUESYNERGY, INC					
		I-C19117	01 -5653308	CONTRACTED SE COBRA ADMINISTRATION	000000	535.00
01-O00355	OKLA ST DEPT OF HEALTH					
		I-26/27E.EDWARDS	01 -5432330	DUES & SUBSCR STATE EMS LIC-E.EDWARDS	000000	85.00
01-O00530	OML-OK MUNICIPAL LEAGUE					
		I-200009735	01 -5210331	EMPLOYEE TRAV OML CONFERENCE REGISTRAT	000000	285.00
01-O00558	OMMS-OKLAHOMA MUNICIPAL					
		I-26955	01 -5210330	DUES & SUBSCR 26/27 ANNUAL MEMBERSHIP	000000	4,000.00
01-P00023	P & K EQUIPMENT, INC					
		I-6426806	01 -5542316	REPAIRS & MAI REPAIR&MAINT SUPPLIES	000000	603.08
01-P00250	PETTY CASH					
		I-202607227550	01 -5215317	POSTAGE PRIORITY MAIL-FEMA-SBC&DRESSIN	000000	18.12
		I-202607227550	01 -5431203	REPAIRS & MAI BATTERIES-HAZMAT INSTRUMENTS	000000	12.99
		I-202607227550	01 5652320	CLEAN-UP COUNTY CLERK FILING FEE	000000	40.00
		I-202607227550	01 -5652320	CLEAN-UP COUNTY CLERK FILING FEE	000000	22.00
		I-202607227550	01 -5321212	FUEL EXPENSE GAS-FUEL CARK DID NOT WORK	000000	53.09
		I-202607227550	01 -5652320	CLEAN-UP CO CLERK FILING FEE-LIEN RELEA	000000	20.00
		I-202607227550	01 -5652320	CLEAN-UP CO CLERK FILING FEE-LIEN FILE	000000	20.00
		I-202607227550	01 -5652320	CLEAN-UP COOUNTY CLERK FILING FEE	000000	22.00
		I-202607227550	01 -5652320	CLEAN-UP COOUNTY CLERK FILING FEE	000000	22.00
		I-202607227550	01 -5652320	CLEAN-UP COUNTY CLERK FILING FEE	000000	22.00
		I-202607227550	01 -5212202	OPERATING SUP FILE RES#25.11 W/PITTS CO CLER	000000	18.00
		I-202607227550	01 -5652320	CLEAN-UP COUNTY CLERK FILING FEE	000000	2.00

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 VENDOR SET: Mult
 FUND : 01 GENERAL FUND

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00337	PITTS COUNTY CRIMINAL J	I-202607227549	01 -5213335	COUNTY INCARC JUNE 2026 INCARCERATION FEES	000000	2,145.00
01-P00439	PRAETORIAN GROUP, INC d	I-INVPR11271559	01 -5432308	CONTRACTED SE YRLY MEMBERSHIP EMS	000000	2,664.78
01-P00510	PRO-KIL, INC	I-219828	01 -5542308	CONTRACTED SE MNTHLY PEST CTRL-STIPE	000000	136.00
		I-219970	01 -5431316	REPAIRS & MAI 1ST QTR PEST CONTROL	000000	106.00
		I-219971	01 -5431316	REPAIRS & MAI 1ST QTR PEST CONTROL	000000	106.00
		I-219972	01 -5431316	REPAIRS & MAI 1ST QTR PEST CONTROL	000000	106.00
		I-219987	01 -5431316	REPAIRS & MAI 1ST QTR PEST CONTROL	000000	106.00
		I-219989	01 -5548316	REPAIRS & MAI PEST CTRL-AIRPORT	000000	106.00
		I-219993	01 -5548316	REPAIRS & MAI PEST CTRL-TERMINAL	000000	156.00
01-Q00035	QUILL OFFICE SUPPLIES,	I-49569155	01 -5215202	OPERATING SUP OFFICE SUPPLIES	000000	53.31
01-S00190	SECURITY SYS. & ENG. IN	I-35252	01 -5547308	CONTRACTED SE SECURITY MONITOR-CEM	000000	258.50
		I-35254	01 -5544308	CONTRACT LABO MONTHLY SECURITY-SBC	000000	362.80
01-S00643	SPECIAL OPS UNIFORMS, I	I-821289	01 -5431207	CLOTHING ALLO COMPLIMENTARY UNIFORMS	000000	460.90
01-S00726	STAPLES BUSINESS ADVANT	I-6069045071	01 -5215202	OPERATING SUP OFFICE SUPPLIES	000000	83.42
		I-6069045071	01 -5542202	OPERATING SUP JANITORIAL SUPPLIES-PARKS	000000	8.92
01-T00341	THE CHILDS LAW FIRM, PL	I-1109	01 -5210302	CONSULTANTS/L INVESTIGATION&EVALUATION	000000	6,072.50
		I-1110	01 -5210302	CONSULTANTS/L INVESTIGATION & EVALUATION	000000	1,855.00
01-T00515	TRAFFTECH, INC.	I-2531	01 -5865203	REPAIR & MAIN ANNUAL MAINT PROGRAM-	000000	1,775.00
01-T00540	TREATS SOLUTIONS LLC	I-374140	01 -5542202	OPERATING SUP JANITORIAL SUPPLIES-PARKS	000000	262.53
01-T00598	TULSA ASPHALT LLC	I-23395	01 -5865218	STREET REPAIR ASPHALT-COLD PATCH	000000	3,374.28
01-W00371	WILLIAMS SCOTSMAN, INC.	I-9026562415	01 -5865312	EQUIPMENT REN JULY 26 OFFICE RENTAL	000000	318.87
			FUND 01	GENERAL FUND	TOTAL:	335,839.17

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 FUND : 02 MPWA

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VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00454	AMAZON CAPITAL SERVICES						
	I-1GNF-CR16-114J	02	-5216202	OPERATING SUP	OFFICE SUPPLIES	000000	59.99
	I-1PW1-DXP6-YWNH	02	-5267202	OPERATING SUP	OFFICE SUPPLIES	000000	22.90
	I-1TJC-HDDV-XNVD	02	-5267202	OPERATING SUP	OFFICE SUPPLIES	000000	9.36
	I-1TJC-HDDV-XNVD	02	-5973202	OPERATING SU	OFFICE SUPPLIES	000000	51.84
	I-1TJC-HDDV-XNVD	02	-5975202	OPERATING SUP	OFFICE SUPPLIES	000000	73.72
01-A00500	AMERICAN MUNICIPAL SERV						
	I-10017	02	-2511	DUE TO AMS -	JUNE 2026 UB&C COLLECTIONS	000000	170.26
01-A00751	ATWOODS						
	I-9214/6	02	-5975235	WATER MAIN RE	REPAIR & MAINT SUPPLIES	000000	49.46
01-B00503	BROKEN ARROW ELECTRIC S						
	I-S3501047.001	02	-5973203	REPAIRS & MAI	EAST PLANT AEREATION ABB	000000	4,786.59
	I-S3518228.001	02	-5973203	REPAIRS & MAI	REPAIR & MAINT SUPPLIES	000000	25.56
01-C00840	CRAWFORD & ASSOCIATES P						
	I-35572	02	-5267302	CONSULTANTS	CONSULTING FEES	000000	617.50
01-D00322	DEPT. OF ENVIR. QUALITY						
	I-HQP-WDT6-F130Q	02	-5864329	DEQ FEES	QUARTERLY REPORT FEES	000000	19.44
01-D00323	DEPT. OF ENVIR. QUALITY						
	I-2602260410348	02	-5974329	DEQ FEES	YRLY-PBLC WTR SPLY PERMIT	000000	9,541.00
	I-2606250370191	02	-5973329	DEQ FEES	YRLY-NONIND DSCHRG PERMIT	000000	10,221.00
	I-2606250370193	02	-5973329	DEQ FEES	YRLY-NONIND DSCHRG PERMIT	000000	18,697.15
	I-2606250370384	02	-5974329	DEQ FEES	YRLY-NONIND DSCHRG PERMIT	000000	2,418.74
	I-INV-011745	02	-5973329	DEQ FEES	OPERATOR CERT RENEW-J.STU	000000	92.00
01-E00238	ENVIRONMENTAL RESOURCE						
	I-64734	02	-5973304	LAB TESTING	SEMI ANNUAL TESING FEES	000000	2,970.00
01-G00375	GRAINGER, INC.						
	I-811207893	02	-5974203	REPAIRS & MAI	PARTS & SUPPLIES	000000	16.36
	I-811207893	02	-5974203	REPAIRS & MAI	PARTS & SUPPLIES	000000	452.37
01-H00223	CLEVELAND PETROLEUM PRO						
	I-2370699	02	-5973202	OPERATING SU	400 GAL RED DYED DIESEL	000000	1,392.00
01-J00121	JAMESCO ENTERPRISES, LL						
	I-34490	02	-5267202	OPERATING SUP	JANITORIAL SUPPLIES	000000	174.86
	I-34491	02	-5974202	OPERATING SUP	JANITORIAL SUPPLIES	000000	97.76
01-L00428	LOWE'S CREDIT SERVICES						
	C-990453-QNY2VA	02	-5975204	SMALL TOOLS	CREDIT	000000	14.14-
	I-70449	02	-5975209	UTILITY MAINT	REPAIRS & MAINT SUPPLIES	000000	60.72
	I-70457	02	-5975204	SMALL TOOLS	SMALL TOOLS	000000	711.84
	I-77212	02	-5975204	SMALL TOOLS	SMALL TOOLS AS NEEDED	000000	33.23

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000075	O'REILLY AUTO PARTS					
		I-0230-488117	02 -5973203	REPAIRS & MAI REPAIRS & MAINT SUPPLIES	000000	186.42
01-P00250	PETTY CASH					
		I-202607227550	02 -5973317	ADVERTISING & CERTIFIED POSTAGE-ODEQ UPDATE	000000	23.75
01-Q00035	QUILL OFFICE SUPPLIES,					
		I-49569155	02 -5267202	OPERATING SUP OFFICE SUPPLIES	000000	53.31
01-S00203	PHONETICS INC DBA SENSE					
		I-355212	02 -5974308	CONTRACTED SE ANNUAL CELLULAR RENEWAL	000000	299.40
01-S00726	STAPLES BUSINESS ADVANT					
		I-6069045071	02 -5267202	OPERATING SUP OFFICE SUPPLIES	000000	83.42
01-T00010	T. H. ROGERS LUMBER CO.					
		I-651183	02 -5975209	UTILITY MAINT REPAIR&MAINT SUPPLIES	000000	117.13
		I-651227	02 -5975209	UTILITY MAINT REPAIR&MAINT SUPPLIES	000000	1.50
01-T00052	TECHNICAL PROGRAMMING S					
		I-124658	02 -5216336	MAILING FEES UB&C MAILING FEES Z1	000000	1,262.26
		I-124658	02 -5216317	POSTAGE UB&C POSTAGE FEES Z1	000000	1,651.65
		I-124658	02 -5216336	MAILING FEES UB&C MAILING FEES Z4	000000	15.53
		I-124658	02 -5216317	POSTAGE UB&C POSTAGE FEES Z4	000000	51.06
01-T00540	TREATS SOLUTIONS LLC					
		I-374144	02 -5974202	OPERATING SUP JANITORIAL SUPPLIES	000000	95.36
01-T00630	TWIN CITIES READY MIX,					
		I-325303	02 -5975218	STREET REPAIR CONCRETE-VANBUREN&INDUSTR	000000	1,378.40
01-U00049	U.S. PAYMENTS, LLC					
		I-041834	02 -5216341	PAYSITE KIOSK UB&C KIOSK & CARD FEES	000000	800.86
01-U00052	UTILITY TECHNOLOGY SERV					
		I-S106916834.001	02 -5975211	WATER METERS 1 1/2" & 2" O RINGS	000000	253.20
01-W00465	WORTH HYDROCHEM OF OKLA					
		I-15648IN	02 -5974203	REPAIRS & MAI REPAIR & MAINT SUPPLIES	000000	1,441.50
01-Z00008	ZORO TOOLS INC					
		I-INV19189371	02 -5974203	REPAIRS & MAI REPAIR & MAINT SUPPLIES	000000	940.71
				FUND 02 MPWA	TOTAL:	61,406.97

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VENDOR SET: Mult
FUND : 03 AIRPORT AUTHORITY

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00454	AMAZON CAPITAL SERVICES					
		I-1TJC-HDDV-XNVD	03 -5876202	OPERATING SUP OFFICE SUPPLIES	000000	101.08
01-A00729	ASCENT AVIATION GROUP,					
		I-1214754	03 -5876214	FUEL-JET A JET-A-FUEL AS NEEDED	000000	28,905.46
		I-1216545	03 -5876213	FUEL-AV GAS 1 AVGAS 100LL AS NEEDED	000000	39,891.02
01-A00751	ATWOODS					
		I-9272/9	03 -5876208	LAND MAINTENA LAND MAINT SUPPLIES	000000	39.98
01-L00428	LOWE'S CREDIT SERVICES					
		I-80476	03 -5876203	REPAIRS & MAI MAINT SUPPLIES AS NEEDED	000000	219.04
01-N00103	NATIONAL AIR TRANSPORTA					
		I-000405995	03 -5876331	EMPLOYEE TRAV NATA TRAINING CLASS	000000	357.00
01-P00250	PETTY CASH					
		I-202607227550	03 -5876202	OPERATING SUP RETURNED-APPLY FOR LOST TITLE	000000	12.73-
				FUND 03 AIRPORT AUTHORITY	TOTAL:	69,500.85

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VENDOR SET: Mult

FUND : 09 LANDFILL RES./SUB-TITLE D

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-T00342	THE CAREL CORPORATION	I-14679	09 -5864327	SUB TITLE D E GROUNDWATER MONITORING	000000	985.00
				FUND 09 LANDFILL RES./SUB-TITLE D TOTAL:		985.00

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VENDOR SET: Mult
FUND : 26 EDUCATIONAL FUND

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-MC0145	MCALISTER PUBLIC SCHOOL					
		I-07282026-2026-2027	26 -5211627	TRANSFER - MC JULY 2026-SALES TAX-SAFE ROOM	000000	52,378.94
				FUND 26 EDUCATIONAL FUND	TOTAL:	52,378.94

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 VENDOR SET: Mult
 FUND : 27 TOURISM FUND

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00454	AMAZON CAPITAL SERVICES					
		C-1PCR-FMHX-3N73	27 -5655214	TOURISM EXPEN RETURN CREDIT	000000	113.99-
		C-1RCT-13X9-FGD9	27 -5655214	TOURISM EXPEN RETURN CREDIT	000000	109.99-
		I-1HKD-XNCJ-XFVW	27 -5655214	TOURISM EXPEN 12 MONTH WHITE BOARD	000000	113.99
		I-1WLT-JPTY-9RX1	27 -5655214	TOURISM EXPEN 12 MONTH WHITE BOARD	000000	109.99
01-P00417	PLACER LABS, INC					
		I-INUS11034	27 -5655330	DUES & SUSCRI 26/27 RENEW SUBSCRIPTION	000000	26,255.00
01-S00774	SE OKLAHOMA CORNHOLE LE					
		I-SEOCL-2026-0707	27 -5655359	TOURISM EVENT SPONSORSHIP-1ST CORNHOLE	000000	1,500.00
01-T00010	T. H. ROGERS LUMBER CO.					
		I-651143	27 -5655403	CAPITAL OUTLA FORMING MATERIALS- MULLEN	000000	1,525.09
		I-651158	27 -5655403	CAPITAL OUTLA FORMING MATERIALS- MULLEN	000000	461.71
		I-651243	27 -5655403	CAPITAL OUTLA FORMING MATERIALS- MULLEN	000000	97.24
		I-651249	27 -5655403	CAPITAL OUTLA FORMING MATERIALS- MULLEN	000000	102.09
01-T00630	TWIN CITIES READY MIX,					
		I-325532	27 -5655403	CAPITAL OUTLA CONCRETE-MULLENS PARK	000000	735.80
		I-325624	27 -5655403	CAPITAL OUTLA CONCRETE-MULLENS PARK	000000	864.80
			FUND	27 TOURISM FUND	TOTAL:	31,541.73

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VENDOR SET: Mult
FUND : 29 E-911

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-E00287	DICTATION SALES & SERVI	I-INV0030713	29 -5324308	CONTRACTED SE RECORDING SYSTEM RENEWAL	000000	6,643.08
01-S00180	OKLA SECRETARY OF STATE	I-26NOTARYCOMMNEW	29 -5324202	OPERATING SUP NOTARY COMM NEW	000000	150.00
			FUND	29 E-911	TOTAL:	6,793.08

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VENDOR SET: Mult

FUND : 30 ECONOMIC DEVELOPMENT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00188	SELECT OKLAHOMA AN ECON	I-INV000714	30 -5652331	EMPLOYEE TRAV EC DEV CONFERENCE	000000	450.00
			FUND	30 ECONOMIC DEVELOPMENT	TOTAL:	450.00

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VENDOR SET: Mult
FUND : 32 GRANTS & CONTRIBUTIONS

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00554	CREEKS MENTAL HEALTH SE	I-MCA26-3	32 -5215344	OPIOID SETTLE OPIOID ABATEMENT GRANT	000000	1,387.21
			FUND	32 GRANTS & CONTRIBUTIONS	TOTAL:	1,387.21

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 VENDOR SET: Mult
 FUND : 35 FLEET MAINTENANCE

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00215	ADVANCE AUTO PARTS					
		C-8117619436146	35 -5862203	REPAIRS & MAI CREDIT	000000	74.12-
		I-8117618435774	35 -5862203	REPAIRS & MAI PARTS AS NEEDED-FLEET MIS	000000	30.90
		I-8117618835912	35 -5862317	EMERGENCY VEH PARTS AS NEEDED-PD-113	000000	32.33
		I-8117618845264	35 -5862317	EMERGENCY VEH PARTS AS NEEDED-PD-121	000000	34.99
		I-8117618935944	35 -5862317	EMERGENCY VEH PARTS AS NEEDED-PD-131	000000	12.13
		I-8117618935954	35 -5862317	EMERGENCY VEH PARTS AS NEEDED-PD-119	000000	103.32
		I-8117619035983	35 -5862317	EMERGENCY VEH PD-119	000000	26.80
		I-8117619035985	35 -5862317	EMERGENCY VEH PD-119	000000	7.81
		I-8117619436136	35 -5862203	REPAIRS & MAI S-1/S-8	000000	32.70
		I-8117619436142	35 -5862317	EMERGENCY VEH PD-66	000000	34.56
		I-8117619436145	35 -5862203	REPAIRS & MAI LF-1	000000	27.95
		I-8117619636216	35 -5862317	EMERGENCY VEH FIRE MED-4	000000	24.53
01-A00454	AMAZON CAPITAL SERVICES					
		I-1XFH-VDH4-KHXR	35 -5862203	REPAIRS & MAI RADIATOR AP-9 GATOR	000000	380.00
01-A00775	AUTOZONE STORES, INC.					
		C-00519491410	35 -5862203	REPAIRS & MAI CREDIT	000000	106.99-
		I-00519488187	35 -5862203	REPAIRS & MAI PARTS AS NEEDED-S-6	000000	47.83
		I-00519489201	35 -5862203	REPAIRS & MAI WP-2	000000	106.99
		I-00519491373	35 -5862203	REPAIRS & MAI AP-7	000000	66.74
01-H00224	HOOTEN OIL, LLC					
		I-0351804-IN	35 -5862317	EMERGENCY VEH 55 GAL 5W20 MOTOR OIL	000000	1,716.00
01-K00190	YELLOWHOUSE MACHINERY C					
		I-1139091	35 -5862203	REPAIRS & MAI TRACKS-UTM-18 MINI EXCAVA	000000	3,008.56
		I-1139646	35 -5862203	REPAIRS & MAI UTM-18	000000	208.64
01-K00205	KIAMICHI AUTOMOTIVE WHO					
		I-227331	35 -5862203	REPAIRS & MAI LANDFILL MISC	000000	54.98
		I-227700	35 -5862203	REPAIRS & MAI FIRE MEDIC 4	000000	13.99
01-K00270	KIRBY-SMITH MACHINERY,					
		I-W0745203	35 -5862203	REPAIRS & MAI LABOR-TANK HEADER ON S-38 GRAD	000000	2,548.71
01-000075	O'REILLY AUTO PARTS					
		I-0230-487843	35 -5862203	REPAIRS & MAI PARTS AS NEEDED-S-5 & S-6	000000	514.84
		I-0230-487936	35 -5862203	REPAIRS & MAI PARTS AS NEEDED-FLEET MAI	000000	10.05
		I-0230-488083	35 -5862317	EMERGENCY VEH PARTS AS NEEDED-PD-131	000000	134.99
		I-0230-488085	35 -5862317	EMERGENCY VEH PARTS AS NEEDED-PD-113	000000	107.25
		I-0230-488204	35 -5862203	REPAIRS & MAI PARTS AS NEEDED-UTM-10	000000	35.72
		I-0230-488320	35 -5862317	EMERGENCY VEH PARTS AS NEEDED-PD-123	000000	171.99
		I-0230-488477	35 -5862317	EMERGENCY VEH PARTS AS NEEDED-FIRE MED3	000000	39.66
		I-0230-489503	35 -5862203	REPAIRS & MAI PARTS AS NEEDED-S1	000000	188.99
		I-0230-489754	35 -5862203	REPAIRS & MAI PARTS AS NEEDED-WP-2	000000	119.54
		I-0230-489766	35 -5862317	EMERGENCY VEH PARTS AS NEEDED-PD-119	000000	167.55
		I-0230-489823	35 -5862203	REPAIRS & MAI PARTS AS NEEDED-WW-5	000000	121.35

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FUND : 35 FLEET MAINTENANCE

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00023	P & K EQUIPMENT, INC	I-6435543	35 -5862203	REPAIRS & MAI SLIP CLUCH AP-7 BATWING	000000	1,246.95
01-P00250	PETTY CASH	I-202607227550	35 -5862202	OPERATING SUP REG TAG & TITLE 2026 GMC SIERR	000000	46.23
01-S00710	STANDARD MACHINE LLC	I-287706	35 -5862203	REPAIRS & MAI PARTS AS NEEDED-UTM 18	000000	55.70
01-T00151	T & W TIRES, LLC	I-1250038976	35 -5862203	REPAIRS & MAI FIRE MED-3	000000	334.48
		I-1250038978	35 -5862203	REPAIRS & MAI PD-119	000000	95.00
01-T00540	TREATS SOLUTIONS LLC	I-374141	35 -5862202	OPERATING SUP JANITORIAL SUPPLIES	000000	47.68
01-W00195	WELDON PARTS INC.	I-3461722-00	35 -5862203	REPAIRS & MAI STREET/UTM	000000	564.00
01-W00371	WILLIAMS SCOTSMAN, INC.	I-9026562407	35 -5862312	EQUIPMENT REN JULY 26 OFFICE RENTAL	000000	318.87
			FUND 35 FLEET MAINTENANCE	TOTAL:		12,660.19

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VENDOR SET: Mult

FUND : 36 WORKER'S COMPENSATION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00653	CONSOLIDATED BENEFITS R	I-5978	36 -5215315	THIRD PARTY A JUNE 26-W/C ADMIN FEES	000000	1,750.00
				FUND 36 WORKER'S COMPENSATION	TOTAL:	1,750.00

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VENDOR SET: Mult
FUND : 39 POLICE EQUIPMENT FUND

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-J00398	JOHN VANCE MOTORS, INC					
		I-96010	39 -5321307	POLICE EQUIPM 2026 FORD EXPLORER	000000	46,587.00
		I-96011	39 -5321307	POLICE EQUIPM 2026 FORD EXPLORER	000000	46,587.00
				FUND 39 POLICE EQUIPMENT FUND	TOTAL:	93,174.00

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VENDOR SET: Mult

FUND : 43 CHILD ABUSE RESPONSE FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-R00656	RYAN'S HOUSE CHILD ADVO					
		I-07282026-2025-2026	43 -5211626	TRANSFER-CHIL JUNE 2026-CHILD ABUSE RESPONSE	000000	1,107.76
				FUND	43	CHILD ABUSE RESPONSE FUNDTOTAL:
						1,107.76

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VENDOR SET: Mult
FUND : 44 TECHNOLOGY FUND

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00472	CIVIC PLUS, LLC	I-377324	44 -5225402	SOFTWARE & TE CIVIC PLUS-ANNUAL MUNICIP	000000	42,068.66
			FUND	44 TECHNOLOGY FUND	TOTAL:	42,068.66

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VENDOR SET: Mult

FUND : 46 STORMWATER FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00454	AMAZON CAPITAL SERVICES	I-1TJC-HDDV-XNVD	46 -5871202	OPERATING SUP OFFICE SUPPLIES	000000	75.98
01-D00322	DEPT. OF ENVIR. QUALITY	I-2607010370087	46 -5871329	DEQ FEES MS4 ANNUAL PERMIT RENEWAL	000000	749.00
01-D00323	DEPT. OF ENVIR. QUALITY	I-INV-011763	46 -5871329	DEQ FEES OPERATOR CERT RENEW-N.DAV	000000	92.00
01-L00340	DARIAN BELL dba LIMESTO	I-1003	46 -5871411	ROW MOWING ROW MOWING-TOURISM	000000	8,850.00
01-M00222	MAYER SPECIALTY SERVICE	I-FINAL PAY APP #1	46 -5871410	AIRPORT DRAIN MCAL STORM SEWER IMP PH-1	000000	213,936.65
01-M00674	MULTI SERVICE TECHNOLOG	I-35d023AB	46 -5871202	OPERATING SUP BOTTLED WATER	000000	31.62
01-W00468	WSB, LLC	I-R-030309-000-11	46 -5871410	AIRPORT DRAIN AIRPORT STORM/SEWER REPAI	000000	1,224.70
		I-R-030309-000-111	46 -5871410	AIRPORT DRAIN AIRPORT STORM/SEWER REPAI	000000	375.05
			FUND 46	STORMWATER FUND	TOTAL:	225,335.00

7/23/2026 7:29 AM
PACKET : 27132 27133
VENDOR SET: Mult
FUND : 49 MRHC - CANCER CENTER FUND

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-MC0170	MCALESTER REGIONAL HOSP	I-07282026-2026-2027	49 -5211626	TRANSFER - CA JULY 2026-CANCER CENTER	000000	52,378.94
				FUND 49 MRHC - CANCER CENTER FUND	TOTAL:	52,378.94

7/23/2026 7:29 AM

REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET : 27132 27133

VENDOR SET: Mult

FUND : 52 CWDG - COMMUNITY WILDFIRE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00250	PETTY CASH	I-202607227550	52 -5867202	OPERATING SUP COPIES OF EASEMENTS-CO CLERK	000000	11.00
			FUND	52 CWDG - COMMUNITY WILDFIRE	TOTAL:	11.00
				REPORT GRAND TOTAL:		988,768.50

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2025-2026	01 -2105	COLLECTION AGENCY 25% (COU	4,920.76						
	01 -5210302	CONSULTANTS/LABOR RELATION	6,072.50	72,640	4,661.51-	Y			
	01 -5212202	OPERATING SUPPLIES	18.00	670	527.10				
	01 -5212308	CONTRACTED SERVICES	236.90	7,541	1,748.20				
	01 -5212317	ADVERTISING & PRINTING	261.36	2,975	675.03-	Y			
	01 -5213335	COUNTY INCARCERATION EXPEN	2,145.00	22,039	2,145.00-	Y			
	01 -5215317	POSTAGE	18.12	16,727	18.09-	Y			
	01 -5225349	SOFTWARE MAINTENANCE	250.00	489,547	93,040.16				
	01 -5321212	FUEL EXPENSE	53.09	100,000	9,942.31-	Y			
	01 -5321305	PHYSICALS	620.00	2,965	410.00				
	01 -5431203	REPAIRS & MAINT SUPPLIES	12.99	5,275	1,797.68				
	01 -5542203	REPAIRS & MAINT SUPPLIES	20.84	21,760	10,170.74				
	01 -5543203	REPAIRS & MAINT SUPPLIES	13.57	10,000	9,293.54				
	01 -5544308	CONTRACT LABOR	1,485.00	28,000	19,718.00				
	01 -5547203	REPAIRS & MAINT SUPPLIES	150.00	10,967	6,404.27				
	01 -5547308	CONTRACTED SERVICES	258.50	1,224	62.00				
	01 -5652320	CLEAN-UP	170.00	11,000	806.00				
	01 -5653308	CONTRACTED SERVICES	535.00	33,000	28,919.00				
	01 -5653348	DRUG TESTING/PHYSICALS	761.90	13,000	2,055.40				
	02 -2511	DUE TO AMS - FOR COLLECTIO	170.26						
	02 -5216341	PAYSITE KIOSK EXPENSE	800.86	10,000	336.17				
	02 -5973202	OPERATING SUPPLIES	1,392.00	11,895	1,719.23				
	02 -5973304	LAB TESTING	2,970.00	69,820	1,146.40				
	02 -5973317	ADVERTISING & PRINTING	23.75	300	210.87				
	02 -5973329	DEQ FEES	29,010.15	48,000	16,352.33				
	02 -5974203	REPAIRS & MAINT SUPPLIES	2,382.21	81,552	40,064.95				
	02 -5974329	DEQ FEES	11,959.74	28,000	15,396.26				
	02 -5975204	SMALL TOOLS	19.09	5,493	2,534.33				
	02 -5975235	WATER MAIN REPAIR	49.46	233,641	99,739.16				
	03 -5876202	OPERATING SUPPLIES	12.73-	2,200	357.65				
	27 -5655214	TOURISM EXPENSE	0.00	40,240	7,833.78				
	32 -5215344	OPIOID SETTLEMENT	1,387.21	410,160	406,775.30				
	35 -5862202	OPERATING SUPPLIES	46.23	3,500	3,221.58				
	35 -5862203	REPAIRS & MAINTENANCE SUPP	2,548.71	197,500	18,003.64				
	36 -5215315	THIRD PARTY ADM FEES	1,750.00	25,000	4,000.00				
	43 -5211626	TRANSFER-CHILD ABUSE	1,107.76	25,000	5,909.63				
	46 -5871329	DEQ FEES	841.00	3,000	216.16				
	46 -5871410	AIRPORT DRAINAGE	215,536.40	261,820	2,748.90-	Y			
	52 -5867202	OPERATING SUPPLIES	11.00	197,559	196,731.07				
	** 2025-2026 YEAR TOTALS **		289,996.63						
2026-2027	01 -5210302	CONSULTANTS/LABOR RELATION	1,855.00	72,500	70,645.00				
	01 -5210330	DUES & SUBSCRIPTIONS	4,000.00	6,500	2,500.00				
	01 -5210331	EMPLOYEE TRAVEL & TRAININ	285.00	4,500	4,215.00				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
01	-5212202	OPERATING SUPPLIES	252.69	750	473.13				
01	-5214202	OPERATING SUPPLIES	87.61	100	12.39				
01	-5214302	CONSULTANTS	4,000.00	109,000	4,000.00				
01	-5215202	OPERATING SUPPLIES	343.85	10,000	656.48-	Y			
01	-5215302	CONSULTANTS	617.50	45,000	20,000.00				
01	-5225349	SOFTWARE MAINTENANCE	258,993.06	511,013	1,771.06				
01	-5320202	OPERATING EXPENSE	82.75	4,500	4,372.64				
01	-5321202	OPERATING SUPPLIES	621.67	20,000	15,055.60				
01	-5322202	OPERATING SUPPLIES	94.95	500	300.00				
01	-5431202	OPERATING SUPPLIES	146.52	10,000	7,023.90				
01	-5431203	REPAIRS & MAINT SUPPLIES	33.19	6,000	2,600.00				
01	-5431207	CLOTHING ALLOWANCE	460.90	32,250	250.00				
01	-5431316	REPAIRS & MAINTENANCE	424.00	3,500	1,804.00				
01	-5432202	OPERATING SUPPLIES	489.12	30,000	17,652.50				
01	-5432308	CONTRACTED SERVICES	2,664.78	158,000	142,483.22				
01	-5432330	DUES & SUBSCRIPTIONS	85.00	850	595.00				
01	-5542202	OPERATING SUPPLIES	920.62	10,000	4,200.00				
01	-5542203	REPAIRS & MAINT SUPPLIES	407.41	27,000	14,800.00				
01	-5542308	CONTRACTED SERVICES	13,462.18	62,000	2,802.16-	Y			
01	-5542316	REPAIRS & MAINTENANCE	3,102.23	5,000	1,300.85				
01	-5543203	REPAIRS & MAINT SUPPLIES	96.00	10,000	7,550.00				
01	-5543206	CHEMICALS	74.60	20,000	17,000.00				
01	-5544203	REPAIRS & MAINTENANCE SUPP	460.68	6,000	600.00-	Y			
01	-5544308	CONTRACT LABOR	362.80	18,000	15,880.00				
01	-5547203	REPAIRS & MAINT SUPPLIES	453.20	8,000	5,000.00				
01	-5548203	REPAIRS & MAINTENANCE SUPP	298.04	30,000	6,818.40				
01	-5548316	REPAIRS & MAINTENANCE	8,958.64	40,000	932.14-	Y			
01	-5652202	OPERATING SUPPLIES	12.99	3,000	287.30				
01	-5652318	ABATEMENTS	2,180.00	20,000	11,293.00				
01	-5863213	SAFETY EXPENSE	1,000.00	6,500	1,500.00				
01	-5865202	OPERATING SUPPLIES	142.94	1,500	1,357.06				
01	-5865203	REPAIR & MAINT-TRAFFIC CON	1,775.00	12,500	10,225.00				
01	-5865218	STREET REPAIRS & MAINTENAN	8,244.35	200,000	148,572.30				
01	-5865312	EQUIPMENT RENTALS	346.37	4,393	960.94-	Y			
02	-5216202	OPERATING SUPPLIES	59.99	5,000	1,990.01				
02	-5216317	POSTAGE	1,702.71	40,000	36,297.29				
02	-5216336	MAILING FEES	1,277.79	27,500	26,222.21				
02	-5267202	OPERATING SUPPLIES	343.85	21,750	12,093.52				
02	-5267302	CONSULTANTS	617.50	50,000	30,000.00				
02	-5864329	DEQ FEES	19.44	1,500	1,300.00				
02	-5973202	OPERATING SUPPLIES	51.84	15,000	12,448.16				
02	-5973203	REPAIRS & MAINT SUPPLIES	4,998.57	100,000	88,199.93				
02	-5974202	OPERATING SUPPLIES	193.12	25,000	18,806.88				
02	-5974203	REPAIRS & MAINT SUPPLIES	468.73	85,000	70,021.28				
02	-5974308	CONTRACTED SERVICES	299.40	65,000	62,750.83				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
02	-5975202	OPERATING SUPPLIES	73.72	4,000	3,426.28				
02	-5975204	SMALL TOOLS	711.84	5,000	3,000.00				
02	-5975209	UTILITY MAINTENANCE SUPP.	179.35	30,000	21,000.00				
02	-5975211	WATER METERS	253.20	85,000	83,746.80				
02	-5975218	STREET REPAIRS & MAINTENAN	1,378.40	100,000	153,080.92				
03	-5876202	OPERATING SUPPLIES	101.08	2,900	2,798.92				
03	-5876203	REPAIRS & MAINT SUPPLIES	219.04	13,000	12,000.00				
03	-5876208	LAND MAINTENANCE SUPP.	39.98	3,000	2,000.00				
03	-5876213	FUEL-AV GAS 100 LL	39,891.02	200,000	100,000.00				
03	-5876214	FUEL-JET A	28,905.46	250,000	150,000.00				
03	-5876331	EMPLOYEE TRAVEL & TRAININ	357.00	1,250	893.00				
09	-5864327	SUB TITLE D EXPENSE	985.00	250,500	219,835.00				
26	-5211627	TRANSFER - MCALESTER PUBLI	52,378.94	610,182	557,803.06				
27	-5655330	DUES & SUSCRIPTIONS	26,255.00	64,250	37,995.00				
27	-5655359	TOURISM EVENTS	1,500.00	135,000	78,200.00				
27	-5655403	CAPITAL OUTLAY-PARKS	3,786.73	200,000	167,700.00				
29	-5324202	OPERATING SUPPLIES	150.00	2,000	830.00				
29	-5324308	CONTRACTED SERVICES	6,643.08	20,500	5,246.88				
30	-5652331	EMPLOYEE TRAVEL & TRAINING	450.00	4,000	3,550.00				
35	-5862202	OPERATING SUPPLIES	47.68	2,000	1,952.32				
35	-5862203	REPAIRS & MAINTENANCE SUPP	7,084.79	200,000	149,853.96				
35	-5862312	EQUIPMENT RENTALS	318.87	4,000	173.56				
35	-5862317	EMERGENCY VEHICLES	2,613.91	90,000	49,697.16				
39	-5321307	POLICE EQUIPMENT	93,174.00	157,500	22,280.61-	Y			
44	-5225402	SOFTWARE & TECHNOLOGY UPDA	42,068.66	160,000	117,931.34				
46	-5871202	OPERATING SUPPLIES	107.60	8,000	7,424.02				
46	-5871411	ROW MOWING	8,850.00	57,500	8,875.00				
49	-5211626	TRANSFER - CANCER CENTER	52,378.94	610,182	557,803.06				
** 2026-2027 YEAR TOTALS **			698,771.87						

NO ERRORS

** END OF REPORT **

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 PACKET : 27114 27130
 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-JUL26-338-005593	01 -5215315	TELEPHONE UTI JUL 26-C.H. 338-005593	112127	5,655.18
		I-JUL26-338-005600	01 -5551328	INTERNET SERV JUL26-FED BLDG 338-005600	112127	999.00
		I-JUL26-338-231848	01 -5542328	INTERNET SERV JUL26STIPE CTR 338-231848	112127	108.55
		I-JUL26-338-245437	01 -5542328	INTERNET SERV PRKS SHOP 338-245437	112127	33.29
		I-JUL26-338-245437	01 -5548328	INTERNET SERV FAC MAINT 338-245437	112127	33.29
		I-JUL26-338-245437	01 -5865328	INTERNET SERV STREETS 338-245437	112127	33.28
		I-JUL26-338-245899	01 -5431328	INTERNET SERV NSIDE F.S. 338-245899	112127	59.93
		I-JUL26-338-426011	01 -5431328	INTERNET SERV TRAINING CTR 338-426011	112127	89.90
01-C00320 SUMMIT UTILITIES OKLAHO						
		I-JUL26-210100827766	01 -5215314	GAS UTILITY 315 E KREBS 210100827766	112129	55.93
		I-JUL26-210100827886	01 -5215314	GAS UTILITY 1600 E COLLEGE AVE "C"	112129	55.93
		I-JUL26-210100827904	01 -5215314	GAS UTILITY 802 E HARRIS 210100827904	112129	55.93
		I-JUL26-210100827945	01 -5215314	GAS UTILITY F.S.#1 210100827945	112129	412.00
		I-JUL26-210100827950	01 -5215314	GAS UTILITY F.S.#2 210100827950	112129	74.53
		I-JUL26-210100827963	01 -5215314	GAS UTILITY FIRE ADMIN BLDG	112129	573.48
		I-JUL26-210100827967	01 -5215314	GAS UTILITY F.S.#3 210100827967	112129	55.93
		I-JUL26-210100827968	01 -5215314	GAS UTILITY OAKHILL CEM 210100827968	112129	61.24
		I-JUL26-210100828034	01 -5215314	GAS UTILITY MAINT SHOP 210100828034	112129	470.57
		I-JUL26-210100828036	01 -5215314	GAS UTILITY CEMETERY 210100828036	112129	73.20
		I-JUL26-210100836071	01 -5215314	GAS UTILITY STIPE CTR 210100836071	112129	224.69
		I-JUL26-210100836154	01 -5551314	GAS UTILITY FED BLDG 210100836154	112129	315.87
		I-JUL26-210100836258	01 -5215314	GAS UTILITY CITY HALL 210100836258	112129	455.98
01-M00487 MILLER OFFICE EQUIPMENT						
		I-MOE356169	01 -5215312	EQUIPMENT REN MNTHLY COPIER SVC-PLOTTER	007852	4.72
01-M00635 MUSTANG EQUIPMENT LEASI						
		I-MLS177001	01 -5215312	EQUIPMENT REN COPIER LEASE PURCHASING	007853	175.00
		I-MLS177002	01 -5215312	EQUIPMENT REN COPIER LEASE (1ST,2ND FLO	007853	726.88
		I-MLS177002	01 -5215312	EQUIPMENT REN COPIER LEASE HR	007853	41.12
		I-MLS177003	01 -5215312	EQUIPMENT REN COPIER LEASE UB&C	007853	29.04
		I-MLS177003	01 -5321202	OPERATING SUP COPIER LEASES PD	007853	450.72
		I-MLS177004	01 -5215312	EQUIPMENT REN COPIER LEASE PLANNING	007853	100.50
		I-MLS177004	01 -5215312	EQUIPMENT REN COPIER LEASE COURT	007853	116.23
		I-MLS177004	01 -5215312	EQUIPMENT REN COPIER LEASE STIPE CTR	007853	116.23
01-P00560 PSO/SOUTHWESTERN ELECTR						
		I-JUN26-95310019013	01 -5551313	ELECTRIC UTIL JUN26FED BLDG 95310019013	112131	3,676.46
01-S00184 SECURITY BANK CARD CENT						
		I-202607087523	01 -5431212	FUEL EXPENSE FUEL-FUELMAN CARD DIDNT WORK	112132	25.00
		I-202607087523	01 -5431331	EMPLOYEE TRAV DINNER-OSFA CONVENTION-D.PERRY	112132	28.85
		I-202607087523	01 -5431331	EMPLOYEE TRAV LUNCH-OSFA CONVENTION-D.PERRY	112132	10.34
		I-202607087523	01 -5431331	EMPLOYEE TRAV BREAKFAST-OSFA CONVENT-D.PERRY	112132	17.75
		I-202607087523	01 -5431331	EMPLOYEE TRAV LUNCH-OSFA CONVENTION-D.PERRY	112132	18.49
		I-202607087523	01 -5431331	EMPLOYEE TRAV DINNER-OSFA CONVENTION-D.PERRY	112132	28.29
		I-202607087523	01 -5431331	EMPLOYEE TRAV HOTEL-OSFA CONVENTION-D.PERRY	112132	330.00

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PACKET : 27114 27130
VENDOR SET: Mult
FUND : 01 GENERAL FUND

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-W00151	WAV11, LLC	I-21543	01 -5225349	SOFTWARE MAIN JUL EMAIL ACCESS-ALL DEPT	007854	3,715.00
			FUND 01	GENERAL FUND	TOTAL:	19,508.32

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PACKET : 27114 27130
VENDOR SET: Mult
FUND : 02 MPWA

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00362	VYVE BROADBAND					
		I-JUL26-338-234861	02 -5975328	INTERNET SERV HEREFORD LN 338-234861	112127	78.57
01-A00423	ALLIED WASTE SERVICES O					
		I-0375-000545808	02 -5866306	CONTRACTED RE JUN 26-RESIDENT TRASH SVC	007849	73,506.40
		I-0375-000545808	02 -5866306	CONTRACTED RE JUN 26-COMMERCIAL TRASH SVC	007849	134,041.22
01-C00320	SUMMIT UTILITIES OKLAHO					
		I-JUL26-210100827894	02 -5267314	GAS UTILITY 301 E POLK 210100827894	112129	63.89
		I-JUL26-210100827940	02 -5267314	GAS UTILITY CTR GARAGE 210100827940	112129	62.57
01-I00067	INFRASTRUCTURE NETWORKS					
		I-INET0058304	02 -5974328	INTERNET SERV JUL 26-INTERNET-WTP	007851	425.00
01-M00635	MUSTANG EQUIPMENT LEASI					
		I-MLS177005	02 -5974308	CONTRACTED SE COPIER LEASE WTP	007853	175.00
01-P00560	PSO/SOUTHWESTERN ELECTR					
		I-JUN26-95043496827	02 -5267313	ELECTRIC UTIL JUNE 26-MPWA 95043496827	112131	43,307.73
				FUND 02 MPWA	TOTAL:	251,660.38

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PACKET : 27114 27130
VENDOR SET: Mult
FUND : 03 AIRPORT AUTHORITY

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00729	ASCENT AVIATION GROUP, I-M341541		03 -5876308	CONTRACTED SE JULY 26 FUEL TRK LEASE	007850	2,100.00
01-C00320	SUMMIT UTILITIES OKLAHO					
	I-JUL26-210100827969	03 -5876314	GAS UTILITY	AIRPORT 210100827969	112129	55.93
	I-JUL26-210100858700	03 -5876314	GAS UTILITY	AIRPORT#2 210100858700	112129	55.93
01-M00635	MUSTANG EQUIPMENT LEAS					
	I-MLS177003	03 -5876308		CONTRACTED SE COPIER LEASE AIRPORT	007853	78.12
			FUND	03 AIRPORT AUTHORITY	TOTAL:	2,289.98

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET : 27114 27130

VENDOR SET: Malt

FUND : 05 PARKING AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00560	PSO/SOUTHWESTERN ELECTR					
		I-JUN26-95244019006	05 -5218313	ELECTRIC UTIL JUN 26-PARK AUTH 95244019	112131	496.10
				FUND 05 PARKING AUTHORITY	TOTAL:	496.10

PACKET : 27114 27130

VENDOR SET: Mult

FUND : 27 TOURISM FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-M00635	MUSTANG EQUIPMENT LEASI					
	I-MLS177003	27	-5655318	PRINTING	007853	78.12
				COPIER LEASE TOURISM		
01-P00560	PSO/SOUTHWESTERN ELECTR					
	I-JUN26-95555915404	27	-5655313	ELECTRIC UTIL BAND STAND 95555915404	112131	25.94
01-S00184	SECURITY BANK CARD CENT					
	I-202607087523	27	-5655331	EMPLOYEE TRAV OK HOSP LDRS DIN-B.SUMNER&R.KE	112132	300.00
				FUND 27 TOURISM FUND	TOTAL:	404.06

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PACKET : 27114 27130
VENDOR SET: Mult
FUND : 29 E-911

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00146	CANADIAN VALLEY TELEPHO					
		I-1974SZ00801.164	29 -5324315	TELEPHONE UTI JUL 26-911 CO TRUNK LINE	112128	113.36
01-M00635	MUSTANG EQUIPMENT LEASI					
		I-MLS177004	29 -5324308	CONTRACTED SE COPIER LEASE DISPATCH	007853	162.04
01-S00580	AT & T					
		I-JUL26-918683002568	29 -5324315	TELEPHONE UTI JUL26-E911-91868300256872	112133	4,880.24
				FUND 29 E-911	TOTAL:	5,155.64
					REPORT GRAND TOTAL:	279,514.48

** 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 -5215312	EQUIPMENT RENTALS	4.72	27,866	872.43				
	01 -5431212	FUEL EXPENSE	25.00	22,000	4,917.48				
	01 -5431331	EMPLOYEE TRAVEL & TRAININ	433.72	7,101	187.64				
	01 -5551313	ELECTRIC UTILITY	3,676.46	48,820	11,572.46				
	02 -5267313	ELECTRIC UTILITY	43,307.73	460,000	41,932.15-	Y			
	02 -5866306	CONTRACTED REFUSE SERVICES	207,547.62	2,261,162	199,792.41-	Y			
	05 -5218313	ELECTRIC UTILITY	496.10	4,192	793.47-	Y			
	27 -5655313	ELECTRIC UTILITY	25.94	500	314.56				
	27 -5655331	EMPLOYEE TRAVEL & TRAINING	300.00	3,000	1,870.14				

** 2025-2026 YEAR TOTALS ** 255,817.29

2026-2027	01 -5215312	EQUIPMENT RENTALS	1,305.00	25,000	8,039.36			
	01 -5215314	GAS UTILITY	2,569.41	58,500	3,180.00-	Y		
	01 -5215315	TELEPHONE UTILITY	5,655.18	158,745	7,465.80			
	01 -5225349	SOFTWARE MAINTENANCE	3,715.00	496,448	11,363.21-	Y		
	01 -5321202	OPERATING SUPPLIES	450.72	20,000	15,552.27			
	01 -5431328	INTERNET SERVICE	149.83	5,400	0.00			
	01 -5542328	INTERNET SERVICE	141.84	2,000	260.00			
	01 -5548328	INTERNET SERVICE	33.29	700	80.00			
	01 -5551314	GAS UTILITY	315.87	9,000	720.00-	Y		
	01 -5551328	INTERNET SERVICE	999.00	12,000	12.00			
	01 -5865328	INTERNET SERVICE	33.28	1,000	440.00-	Y		
	02 -5267314	GAS UTILITY	126.46	15,500	4,160.00			
	02 -5974308	CONTRACTED SERVICES	175.00	65,000	62,750.83			
	02 -5974328	INTERNET SERVICE	425.00	6,000	900.00			
	02 -5975328	INTERNET SERVICE	78.57	1,500	480.00			
	03 -5876308	CONTRACTED SERVICES	2,178.12	43,538	9,531.88			
	03 -5876314	GAS UTILITY	111.86	6,955	2,515.00			
	27 -5655318	PRINTING	78.12	20,000	19,921.88			
	29 -5324308	CONTRACTED SERVICES	162.04	20,500	5,246.88			
	29 -5324315	TELEPHONE UTILITY	4,993.60	143,000	2,197.04			

** 2026-2027 YEAR TOTALS ** 23,697.19

NO ERRORS

** END OF REPORT **

7/16/2026 7:46 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

PACKET: 27179 HAMMONS 07/16/26

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	EFT #	AMOUNT
01-H00044	HAMMONS, HAMBY & PRICE,	I-3475	01 -5214302	CONSULTANTS JUL 26-CONTRACTED LEGAL SVCS	007936	4,750.00
			FUND 01	GENERAL FUND	TOTAL:	4,750.00
				REPORT GRAND TOTAL:		4,750.00

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2026-2027	01 -5214302	CONSULTANTS	4,750.00	109,000	104,250.00				
** 2026-2027 YEAR TOTALS **			4,750.00						

NO ERRORS

** END OF REPORT **

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00362	VYVE BROADBAND					
		I-JUL26-338-219469	01 -5431328	INTERNET SERV JUL 26-F.S.#2 338-219469	112221	59.93
01-B00263	BILL HOLT					
		I-202607157530	01 -5544308	CONTRACT LABO 3 GAMES @ \$35 PER GAME	112222	105.00
01-D00686	FLYNDDO LLC					
		I-1	01 -5432308	CONTRACTED SE MEDICAL DIRECTOR SERVICE	007939	1,071.00
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NP70788391	01 -5321212	FUEL EXPENSE JUN 26-POLICE FUEL EXPENSE	007937	10,643.47
		I-NP70788391	01 -5431212	FUEL EXPENSE JUN 26-FIRE FUEL EXPENSE	007937	1,883.39
		I-NP70788391	01 -5542212	FUEL EXPENSE JUN 26-PARKS FUEL EXPENSE	007937	2,965.51
		I-NP70788391	01 -5547212	FUEL EXPENSE JUN 26-CEMETERY FUEL EXPENSE	007937	1,357.91
		I-NP70788391	01 -5548212	FUEL EXPENSE JUN 26-FAC MAINT FUEL EXPENSE	007937	315.53
		I-NP70788391	01 -5652212	FUEL EXPENSE JUN 26-CODES FUEL EXPENSE	007937	288.83
		I-NP70788391	01 -5322212	FUEL EXPENSE JUN 26-ANIMAL CTRL FUEL EXPENS	007937	233.71
		I-NP70788391	01 -5432212	FUEL EXPENSE JUN 26-AMBULANCE FUEL EXPENSE	007937	1,842.37
		I-NP70788391	01 -5544212	FUEL EXPENSE JUN 26-SBC FUEL EXPENSE	007937	539.58
		I-NP70788391	01 -5863212	FUEL EXPENSE JUN 26-SAFETY FUEL EXPENSE	007937	177.60
		I-NP70788391	01 -5865212	FUEL EXPENSE JUN 26-STREETS FUEL EXPENSE	007937	5,485.70
01-P00560	PSO/SOUTHWESTERN ELECTR					
		I-JUN26-95287592018	01 -5215313	ELECTRIC UTIL GEN FUND 95287592018	112225	17,421.86
01-S00360	JOHNSON CONTROLS FIRE P					
		I-53115357	01 -5548309	FIRE ALARM MA SVC CALL-SMOKE DETECTORS-FSC	007938	557.76
01-T00056	TED ALEXANDER					
		I-202607157529	01 -5544308	CONTRACT LABO 3 GAMES @ \$35 PER GAME	112227	105.00
				FUND 01 GENERAL FUND	TOTAL:	45,054.15

7/16/2026 8:14 AM
PACKET : 27165 27166
VENDOR SET: Mult
FUND : 02 MPWA

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 2

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-F00015	FLEETCOR TECHNOLOGIES					
	I-NP70788392		02 -5216212	FUEL EXPENSE JUN 26-UB&C FUEL EXPENSE	007937	419.44
	I-NP70788392		02 -5864212	FUEL EXPENSE JUN 26-LANDFILL FUEL EXPENSE	007937	669.05
	I-NP70788392		02 -5871212	FUEL EXPENSE JUN 26-ENGINEER FUEL EXPENSE	007937	106.05
	I-NP70788392		02 -5973212	FUEL EXPENSE JUN 26-WWT FUEL EXPENSE	007937	1,208.42
	I-NP70788392		02 -5974212	FUEL EXPENSE JUN 26-WTP FUEL EXPENSE	007937	607.68
	I-NP70788392		02 -5975212	FUEL EXPENSE JUN 26-UTM FUEL EXPENSE	007937	3,935.45
01-F00251	FORT COBB FUEL AUTHORIT					
	I-JUN26-1567		02 -5267314	GAS UTILITY JUNE 26-GAS-HEREFORD LN	112224	26.00
01-S00580	AT & T					
	I-JUN26-287364817018		02 -5267315	TELEPHONE UTI MPWA-287364817018	112226	344.94
				FUND 02 MPWA	TOTAL:	7,317.03

7/16/2026 8:14 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 3

PACKET : 27165 27166

VENDOR SET: Mult

FUND : 03 AIRPORT AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NP70788392	03 -5876212	FUEL EXPENSE JUN 26-AIRPORT FUEL EXPENSE	007937	470.35
				FUND 03 AIRPORT AUTHORITY	TOTAL:	470.35

PACKET : 27165 27166
VENDOR SET: Mult
FUND : 08 NUTRITION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NP70788391	08 -5549212	FUEL EXPENSE JUN 26-NUTRITION FUEL EXPENSE	007937	440.44
				FUND 08 NUTRITION	TOTAL:	440.44

7/16/2026 8:14 AM
PACKET : 27165 27166
VENDOR SET: Mult
FUND : 29 E-911

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00856	CROSS TELEPHONE					
		I-ESMAC_1985_2607	29 -5324315	TELEPHONE UTI JUL 26-911 CO TRUNK LINE	112223	381.78
01-S00580	AT & T					
		I-JUL26-831001247593	29 -5324315	TELEPHONE UTI JUL26-E911-8310012475930	112226	234.00
		I-JUL26-831001247623	29 -5324315	TELEPHONE UTI JUL26-E911-8310012476238	112226	678.00
				FUND 29 E-911	TOTAL:	1,293.78

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET : 27165 27166

VENDOR SET: Mult

FUND : 30 ECONOMIC DEVELOPMENT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NP70788391	30 -5652212	FUEL EXPENSE JUN 26-ECON DEV FUEL EXPENSE	007937	27.05
				FUND 30 ECONOMIC DEVELOPMENT	TOTAL:	27.05

7/16/2026 8:14 AM
PACKET : 27165 27166
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-NP70788391	35 -5862212	FUEL EXPENSE JUN 26-FLEET MAIN FUEL EXPENSE	007937	312.04
			FUND	35 FLEET MAINTENANCE	TOTAL:	312.04

PACKET : 27165 27166
VENDOR SET: Mult
FUND : 46 STORMWATER FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00015	FLEETCOR TECHNOLOGIES					
	I-NP70788392		46 -5871212	FUEL EXPENSE JUN 26-STORMWATER FUEL EXPENSE	007937	352.23
			FUND 46	STORMWATER FUND	TOTAL:	352.23

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 9

PACKET : 27165 27166

VENDOR SET: Mult

FUND : 52 CWDG - COMMUNITY WILDFIRE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NP70788392	52 -5867212	FUEL EXPENSE JUN 26-WFM FUEL EXPENSE	007937	827.72
				FUND 52 CWDG - COMMUNITY WILDFIRE	TOTAL:	827.72
					REPORT GRAND TOTAL:	56,094.79

** 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 -5215313	ELECTRIC UTILITY	17,421.86	376,689	16,763.13-	Y			
	01 -5321212	FUEL EXPENSE	10,643.47	100,000	9,889.22-	Y			
	01 -5322212	FUEL EXPENSE	233.71	2,749	233.50-	Y			
	01 -5431212	FUEL EXPENSE	1,883.39	22,000	3,034.09				
	01 -5432212	FUEL EXPENSE	1,842.37	18,500	637.23				
	01 -5542212	FUEL EXPENSE	2,965.51	21,300	251.19-	Y			
	01 -5544212	FUEL EXPENSE	539.58	5,000	1,983.34				
	01 -5547212	FUEL EXPENSE	1,357.91	7,000	975.88-	Y			
	01 -5548212	FUEL EXPENSE	315.53	2,500	230.63-	Y			
	01 -5548309	FIRE ALARM MAINTENANCE	557.76	9,677	882.92				
	01 -5652212	FUEL EXPENSE	288.83	2,034	288.69-	Y			
	01 -5863212	FUEL EXPENSE	177.60	1,500	245.25				
	01 -5865212	FUEL EXPENSE	5,485.70	55,000	363.31-	Y			
	02 -5216212	FUEL EXPENSE	419.44	3,917	478.64				
	02 -5267314	GAS UTILITY	26.00	15,274	969.33				
	02 -5267315	TELEPHONE UTILITY	344.94	65,000	37,078.15				
	02 -5864212	FUEL EXPENSE	669.05	7,200	58.28				
	02 -5871212	FUEL EXPENSE	106.05	1,850	615.02				
	02 -5973212	FUEL EXPENSE	1,208.42	10,960	1.01				
	02 -5974212	FUEL EXPENSE	607.68	5,580	401.82-	Y			
	02 -5975212	FUEL EXPENSE	3,935.45	60,000	23,156.61				
	03 -5876212	FUEL EXPENSE	470.35	5,679	130.02				
	08 -5549212	FUEL EXPENSE	440.44	3,085	0.75				
	30 -5652212	FUEL EXPENSE	27.05	500	303.66				
	35 -5862212	FUEL EXPENSE	312.04	8,500	4,889.16				
	46 -5871212	FUEL EXPENSE	352.23	30,000	21,765.48				
	52 -5867212	FUEL EXPENSE	827.72	30,000	28,598.59				
** 2025-2026 YEAR TOTALS **			53,460.08						
2026-2027	01 -5431328	INTERNET SERVICE	59.93	5,400	0.00				
	01 -5432308	CONTRACTED SERVICES	1,071.00	158,000	142,483.22				
	01 -5544308	CONTRACT LABOR	210.00	18,000	16,790.00				
	29 -5324315	TELEPHONE UTILITY	1,293.78	143,000	2,197.04				
** 2026-2027 YEAR TOTALS **			2,634.71						

NO ERRORS

** END OF REPORT **

FUND	PERIOD	AMOUNT
01	07/2026	405,151.64
02	07/2026	320,384.38
03	07/2026	72,261.18
05	07/2026	496.10
08	07/2026	440.44
09	07/2026	985.00
11	07/2026	0.00
14	07/2026	0.00
16	07/2026	0.00
20	07/2026	0.00
24	07/2026	0.00
26	07/2026	52,378.94
27	07/2026	31,945.79
28	07/2026	0.00
29	07/2026	13,242.50
30	07/2026	477.05
31	07/2026	0.00
32	07/2026	1,387.21
33	07/2026	0.00
34	07/2026	0.00
35	07/2026	12,972.23
36	07/2026	1,750.00
38	07/2026	0.00
39	07/2026	93,174.00
41	07/2026	0.00
42	07/2026	0.00
43	07/2026	1,107.76
44	07/2026	42,068.66
46	07/2026	225,687.23
47	07/2026	0.00
48	07/2026	0.00
49	07/2026	52,378.94
50	07/2026	0.00
51	07/2026	0.00
52	07/2026	<u>838.72</u>
		1,329,127.77

McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, July 28, 2026
Department: Admin
Prepared By: Cora Middleton, City Clerk
Date Prepared: 07/20/2026

Account Code:
Budgeted Amount:

Subject:
Indefinitely postpone Tort Claim No. 218952-1-AW, filed by the City of McAlester. *(Cora Middleton, City Clerk)*

Recommendation:
Indefinitely postpone Tort Claim No. 218952-1-AW, filed by the City of McAlester. *(Cora Middleton, City Clerk)*

Discussion:
Postponing Tort Claims allows Oklahoma Municipal Assurance Group (OMAG), the City of McAlester's Auto Insurance provider time to investigate the claim.
Exhibits: Tort Claim

Approved By:	Initial	Date
Department Head:	CM	07.20.29
City Manager:	kjw	22 Jul 26

Exhibits:
Tort Claim PD #66



July 14, 2026

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

Re:	Vehicle Desc.	:	2020 Dodge Charger
	VIN	:	141636
	Date of Loss	:	May 15, 2026
	Claim Number	:	218952-1-AW
	Loss Type	:	Comprehensive
	Deductible	:	\$500.00

Dear Ms. Middleton:

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

Andrew Wright
(405) 657-1400
Fax: (405) 657-1401
awright@omag.org

We look forward to working with you on this matter. **Please note, there is no deductible owed at this time.** Should you have any questions, please do not hesitate to contact the adjuster.

Sincerely,

OMAG Claims Department

This form is for damage to City or Town vehicles *ONLY*. All other General Liability or Auto claims should be reported on the Tort Claim Form.

OMAG AUTO LOSS NOTICE

Today's date: July 13, 2026

Insured: City of McAlester

Date & Time of Incident: May 15, 2026; 1:50 A.M.

Location of Incident: near 2832 Peaceable Road

Location of Damaged City Vehicle (place where it can be inspected, if necessary):

CITY VEHICLE INVOLVED IN INCIDENT:

<u>2020</u>	<u>Dodge</u>	<u>Charger</u>	<u>1636</u>
Year	Make	Model	VIN (last 4 digits)

Description of Damages to City Vehicle: Left front door

Estimated Amount of Damages: estimates attached (Attach estimates if already obtained):

Name of Contact Person: Cora Middleton

Phone Number of Contact Person: (918) 423-9300 ext. 4956

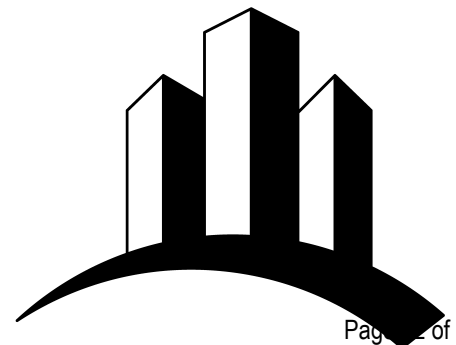
Describe Incident:

Officer was patrolling on Peaceable Road when deer crossed road in front of vehicle and
deer ran into driver's side front door.

Attach related reports (Police, OHP, City Acc. Reports, etc.)

FAX OR MAIL THIS FORM IMMEDIATELY TO:

OMAG Claims Department
4130 N. Lincoln Boulevard
Oklahoma City, OK 73105
FAX: (405) 525-0009
PHONE: (405) 525-6624



MCALESTER POLICE DEPARTMENT

PROPERTY DAMAGE REPORT

To be completed by employee when damage has occurred to city property. If it is a vehicle accident, stop and complete Vehicle Accident Form.

Property Damaged: Drivers side door PD Unit 66

Date of Incident: 5-15-26 Time of Incident: 0150

Was damage to vehicle? ☒ Y ☐ N Year: 2020 Make: Dodge Model: Charger

Tag Number: CF41037 VIN: 2C3CDXKT5LH141636

Estimated Damage: unknown

Witness: NONE Phone: _____

Address: _____

Witness: _____ Phone: _____

Address: _____

Activity at time of damage: Routine Patrol

Suspect: Female Deer Phone: _____

Address: Woods off Peaceable

Have Charges been filed: Y ☒ N ☐ If not, why? Deer survived and ran off

Case Number: C26-05-01872 Pictures taken ☒ Y ☐ N

Brief Description of Incident: Was checking back side of Academy. Turned around at Tanglewood and Peaceable headed back North on Peaceable. Just past driveway of 2832 I saw deer run into

road I hit the brakes and deer ran in front of car did not see second deer it ran right into drivers side door of car and ran off
Supervisor Comments: denting drivers side door.

I was supervisor on duty at time of incident.

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

Employee Signature: May B. Ch

Supervisor Signature: _____ Date: _____

Call Sheet Report

MCALISTER POLICE DEPARTMENT

Call # C26-05-01872
Date/Time 5/15/2026 1:49:44
Type ACCIDENT NON INJURY SIG 76
Priority 1 - HIGH
How Rcvd OFFICER INITIATED
Sent to Dispatch 05/15/2026 01:50:17

Dispatcher DYKENS, S
Disposition HANDLED BY OFFICER
Zone

Call To Location

PEACEABLE RIDGE ST / PEACEABLE RD, MCALISTER OK 74501

Locations

Address	Location Type
PEACEABLE RIDGE ST / PEACEABLE RD MCALISTER OK 74501	

Notes

Entered By	Date/Time	Note
CLARK, M	05/15/2026 02:27:49	See Narrative
DYKENS, S	05/15/2026 01:50:18	DEER HIT HIS VEH
DYKENS, S	05/15/2026 01:49:44	State: OK Plate Type: PC Plate Year: 2026

Officers

Officer M CLARK	Agency MCALISTER PD	Primary Officer Y for Unit 66
Assigned 01:49:44	Enroute 01:49:44	Arrived 01:49:44
De-assigned	Cleared 01:50:33	Total Time 00:00:49
To Station	At Station	Disposition HANDLED BY OFFICER
Case Numbers		

Radio Messages

Date	Time	Entered By	Officer	Description
05/15/2026	01:50:18	DYKENS, S	CLARK, M	UNIT ASSIGN
05/15/2026	01:50:18	DYKENS, S	CLARK, M	OFFICER INITIATED CALL
05/15/2026	01:50:33	DYKENS, S	CLARK, M	UNIT CLEARED
05/15/2026	01:50:33	DYKENS, S	DYKENS, S	CALL CLEARED

Caller Information

Name	Phone	Call From Address	Contact?	Employer / Work Phone
CLARK, M		28 E WASHINGTON AVENUE MCALISTER OK 74501		

Narrative

On Friday, May 15, 2026 I was on patrol checking buildings. I had came down the service road checking the front of the new Academy Sports and went through the old Car Mart parking lot to swing around to Peaceable and check the back side of the Academy Sports and where the equipment is parked on the East side of Peaceable. I went South on Peaceable and checked all the equipment and the back side of Academy Sports. I then proceeded to the intersection of Peaceable and Tanglewood to turn around like I do every night. I turned around and proceeded back North on Peaceable. Just past the driveway to 2832 South Peaceable I saw a deer come running towards the road I hit my brakes and the deer passed in front of my patrol unit. As the one deer cleared the front of my car another deer

Call Sheet Report

MCALESTER POLICE DEPARTMENT

slammed into the drivers side door of my patrol unit damaging it by putting a dent in it. The deer was knocked down then got up and ran off to the east. I immediately called it in to dispatch and had them log it down. I then got out to check my unit to see if there was any damage. I did not see any at first but when I looked on the drivers side door I could see the dent where the white lettering was. I believe the dent can probably be knocked back out at the city barn once they take the door panel off. Pictures of the damage will be in the media section. A damage to City Property Form will be filled out and turned in also. Estimated speed at time of impact was approximately 10-15 MPH.







Mcalester Auto Collision LLC

Workfile ID:

014fdbcd

3804 N 5TH ST, MCALESTER, OK 74501

Phone: (918) 715-3173

Preliminary Estimate

Customer: MPD 66

Job Number:

Insured: MPD 66

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:

MPD 66

Inspection Location:

Mcalester Auto Collision LLC

3804 N 5TH ST

MCALESTER, OK 74501

Repair Facility

(918) 715-3173 Business

Insurance Company:

VEHICLE

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN: 2C3CDXKT5LH141636

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

Mileage Out:

State:

Production Date:

Condition:

Job #:

TRANSMISSION

Automatic Transmission

4 Wheel Drive

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

Power Driver Seat

DECOR

Dual Mirrors

Tinted Glass

Overhead Console

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Message Center

Steering Wheel Touch Controls

Telescopic Wheel

Climate Control

Backup Camera

Parking Sensors

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

SEATS

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control

Stability Control

California Emissions

Preliminary Estimate

Customer: MPD 66

Job Number:

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT DOOR					
2	Repl	LT Outer panel (HSS)	68660703AA	1	727.00	7.0	2.1
3		Add for Clear Coat		0	0.00	0.0	0.8
4		Add for Edging		0	0.00	0.0	0.5
5		Add for Inside		0	0.00	0.0	0.5
6	#	Repl decal		1	200.00	0.0	0.0
7		REAR DOOR					
8	*	Rpr LT Door shell w/o wide body (HSS)		0	0.00	4.0	0.0
SUBTOTALS					927.00	11.0	3.9

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			927.00
Body Labor	11.0 hrs @	\$ 63.00 /hr	693.00
Paint Labor	3.9 hrs @	\$ 63.00 /hr	245.70
Paint Supplies	3.9 hrs @	\$ 62.00 /hr	241.80
Subtotal			2,107.50
Grand Total			2,107.50

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: MPD 66

Job Number:

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

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 DR3PB11, CCC Data Date 05/15/2026, 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 refinish 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:

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OTHER SYMBOLS AND ABBREVIATIONS:

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BUCK WILSON FRAME & BODY SHOP INC.

103 E. OKLAHOMA AVE, MCALESTER, OK 74501

Phone: (918) 423-3161, Fax: (918) 423-3416

Image Report

Owner:	Mcalester Police	Insurance:	Estimator:	Geoffrey Williams	Vehicle Out:
RO Number:		Claim Number:			
Year:	2020	Color:	License Plate:		Production Date:
Make:	DODG	Body Style:	State:	OK	Mileage In:
Model:	Charger Police AW...	Engine:	VIN:	2C3CDXKT5LH141636	Condition:



5/28/2026
Comments:



5/28/2026
Comments:



5/28/2026
Comments:



5/28/2026
Comments:



5/28/2026
Comments:



5/28/2026
Comments:

BUCK WILSON FRAME & BODY SHOP INC.

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Image Report

Owner:	Mcalester Police	Insurance:		Estimator:	Geoffrey Williams	Vehicle Out:
RO Number:		Claim Number:				
Year:	2020	Color:		License Plate:		Production Date:
Make:	DODG	Body Style:	4D SED	State:	OK	Mileage In:
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT5LH141636	Condition:



5/28/2026
Comments:



5/28/2026
Comments:



5/28/2026
Comments:



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Comments:



5/28/2026
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Image Report

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RO Number:		Claim Number:				
Year:	2020	Color:		License Plate:		Production Date:
Make:	DODG	Body Style:	4D SED	State:	OK	Mileage In:
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT5LH141636	Condition:



5/28/2026
Comments:



5/28/2026
Comments:



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Comments:



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Comments:



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Comments:



5/28/2026
Comments:

BUCK WILSON FRAME & BODY SHOP INC.

103 E. OKLAHOMA AVE, MCALESTER, OK 74501

Phone: (918) 423-3161, Fax: (918) 423-3416

Image Report

Owner:	Mcalester Police	Insurance:		Estimator:	Geoffrey Williams	Vehicle Out:
RO Number:		Claim Number:				
Year:	2020	Color:		License Plate:		Production Date:
Make:	DODG	Body Style:	4D SED	State:	OK	Mileage In:
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT5LH141636	Condition:



5/28/2026
Comments:



5/28/2026
Comments:



5/28/2026
Comments:



5/28/2026
Comments:



5/28/2026
Comments:

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

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

Workfile ID: 482b373b
Federal ID: 26-0029861

Preliminary Estimate

Customer: McAlester Police

Written By: Geoffrey Williams

Insured: McAlester Police
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
McAlester Police

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

Insurance Company:

VEHICLE

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN: 2C3CDXKT5LH141636
License:
State: OK

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
Power Driver Seat

DECOR

Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Climate Control
Backup Camera
Parking Sensors

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

SAFETY

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

SEATS

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
Stability Control
California Emissions

Preliminary Estimate

Customer: Mcalester Police

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT DOOR					
2	*	Rpr LT Door shell (HSS)				10.0	2.1
3		Add for Clear Coat					0.8
4		R&I LT Belt w'strip				0.3	
5		R&I LT Power mirror w/o heat, w/o memory, w/o blind spot pnt to match				0.5	
6		R&I LT Handle, outside black				0.4	
7		R&I LT R&I trim panel				0.5	
8		R&I LT Mount plate				0.6	
9		REAR DOOR					
10	*	Rpr LT Door shell w/o wide body (HSS)				2.0	2.0
11		Overlap Major Adj. Panel					-0.4
12		Add for Clear Coat					0.3
13		R&I LT Belt w'strip				0.3	
14		R&I LT Handle, outside black				0.4	
15		R&I LT Mount plate				0.6	
16		R&I LT R&I trim panel				0.5	
17	#	Subl stripe kit (estimated)		1	225.00 X		
18	#	Corrosion protection primer		1	10.00		
19	#	remove old stripes		1		1.0	
20	#	Subl Hazardous waste removal		1	7.50		
21	#	Cover Car for Primer Paint		1	10.00		
SUBTOTALS					252.50	17.1	4.8

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			27.50
Body Labor	17.1 hrs @	\$ 67.00 /hr	1,145.70
Paint Labor	4.8 hrs @	\$ 67.00 /hr	321.60
Paint Supplies	4.8 hrs @	\$ 65.00 /hr	312.00
Miscellaneous			225.00
Subtotal			2,031.80
Grand Total			2,031.80
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			2,031.80

Preliminary Estimate

Customer: Mcalester Police

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

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 AVAILABILTY 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.

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McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, July 28, 2026
Department: Admin
Prepared By: Cora Middleton, City Clerk
Date Prepared: 07/21/2026

Account Code:
Budgeted Amount:

Subject:

Concur with the Mayor's reappointment of Adam Gronwald to the McAlester Personnel Board, for a term to expire July 1, 2032. *(Cora Middleton, City Clerk)*

Recommendation:

Concur with the Mayor's reappointment of Adam Gronwald to the McAlester Personnel Board, for a term to expire July 1, 2032. *(Cora Middleton, City Clerk)*

Discussion:

Staff has verified that Mr. Gronwald meets all residency and professional requirements.

Exhibits: 1. Adam Gronwald, Bio
2. Code Section 2-226 & 2-227

Approved By:	Initial	Date
Department Head:	CM	07.21.26
City Manager:	kjw	22 Jul 26

Exhibits:

Adam Gronwald, Bio, Code Sec. 2-226 & 2-227

Adam Gronwald is a McAlester native who returned home in 2012 after a brief stint in Northwest Arkansas for college. He and his wife, Rachel, quickly became involved in community-building projects and organizations, asking themselves, “What do we want our community to look like in 30 years?” Since then, Adam has played a key role in several initiatives serving the McAlester area, including Spaceship Earth Coffee Co., a coffee, beer, and wine bar in Downtown McAlester that has become a hub for events like weekly trivia, live music, kids’ story time, and chess nights; the Grillmarks Festival Series, a semi-annual cooking competition that draws dozens of competitors and thousands of visitors to Downtown McAlester every May and November; and the Dancing Rabbit Music Festival, a free event now in its fifth year that fills Choctaw Avenue four Saturdays a year with family-friendly activities, thousands of attendees, and world-class music. Adam owns and operates Happy Design Company, a boutique web design agency that serves mostly McAlester-based small businesses, taking pride in contributing to the online presence of the community.

DIVISION 2. - PERSONNEL BOARD

Sec. 2-226. - Created.

- (a) There shall be a personnel board consisting of five members appointed by the mayor, with the consent of the city council, for overlapping six-year terms; provided, however, that for the first appointment under the provisions of this section, one member shall be appointed for a term of two years; two members shall be appointed for a term of four years; and two members shall be appointed for a term of six years. All appointments shall begin July 1 in an even-numbered year. A member may not hold any other office or position in the city government.
- (b) The council, by a vote of at least five members, after adequate opportunity for a public hearing, may remove a member for the good of the service; and the vote shall be by yeas and nays and shall be entered in the journal. The council shall fill vacancies for the unexpired terms. Members shall serve without compensation unless council provides otherwise.
- (c) At the time prescribed for the beginning of the term of a newly appointed member or as soon thereafter as practicable, the board shall elect a chairperson, a vice-chairperson, and a secretary; and the secretary need not be a member of the board. The board shall determine the time and place of its regular meetings, and the chairperson or two members may call a special meeting. The chairperson shall have power to administer oaths and affirmations.
- (d) The personnel board shall have power to subpoena officers and employees of the city and other persons to testify and to produce documents and other effects as evidence.

(Code 1993, § 2-171; Ord. No. 2301, § 1, 9-9-2008)

Sec. 2-227. - Removal, etc.; hearing before the personnel board.

- (a) The city manager or any other authority who lays off, suspends without pay for more than ten days, demotes, or removes any officer or employee in the classified service after a probationary period of six months shall, at that time of imposing the discipline or with two days thereafter, deliver, or have delivered, or mail by registered, certified or similar special mail, to the officer or employee a written statement of the reason for the layoff, suspension, demotion, or removal.
- (b) Such officer or employee may appeal in writing to the personnel board. The appeal must be filed with the secretary of the board, or with the city clerk for transmittal to the board, within ten days after receipt of the notice of the layoff, suspension, demotion or removal.
- (c) As soon as practicable thereafter, the board shall hold a public hearing on the appeal, or give an adequate opportunity therefor, and shall report in writing its findings and recommendations, in cases of subordinates of the city manager, to the city manager, and in other cases to the respective authorities having power of removal; and the city manager or other authority having power of removal shall not be bound to adopt the recommendation of the board, but shall then make a final decision in writing regarding the appellant's layoff, suspension, demotion or removal, as the case may be, provided that, if the board finds that the layoff, suspension, demotion or removal was made for a political reason or for any other reason than the good of the service, it shall veto the layoff, suspension, demotion or removal, and the action by the city manager or other authority shall be nullified thereby.

(Code 1993, § 2-172; Ord. No. 2301, § 1, 9-9-2008)



McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, July 28, 2026
Department: Admin
Prepared By: Cora Middleton, City Clerk
Date Prepared: 07/21/2026

Account Code:
Budgeted Amount:

Subject:

Concur with the Mayor's reappointment of Julie Horton to the McAlester Personnel Board, for a term to expire July 1, 2032. *(Cora Middleton, City Clerk)*

Recommendation:

Concur with the Mayor's reappointment of Julie Horton to the McAlester Personnel Board, for a term to expire July 1, 2032. *(Cora Middleton, City Clerk)*

Discussion:

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

Exhibits: 1. Code Section 2-226 & 2-227

Approved By:	Initial	Date
Department Head:	CM	07.21.26
City Manager:	kjw	22 Jul 26

Exhibits:

Code Sec. 2-226 & 2-227, Julie Horton Bio-Personnel Bd.

DIVISION 2. - PERSONNEL BOARD

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- (b) Such officer or employee may appeal in writing to the personnel board. The appeal must be filed with the secretary of the board, or with the city clerk for transmittal to the board, within ten days after receipt of the notice of the layoff, suspension, demotion or removal.
- (c) As soon as practicable thereafter, the board shall hold a public hearing on the appeal, or give an adequate opportunity therefor, and shall report in writing its findings and recommendations, in cases of subordinates of the city manager, to the city manager, and in other cases to the respective authorities having power of removal; and the city manager or other authority having power of removal shall not be bound to adopt the recommendation of the board, but shall then make a final decision in writing regarding the appellant's layoff, suspension, demotion or removal, as the case may be, provided that, if the board finds that the layoff, suspension, demotion or removal was made for a political reason or for any other reason than the good of the service, it shall veto the layoff, suspension, demotion or removal, and the action by the city manager or other authority shall be nullified thereby.

(Code 1993, § 2-172; Ord. No. 2301, § 1, 9-9-2008)

Starting as the assistant manager of the McAlester Public Library in 2017, Julie Horton is currently the Outreach Coordinator for the local library and Southeast Oklahoma Library System. Prior to this, Julie was advertising executive with the McAlester News-Capital until 2016.

She was the coordinator for the McAlester Christmas Promotion from 2000 until 2013, served on many boards within the area is currently an active board member for Partners for Animal Welfare Society.

Julie and her husband Phil, retired from McAlester Regional Health Center, have called the McAlester area home since 1998. They spend most of their free time aiding puppies and dogs in need by rescuing, fostering and finding rescues across the nation to take in the county's unwanted pets.

McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, July 28, 2026
Department: Finance
Prepared By: Norma Dellinger, Central Purchasing Agent
Date Prepared: 07/22/2026

Account Code: 01-5865312
Budgeted Amount: \$660 per year

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

Recommendation:
Approve agreement with Mustang Equipment for copier

Discussion:
Staff recommends approval of lease for 1 copier for the Streets Department. Lease for 5 years with option of cancellation annually.

Approved By:		Initial	Date
Department Head:	SSwift		7/22/2026
City Manager:		kjw	22 Jul 26

Exhibits:
MUSTANG LEASE AGREEMENT-STREETS COPIER

Equipment Rental Agreement

City of McAlester

Rentor:

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

Rentee:

Billing:
City of McAlester

Shipping:
City of McAlester

Address: PO Box 578
City: McAlester
State: Oklahoma
Zip: 74502

Description of Equipment:

<u>Qty</u>	<u>Make</u>	<u>Type</u>	<u>Model Number</u>	<u>Serial Number</u>	<u>Equipment Location</u>
1	Canon	Copier	IMF-1643		

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

Terms and Conditions

Rentee agrees to pay Rentor for use of the above Equipment, the sum of \$55.00 per month for a period of 1 year, if funds are available, renewable every fiscal year, with mutual renewal for the succeeding fiscal year. The end of the lease term for this lease is \$1 Buyout.

- 1. Equipment Rental Agreement ("Agreement").** For and in consideration of the monthly rental payments shown above, Mustang Equipment Leasing, Inc. agrees to rent to the City of McAlester ("CITY OF MCALESTER") the equipment described above ("Equipment").
- 2. Delivery and Acceptance of Equipment.** Upon delivery of the Equipment to the location identified above, CITY OF MCALESTER will inspect the Equipment. CITY OF MCALESTER authorizes Mustang Equipment Leasing, Inc. to verify the serial number for the Equipment, that all necessary installation has been completed, that the Equipment has been examined by CITY OF MCALESTER and is in good operating order and condition and is in all respects satisfactory to CITY OF MCALESTER and that the Equipment is accepted by CITY OF MCALESTER; for all purposes under this Agreement. CITY OF MCALESTER hereby authorizes Mustang Equipment Leasing, Inc. to either insert or correct the Agreement number, serial number, model numbers, beginning date, and department name. This Agreement will be noncancelable, absent breach by either party, for the full agreement term of one year.
- 3. Title.** Mustang Equipment Leasing, Inc. is the owner of and has title to the Equipment.

Equipment Rental Agreement

City of McAlester

4. **Net Agreement.** CITY OF MCALESTER agrees to pay all rent and other amounts due for the entire agreement term. This Agreement is a “Finance Lease” as defined in Article 2A of the City of McAlester Uniform Commercial Code.
5. **Disclaimer of Warranties.** The Equipment is being rented to you in “as-is condition.” No salesman or agent of vendor is authorized to change any term of this agreement or to make any warranties or representation, oral or otherwise. CITY OF MCALESTER agrees that Mustang Equipment Leasing, Inc. does not represent the manufacturer or vendor, and that CITY OF MCALESTER has selected the Equipment based upon its own judgment. CITY OF MCALESTER has not relied on any statements Mustang Equipment Leasing, Inc. or its employees have made. Mustang Equipment Leasing, Inc. has not made and does not make any representation or warranty of any kind, direct or indirect, express or implied, as to the suitability, durability, design, operation or condition of the Equipment, its merchantability, fitness for use for particular purposes or otherwise.
6. **Term, Rent, and Security Deposit.** Rentee agrees to pay Rentor for use of the above Equipment the sum of \$55.00 per month for a period of 12 months, if funds are available, commencing on July 1, 2026, and ending on September 30, 2031. The Agreement shall be eligible for a term of extension for the succeeding fiscal year, if such extension is mutually approved by both parties, unless Agreement is sooner terminated as herein provided. The end of the lease term for this lease is \$1 Buyout.
7. **Use.** CITY OF MCALESTER agrees that Equipment will be used for business purpose only. CITY OF MCALESTER will keep the Equipment in good repair, Condition and working order, ordinary wear and tear excepted. CITY OF MCALESTER may modify the Equipment only with the prior written consent of Mustang Equipment Leasing, Inc.
8. **Location, Inspection, and Return of Equipment.** CITY OF MCALESTER will not move the Equipment from its location noted in this Agreement without the prior written consent of Mustang Equipment Leasing, Inc. Upon prior, adequate notice to the CITY OF MCALESTER, Mustang Equipment Leasing, Inc. will have the right to enter onto the premises where the Equipment is located, in order to confirm the existence, condition and proper maintenance of the Equipment. At the expiration of the Agreement term or other termination, CITY OF MCALESTER will allow Mustang Equipment Leasing, Inc. entry to retrieve the Equipment in as good condition as the Equipment was delivered in, except for ordinary wear and tear.
9. **Insurance.** CITY OF MCALESTER will keep the Equipment fully insured against loss, for not less than the replacement cost of the Equipment, and will obtain a general public liability insurance policy covering the Equipment and its use.
10. **Default and Remedies.** CITY OF MCALESTER will be in default of this agreement if it fails to pay any sum due Mustang Equipment Leasing, Inc. within 30 days after the due date thereof. Upon the occurrence of an event of default Mustang Equipment Leasing, Inc. may, at its option, require CITY OF MCALESTER to pay the present value, discounted at a rate of 6% per annum, of the remaining balance of the agreement, plus Mustang Equipment Leasing, Inc.’s estimated residual value of the Equipment.
11. **Governing Law Provision.** This Agreement shall be governed and constructed under the laws of the City of McAlester.

Equipment Rental Agreement

City of McAlester

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

Mustang Equipment Leasing, Inc.

City of McAlester

By: _____
(Signature)

By: _____
(Signature)

By: _____
(Printed Name)

By: _____
(Printed Name)

Title: _____

Title: _____

Date Accepted: _____

Date Accepted: _____

Permission to Enter to Repossess

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

Description of Equipment:

<u>Qty</u>	<u>Make</u>	<u>Type</u>	<u>Model Number</u>	<u>Serial Number</u>	<u>Equipment Location</u>
1	Canon	Copier	IMF-1643		

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

City of McAlester

By: _____
(Signature)

By: _____
(Printed Name)

Title: _____

Date Accepted: _____

McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, July 28, 2026
Department: Human Recourses
Prepared By: WENDY A KNIGHT, HR Director
Date Prepared: 07/22/2026

Account Code: 01-5863330
Budgeted Amount: \$3,000.00

Subject:

Approve an agreement with Velocity EHS for renewal of SDS/chemical management services for FY 26/27. (*Wendy Knight, Human Resources Director*).

Recommendation:

Approve an agreement with Velocity EHS for renewal of SDS/chemical management services for FY 26/27.

Discussion:

Staff recommends approval of an agreement with Velocity EHS for renewal of SDS/chemical management services for FY 26/27. The **Hazard Communication Standard (HCS)**, codified under **OSHA** regulation 29 CFR 1910.1200, is designed to ensure chemical safety in the workplace, by requiring employers to provide information about the identities and hazards of chemicals to which employees may be exposed. The standard is aligned with the **Globally Harmonized System of Classification and Labeling of Chemicals (GHS)**, providing a consistent approach to classifying chemicals and communicating hazards on labels and safety data sheets.

Approved By:	Initial	Date
Department Head:	WK	07/22/2026
City Manager:	kjw	22 Jul 26

Exhibits:

Velocity EHS Agreement, SDS Sample and Information



CUSTOMER ORDER FORM

222 Merchandise Mart Plaza, Suite 1750
Chicago, IL 60654
Ph: 312.881.2000
Fax: 866.320.1021
Tax ID #: 04-3626476

Contract Number: Q-289703
Issued Date: July 01, 2026
Issued By: Bernard Siliezar
Offer Valid Through: July 09, 2026

Customer Information

Customer: City of McAlester
D-U-N-S® Number: 074263849

Attn: Virgil Young

Terms & Conditions

Related Contract:
Contract Start Date: July 01, 2026
Contract End Date: June 30, 2029
Initial Term: 36 Months

Payment Terms: Net 30
Billing Frequency: Annual
Annual Price Adjustment: 5.00%

Subscriptions & Services						
Item	Type	Qty	July 01, 2026 to June 30, 2027	July 01, 2027 to June 30, 2028	July 01, 2028 to June 30, 2029	
SDS/Chemical Management	Annual	1				
SDS Management	Annual	1	\$3,000.00	\$3,150.00	\$3,307.50	
Included Site Administrator	Annual	1				
Total:			\$3,000.00	\$3,150.00	\$3,307.50	

This Customer Order Form, including all Exhibits, and the Services provided hereunder are governed by the terms and conditions of the VelocityEHS Master Subscription and Services Agreement, as posted on <https://www.ehs.com/mssa>, and as amended below, which is hereby incorporated into this Customer Order Form (the "Agreement" or "MSSA"). By signing below, Customer agrees to be bound by such terms and conditions as of the date of signing. Note: Customer may be required to acknowledge VelocityEHS's standard MSSA when first accessing the Services. VelocityEHS acknowledges the MSSA as amended on this Customer Order Form will govern Customer's purchase of and/or subscription to certain Services, as defined in the MSSA. VelocityEHS may deem this Customer Order Form null and void if the executed agreement is not received by VelocityEHS by the "Offer Valid Through" date listed above, or if the document is returned with handwritten changes.

- Paragraph 6(f) shall be added as follows: "If at any time during the budget year it appears probable that revenues available will be insufficient to meet the amount appropriated, or that due to unforeseen emergencies there is temporarily insufficient money to meet the requirements of appropriation, the governing body shall take action as it deems necessary. For that reason, it may amend the budget to reduce one or more appropriations or it may amend the budget to transfer money from one purpose to another purpose, but no appropriation for debt service may be reduced and no appropriation may be reduced by more than the amount of the unencumbered and unexpended balance thereof. No transfer shall be made from the debt service fund to any other fund except as may be permitted by the terms of the bond issue or applicable law."

City of McAlester

VelocityEHS

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____



CUSTOMER ORDER FORM

Exhibit A

SDS Management Base subscription pricing includes:

- One annual SDS Management subscription(s) for the Customer and up to 200 employees.
- Unlimited Account Administrators
- Unlimited SDS database searches, views and additions to the eBinder.
- Access to eBinder and database search from the SDS/Chemical Management mobile application.
- Access to the Desktop Application, which allows administrator(s) to print SDSs, and download an electronic backup of their SDSs and basic information.
- Annual allotment of 50 SDS Requests and 100 SDS Uploads. Additional SDS Requests may be purchased in bundles of 250 for \$1000; additional SDS Uploads may be purchased in bundles of 500 for \$1000.
- Technical & Customer Support.
- Additional Terms and Conditions apply. To learn more, click [here](#).

All fees are in USD and, unless otherwise noted, are due on the Contract Start Date, as noted on page one (1) of this agreement. The Contract End Date reflects the subscription "anniversary date"; subsequent year's fees will be invoiced between 45 and 60 days before each anniversary date, with payments due prior to each anniversary date. Where applicable, all travel expenses will be invoiced to Customer as incurred. Sales tax associated to this Order will appear on the invoice, where applicable.

Exhibit B

Customer Support

Customer Support is included with the customer's software subscription. Support includes troubleshooting, product usage assistance, and general inquiries regarding Customer's account(s).

- Support is available Monday - Friday, excluding weekends and U.S. holidays. Support Business Hours are listed in the Support Business Hours table below.
- First Response times are based upon Support Business Hours and vary according to issue Severity and customer subscription. First Response time goals are listed in the Support First Response Times Goals table below. Severity Definitions are included in the Severity Definitions table below.
- Separately, for custom project engagements, VelocityEHS can scope and deliver a service project(s) for an additional fee. VelocityEHS will obtain approval prior to proceeding with any custom work that will result in additional charges.

Support Business Hours

Americas	8am - 8pm Eastern (UTC -4)
	7am - 7pm Central (UTC -5)
	5am - 5pm Pacific (UTC -7)
EMEA	9am - 12am UTC/BST
	10am - 1am CET (UTC +1)
	11am - 2am EET (UTC +2)

Support First Response Times

First Response Time Goals

Severity #	Severity Name	First Response Time (Business Hours)
S1	Critical	2 hours
S2	High	8 hours
S3	Medium	72 hours
S4	Low	6 days (96 hours)

Severity Definitions

Severity #	Severity Name	Definition
S1	Critical	Critical service(s) unavailable OR platform access unavailable for <u>all</u> customers or <u>all</u> admins on 1 account OR <u>all</u> end users cannot access the site to view an SDS OR data corruption / loss. And no workaround is possible. (Note: Does not include dev environments.)
S2	High	Degraded performance of Critical services OR Important service(s) are unavailable, including access to eBinder primary functions, EHS workflows, etc. OR only some users are unable to access platform/site. Generally multiple users or accounts are impacted by the issue.
S3	Medium	Degraded performance of Important services, for example intermittent errors on functions or workflows (but access is not blocked) OR a specific component is impaired, resulting in inconvenience or delays OR login/access issues for a single user.
S4	Low	Non-impacting issue OR issue impacting only 1 user AND not related to access/login OR issue not blocking workflow OR Inquiry OR Request for an item not currently part of the application, including: How-to question, Feature Request, Change Request, Documentation Request, or troubleshooting of dev environment.

MCALESTER**OK**

Small Town. Big Frontier.

SAFETY DATA SHEETS



SCAN FOR INFORMATION

Date of Issue: 09/08/2025

Revised On 04/21/2025

1 Identification of the substance and manufacturer

Trade name: WHITE ATHLETIC FIELD MARKER
 Other means of identification
 Product code: 0000050844
 Article category
 Recommended use: Paint and coatings application.
 Uses advised against: Any that differs from the recommended use.
 Manufacturer/Supplier: Seymour of Sycamore
 917 Crosby Avenue
 Sycamore, IL 60178 USA
 phone: 815-895-9101
 www.seymourpaint.com
 Emergency telephone number: 1-800-255-3924

Seymour of Sycamore
 3041 Dougall Avenue, Suite 503
 Windsor, ONT N9E 1S3 CANADA
 phone: 800-435-4482
 www.seymourpaint.com

2 Hazard(s) Identification**Classification of the substance or mixture**

Specific target organ toxicity (single exposure) 3 H335 May cause respiratory irritation.

Additional information:**GHS Hazard pictograms**

GHS07

Signal word

Warning

Hazard statements

May cause respiratory irritation.

Precautionary statements

Avoid breathing fume/mist/vapors/spray.
 Use only outdoors or in a well-ventilated area.
 If inhaled: Remove person to fresh air and keep comfortable for breathing.
 Call a poison center/doctor if you feel unwell.
 Store locked up.
 Protect from sunlight.
 Dispose of contents/container in accordance with local/regional/national/international regulations.

3 Composition/information on ingredients**Chemical characterization: Mixtures****Chemical Description:** This product is a mixture of the substances listed below with nonhazardous additions.**Dangerous components:**

1317-65-3	Calcium Carbonate	25-50%
13463-67-7	titanium dioxide	5-10%

4 First-aid measures

After skin contact: Remove contaminated clothing. Wash exposed area with soap and water.
After eye contact: Rinse opened eye for several minutes under running water. Then consult a doctor.
After swallowing: Rinse mouth with water. Do not induce vomiting.
Most important symptoms and effects: No further relevant information available.
Indication of any immediate medical attention needed: No further relevant information available.

5 Fire-fighting measures

Special hazards: No further relevant information available.
Protective equipment for firefighters: No special measures required.

6 Accidental release measures

Personal precautions, protective equipment and emergency procedures: Not required.
Methods and material for containment and cleaning up: Absorb with liquid-binding material (sand, diatomite, acid binders, universal binders, sawdust).

7 Handling and storage

Precautions for safe handling: Use only in well ventilated areas.
Storage requirements: Keep away from sources of heat and direct sunlight. Do not warehouse in subfreezing conditions.
 Store locked up.

8 Exposure controls/personal protection

Components with limit values that require monitoring at the workplace: The product does not contain any relevant quantities of materials with critical values that have to be monitored at the workplace.

(Contd. on page 2)

Safety Data Sheet

Page 2/3

Date of issue: 09/08/2025

Revised On 04/21/2025

Trade name: WHITE ATHLETIC FIELD MARKER

Hygienic protection: Immediately remove all soiled and contaminated clothing.
Wash hands after use.
Do not eat or drink while working.

Breathing equipment: Not required.

Hand protection: Nitrile gloves.

Eye protection: The glove material must be impermeable and resistant to the substance.
Goggles recommended during refilling.

(Contd. of page 1)

9 Physical and chemical properties

Physical state: Liquid

Odor: Not determined.

Odor threshold: Undetermined.

Melting point/Melting range: 100 °C (212 °F)

Boiling point: Not determined.

Flammability: Not determined.

Lower Explosion Limit: Not determined.

Upper Explosion Limit: Not determined.

Flash point: Not applicable.

Flammability (solid, gas): Not determined.

Decomposition temperature: Not determined.

pH-value: Not determined.

Viscosity: Not determined.

Solubility: Not determined.

Vapor pressure at 20 °C (68 °F): 23 hPa (17.3 mm Hg)

Relative Density: Not determined.

Vapor density: Not determined.

Particle characteristics: Not applicable.

Appearance: Liquid.

Ignition temperature: Product is not self-igniting.

Danger of explosion: Product does not present an explosion hazard.

Water: 46.2 %

Evaporation rate: Not determined.

Partition coefficient: n-octanol/water: Not determined.

10 Stability and reactivity

Reactivity: No decomposition if used according to specifications.

Conditions to avoid: No dangerous reactions known.

Possibility of hazardous reactions: No further relevant information available.

Incompatible materials: No dangerous decomposition products known.

Hazardous decomposition:

11 Toxicological information

LD/LC50 values that are relevant for classification:

13463-67-7 titanium dioxide

Oral	LD50	>20,000 mg/kg (rat)
Dermal	LD50	>10,000 mg/kg (rabbit)
Inhalative	LC50/4 h	>6.82 mg/l (rat)

Information on toxicological effects: No data available.

Skin effects: No irritant effect.

Eye effects: No irritating effect.

Sensitization: No sensitizing effects known.

12 Ecological information

Aquatic toxicity: Hazardous for water, do not empty into drains.

Persistence and degradability: The product is degradable after prolonged exposure to natural weathering processes.

Other information: This product does not contain any chlorofluorocarbons (CFC's), hydrochlorofluorocarbons (HCFC's), perfluorocarbons (PFC's), heavy metals (chromium, lead, cadmium), per and polyfluoroalkyl substances (PFA's), or chlorinated solvents.

Bioaccumulative potential: No further relevant information available.

Mobility in soil: No further relevant information available.

Other adverse effects: No further relevant information available.

13 Disposal considerations

Dispose of in accordance with local, state, and federal regulations. Do not puncture, incinerate, or compact. Partially empty cans must be disposed of responsibly. Do not heat or cut empty containers with electric or gas torches.

Recommendation: Completely empty cans should be recycled.

(Contd. on page 3)

Safety Data Sheet

Page 3/3

Date of Issue: 09/08/2025

Revised On 04/21/2025

Trade name: WHITE ATHLETIC FIELD MARKER

(Contd. of page 2)

14 Transport Information

UN-Number
DOT, ADN
DOT, ADR, ADN
Transport hazard class(es):
Class
Special precautions for user:
UN "Model Regulation":

Void
Void
Void
Not applicable.
Void

15 Regulatory Information

SARA Section 355 (extremely hazardous substances):

None of the ingredients in this product are listed.

SARA Section 313 (Specific toxic chemical listings):

None of the ingredients is listed.

Toxic Substances Control Act

(TSCA): All ingredients are found on the inventory list of substances.

Canadian Domestic Substances List

(DSL): All ingredients are listed or exempted.

Consumer Product Safety

Commission (CPSC): This product complies with 16 CFR 1303 and does not contain more than 90 ppm of lead.

California Proposition 65 chemicals known to cause cancer:

13463-67-7 titanium dioxide

14808-60-7 Silicon Dioxide

Prop 65 chemicals known to cause birth defects or reproductive harm:

None of the ingredients is listed.

EPA:

None of the ingredients is listed.

16 Other Information

Contact: Regulatory Affairs

McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, July 28, 2026
Department: Admin
Prepared By: Cora Middleton, City Clerk
Date Prepared: 07/22/2026

Account Code:
Budgeted Amount:

Subject:

Concur with the Mayor's appointment of Tammy Maynard to the McAlester Tourism Board, for a term to expire May 31, 2029. *(Cora Middleton, City Clerk)*

Recommendation:

Concur with the Mayor's appointment of Tammy Maynard to the McAlester Tourism Board, for a term to expire May 31, 2029. *(Cora Middleton, City Clerk)*

Discussion:

Staff have verified all residency and professional requirements for Ms. Maynard.

Exhibits: 1. Tammy Maynard Bio
2. Code Sec. 2-801

Approved By:	Initial	Date
Department Head:	CM	07.22.26
City Manager:	kjw	22 Jul 26

Exhibits:

Ord. No. 2837, Creating Tourism Board, 05.13.25, Tammy Maynard - Tourism Development Board

ORDINANCE NO. 2837

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

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

SECTION 1. NEW LAW. Section 2-801 of the McAlester City Code is hereby added to read as follows, to-wit:

Division VIII. Tourism Development Board

Section 2-801. Board Established

- A. There is hereby established the McAlester Tourism Development Board. The board shall be composed of seven (7) members to be appointed by the Mayor with the consent of the City Council to serve overlapping three (3) year terms. The first appointments under this section shall be appointed as follows: two (2) members shall be appointed for a one-year term; two (2) members shall be appointed for a two-year term; and three members shall be appointed for a three-year term.
- B. The Tourism Development Board shall advise city staff on the preparation and publication of tourism and convention development activities, to act as an advisory board to the city tourism manager on matters having to do with tourism and convention development, and to recommend to the City Council plans and programs for improving tourism and convention development, and to oversee and advise the City Council on use of the tourism development fund as may from time to time be established. The Board, when requested by the City Council, shall consider, investigate, make findings, report and recommend any special matter or question within the scope of its work.

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

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

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

SECTION 5. EMERGENCY. It being immediately necessary to preserve the public health, safety, welfare, and morals, this Ordinance shall take effect immediately upon passage and publication as required by law.

PASSED AND APPROVED BY THE COUNCIL OF THE CITY OF MCALESTER, OKLAHOMA on THIS 13th DAY OF May, 2025.

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

Justin Few, Mayor

ATTEST:

Cora Middleton, City Clerk

APPROVED AS TO FORM AND LEGALITY this 13th day of May, 2025.

John Tyler Hammons, City Attorney



Tammy Maynard
Regional Director of Sales
FMG Hospitality
612 W. 1st
Ada, Ok 74820
918.617.1068

Tammy Maynard is a seasoned hospitality professional with more than 11 years of experience in hotel sales, revenue generation, and business development. As the Regional Director of Sales for FMG Hospitality, she leads strategic sales initiatives across multiple hotel properties, with a strong focus on driving occupancy, increasing market share, and maximizing revenue performance.

Throughout my career, I have built a reputation for developing strong client relationships, identifying new business opportunities, and delivering measurable results. My expertise spans corporate, government, construction, project, and extended-stay segments, allowing me to create targeted sales strategies that meet the unique needs of each market.

Known for my collaborative leadership style, attention to detail, and commitment to exceptional customer service. I work closely with hotel operations teams, ownership groups, and community partners to strengthen brand presence, secure long-term accounts, and achieve ambitious revenue goals. My experience includes account management, contract negotiation, market analysis, strategic sales planning, and team development.

Passionate about the hospitality industry, I believe that lasting business relationships are built on trust, responsiveness, and consistent value. My dedication to excellence and proven track record of success continue to make me a trusted leader within FMG Hospitality and a valuable partner to the clients and the communities I serve.

Currently completed Leadership McAlester 2026 Class & been a Chamber Ambassador for 2 years. 26-year local resident until 2021 when I moved to Ada, OK to be with the love of my life.



McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, July 28, 2026
Department: Admin
Prepared By: Cora Middleton, City Clerk
Date Prepared: 07/22/2026

Account Code:
Budgeted Amount:

Subject:

Concur with the Mayor's appointment of Cliff House to the McAlester Board of Adjustment, for a term to expire March 2029. *(Cora Middleton, City Clerk)*

Recommendation:

Concur with the Mayor's appointment of Cliff House to the McAlester Board of Adjustment, for a term to expire March 2029. *(Cora Middleton, City Clerk)*

Discussion:

Staff have verified that Mr. House meets all residency and professional requirements.
Exhibits: 1. Code Sec. 62-142 & 62-144

Approved By:	Initial	Date
Department Head:	CM	07.22.26
City Manager:	kjw	22 Jul 26

Exhibits:

Code Sec., Cliff House - Bio

DIVISION 3. - BOARD OF ADJUSTMENT^[3]

Footnotes:

--- (3) ---

State Law reference— Board of adjustment, 11 O.S. § 44-101 et seq.

Sec. 62-93. - Created.

There is hereby created within and for the city a board of adjustment, with the powers and duties as set forth in this division.

(Code 1993, § 62-141; Ord. No. 1843, § 1(art. VI, § 1), 2-14-1989)

State Law reference— Board of adjustment required, 11 O.S. § 44-101.

Sec. 62-94. - Membership.

- (a) The board of adjustment shall be composed of five members, citizens of the city, each appointed by the mayor with the approval of the council for a term of three years; provided, however, that for the first appointment under the provisions of this division, one member shall be appointed for a term of one year; two members shall be appointed for a term of two years; and two members shall be appointed for a term of three years. Two alternate members shall be appointed for overlapping terms of two years. All appointments thereafter shall be for a term of three years.
- (b) Not less than two members shall be appointed from the membership of the planning commission.
- (c) The board shall elect a chairperson from its membership to serve a term of two years.

(Code 1993, § 62-142; Ord. No. 1843, § 1(art. VI, § 2), 2-14-1989)

State Law reference— Membership of board of adjustment, 11 O.S. § 43-101.

Sec. 62-95. - Rules of procedure.

The board of adjustment shall adopt rules in accordance with the provisions of this division. Meetings of the board shall be held at the call of the chairperson and at such other times as the board may determine. The chairperson, or in his absence, the acting chairperson, may administer oaths and compel the attendance of witnesses. All meetings of the board shall be open to the public. The board shall keep minutes of its proceedings, showing the vote of each member upon each question, or if absent, of failing to vote, indicating such fact, and shall keep records of its examinations and other official actions, all of which shall be immediately filed in the office of the city clerk, and shall be a public record. The concurring vote of four members of the board shall be necessary to reverse any order, requirement, decision or determination of any administrative official, or to decide in favor of the applicant on any matter upon which it is required to pass under any such ordinance, or to effect any variation in such ordinance.

(Code 1993, § 62-143; Ord. No. 1843, § 1(art. VI, § 3), 2-14-1989)

State Law reference— Meetings and rules, 11 O.S. § 44-102; required vote, 11 O.S. § 44-105(B).

Sec. 62-96. - General powers.

The board of adjustment shall have the following powers:

- (1) To hear and decide appeals where it is alleged there is an error in any order, requirement, decision, or determination made by an administrative official in the interpretation or enforcement of this division.
- (2) Where, by reason of exceptional narrowness, shallowness or shape of a specific piece of property at the time of the original adoption of the regulations, or by reason of exceptional topographical conditions or other extraordinary or exceptional situation or condition of a specific piece of property, which condition is not generally prevalent in the area, the strict

application of this division would result in peculiar and exceptional practical difficulties to, or exceptional and undue hardship upon the owner of such property, the board is hereby empowered to authorize upon an appeal relating to such property, a variation from such strict application so as to relieve such difficulties or hardship; but may establish such requirements relative to such property as would carry out the purpose and intent of this division.

(Code 1993, § 62-144; Ord. No. 1843, § 1(art. VI, § 6), 2-14-1989)

State Law reference— Similar provisions, 11 O.S. § 44-104(1), (3); variances, 11 O.S. § 44-107.

Sec. 62-97. - Powers relative to exceptions.

- (a) Upon appeal, the board of adjustment is hereby empowered to permit the following exceptions:
 - (1) To permit the extension of a district where the boundary line of a district divides a lot in single ownership as shown of record.
 - (2) To interpret the provisions of this article where the street layout actually on the ground varies from the street layout as shown on the map fixing the several districts, which zoning map is attached to and made a part of this article.
 - (3) To grant exceptions to the off-street parking requirement when it is determined that the size and shape of the lot to be built on is such that off-street parking provisions could not be complied with, and that the proposed use will not create undue traffic congestion in the adjacent streets.
 - (4) To grant exceptions to the setback and area requirements herein established, where the slope of the land on 20 percent or more of the lot to be built on exceeds ten percent, and where such slope interferes with the reasonable development of the property for the uses permitted in the district in which the lot is located; provided, however, that whenever exceptions are granted to setback or to area requirements, new setback and area requirements for the lot covered by the exception shall be specifically set forth in a manner that will carry out the purpose and intent of these regulations.
 - (5) The board of adjustment, as established by the zoning codes of the city, is hereby authorized, upon appeal, to hear and approve variances to requirements on sign setbacks, area, height and size requirements where a strict application of these requirements would result in peculiar and exceptional practical difficulties to or exceptional and undue hardship upon the owner/occupant of such property, provided and assuming that all other applicable provisions of the sign ordinance have been complied with. The board is also authorized to hear and decide appeals where it is alleged there is an error in any order, requirement, decision or determination made by an administrative official in the interpretation or enforcement of this article.
- (b) In exercising the powers mentioned in subsections (a)(1) through (5) of this section, the board of adjustment shall have the concurring vote of at least four of its members in order that it may, in conformance with the provisions of this division, reverse or affirm, wholly or partly, or may modify the order, requirement, decision or determination appealed from, and may make such order, requirement, decision or determination as ought to be made, and to that end shall have all the powers of the officer from whom the appeal is taken. In considering all appeals from rulings made under this division, the board shall, in making its findings on any specific case, determine the effect of the proposed change upon the supply of light and air to adjacent property, upon the congestion in the public streets, upon the public safety from fire and other hazards, upon the established property values within the surrounding area, and upon other factors relating to the public health, safety, comfort, morals and general welfare of the people of the city. Every ruling made upon any appeal to the board shall be accompanied by a written finding of fact based upon the testimony received at the hearing afforded by the board, and shall specify the reason for granting or denying the appeal.

(Code 1993, § 62-145; Ord. No. 1843, § 1(art. V, § 6), 2-14-1989)

State Law reference— Powers relative to special exceptions, 11 O.S. §§ 44-104(2), 44-107.

Sec. 62-98. - Appeals.

- (a) Appeals to the board of adjustment may be taken by any person aggrieved or by any officer, department, board or bureau of the city affected by any decision based on this division. Such appeal shall be taken within 30 days from the date of the decision by filing with the officer from whom the appeal is taken and with the city clerk a notice of appeal specifying the grounds thereof, and by paying a filing fee as provided in chapter 48 at the office of the city clerk, at the time the notice is filed. The officer from whom the appeal is taken shall forthwith transmit to the board all the papers constituting the record upon which the action appealed from was taken.
- (b) An appeal stays all proceedings in furtherance of the action appealed from, unless the officer from whom the appeal is taken certifies to the board of adjustment, after the notice of appeal shall have been filed with him, that by reason of facts stated in the certificate a stay would, in his opinion, cause imminent peril to life or property. In such cases, proceedings shall not be stayed otherwise than by a restraining order which may be granted by the board of adjustment or by a court of record on application and notice to the officer from whom the appeal is taken and on the case shown.
- (c) The board of adjustment shall fix a reasonable time for the hearing of the appeal, giving public notice thereof, as well as due notice to the parties in interest, and decide the same within a reasonable time. Upon the hearing, any party may appear in person, by agent or by attorney.
- (d) Notice of the public hearing before the board of adjustment shall be given by publication in a newspaper of general circulation in the city, and by mailing written notice by the city clerk to all property owners within a 300-foot radius of the exterior boundary of the subject property. The notice shall contain:
 - (1) Legal description of the property and the street address or approximate location in the city or town.
 - (2) Present zoning classification of the property and the nature of the variance or exception requested.
 - (3) Date, time and place of hearing.
- (e) A copy of the published notice and written notice shall be published and mailed at least 14 days prior to the hearing.

(Code 1993, § 62-146; Ord. No. 1843, § 1(art. VI, §§ 4, 5), 2-14-1989)

State Law reference— Appeals, 11 O.S. § 44-109.

Sec. 62-99. - Appeal to district court.

- (a) An appeal from any action, decision, ruling, judgement or order of the board of adjustment, may be taken by any person or persons, jointly or severally, or any taxpayer, or any officer, department, board or bureau of the city to the district court by filing notice of appeal with the city clerk, and with the board of adjustment within ten days from the filing of the decision of the board, which notice shall specify the grounds of such appeal. Upon filing of the notice of appeal as herein provided, the board shall forthwith transmit to the court clerk of the original or certified copy of all the papers constituting the record in the case, together with the order, decision or ruling in the case, together with the order, decision or ruling of the board.
- (b) An appeal to the district court from the board of adjustment stays all proceedings in furtherance of the action appealed from, unless the chairperson of the board of adjustment, from which the appeal is taken, certifies to the court clerk, after the notice of appeal shall have been filed, that, by reason of facts stated in the certificate, a stay would, in his opinion, cause imminent peril to life or property. In such case, proceedings shall not be stayed otherwise than by a restraining order, which may be granted by the district court upon application or notice to the administrative officer in charge of the enforcement of the terms and provisions of this article, and upon notice to the chairperson of the board of adjustment for which the appeal is taken, and upon due cause being shown, the court may reverse or affirm, wholly or partly, or modify the decision brought up for review.

(Code 1993, § 62-147; Ord. No. 1843, § 1(art. VI, § 7), 2-14-1989)

State Law reference— Appeals to district court, 11 O.S. § 44-110.

Cliff House email: Cliff.lcc@hotmail.com. Cliff has lived in McAlester for 45 years. He served at Lakewood Christian for 38 years, and as a Medicare insurance agent for the last seven years. He loves helping others.

McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, July 28, 2026
Department: Admin
Prepared By: Cora Middleton, City Clerk
Date Prepared: 07/20/2026

Account Code:
Budgeted Amount:

Subject:

1. Presentation by Lindsay Alexander, Chairperson McAlester Library Advisory Board. *(Cora Middleton, City Clerk)*

Recommendation:

Presentation by Lindsay Alexander, Chairperson McAlester Library Advisory Board. *(Cora Middleton, City Clerk)*

Discussion:

Presentation by Lindsay Alexander, Chairperson McAlester Library Advisory Board. *(Cora Middleton, City Clerk)*

Approved By:	Initial	Date
Department Head:	CM	07.20.26
City Manager:	kjw	22 Jul 26

Exhibits:

None



McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, July 28, 2026
Department: Admin
Prepared By: Elizabeth Neboyia, Chief Executive Assistant
Date Prepared: 07/09/2026

Account Code:
Budgeted Amount:

Subject:

2. Discussion and possible action to approve and authorize the Mayor to sign the Friendship Agreement between the Municipality of Marciano della Chiana, Tuscany Italy and the City of McAlester, Oklahoma. *(Adrian O'Hanlon III, Public Information Officer)*

Recommendation:

Motion to approve and authorize the Mayor to sign the Friendship Agreement between the Municipality of Marciano della Chiana, Tuscany Italy and the City of McAlester, Oklahoma. *(Adrian O'Hanlon III, Public Information Officer)*

Discussion:

Approved By:		Initial	Date
Department Head:	AOH		07.09.26
City Manager:		kjw	17 Jul 26

Exhibits:

Friendship Agreement_Italy

FRIENDSHIP AGREEMENT

between

Municipality of Marciano della Chiana, Tuscany, Italy

and

City of McAlester, Oklahoma, USA

Through this FRIENDSHIP AGREEMENT dated _____, 2026, the Municipality of Marciano della Chiana, Tuscany, Italy (hereinafter referred to as “Marciano della Chiana”) and the City of McAlester, Oklahoma, USA (hereinafter referred to as “McAlester”) (jointly referred to as the “Participants”) recognize the importance of international friendship, cultural exchange, and community collaboration, and have come to the following understanding: That Marciano della Chiana and McAlester intend to explore exchange and collaboration opportunities as Friendship Communities with the intent to develop a long-term relationship that reflects their shared appreciation for heritage, culture, education, and community engagement, and that both confirm their intentions within the following fields:

1. **Cultural Heritage and Exchange** – to strengthen cultural connections and celebrate the Italian heritage deeply rooted in the McAlester and Krebs region through festivals, arts, music, storytelling, culinary traditions, and historical preservation;
2. **Educational and Community Collaboration** – to encourage exchanges and partnerships between schools, community organizations, civic groups, and residents in order to promote mutual understanding, learning, and international friendship;
3. **Tourism and Economic Promotion** – to explore opportunities related to tourism, hospitality, local business promotion, agriculture, food traditions, and community development that may benefit both communities;
4. **Municipal and Civic Cooperation** – to share ideas, experiences, and best practices related to local government, community revitalization, tourism initiatives, and cultural programming.

And that it is decided by both parties that designated representatives of the City of McAlester and the Municipality of Marciano della Chiana, along with community partners including MAGIC (McAlester Association for Global Interconnections), shall serve as coordinators for conducting liaisons, arrangements, and implementation of friendly exchange and cooperation activities between the two communities.

This FRIENDSHIP AGREEMENT is an expression of cooperative relations, intent, and mutual understanding only. It does not establish a joint venture, partnership, or any legally binding business relationship between the Participants, nor does it commit or obligate either party to undertake any specific action contemplated by this AGREEMENT.

Furthermore, this AGREEMENT is not intended to create legal obligations under domestic or international law between the Participants.

Therefore, this AGREEMENT shall not be enforceable through any judicial, administrative, or extra-judicial procedure. Either party may terminate this Agreement at any time by written notification to the other party.

IN WITNESS WHEREOF, authorized representatives of the respective parties hereto sign this FRIENDSHIP AGREEMENT in original copies, duplicated in English and Italian, each text being equally authentic.

Justin Few
Mayor
City of McAlester, Oklahoma, USA

[NAME]
Mayor
Municipality of Marciano della Chiana, Tuscany, Italy

McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, July 28, 2026
Department: Fire Department
Prepared By: Debra Stewart, Administrative Assistant
Date Prepared: 07/09/2026

Account Code:
Budgeted Amount:

Subject:

3. Discussion and possible action to approve the purchase of three firefighting helmets with leather front from Casco Industries in the amount of \$1,540.00 with the funds to be used from the City of McAlester Fire Department's portion of the county quarter excise tax for services.
(Benny Brooks, Assistant Fire Chief)

Recommendation:

Motion to approve the purchase of three firefighting helmets with leather fronts cost not to exceed \$1,540.00 with funds to be used from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire service.

Discussion:

Approved By:		Initial		Date
Department Head:	BB		7/9/2026	
City Manager:		kjw	17 Jul 26	

Exhibits:

McALESTER 7-9-26 HELMET QUOTE, County Ledger



HEADQUARTERS: SHREVEPORT, LA 71148-8007

SERVING OKLAHOMA

SOLD TO: MCALESTER FIRE DEPT.

ACCT# 19552

SHIP TO: MCALESTER FIRE DEPT.

1016 E. SOUTH STREET

1016 E. SOUTH STREET

MCALESTER, OK 74501

MCALESTER, OK 74501

ATTN:

ATTN:

PHONE:

PHONE:

EMAIL:

EMAIL:

CREDIT CARD:		DIST	CUST PO NUMBER		SALES REP	SALES REP REF #
NAME/EXP DATE					174	
NUMBER/CODE/ZIP			TERMS	FREIGHT	DATE	FORM TYPE
TRANSACTION ID#			30	ADD	7/9/2026	QUOTE

[illegible]

ADDITIONAL COMMENTS BELOW		DIST TOTAL: \$ 1,540.00	Subtotal	\$ 1,440.00
		ADD	Tax	\$ -
			Freight	\$ 100.00
			TOTAL	\$ 1,540.00

"PROVIDING PROTECTION FOR THOSE WHO PROTECT US"

Appropriation Ledger

Date Range: 05/01/2026 to 06/30/2026

Account 1321-2-8221-2005 (FD-MCAL-2): MCALESTER FIRE DEPT M&O

Fiscal Year: 2025-2026

Dist	Date	Vendor	PO #	PO Amount	Adjustment Amount	Amount Approved	Paid	Warrant Number	Unexpended	Unliquidated Encumbrances	Unencumbered
	05/04/2026	MONTHLY APPROPRIATION			\$ 7,061.02		APRIL 2026		\$ 80,737.17	\$ 0.00	\$ 80,737.17
	05/11/2026	CASCO INDUSTRIES	009899	\$ 67,785.50					\$ 80,737.17	\$ 67,785.50	\$ 12,951.67
	05/18/2026	CASCO INDUSTRIES	009899			\$ 67,785.50	05/18/2026	001135	\$ 12,951.67	\$ 0.00	\$ 12,951.67
	06/01/2026	MONTHLY APPROPRIATION			\$ 7,407.02		MAY 2026		\$ 20,358.69	\$ 0.00	\$ 20,358.69
		Range Total:		\$ 67,785.50	\$ 0.00	\$ 67,785.50					

Year Total:

\$ 99,383.06

\$ -137.00

\$ 99,246.06

\$ 20,358.69

\$ 0.00

\$ 20,358.69

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

Appropriation Ledger

Date Range: 05/01/2026 to 06/30/2026

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

Fiscal Year: 2025-2026

Dist	Date	Vendor	PO #	PO Amount	Adjustment Amount	Amount Approved	Paid	Warrant Number	Unexpended	Unliquidated Encumbrances	Unencumbered
	05/11/2026	CASCO INDUSTRIES	009898	\$ 82,770.50					\$ 88,990.30	\$ 82,770.50	\$ 6,219.80
	05/18/2026	CASCO INDUSTRIES	009898			\$ 82,770.50	05/18/2026	001136	\$ 6,219.80	\$ 0.00	\$ 6,219.80
Range Total:				\$ 82,770.50	\$ 0.00	\$ 82,770.50					

Year Total:

\$ 105,763.50

\$ 0.00

\$ 105,763.50

\$ 6,219.80

\$ 0.00

\$ 6,219.80

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

McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, July 28, 2026
Department: Fire Department
Prepared By: Debra Stewart, Administrative Assistant
Date Prepared: 07/20/2026

Account Code:
Budgeted Amount:

Subject:

4. Discussion and possible action to approve the purchase of Vevor Ice Machine from McAlester Mechanical LLC, in the amount of \$2,780.00 with the funds to be used from the City of McAlester Fire Department's portion of the county quarter excise tax for fire service. *(Benny Brooks, Assistant Fire Chief)*

Recommendation:

Motion to approve the purchase of a Vevor Ice Machine cost not to exceed \$2,780.00 with funds to be used from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services.

Discussion:

Exhibits:

1. Quote-- \$2,780.00

Approved By:		Initial	Date
Department Head:	BB		7/20/2026
City Manager:		kjw	22 Jul 26

Exhibits:

Quote Ice machine, Appropriation Ledger

McAlester Mechanical LLC

P.O. BOX 64 MCALESTER, OK 74502

(918) 429-6414

MECH LIC# 68721 | PLMB LIC# 112052

****QUOTE ONLY****

Date: 06/23/26

Customer: City of McAlester - Fire Department Email: benny.brooks@cityofmcalester.com

Street: _____ Cell #: _____

City/State/Zip: McAlester, OK 74501 Work #: _____

RE: VEVOR ICE MACHINE QUOTE

Contractor hereby submits the following specifications:

LABOR AND MATERIALS TO INSTALL 550LB VEVOR ICE MACHINE HEAD WITH 300LB STAINLESS STEEL BIN TO INCLUDE SELF CLEANING WITH TOUCH SCREEN CONTROLS. (ICE PRODUCTION IS ESTIMATED AT 550LBS EVERY 24 HOURS.)
VEVOR ICE MACHINE WARRANTY: 12 MONTH FULL REPLACEMENT WARRANTY

TOTAL AMOUNT.....\$2,780.00

As stated above the specifications we propose to furnish material and labor for the sum of: TWO THOUSAND, SEVEN HUNDRED EIGHTY (\$2,780.00)

Payment schedule as follows: TOTAL AMOUNT DUE ON COMPLETION OF THE JOB.

Any alteration or deviation from the above specifications involving extra costs will be executed only upon a written order and will become an extra charge over and above the proposed estimate. All agreements are subject to any strikes, accidents, or delays beyond the contractor's control.

Submitted by: MCALESTER MECHANICAL, L.L.C.

This proposal may be withdrawn if not accepted within 7 days, additionally work not completed within 60 days from date of acceptance will be subject to a re-quote, as prices continue to change frequently with suppliers. Thank you.

Acceptance of Proposal

As stated in the above specifications, the costs, materials and specifications are satisfactory and are hereby accepted. I authorized the contractor to perform the work as specified and payments will be made as summarize above.

Customer Signature: _____ Date: _____

PITTSBURG County, COUNTY COMMISSIONERS
HOPE TRAMMELL

Printed At: 2:44pm
on 7/1/2026

Appropriation Ledger

Date Range: 05/01/2026 to 06/30/2026

Account 1321-2-8221-2005 (FD-MCAL-2): MCALESTER FIRE DEPT M&O

Fiscal Year: 2025-2026

Dist	Date	Vendor	PO #	PO Amount	Adjustment Amount	Amount Approved	Paid	Warrant Number	Unexpended	Unliquidated Encumbrances	Unencumbered
	05/04/2026	MONTHLY APPROPRIATION			\$ 7,061.02		APRIL 2026		\$ 80,737.17	\$ 0.00	\$ 80,737.17
	05/11/2026	CASCO INDUSTRIES	009899	\$ 67,785.50					\$ 80,737.17	\$ 67,785.50	\$ 12,951.67
	05/18/2026	CASCO INDUSTRIES	009899			\$ 67,785.50	05/18/2026	001135	\$ 12,951.67	\$ 0.00	\$ 12,951.67
	06/01/2026	MONTHLY APPROPRIATION			\$ 7,407.02		MAY 2026		\$ 20,358.69	\$ 0.00	\$ 20,358.69
		Range Total:		\$ 67,785.50	\$ 0.00	\$ 67,785.50					

Year Total:

\$ 99,383.06

\$ -137.00

\$ 99,246.06

\$ 20,358.69

\$ 0.00

\$ 20,358.69

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

PITTSBURG County, COUNTY COMMISSIONERS
HOPE TRAMMELL

Printed At: 2:44pm
on 7/1/2026

Appropriation Ledger

Date Range: 05/01/2026 to 06/30/2026

Account 1321-2-8221-4110 (FD-MCAL-3): MCALESTER FIRE DEPT CAP OUTLAY
Fiscal Year: 2025-2026

Dist	Date	Vendor	PO #	PO Amount	Adjustment Amount	Amount Approved	Paid	Warrant Number	Unexpended	Unliquidated Encumbrances	Unencumbered
	05/11/2026	CASCO INDUSTRIES	009898	\$ 82,770.50					\$ 88,990.30	\$ 82,770.50	\$ 6,219.80
	05/18/2026	CASCO INDUSTRIES	009898			\$ 82,770.50	05/18/2026	001136	\$ 6,219.80	\$ 0.00	\$ 6,219.80
Range Total:				\$ 82,770.50	\$ 0.00	\$ 82,770.50					

Year Total:	\$ 105,763.50	\$ 0.00	\$ 105,763.50	\$ 6,219.80	\$ 0.00	\$ 6,219.80
* Paid column reflects the date on which the warrant was cancelled or voided.						



McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, July 28, 2026
Department: Utilities
Prepared By: Kyndall Young, Administrative Assistant
Date Prepared: 07/13/2026

Account Code: 46-5871410
Budgeted Amount: \$213,936.65

Subject:

5. Discussion and possible action to accept the McAlester Airport Stormwater Improvements Phase 1 Project as complete and approve and authorize the Mayor to sign the Affidavit Certifying Project Completion and Final Pay Application #1 in the amount of \$213,936.65 for Mayer Specialty Services, LLC. (*Sophia West, Environmental Resources Manager*)

Recommendation:

Motion to accept the McAlester Airport Stormwater Improvements Phase 1 Project as complete and approve and authorize the Mayor to sign the Affidavit Certifying Project Completion and Final Pay Application #1 in the amount of \$213,936.65 for Mayer Specialty Services, LLC.

Discussion:

Approved By:	Initial	Date
Department Head:	kry on behalf of jwc	7/21/2026
City Manager:	kjw	17 Jul 26

Exhibits:

Final Pay Application #1, Affidavit Certifying Project Completion, Certificate of Contract Approval

Contractor's Application for Payment

Owner: <u>City of McAlester</u> Engineer: <u>Meshek/WSB</u> Contractor: <u>Mayer Specialty Services, LLC</u> Project: <u>McAlester Airport Storm Water Improvements: Phase 1</u> Contract: _____	Owner's Project No.: <u>24MCA03</u> Engineer's Project No.: <u>24MCA03</u> Contractor's Project No.: <u>26-161</u>
Application No.: <u>1</u> Application Date: <u>6/9/2026</u> Application Period: From <u>4/20/2026</u> to <u>6/9/2026</u>	

1. Original Contract Price	\$	213,936.65
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	213,936.65
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	213,936.65
5. Retainage		
a. <u>5%</u> X <u> </u> Work Completed =	\$	-
b. <u>5%</u> X <u>\$ -</u> Stored Materials =	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	-
6. Amount eligible to date (Line 4 - Line 5.c)	\$	213,936.65
7. Less previous payments (Line 6 from prior application)		
8. Amount due this application	\$	213,936.65
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	-

Contractor's Certification

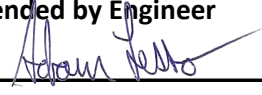
The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: <u>Mayer Specialty Services LLC</u>	
Signature: <u>Ethan Skidmore</u>	Date: <u>6/9/2026</u>

Recommended by Engineer By: <u></u> Title: <u>Project Manager</u> Date: <u>07/09/2026</u>	Approved by Owner By: _____ Title: _____ Date: _____
Approved by Funding Agency By: _____ Title: _____ Date: _____	By: _____ Title: _____ Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of McAlester	Owner's Project No.:	24MCA03
Engineer:	Meshek/WSB	Engineer's Project No.:	24MCA03
Contractor:	Mayer Specialty Services, LLC	Contractor's Project No.:	26-161
Project:	McAlester Airport Storm Water Improvements: Phase 1		
Contract:			

Application No.:		1		Application Period:		From		04/20/26		to		06/09/26		Application Date:		06/09/26	
A	B					C	D	E	F	G	H	I	J	K	L		
Bid Item No.	Description	Contract Information						Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)				
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)										
Original Contract																	
1	Unclassified Borrow (Compacted in Place)	150.00	CY	75.00	11,250.00	150.00	11,250.00		11,250.00	100%	-						
2	Unclassified Borrow (Topsoil)	110.00	CY	112.00	12,320.00	110.00	12,320.00		12,320.00	100%	-						
3	Solid Slab Sodding	350.00	SY	20.00	7,000.00	350.00	7,000.00		7,000.00	100%	-						
4	Temporary Markings, Lighting, & Barricades	1.00	LSUM	5,500.00	5,500.00	1.00	5,500.00		5,500.00	100%	-						
5	18" Cured-in-place Pipe	520.00	LF	218.28	113,505.60	520.00	113,505.60		113,505.60	100%	-						
6	24" Cured-in-place Pipe	135.00	LF	258.23	34,861.05	135.00	34,861.05		34,861.05	100%	-						
7	Pipe Prep/Repair Allowance	1.00	LSUM	7,500.00	7,500.00	1.00	7,500.00		7,500.00	100%	-						
8	Miscellaneous (Mobilization, Demobilization, bond, Insurance,	1.00	LSUM	22,000.00	22,000.00	1.00	22,000.00		22,000.00	100%	-						
					-		-		-		-						
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					-		-		-		-						
Original Contract Totals					\$	213,936.65		\$	213,936.65	\$	-	\$	213,936.65	100%	\$	-	

AFFIDAVIT CERTIFYING PROJECT COMPLETION

I, Adam LESSO, A registered professional Engineer in the State of Oklahoma for
City of McAlester, County of Pittsburg, Oklahoma, for certain improvements consisting of:

McAlester Airport Storm Water Improvements: Phase 1
Project No. 24MCA03

Do hereby certify that the above referred to improvements were accomplished according to approved plans and specifications and/or duly authorized change orders, to the best of my knowledge, information and belief. This Certification is for the benefit of the OWNER listed above to finalize the project quantities and payment.

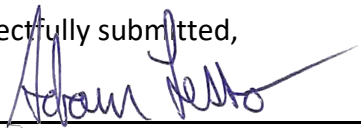
Mayer Specialty, of Kansas is the prime contractor on this job.
Services, LLC

A final field observation of the project was completed.

I DO HEREBY APPROVE THE ABOVE REFERRED TO IMPROVEMENTS AND RECOMMEND APPROVAL TO THE City of McAlester.

Dated this 23 day of June, 2026.

Respectfully submitted,



Name/Title

Warranty period will be for 1 year and begin on the 23 day of June, 2026

Accepted: City of McAlester

Acknowledged: _____

This the ____ day of _____, 20__

This the ____ day of _____, 20__

By: _____
Signature

By: _____
Signature

Typed Name/Title

Typed Name/Title

CERTIFICATE OF APPROVAL

I, the undersigned _____ the duly authorized and acting legal representative of

City of McAlester, Pittsburg County, Oklahoma,

do hereby certify as follows:

I have examined the construction contract between the contractor,

and the above named entity, and the surety bonds given by the contractor in connection with the performance of said contract, and the manner of execution of the contract and surety bonds; and I am of the opinion that each of the aforesaid agreements has been duly executed by the proper parties thereto, acting through their duly authorized representatives; that said representatives have full power and authority to execute said agreements on behalf of the respective parties named therein; and that the foregoing contract and surety bonds constitute valid and legally binding obligations upon the parties executing the same in accordance with the terms, conditions, and provisions thereof.

Dated this _____ day of _____, 20____.

John T Hammons
City Attorney

McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, July 28, 2026
Department: Utilities
Prepared By: Kyndall Young, Administrative Assistant
Date Prepared: 07/21/2026

Account Code: 46-5871402
Budgeted Amount: \$8,910.00

Subject:

6. Discussion and possible action to approve and authorize the Mayor to sign Change Order #1 in the amount of \$8,910.00 for the TH Rogers Canal Repair Project to Drake Construction, LLC.
(Sophia West, Environmental Resources Manager)

Recommendation:

Motion to approve and authorize the Mayor to sign Change Order #1 in the amount of \$8,910.00 for the TH Rogers Canal Repair Project to Drake Construction, LLC.

Discussion:

Approved By:	Initial	Date
Department Head:	kry on behalf of jwc	07/21/2026
City Manager:		

Exhibits:

Change Order #1

P.O. Box 88 Alderson, OK 74522
918-429-8226

Date Prepared: 7/14/2026
Prepared by: Rusty Drake

[illegible]

Date _____



McAlester City Council AGENDA REPORT



Meeting Date: Tuesday, July 28, 2026
Department: Finance
Prepared By: Sherri Swift, Chief Financial Officer
Date Prepared: 07/15/2026

Account Code:
Budgeted Amount:

Subject:

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

Recommendation:

A motion to approve the budget amendment ordinance

Discussion:

The budget amendment ordinance is necessary to cover proposed revenue and/or expenditures for the end of the fiscal year.

Approved By:		Initial	Date
Department Head:	SSwift		7-15-2026
City Manager:		kjw	17 Jul 26

Exhibits:

25-26 Ord No Budget Amendment 6-30-2026 for 7-28-2026 Meeting, BA Exhibits for EOY

ORDINANCE NO. 2845

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

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

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

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

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

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

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

SECTION 1: The proposed amendment to the FY 2025-2026 Budget of the City of McAlester, Oklahoma, as heretofore adopted by Ordinance, as summarized in Exhibit A-1 through A-19, which is attached hereto and fully incorporated herein by reference, be, and the same hereby are, completely adopted and approved as an amendment to the said FY 2025-2026 Budget.

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

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

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

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

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

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

By _____
Justin Few, Mayor

ATTEST:

Cora Middleton, City Clerk

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

John Tyler Hammons, City Attorney

City of McAlester
Budget Amendment - FY 2025-2026
General Fund
June 30, 2026

Estimated Revenue or Fund Balance

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
01	40104		Franchise Tax	686,488	79,352	765,840
01	40105		Alcoholic Beverage Tax	250,961	949	251,910
01	40106		Sales Tax	9,236,258	71,536	9,307,794
01	40107		Use Tax	1,937,300	145,200	2,082,500
01	40203		Electric Licenses	7,000	1,085	8,085
01	40204		Plumbing Licenses	4,000	980	4,980
01	40209		Garage Sales Permits	500	125	625
01	40218		Beer License	16,000	1,100	17,100
01	40300		Grant Revenue - Hiway Safety	65,406	11,667	77,073
01	40402		Cemetery Openings	20,454	3,500	23,954
01	40403		Incarceration Fee	5,800	2,131	7,931
01	40406		Swimming Pools	21,700	20,068	41,768
01	40408		Ambulances	1,131,000	62,366	1,193,366
01	40422		Oil/Gas Leases	189,500	49,064	238,564
01	40423		Abatements	60,619	25,807	86,426
01	40504		Police Fines-Choctaw Nation	5,820	809	6,629
01	40601		Investment Income	259,671	88,378	348,049
01	40612		Cemetery Fees	6,850	1,400	8,250
01	40615		Credit Card Payment Fees	10,000	1,028	11,028
01	40625		Reimbursements	78,500	1,672	80,172
01	40630		Healthcare Reimb by State	158,986	37,150	196,136
01	40646		TIF-Pittsburg County	399,081	1	399,082
			Total		605,368	

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
01	5431101	Fire	Full Time	2,360,439	25,570	2,386,009
01	5432308	EMS	Contracted Services	117,500	70,056	187,556
01	5431113	Fire	Pension	363,837	3,741	367,578
01	5431114	Fire	Defined Contribution	5,831	(3,741)	2,090
01	5321101	Patrol	Full Time	2,010,852	(95,625)	1,915,227
01	5321120	Patrol	Hiway Safety OT	50,000	1,587	51,587
01	5321122	Patrol	US Marshal OT	8,500	(5,000)	3,500
01	5321212	Patrol	Fuel Expense	100,000	9,890	109,890
01	5215313	Interdepartmental	Electric Utility	376,689	16,764	393,453
01	5215315	Interdepartmental	Telephone Utility	166,170	(16,764)	149,406
01	5215501	Interdepartmental	Shops at McAlester TIF	860,000	537,161	1,397,161
					543,639	

Original Budget - Revenues ***	\$ 18,847,062
Amendments	605,368
Current Budget - Revenues	\$ 19,452,430
Original Budget - Expenditures	\$ 18,641,061
Amendments	543,639
Current Budget - Expenditures	\$ 19,184,700

*** Does not include appropriated fund balance.

Approved by the City Council this
June 30, 2026

Explanation of Budget Amendment:
Recognizing Revenue and EOY Appropriations

Approved:

Mayor

Attest:

City Clerk

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

City of McAlester
Budget Amendment - FY 2025-2026
MPWA
May 28, 2026

Estimated Revenue or Fund Balance

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
02	40411		Water Districts	2,280,522	59,248	2,339,770
02	40414		Garbage	3,350,078	116,953	3,467,031
02	40415		Landfill	4,041	2,619	6,660
02	40419		Raw Water Sales	192,845	227,871	420,716
02	40429		Recycle Fees	129,750	51,163	180,913
02	40601		Investment Income	63,000	30,903	93,903
02	40604		Unclaimed Meter Refund Revenue	1,200	192	1,392
02	40610		Miscellaneous	1,246	2	1,248
02	40615		Credit Card Payment Fees	58,550	19,593	78,143
02	40620		AMP Adjustments Revenue	100	380	480
02	40625		Reimbursement	6,500	3,239	9,739
			Total		512,163	
Appropriations						

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
02	5864105	Landfill	Severance/Unused Leave	448	26,551	26,999
02	5866306	Refuse Collection	Contracted Services	2,261,162	199,793	2,460,955
02	5267150	Interpartmental	Contingency for Severance/Leave	21,838	(21,838)	-
02	5267313	Interpartmental	Electric Utility	460,000	41,933	501,933
02	5267315	Interpartmental	Telephone Utility	65,000	(30,000)	35,000
02	5267302	Interpartmental	Consultants	52,164	9,192	61,356
02	5267212	Interpartmental	Fuel Expense	3,100	(3,033)	67
02	5975308	UTM	Contracted Services	74,340	(50,000)	24,340
02	5975230	UTM	Sewer Main Repair	200,000	(93,000)	107,000
02	5974316	WTP	Repairs & Maintenance	198,877	(80,000)	118,877
02	5974212	WTP	Fuel Expense	5,580	402	5,982
					-	

FUND INFORMATION

Original Budget - Revenues ***	\$	13,289,552
Amendments		512,163
Current Budget - Revenues	\$	13,801,715
Original Budget - Expenditures	\$	13,472,849
Amendments		-
Current Budget - Expenditures	\$	13,472,849

*** Does not include appropriated fund balance.

Approved by the City Council this
May 28, 2026

Explanation of Budget Amendment:

Recognizing Revenue and EOY Appropriations

Approved:

Mayor

Attest:

City Clerk

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

City of McAlester
Budget Amendment - FY 2025-2026
Landfill
June 30, 2026

Estimated Revenue or Fund Balance

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
09	40431		Sub-Title D	366,115	42,760	408,875
09	40601		Investment Income	100,000	82,376	182,376
			Total		125,136	

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
09	5864327	Landfill	SubTitle D Expense	195,219	6,098	201,317
09	5864365	Landfill	Alfa Escrow Liability Pmts	19,500	420	19,920
						-
						-
						-
					6,518	

FUND INFORMATION

Original Budget - Revenues ***	\$	619,159
Amendments		125,136
Current Budget - Revenues	\$	744,295
Original Budget - Expenditures	\$	343,219
Amendments		6,518
Current Budget - Expenditures	\$	349,737

*** Does not include appropriated fund balance.

Approved by the City Council this
June 30, 2026

Explanation of Budget Amendment:

Recognizing Revenue and EOY Appropriations

Approved:

Mayor

Attest:

City Clerk

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

City of McAlester
Budget Amendment - FY 2025-2026
Employee Retirement
June 30, 2026

Estimated Revenue or Fund Balance

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
11	40600		Gains Loss, Appreciation	240,000	573,054	813,054
11	40601		Investment Income	300,000	703,328	1,003,328
				-	-	-
			Total		1,276,382	

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
11	5220102		Retirees	1,276,673	20,238	1,296,911
11	5220336		Fees	63,221	2,062	65,283
						-
						-
						-
					22,300	

FUND INFORMATION

Original Budget - Revenues ***	\$	1,036,627
Amendments		1,276,382
Current Budget - Revenues	\$	2,313,009
Original Budget - Expenditures	\$	1,362,894
Amendments		22,300
Current Budget - Expenditures	\$	1,385,194

*** Does not include appropriated fund balance.

Approved by the City Council this
June 30, 2026

Explanation of Budget Amendment:

Recognizing Revenue and EOY Appropriations

Approved:

Mayor

Attest:

City Clerk

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

City of McAlester
Budget Amendment - FY 2025-2026
Educational Fund
June 30, 2026

Estimated Revenue or Fund Balance

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
26	40106		Sales Tax	577,266	4,472	581,738
						-
						-
			Total		4,472	

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
26	5211627		McAlester Public Schools	577,266	4,472	581,738
						-
						-
						-
					4,472	

FUND INFORMATION

Original Budget - Revenues ***	\$	577,266
Amendments		4,472
Current Budget - Revenues	\$	581,738
Original Budget - Expenditures	\$	577,266
Amendments		4,472
Current Budget - Expenditures	\$	581,738

*** Does not include appropriated fund balance.

Approved by the City Council this
June 30, 2026

Explanation of Budget Amendment:

Recognizing Revenue and EOY Appropriations

Approved:

Mayor

Attest:

City Clerk

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

City of McAlester
Budget Amendment - FY 2025-2026
Tourism
June 30, 2026

Estimated Revenue or Fund Balance

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
27	40101		Hotel/Motel Tax	737,606	203,329	940,935
27	40310		Grant Match	206,396	25,917	232,313
27	40600		Misc	-	70	70
			Total		229,316	

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
				-	-	-
						-
						-
						-
					-	

FUND INFORMATION

Original Budget - Revenues ***	\$	944,002
Amendments		229,316
Current Budget - Revenues	\$	1,173,318
Original Budget - Expenditures	\$	960,078
Amendments		-
Current Budget - Expenditures	\$	960,078

*** Does not include appropriated fund balance.

Approved by the City Council this
June 30, 2026

Explanation of Budget Amendment:

Recognizing Revenue

Approved:

Mayor

Attest:

City Clerk

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

City of McAlester
Budget Amendment - FY 2025-2026
Economic Development
June 30, 2026

Estimated Revenue or Fund Balance

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
30	40601		Investment Income	33,041	14,271	47,312
30	40602		Misc Revenue	88,872	64,777	153,649
						-
			Total		79,048	

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
						-
						-
						-
						-
						-
					-	

FUND INFORMATION

Original Budget - Revenues ***	\$	2,547,538
Amendments		79,048
Current Budget - Revenues	\$	2,626,586
Original Budget - Expenditures	\$	2,623,525
Amendments		-
Current Budget - Expenditures	\$	2,623,525

*** Does not include appropriated fund balance.

Approved by the City Council this
June 30, 2026

Explanation of Budget Amendment:

Recognize revenue received

Approved:

Mayor

Attest:

City Clerk

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

City of McAlester
Budget Amendment - FY 2025-2026
Grants & Contributions
June 30, 2026

Estimated Revenue or Fund Balance

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
32	40603		Donations Parks for Trees	-	11,100	11,100
32	40604		Donations Parks	45,999	31,550	77,549
32	40606		Donations for July 4th Event	-	20,000	20,000
32	40607		Donations for Fire	-	500	500
32	40609		Donations for Police	3,800	5,510	9,310
32	40622		Donoations for Movies in the Park	-	2,500	2,500
32	40636		Donations for Senior Nutrition	23,218	195	23,413
			Total		71,355	

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
32	5215203		Expense for Parks Trees	-	1,334	1,334
32	5215204		Expense for Parks	-	31,348	31,348
32	5215207		Expense for Fire	-	495	495
32	5215209		Expense for Police	1,390	5,486	6,876
32	5215222		Expense for Movies in the Park	-	2,395	2,395
32	5215306		Expense for July 4th Event	-	5,000	5,000
					46,058	

FUND INFORMATION

Original Budget - Revenues ***	\$	573,725
Amendments		71,355
Current Budget - Revenues	\$	645,080
Original Budget - Expenditures	\$	986,955
Amendments		46,058
Current Budget - Expenditures	\$	1,033,013

*** Does not include appropriated fund balance.

Approved by the City Council this
June 30, 2026

Explanation of Budget Amendment:

Recognizing Revenue and EOY Appropriations

Approved:

Mayor

Attest:

City Clerk

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

City of McAlester
Budget Amendment - FY 2025-2026
Dedicated Sales Tax
June 30, 2026

Estimated Revenue or Fund Balance

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
38	40106		Sales Tax	4,618,129	35,768	4,653,897
38	40601		Investment Income	17,000	11,778	28,778
38	40625		Reimbursement	-	125,793	125,793
			Total		173,339	

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
						-
						-
						-
						-
						-
						-

FUND INFORMATION

Original Budget - Revenues ***	\$	4,635,129
Amendments		173,339
Current Budget - Revenues	\$	4,808,468
Original Budget - Expenditures	\$	4,618,129
Amendments		-
Current Budget - Expenditures	\$	4,618,129

*** Does not include appropriated fund balance.

Approved by the City Council this
June 30, 2026

Explanation of Budget Amendment:

Recognizing Revenue

Approved:

Mayor

Attest:

City Clerk

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

City of McAlester
Budget Amendment - FY 2025-2026
POLICE EQUIPMENT FUND
June 30, 2026

Estimated Revenue or Fund Balance

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
						-
39	40330		Grant Revenue	-	11,396	11,396
39	40506		Police Equipment Fee	175,500	21,839	197,339
39	40601		Investment Income	-	3,562	3,562
39	40625		Reimbursements	-	2,593	2,593
						-
						-
						-
			Total		39,390	

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
						-
						-
						-
						-
						-

FUND INFORMATION

Original Budget - Revenues ***	\$	175,500
Amendments		39,390
Current Budget - Revenues	\$	214,890
Original Budget - Expenditures	\$	221,500
Amendments		-
Current Budget - Expenditures	\$	221,500

*** Does not include appropriated fund balance.

Approved by the City Council this
June 30, 2026

Explanation of Budget Amendment:

Recognizing Revenue

Approved:

Mayor

Attest:

City Clerk

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

City of McAlester
Budget Amendment - FY 2025-2026
Emergency Fund
June 30, 2026

Estimated Revenue or Fund Balance

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
40	40601		Investment Income	25,000	51,822	76,822
						-
						-
			Total		51,822	

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
						-
						-
						-
						-
					-	

FUND INFORMATION

Original Budget - Revenues ***	\$	250,000
Amendments		51,822
Current Budget - Revenues	\$	301,822
Original Budget - Expenditures	\$	-
Amendments		-
Current Budget - Expenditures	\$	-

*** Does not include appropriated fund balance.

Approved by the City Council this
June 30, 2026

Explanation of Budget Amendment:

Recognizing Revenue

Approved:

Mayor

Attest:

City Clerk

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

Estimated Revenue of 2022-23				Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
Fund Number	Account Number	Department	Description			
						-
						-
						-
						-
			Total		-	

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
						-
41	5431401	FIRE	Capital Outlay - FireTruck	751,524	2,614	754,138
41	5652402	Planning & Comm Dev	Trails	122,681	47,288	169,969
41	5974405	WTP	WTP Lagoons	-	2,514	2,514
41	5862501	Fleet Vehicles	Fleet Maint	147,299	(52,416)	94,883
					-	

Original Budget - Revenues ***	\$ 2,075,392
Amendments	-
Current Budget - Revenues	\$ 2,075,392
Original Budget - Expenditures	\$ 3,321,970
Amendments	-
Current Budget - Expenditures	\$ 3,321,970

Approved by the City Council this
June 30, 2026

EOY appropriations within Fund to cover expenses

Mayor

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

Page 150 of 253

City of McAlester
Budget Amendment - FY 2025-2026
OWRB
June 30, 2026

Estimated Revenue or Fund Balance

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
47	40106		Sales Tax	1,154,532	8,943	1,163,475
						-
						-
			Total		8,943	

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
						-
						-
						-
						-
						-

FUND INFORMATION

Original Budget - Revenues ***	\$	1,154,532
Amendments		8,943
Current Budget - Revenues	\$	1,163,475
Original Budget - Expenditures	\$	1,590,066
Amendments		-
Current Budget - Expenditures	\$	1,590,066

*** Does not include appropriated fund balance.

Approved by the City Council this
June 30, 2026

Explanation of Budget Amendment:

Recognizing Revenue

Approved:

Mayor

Attest:

City Clerk

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

City of McAlester
Budget Amendment - FY 2025-2026
Infrastructure Fund
June 30, 2026

Estimated Revenue or Fund Balance

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
48	40106		Sales tax	2,309,065	17,884	2,326,949
48	40505		Fee Revenue	50,000	3,624	53,624
48	40601		Investment Income	75,000	74,012	149,012
						-
						-
			Total		95,520	

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
48	5975404	UTM	Meter Replacement	100,000	(34,858)	65,142
48	5975412	UTM	Water Smart Project	36,785	34,858	71,643
						-
					-	

FUND INFORMATION

Original Budget - Revenues ***	\$	2,859,065
Amendments		95,520
Current Budget - Revenues	\$	2,954,585
Original Budget - Expenditures	\$	5,060,850
Amendments		-
Current Budget - Expenditures	\$	5,060,850

*** Does not include appropriated fund balance.

Approved by the City Council this
June 30, 2026

Explanation of Budget Amendment:
Recognizing Revenue and EOY Appropriations

Approved:

Mayor

Attest:

City Clerk

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

City of McAlester
Budget Amendment - FY 2025-2026
Cancer Center Fund
June 30, 2026

Estimated Revenue or Fund Balance

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
49	40106		Sales Tax	577,266	4,472	581,738
						-
						-
			Total		4,472	

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
49	5211626		Cancer Center	577,266	4,472	581,738
						-
						-
						-
					4,472	

FUND INFORMATION

Original Budget - Revenues ***	\$	577,266
Amendments		4,472
Current Budget - Revenues	\$	581,738
Original Budget - Expenditures	\$	577,266
Amendments		4,472
Current Budget - Expenditures	\$	581,738

*** Does not include appropriated fund balance.

Approved by the City Council this
June 30, 2026

Explanation of Budget Amendment:
Recognizing Revenue and EOY Appropriations

Approved:

Mayor

Attest:

City Clerk

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

City of McAlester
Budget Amendment - FY 2025-2026
Nutrition
June 30, 2026

Estimated Revenue or Fund Balance

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
						-
						-
08	40330		Nutrition Grants	48,402	3,633	52,035
						-
			Total		3,633	

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
						-
						-
						-
						-
						-

FUND INFORMATION

Original Budget - Revenues ***	\$	357,348
Amendments		3,633
Current Budget - Revenues	\$	360,981
Original Budget - Expenditures	\$	351,348
Amendments		-
Current Budget - Expenditures	\$	351,348

*** Does not include appropriated fund balance.

Approved by the City Council this
 June 30, 2026

Explanation of Budget Amendment:

Recognize revenue received

Approved:

Mayor

Attest:

City Clerk

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

City of McAlester
Budget Amendment - FY 2025-2026
Cemetery Care Fund
June 30, 2026

Estimated Revenue or Fund Balance

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
						-
						-
20	40402		Cemetery Openings	3,000	422	3,422
20	40601		Investment Income	10,000	735	10,735
			Total		1,157	

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
						-
						-
						-
						-
						-

FUND INFORMATION

Original Budget - Revenues ***	\$	15,000
Amendments		1,157
Current Budget - Revenues	\$	16,157
Original Budget - Expenditures	\$	50,000
Amendments		-
Current Budget - Expenditures	\$	50,000

*** Does not include appropriated fund balance.

Approved by the City Council this
June 30, 2026

Explanation of Budget Amendment:

Recognize revenue received

Approved:

Mayor

Attest:

City Clerk

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

City of McAlester
Budget Amendment - FY 2025-2026
Bond Trustee Fund
June 30, 2026

Estimated Revenue or Fund Balance

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
						-
						-
						-
21	40601		Investment Income	125,000	63,634	188,634
			Total		63,634	

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
						-
						-
						-
						-
					-	

FUND INFORMATION

Original Budget - Revenues ***	\$	125,000
Amendments		63,634
Current Budget - Revenues	\$	188,634
Original Budget - Expenditures		-
Amendments		-
Current Budget - Expenditures	\$	-

*** Does not include appropriated fund balance.

Approved by the City Council this
June 30, 2026

Explanation of Budget Amendment:

Recognize revenue received

Approved:

Mayor

Attest:

City Clerk

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

Estimated Revenue of Fund Balance				Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
Fund Number	Account Number	Department	Description			
						-
29	40108		911 Tax Landline	1,000	5,215	6,215
29	40110		Wireless	649,019	1,619	650,638
29	40601		Investment Income	6,834	1,255	8,089
			Total		8,089	

[illegible]

Original Budget - Revenues ***	\$ 656,853
Amendments	8,089
Current Budget - Revenues	\$ 664,942
Original Budget - Expenditures	\$ 1,054,065
Amendments	-
Current Budget - Expenditures	\$ 1,054,065

Approved by the City Council this
June 30, 2026

Recognizing Revenue

Mayor

City Clerk

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

McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, July 28, 2026
Department: Admin
Prepared By: Cora Middleton, City Clerk
Date Prepared: 07/20/2026

Account Code:
Budgeted Amount:

Subject:

8. Discussion and possible action to approve an Ordinance of the City of McAlester, amending the Employee Retirement System, Defined Contribution Plan for the City Manager for the City of McAlester, Oklahoma; Providing Retirement Benefits for eligible employees of the City of McAlester, Oklahoma; Pertaining to contributions by Participants; Providing for Repealer and Severability; and Declaring an Emergency. *(Sherri Swift, Chief Financial Officer)*

Recommendation:

Discussion and possible action to approve an Ordinance of the City of McAlester, amending the Employee Retirement System, Defined Contribution Plan for the City Manager for the City of McAlester, Oklahoma; Providing Retirement Benefits for eligible employees of the City of McAlester, Oklahoma; Pertaining to contributions by Participants; Providing for Repealer and Severability; and Declaring an Emergency. *(Sherri Swift, CFO)*

Discussion:

Exhibits: 1. Ordinance
2. (A) Joinder Agreement
3. (B) OkMRF Master Defined Contribution Plan

Approved By:	Initial	Date
Department Head:	SS	07.20.26
City Manager:		

Exhibits:

OkMRF Master Defined Contribution Plan, ORDNO_~1

**OKLAHOMA MUNICIPAL RETIREMENT FUND
MASTER DEFINED CONTRIBUTION PLAN**

**OKLAHOMA MUNICIPAL RETIREMENT FUND
MASTER DEFINED CONTRIBUTION PLAN**

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ARTICLE I.
Purpose and Organization

1.1 **Purpose:** The purpose of this Plan is to encourage the loyalty and continuity of service of the Participants, to provide retirement benefits for all eligible Employees of the Employer, as hereinafter defined, who complete a period of faithful service and become eligible hereunder, and to qualify the Plan under Section 401(a) of the Code. It is intended that the Plan satisfy Section 401(a) of the Code by meeting the requirements of Section 414(d) of the Code. The benefits provided by this Plan will be paid from a Fund established by the Employer and will be in addition to the benefits Employees are entitled to receive under any other programs of the Employer and from the Federal Social Security Act.

The design type of this Plan is a profit sharing plan. To the extent this Plan is a governmental retiree benefit plan under Section 401(a)(24) of the Code, and prior to the termination of the Plan and satisfaction of all liabilities of the Plan, no part of the corpus or income of the Fund shall be used for, or diverted to, purposes other than for the exclusive benefit of the Plan participants and their beneficiaries.

1.2 **Parties:** The Oklahoma Municipal Retirement Fund hereby adopts and establishes this Plan for the benefit of Employees of those Employers, as defined herein, formed, chartered or incorporated under the laws of the State of Oklahoma, who wish to adopt it by executing a Joinder Agreement which incorporates this Plan by reference.

1.3 **Exclusive Benefit:** This Plan and the separate related Fund forming a part hereof are established and shall be maintained for the exclusive benefit of the eligible Employees of the Employer and their beneficiaries. Except as provided under Section 11.12, the Employer does not have any beneficial interest in any asset of the Fund and no part of any asset in the Fund may ever revert to or be repaid to the Employer, either directly or indirectly; nor, prior to the satisfaction of all liabilities with respect to the Participants and their Beneficiaries under the Plan, may any part of the corpus or income of the Fund, or any asset of the Fund, be (at any time) used for, or diverted to, purposes other than the exclusive benefit of the Participants or their Beneficiaries and for defraying reasonable expenses of administering the Plan.

(h) Catch-Up Contributions: A Participant's contributions described in Section 4.8(c) herein.

(i) Catch-Up Contribution Account: The Account maintained for a Participant in which any Catch-Up Contributions are recorded.

(j) City Council: The City Council or Board of Trustees of the Employer or other duly qualified and acting governing authority of the Employer.

(k) Code: The Internal Revenue Code of 1986, as amended from time to time.

(l) Committee: The City Council of the Municipality, which shall act as the Plan Administrator of the Plan as provided for under Article X hereof.

(m) Compensation: Compensation means wages for federal income tax withholding purposes, as defined under Code §3401(a), plus all other payments to an Employee in the course of the Employer's trade or business, for which the Employer must furnish the Employee a written statement under Code §§6041, 6051 and 6052, but determined without regard to any rules that limit the remuneration included in wages based on the nature or location of the employment or services performed (such as the exception for agricultural labor in Code §3401(a)(2)). The Employer in Section 4 of its Joinder Agreement may specify modifications to the definition of Compensation, for purposes of contribution allocations under the Plan. For purposes of determining a Participant's compensation, any election by such Participant to reduce his regular cash remuneration under Code Sections 125, 401(k), 414(h), 403(b) or 457 shall be disregarded.

(1) **Limitations.** The annual compensation of each Participant taken into account in determining allocations for any Plan Year beginning after December 31, 2001, shall not exceed \$280,000, as adjusted for cost-of-living increases in accordance with Section 401(a)(17)(B) of the Code. Annual compensation means compensation during the Plan Year or such other consecutive 12-month period over which compensation is otherwise determined under the Plan (the determination period). The cost-of-living adjustment in effect for a calendar year applies to annual compensation for the determination period that begins with or within such calendar year. If compensation for a period of less than 12 months is used for a plan year, then the otherwise applicable compensation limit is reduced in the same proportion as the reduction in the 12-month period. If a determination period consists of fewer than 12 months, the annual compensation limit will be multiplied by a fraction, the numerator of which is the number of months in the determination period, and the denominator of which is 12.

If Compensation for any prior determination period is taken into account in determining an Employee's benefits accruing in the current Plan Year, the Compensation for that prior determination period is subject to applicable annual compensation limit in effect for that prior determination period.

For limitation years beginning on and after January 1, 2001, for purposes of applying the limitations described in this Subsection 2.1(m), Compensation paid or made available during such limitation years shall include elective amounts that are not includible in the gross income of the Employee by reason of Section 132(f)(4) of the Code.

(aa) Leased Employee: Any person (other than an employee of the recipient) who pursuant to an agreement between the recipient and any other person ("leasing organization") has performed services for the recipient (or for the recipient and related persons determined in accordance with Section 414(n)(6) of the Code) on a substantially full time basis for a period of at least one year, and such services are performed under primary direction or control by the recipient. Contributions or benefits provided a Leased Employee by the leasing organization which are attributable to services performed for the recipient employer shall be treated as provided by the recipient employer.

A Leased Employee shall not be considered an employee of the recipient if: (i) such employee is covered by a money purchase pension plan providing: (1) a nonintegrated employer contribution rate of at least 10% of compensation, as defined in Section 415(c)(3) of the Code, but including amounts contributed pursuant to a salary reduction agreement which are excludable from the employee's gross income under Section 125, Section 402(e)(3), Section 402(h)(1)(B) or Section 403(b) of the Code, (2) immediate participation, and (3) full and immediate vesting; and (ii) leased employees do not constitute more than 20% of the recipient's nonhighly compensated work force.

(bb) Limitation Year: The twelve (12) consecutive month period ending on June 30th of each year. If the Limitation Year is amended to a different twelve (12) consecutive month period, the new Limitation Year must begin on a date within the Limitation Year in which the amendment is made.

(cc) Loan Account: A Participant's Separate Account established in the event he desires to make a loan from his applicable Account as provided in Section 6.13 herein.

(dd) Mandatory Contributions: Contributions, if elected by the Employer in the Joinder Agreement, which Participants are required to make in order to participate in the Plan.

(ee) Municipality: (1) each and every incorporated municipality in the State of Oklahoma; (2) public trusts having municipalities as a beneficiaries; (3) interlocal cooperatives created pursuant to 74 Oklahoma Statutes, Sections 1001, et seq., between municipalities and/or their public trust, and; (4) any other legal entity comprising a municipal authority as that term is used in Chapter 48 of Title 11 Oklahoma statutes, which has adopted the Plan and/or which has become a participant in the related trust according to the terms herein.

(ff) Municipality Contribution Account: The account maintained for a Participant in which his share of the contributions of the Employer and the Amounts Forfeited and any adjustments relating thereto are recorded.

(gg) Normal Retirement Date: The first day of the month occurring on or next following the date a Participant attains sixty-five (65) years of age.

(hh) Oklahoma Municipal Retirement Fund: The trust created in accordance with Sections 48-101 et seq., of Title 11, Oklahoma Statutes 1981, to combine pension and retirement funds in incorporated cities and towns of Oklahoma for purposes of management and investment, represented by and acting through its Board of Trustees.

(2) Concurrent employment with more than one Municipality shall be credited as only one period of service.

(3) Any Authorized Leave of Absence shall not be considered as interrupting continuity of employment, provided the Employee returns within the period of authorized absence. Until such time as the City Council shall adopt rules to the contrary, credit for Service with the Employer shall be granted for any period of Authorized Leave of Absence during which the Employee's full Compensation is continued and contributions to the Fund are continued at the same rate and made by or for him, but credit for Service with the Employer shall not be granted for any period of authorized, nonpaid absence due to illness, union leave, military service, or any other reason, unless arrangements are made with the City Council for the Employee's continued participation and for contributions to be continued at the same rate and made by him or on his behalf during such absence. Provided, however, if a Participant is on an Authorized Leave of Absence and is receiving worker's compensation during such Authorized Leave of Absence, and if the Employer so elects in the Joinder Agreement, such Participant shall be credited with Service for such period for purposes of vesting only (and not for purposes of allocation of Employer Contributions).

(4) The expiration of the term of office of an elected official shall not be considered as interrupting continuity of employment, provided the official is re-elected for a consecutive term.

(5) Any reference in this Plan to the number of years of Service of a Participant shall include fractional portions of a year.

(6) With respect to a Participant who was previously 100% vested in any other Municipality's qualified retirement plan prior to becoming a Participant in this Plan, such Participant's "Service" for purposes of determining years of service for vesting under this Plan shall include the Participant's last continuous period during which the Participant was an employee of the other Municipality.

(ss) **Pick-Up Contributions:** The Employer's contributions described in Section 4.7 hereof and credited to his Pick-Up Contribution Account.

(tt) **Pick-Up Contributions Account:** The account maintained for a Participant in which his share of Pick-Up Contributions are recorded.

(uu) **Plan:** The Oklahoma Municipal Retirement Fund Master Defined Contribution Plan set forth herein, and all subsequent amendments.

(vv) **Plan Administrator:** The persons who administer the Plan pursuant to the provisions of Article X hereof.

(ww) **Plan Year:** Means the twelve (12) consecutive month period ending June 30th of each year. The initial or final Plan Year may be less than a twelve (12) consecutive month period.

ARTICLE III.
Eligibility and Participation

3.1 **Eligibility:** An Employee, as defined in the Joinder Agreement, who has satisfied all the requirements set forth in the Joinder Agreement shall be eligible to participate in the Plan. Any person who has been classified by the Employer as an independent contractor and has had his compensation reported to the Internal Revenue Service on Form 1099 but who has been reclassified as an "employee" (other than by the Employer) shall not be considered as an eligible Employee who can participate under this Plan; provided, if the Employer does reclassify such worker as an "Employee," for purposes of this Plan, such reclassification shall only be prospective from the date that the Employee is notified by the Employer of such reclassification.

3.2 **Entry Date:** The participation of an Employee eligible to become a Participant shall commence on the earliest date permitted by the Employer in the Joinder Agreement.

3.3 **Re-employment of Former Participants:** Subject to Section 3.4, if a Participant incurs a Break in Service and is subsequently re-employed by the Employer, the Participant shall not receive any credit for his previous Period of Service with the Employer and such Participant shall be treated in the same manner as a person who has not previously been employed by any Municipality.

3.4 **Re-employment of Retired or Fully Vested Participants:** If a retired or fully vested Participant is re-employed by the Employer, no distributions shall be made from the Plan during the period of such re-employment. Periods of Service prior to such Participant's retirement or termination of service, as applicable, shall count as Periods of Service for purposes of determining such Participant's vested interest in his Municipality Contribution Account.

The Participant must furnish the Committee at the time of any Participant Contribution or payroll deduction authorization an election designating the contribution as a Mandatory Contribution, Deductible Participant Contribution, or a Voluntary Nondeductible Contribution.

4.6 Participant Contributions Nonforfeitable: Each Participant who contributes hereunder shall have a nonforfeitable vested interest in that portion of the value of his own contributions not theretofore previously withdrawn by him.

4.7 Pick-Up Contributions: If the Employer elects in Section 5 of the Joinder Agreement, all Participants shall be required as a condition of employment to make the contributions specified in the Joinder Agreement. These contributions shall be picked up and assumed by the Employer and paid to the Fund in lieu of contributions by the Participant. Such contributions shall be designated as Employer contributions for federal income tax purposes. Each Participant's Compensation will be reduced by the amount paid to the Fund by the Employer in lieu of the required contribution by the Participant. These contributions shall be excluded from the Participant's gross income for federal income tax purposes and from wages for purposes of withholding under Sections 3401 through 3404 of the Code in the taxable year in which contributed. No Participant shall have the option of receiving the contributed amounts directly as Compensation. Contributions made by the Employer under this election shall be designated as Participant contributions for purposes of vesting, determining Participant rights and Participant Compensation. [In order for the Employer to have reliance on whether the Pick-Up Contributions comply with Section 414(h)(2) of the Code, the Employer must obtain a private letter ruling from the Internal Revenue Service.]

4.8 Deferred Compensation Contributions: If the Employer elects in the Joinder Agreement and if such Employer adopted a cash or deferred feature before May 7, 1986, the following provisions shall apply:

(a) Deferred Compensation Contributions under Code Section 401(k): A Participant, by written notice to the Plan Administrator, may elect to make a Deferred Compensation Contribution to the Plan rather than receive Compensation to which the Participant would otherwise be entitled during the period immediately following such election.

Subject to the limitations of this Section 4.8 and Section 5.11, a Participant's Deferred Compensation Contribution may be any whole percentage of his Compensation, but in no case shall a Participant's Deferred Compensation Contribution election exceed the percentage set forth in the Joinder Agreement. Such election shall be binding until the Participant, by written notice to the Plan Administrator, modifies or discontinues his Deferred Compensation Contribution. A Participant's initial election, or modification or discontinuance shall be effective as soon as administratively practicable following the Plan Administrator's receipt of the Participant's written notice of election, modification or discontinuance, and shall remain in effect until modified or terminated. Provided, not more than one change or discontinuance shall be made within a calendar month unless otherwise stated by the Committee.

Employer contributions made pursuant to this Section 4.8 shall be credited to the Participant's Participant Deferred Compensation Account. All such Employer contributions shall

date of distribution ("gap period") must be taken into account for corrective distributions. For Plan Years beginning after 2007, income or loss applicable to the gap will not be taken into account for corrective distributions.

(c) Catch-up Contributions: For Plan Years beginning after December 31, 2001, all Employees who are eligible to make Deferred Compensation Contributions under this Plan and who have attained age 50 before the close of the Employee's taxable year shall be eligible to make Catch-Up Contributions in accordance with, and subject to the limitations of, Section 414(v) of the Code. Catch-Up Contributions are Deferred Compensation Contributions made to the Plan that are in excess of an otherwise applicable Plan limit and that are made by Participants who are age 50 or over by the end of their taxable years. An otherwise applicable Plan limit is a limit in the Plan that applies to Deferred Compensation Contributions without regard to Catch-Up Contributions, such as the limit on Annual Additions and the Code Section 402(g) limit. Such Catch-Up Contributions shall not be taken into account for purposes of the provisions of the Plan implementing the required limitations of Sections 402(g) and 415 of the Code. The Plan shall not be treated as failing to satisfy the provisions of the Plan implementing the requirements of Section 401(k)(3), 401(k)(11), 401(k)(12), 410(b), or 416 of the Code, as applicable, by reason of the making of such Catch-Up Contributions.

(d) Roth Elective Deferrals:

(i) General Application.

(1) If elected by the Employer in the Joinder Agreement, this Subsection (d) will apply to Contributions beginning with the effective date specified in the adoption agreement but in no event before the first day of the first taxable year beginning on or after January 1, 2006.

(2) As of the effective date under Subsection (1), the Plan will accept Roth elective deferrals made on behalf of Participants. A Participant's Roth elective deferrals will be allocated to a separate account maintained for such deferrals as described in Subsection (ii).

(3) Unless specifically stated otherwise, Roth elective deferrals will be treated as elective deferrals for all purposes under the Plan. Roth elective deferrals that are determined to be excess elective deferrals shall be corrected by distribution in the manner set forth in Section 4.8.

(ii) Separate Accounting.

(1) Contributions and withdrawals of Roth elective deferrals will be credited and debited to the Roth elective deferral account maintained for each Participant.

(2) The Plan will maintain a record of the amount of Roth elective deferrals in each Participant's account.

ARTICLE V.
Accounting, Allocation and Valuation

5.1 **Accounts:** The Committee shall maintain a separate Municipality Contribution Account, Participant Nondeductible Contribution Account, Participant Mandatory Contribution Account, Participant Deductible Contribution Account, Participant Rollover Account, Participant Deferred Compensation Contribution Account, Catch-Up Contribution Account, Pick-Up Contributions Account and Loan Account as necessary for each Participant. A separate sub-account for each such Account shall be maintained for each Investment Option offered in accordance with Section 5.12. All such Accounts shall be credited or debited as herein provided.

5.2 **Eligibility for Allocation:** Employer contributions together with Amounts Forfeited as of the Valuation Date shall be allocated to the Municipality Contribution Accounts of Participants.

5.3 **Allocation of Contribution:** The Employer contributions, together with Amounts Forfeited as of the prior Valuation Date shall be allocated in the manner elected by the Employer in the Joinder Agreement.

5.4 **Allocation of Amounts Forfeited:** No Amount Forfeited attributable to the contribution of one Employer adopting this Plan may be allocated for the benefit of Participants of the Plan of any other adopting Employer.

5.5 **Value of Account:** The value of a Participant's Account is equal to the sum of all contributions, earnings or losses, and other additions credited to the Account, less all distributions (including distributions to Beneficiaries and to alternate payees and also including disbursement of Plan loan proceeds), forfeitures, expenses and other charges against the Account as of a Valuation Date or other relevant date. For purposes of a distribution under the Plan, the value of a Participant's Account balance is its value as of the Valuation Date immediately preceding the date of the distribution. The value of a Participant's Account is the fair market value of the assets in the account.

5.6 **Allocation of Investment Earnings and Losses:** As of each Valuation Date, the Accounts will be adjusted to reflect the earnings and losses since the last Valuation Date. Earnings or losses will be allocated using the daily valuation method so that earnings or losses will be allocated on each day of the Plan Year for which Plan assets are valued on an established market.

5.7 **Accounting for Participants' Contributions:** Contributions by or on behalf of each Participant shall be credited to his Participant Nondeductible Contribution Account, Participant Mandatory Contribution Account, Participant Deductible Contribution Account, Catch-Up Contribution Account, Pick-Up Contribution Account, or Participant Deferred Compensation Contribution Account as deposited with the Trustee.

5.8 **Accounting for Statement of Account:** As soon as is administratively feasible, the Committee shall present to each Participant a statement of such Participant's Accounts, at least annually, showing the balances at the beginning of the reported period, any changes during the reported period, the balances at the end of the reported period, and such other information as the Committee may determine. However, neither the maintenance of accounts, the allocations to

Annual additions for purposes of Code § 415 shall not include restorative payments. A restorative payment is a payment made to restore losses to a Plan resulting from actions by a fiduciary for which there is reasonable risk of liability for breach of a fiduciary duty under federal or state law, where participants who are similarly situated are treated similarly with respect to the payments. Generally, payments are restorative payments only if the payments are made in order to restore some or all of the Plan's losses due to an action (or a failure to act) that creates a reasonable risk of liability for such a breach of fiduciary duty (other than a breach of fiduciary duty arising from failure to remit contributions to the Plan). This includes payments to a plan made pursuant to a court-approved settlement, to restore losses to a qualified defined contribution plan on account of the breach of fiduciary duty (other than a breach of fiduciary duty arising from failure to remit contributions to the Plan). Payments made to the Plan to make up for losses due merely to market fluctuations and other payments that are not made on account of a reasonable risk of liability for breach of a fiduciary duty are not restorative payments and generally constitute contributions that are considered annual additions.

Annual additions for purposes of Code § 415 shall not include: (1) The direct transfer of a benefit or employee contributions from a qualified plan to this Plan; (2) rollover contributions (as described in Code §§ 401(a)(31), 402(c)(1), 403(a)(4), 403(b)(8), 408(d)(3), and 457(e)(16)); (3) repayments of loans made to a participant from the Plan; and (4) repayments of amounts described in Code § 411(a)(7)(B) (in accordance with Code § 411(a)(7)(C)) and Code § 411(a)(3)(D), as well as Employer restorations of benefits that are required pursuant to such repayments.

If, in addition to this Plan, the Participant is covered under another qualified plan which is a defined contribution plan maintained by the Employer, a welfare benefit fund, as defined in Section 419(e) of the Code maintained by the Employer, or an individual medical benefit account, as defined in Section 415(1)(2) of the Code maintained by the Employer, which provides for Annual Additions during any Limitation Year, then the Annual Additions which may be credited to a Participant's Account under this Plan for any such Limitation Year will not exceed the Maximum Permissible Amount reduced by the Annual Additions credited to a Participant's Account under the other plans and welfare benefit funds for the same Limitation Year. If the Annual Additions with respect to the Participant under other defined contribution plans and welfare benefit plans maintained by the Employer are less than the Maximum Permissible Amount and the Employer contribution that would otherwise be contributed or allocated to the Participant's Account under this Plan would cause the Annual Additions for the Limitation Year to exceed this limitation, the amount contributed or allocated will be reduced so that the Annual Additions under all such plans and funds for the Limitation Year will equal the Maximum Permissible Amount. If the Annual Additions with respect to the Participant under such other defined contribution plans and welfare benefit funds in the aggregate are equal to or greater than the Maximum Permissible amount, no excess amount will be contributed or allocated to a Participant's Account under this Plan for the Limitation Year.

(ii) **Actual Compensation:** The words "Actual Compensation" shall mean a Participant's wages, salaries, and fees for professional services and other amounts received without regard to whether or not an amount is paid in cash for personal services actually rendered in the course of employment with the Employer, to the extent that the amounts are includible in gross income (or to the extent amounts deferred at the election of the Employee

(iv) **Maximum Permissible Amount:** The words “Maximum Permissible Amount” shall mean for the applicable Limitation Year, the “maximum permissible amount” (except for Employee Catch-Up Contributions under Section 414(v) of the Code) which may be contributed or allocated to or made with respect to any Participant which amount shall be the lesser of:

(1) \$56,000, as adjusted for cost-of-living under Code Section 415(d) the “Defined Contribution Dollar Limitation,” or

(2) 100% of the Participant’s Actual Compensation for the Limitation Year.

The compensation limitation referred to above shall not apply to: any contribution for medical benefits (within the meaning of Section 419A(f)(2) of the Code) after separation from service which is otherwise treated as an Annual Addition, or any amount otherwise treated as an Annual Addition under Section 415(1)(1) of the Code.

(b) **Determination of Excess:** If an excess amount was allocated to a Participant on an allocation date of this Plan which coincides with an allocation date of another plan, the excess amount attributed to this Plan will be the product of (1) the total excess amount allocated as of such date times (2) the ratio of (i) the Annual Additions allocated to the Participant for the Limitation Year as of such date under this Plan to (ii) the total Annual Additions allocated to the Participant for the Limitation Year as of such date under this and all other qualified plans which are defined contribution plans.

(c) **Treatment of Excess:** Notwithstanding any provision of the Plan to the contrary, if the annual additions (within the meaning of Code § 415) are exceeded for any participant, then the Plan may be able to correct such excess in accordance with the Employee Plans Compliance Resolution System (EPCRS) as set forth in Revenue Procedure 2018-52 or any superseding guidance, including, but not limited to, the preamble of the final § 415 regulations. However, EPCRS may not be available in all situations.

5.12 Investment Options:

(a) **Self-Directed:** If the Employer elects in the Joinder Agreement, each Participant in the Plan is hereby given the specific authority to direct the investment of all or any portion of his Accounts in one or more Investment Options provided under this Plan in accordance with the procedures established by the Committee. If a Participant does not designate an Investment Option for his Accounts, his Accounts will be invested in the age-based balanced fund or such other Investment Option as may be designated by the Trustees. For purposes of this Section, the Participants shall be exercising full investment control, discretion, authority and fiduciary responsibility as provided in this Plan of the investments in such Participants’ applicable Accounts.

(b) **Non-Self-Directed:** If the Employer does not elect in the Joinder Agreement to allow self-directed investments, all Accounts will be invested in the Balanced Fund or such other Investment Option as may be designated by the Trustees.

Municipality Contribution Account on or after his Initial Distribution Date. Such distributions shall be made in accordance with Section 6.10 and Section 6.8.

6.8 Withdrawals from Participant's Contribution Accounts: In accordance with the provisions hereof, a Participant may withdraw all or any part of his Participant Contribution accounts by filing a written application with the Administrator. Such withdrawal shall be effective no sooner than thirty (30) (unless waived by the Participant) but not later than ninety (90) days after the Participant's receipt from the Plan Administrator of a rollover notice required by Code Section 402(f). A Participant who withdraws all or part of his Participant Contribution Account balances shall not forfeit his proportionate share of net income, gains and profits, if any, for the Valuation Periods previously allocated to his Participant Contribution Accounts, nor any portion of his Municipality Contribution Account but the Participant's Contribution Accounts shall not share (to the extent of any withdrawals) in any net income for the Valuation Period in which the withdrawal occurs. For any distribution notice issued in Plan Years beginning after December 31, 2006, any reference to the 90-day maximum notice period prior to distribution in applying the notice requirements of Code §§402(f) (the rollover notice), or 411(a)(11) (Participant's consent to distribution) will become 180 days.

(a) Participant Deductible Contribution Account: If allowed in the Joinder Agreement, a Participant may withdraw all or any part of his Participant Deductible Contribution Account (but not to exceed the amount in his Participant Deductible Contribution Account at the time of withdrawal) by filing a written application with the Plan Administrator. Such withdrawal may be made no more often than once a year. If at the time of the withdrawal the Participant has not attained age 59½ or is not disabled, the Participant will be subject to a federal income tax penalty unless such withdrawal is rolled over to a qualified plan or individual retirement account within sixty (60) days of the date of distribution.

(b) Participant Nondeductible Contribution Account: A Participant may withdraw all or any part of his Participant Nondeductible Contribution Account by filing a written application with the Plan Administrator.

(c) Participant Deferred Compensation Contribution Account: Notwithstanding any other provision of this Plan, no amount in a Participant's Deferred Contribution Account may be distributed to a Participant earlier than such Participant's retirement, death, Disability, or severance from employment. The above distribution requirements shall be strictly interpreted by the Plan Administrator to conform with the requirements of Section 401(k) of the Code and future amendments or Internal Revenue Service interpretations thereof. If a Participant is allowed to withdraw from his Participant Deferred Compensation Contribution Account, the provisions of the first paragraph of this Section 6.8 shall apply to such withdrawals. Notwithstanding the foregoing, for purposes of Code §401(k)(2)(B)(i)(I), effective January 1, 2009, an individual is treated as having been severed from employment during any period the individual is performing service in the uniformed services described in Code §3401(h)(2)(A). If an individual elects to receive a distribution by reason of severance from employment, death or disability, the individual may not make an elective deferral or Employee contribution during the 6-month period beginning on the date of the distribution.

Participant. Production of a certified copy of the death certificate of any Participant or other persons shall be sufficient evidence of death, and the Committee shall be fully protected in relying thereon.

6.12 Payments Under a Qualified Domestic Relations Order:

(a) The Municipality shall follow the terms of any "Qualified Domestic Relations Order" as defined in Subsection (b) below issued with respect to a Participant where such Qualified Domestic Relations Order grants to an "Alternate Payee" rights in the benefit of the Participant.

(b) The term "Qualified Domestic Relations Order" means an order issued by the District Court of the State of Oklahoma pursuant to the domestic relations laws of the State of Oklahoma which relates to the provision of marital property rights to a spouse or former spouse of a Participant and which creates or recognizes the existence of an Alternate Payee's right to, or assigns to an Alternate Payee the right to receive a portion of the benefits payable with respect to a Participant of the Plan.

(c) To qualify as an Alternate Payee, a spouse or former spouse must have been married to the Participant for a period of not less than thirty (30) continuous months immediately preceding the commencement of the proceedings from which the Qualified Domestic Relations Order issues.

(d) A Qualified Domestic Relations Order is valid and binding on the Trustees and the Participant only if it meets the requirements of this Section.

(e) A Qualified Domestic Relations Order shall clearly specify:

- 1) the name, social security number, and last-known mailing address (if any) of the Participant, and the name and mailing address of the alternative payee covered by the order;
- 2) the amount or percentage of the Participant's benefits to be paid by the Plan to the Alternate Payee;
- 3) the characterization of the benefit as to marital property rights, and whether the benefit ceases upon the death or remarriage of the Alternate Payee; and,
- 4) each plan to which such order applies.

(f) A Qualified Domestic Relations Order meets the requirements of this Section only if such order:

- 1) does not require the Plan to provide any type or form of benefit, or any option not otherwise provided under the Plan;
- 2) does not require the Plan to provide increased benefits; and,

interest made not less frequently than monthly over the term of the loan, (vii) shall be repaid by payroll reduction while the Participant is employed; (viii) shall accelerate and be due in full on the date a Participant terminates employment with the Employer; (ix) shall not be less than \$1,000 in amount each; and (x) shall be made upon such other reasonable terms which the Committee shall designate, such terms being applied in a nondiscriminatory fashion; provided, in no event shall any loan have a term in excess of five years. There shall not be more than one or two loans outstanding (as elected by the Employer) at any time with respect to a Participant. No Participant who has borrowed from the Plan may make another loan until the previous loan has been fully repaid. Outstanding loans are not subject to refinancing by a new loan. Upon direction by the Committee, and subject to Subsection (c) below, the Trustees may foreclose upon such Participant's interest in his Account in the event of default. A loan to a Participant, when added to the outstanding balance of all other loans to the Participant from the Plan and other plans sponsored by the Employer, cannot exceed \$50,000, reduced by the excess of the highest outstanding balance of loans from the Plan (and all other plans sponsored by the Employer) during the one-year period ending on the day before the date the loan is made over the outstanding balance of the loans from the Plan on the date the loan is made. No distribution of a Benefit shall be made to any Participant, Beneficiary or the estate of a Participant unless and until all unpaid loans made by the Plan to such Participant together with accrued interest have been paid in full. In determining if any of the foregoing limitations regarding the making of loans to Participants, loans made under all other plans (i) sponsored by the Employer and (ii) qualified under Sections 401(a) and 501(a) of the Code will be considered. All costs and expenses of any loan will be charged to the applicable Accounts of the Participant.

(b) Establishment of Loan Account: At such time as it is determined that a Participant is to receive a loan from the Plan, the loan shall be made from the Participant's applicable Account in the order and precedence indicated hereafter and such amount shall be deemed to be credited to the Participant's Loan Account with a corresponding debit to occur to his Account: (i) first, an Account holding Employer contributions, including "rollover contributions" (other than Deferred Compensation Contributions, if applicable); (ii) second, an Account holding Deferred Compensation Contributions, if applicable; and (iii) third, an Account holding contributions picked up and assumed by the Employer pursuant to Section 4.7 of this Plan. All interest payments to be made pursuant to the terms and provisions of the loan shall be credited to the applicable Account in such a manner so that the Loan Account will reflect unpaid principal and interest from time to time. The earnings attributable to the Loan Account shall be allocable only to the Loan Account of such Participant and shall not be considered as general earnings of the Trust Fund to be allocated to the other Participants therein as provided herein. Other than for the limited purposes of establishing a separate account for the allocation of the interest thereto, a Participant's Loan Account shall, for all other purposes, be considered as part of his applicable Account.

(c) Foreclosure of Loan Account: The Trustees may foreclose upon such Participant's interest in his Account in the event of default under the loan made to the Participant under this Section.

(d) Special Restrictions on Foreclosure: In the event of default under a loan made under this Section, foreclosure under the promissory note evidencing such loan and attachment of the Participant's interest in his applicable Accounts shall occur within a reasonable time

designated Beneficiary, then, distributions to the surviving spouse will begin by December 31 of the calendar year immediately following the calendar year in which the Participant died, or by December 31 of the calendar year in which the Participant would have attained age 70½, if later.

(2) If the Participant's surviving spouse is not the Participant's sole designated Beneficiary, then, distributions to the designated Beneficiary will begin by December 31 of the calendar year immediately following the calendar year in which the Participant died.

(3) If there is no designated Beneficiary as of September 30 of the year following the year of the Participant's death, the Participant's entire interest will be distributed by December 31 of the calendar year containing the fifth anniversary of the Participant's death.

(4) If the Participant's surviving spouse is the Participant's sole designated Beneficiary and the surviving spouse dies after the Participant but before distributions to the surviving spouse begin, this Subsection (ii), other than Subsection (ii)(1), will apply as if the surviving spouse were the Participant.

For purposes of this Subsection (ii) and Subsection (d), unless Subsection (ii)(1) applies, distributions are considered to begin on the Participant's Required Beginning Date. If Subsection (ii)(1) applies, distributions are considered to begin on the date distributions are required to begin to the surviving spouse under Subsection (ii)(4). If distributions under an annuity purchased from an insurance company irrevocably commence to the Participant before the Participant's Required Beginning Date (or to the Participant's surviving spouse before the date distributions are required to begin to the surviving spouse under Subsection (ii)(4)), the date distributions are considered to begin is the date distributions actually commence.

(iii) Forms of Distribution. Unless the Participant's interest is distributed in the form of an annuity purchased from an insurance company or in a single sum on or before the Required Beginning Date, as of the first distribution calendar year distributions will be made in accordance with Subsections (c) and (d) of this Section. If the Participant's interest is distributed in the form of an annuity purchased from an insurance company, distributions thereunder will be made in accordance with the requirements of Section 401(a)(9) of the Code and the Treasury regulations.

(c) Required Minimum Distributions During Participant's Lifetime:

(i) Amount of Required Minimum Distribution For Each Distribution Calendar Year. During the Participant's lifetime, the minimum amount that will be distributed for each distribution calendar year is the lesser of:

(1) the quotient obtained by dividing the Participant's Account balance by the distribution period in the Uniform Lifetime Table set forth in Section 1.401(a)(9)-9, Q&A-2, of the Treasury regulations, using the Participant's age as of the Participant's birthday in the distribution calendar year; or

(2) if the Participant's sole designated Beneficiary for the distribution calendar year is the Participant's spouse, the quotient obtained by dividing the Participant's Account balance by the number in the Joint and Last Survivor Table set forth in Section

Participant's death is the quotient obtained by dividing the Participant's Account balance by the remaining life expectancy of the Participant's designated Beneficiary, determined as provided in Subsection (i).

(2) No Designated Beneficiary. If the Participant dies before the date distributions begin and there is no designated Beneficiary as of September 30 of the year following the year of the Participant's death, distribution of the Participant's entire interest will be completed by December 31 of the calendar year containing the fifth anniversary of the Participant's death.

(3) Death of Surviving Spouse Before Distributions to Surviving Spouse Are Required to Begin. If the Participant dies before the date distributions begin, the Participant's surviving spouse is the Participant's sole designated Beneficiary, and the surviving spouse dies before distributions are required to begin to the surviving spouse under Subsection (b)(ii)(1), this Section 6.14(ii) will apply as if the surviving spouse were the Participant.

(e) Definitions:

(i) Designated Beneficiary. The individual who is designated as the Beneficiary under Section 6.11 of the Plan and is the designated Beneficiary under Section 401(a)(9) of the Internal Revenue Code and Section 1.401(a)(9)-4 of the Treasury regulations.

(ii) Distribution Calendar Year. A Calendar Year for which a minimum distribution is required. For distributions beginning before the Participant's death, the first Distribution Calendar Year is the calendar year immediately preceding the Calendar Year which contains the Participant's Required Beginning Date. For distributions beginning after the Participant's death, the first Distribution Calendar Year is the calendar year in which distributions are required to begin under Subsection (b)(ii). The Required Minimum Distribution for the Participant's first Distribution Calendar Year will be made on or before the Participant's Required Beginning Date. The Required Minimum Distribution for other Distribution Calendar Years, including the Required Minimum Distribution for the Distribution Calendar Year in which the Participant's Required Beginning Date occurs, will be made on or before December 31 of that distribution calendar year.

(iii) Life Expectancy. Life Expectancy as computed by use of the Single Life Table in Section 1.401(a)(9)-9, Q&A-1 of the Treasury regulations.

(iv) Participant's Account Balance. The Account Balance as of the last valuation date in the calendar year immediately preceding the distribution calendar year (valuation calendar year) increased by the amount of any contributions made and allocated or forfeitures allocated to the Account Balance as of dates in the valuation calendar year after the valuation date and decreased by distributions made in the valuation calendar year after the valuation date. The Account Balance for the valuation calendar year includes any amounts rolled over or transferred to the Plan either in the valuation calendar year or in the distribution calendar year if distributed or transferred in the valuation calendar year.

6.15 Withdrawals from Participant Rollover Account: A Participant may request and receive a distribution from his Participant Rollover Account at any time, even if he or she has not terminated employment, unless the rollover was from a defined benefit retirement plan sponsored by the Employer.

ARTICLE VIII.
Amendment and Termination

8.1 Termination of Plan: The Employer may at any time, effective as specified, terminate the Plan and may direct and require the Oklahoma Municipal Retirement Fund to liquidate the Fund. In the event the Employer shall for any reason cease to exist, the Plan shall terminate and the Fund shall be liquidated. In the event of the termination, partial termination, or complete discontinuance of contributions hereunder, the Account balances of each Participant will become nonforfeitable.

8.2 Suspension and Discontinuance of Contributions: If the governing body of the Employer decides it is impossible or inadvisable to continue to make contributions to the Plan, it shall have the power by appropriate resolution or decision to:

- (a) suspend contributions to the Plan;
- (b) discontinue contributions to the Plan; or
- (c) terminate the Plan.

Suspension shall be a temporary cessation of contributions and shall not constitute or require a termination of the Plan. A discontinuance of contributions shall not constitute a formal termination of the Plan and shall not preclude later contributions but all Municipality Contribution Accounts not theretofore fully vested shall become fully vested in the respective Participants notwithstanding the provisions of Section 6.4. In such event, Employees who become eligible to enter the Plan subsequent to the discontinuance shall receive no benefits. After the date of a discontinuance of contributions, the Trust shall remain in existence as provided in this Section 8.2 and the provisions of the Plan and Trust shall remain in force. A certified copy of such decision or resolution shall be delivered to the Oklahoma Municipal Retirement Fund, and as soon as possible thereafter the Oklahoma Municipal Retirement Fund shall send or deliver to each Participant or Beneficiary concerned a copy thereof.

8.3 Liquidation of Trust Fund: Upon a complete termination or upon a partial termination of the Plan, unless the Employer's successor shall elect to continue the Plan, the Accounts of all Participants and Beneficiaries shall thereupon be and become fully vested. Upon a complete termination, the Oklahoma Municipal Retirement Fund shall convert the proportionate interest of such Participants and Beneficiaries in the Trust Fund to cash and, after deducting all charges and expenses, the Oklahoma Municipal Retirement Fund shall adjust the balances of such Accounts as provided in Section 5.5 treating the termination date as the current Valuation Date.

Thereafter, the Oklahoma Municipal Retirement Fund shall distribute as soon as administratively feasible the amount to the credit of each such Participant and Beneficiary as the Committee shall direct.

8.4 Amendments: Each Employer agrees to adopt any amendments to this Plan which are necessary for an initial or continued determination that the Plan is a qualified, tax exempt plan under Sections 401(a) and 501(a) of the Code. Any such amendments will be an amendment of the Employer's separate Plan if approved by the Trustee. The Employer may amend its separate

ARTICLE IX.
Employment Transfers

9.1 Transfers from This Plan:

(a) **To Another Category with This Employer:** If a Participant is employed by the Employer and is transferred to employment with this Employer but under another department, classification or category, so that he is no longer eligible to participate in this Plan, such participation shall thereupon cease and his Account balance shall remain in the Fund and will continue to accrue interest but he will not continue to accrue Service for the purpose of additional vesting credit for benefits under this Plan. However, if an Employee participates in any other plan sponsored by the Employer within the Fund, he or she will continue to accrue service under this Plan for vesting purposes only.

(b) **To Another Municipality:** If a Participant's employment by the Employer is terminated by virtue of his transfer to employment with another Municipality, his membership in this Plan shall thereupon cease and he shall be subject to the following rules and requirements relating to this Plan and his right and benefits hereunder, to-wit:

(i) if he is fully vested under this Plan as of the date of such employment transfer, he shall be entitled to take any distribution, full or partial, without any effect on his current vesting status; or

(ii) if he is not fully vested under this Plan as of the date of such employment transfer, and he is, immediately upon such transfer of employment, covered by the retirement system under which such other Municipality participates in the Oklahoma Municipal Retirement Fund, he will continue to accrue Service for the purpose of additional vesting credit for benefits under this Plan. However, upon any distribution (that would not be optional to an active Employee), full or partial, vesting will stop and any unvested balance, if any, will be forfeited.

9.2 Transfers to This Plan:

(a) **From Another Category with This Employer:** If a person becomes a Participant immediately upon his transfer from full-time, regular employment with this Employer under another department, classification or category where he is ineligible for membership only because of the type of such employment, his Service accrued by virtue of such prior employment shall not be counted in determining his vesting credit for benefits hereunder.

(b) **From Another Municipality:** If a person becomes a Participant immediately upon his transfer from full-time, regular employment with a Municipality other than this Employer, his Service accrued by virtue of such prior employment shall be counted in determining his vesting credit for benefits hereunder, and he shall also be subject to all the other provisions of this Plan. A Participant's eligibility for membership under this Plan will be determined by applying the eligibility requirements in the Joinder Agreement as though the date which his credited Service from the other Municipality began was his date of employment with this Employer. Service from such prior employment will however be ignored in its entirety upon any distribution from that Municipality, full or partial, if taken prior to its full vesting.

A Participant's Rollover Contributions Account shall be subject to the terms of the Plan except as otherwise provided in this Section 9.5.

Notwithstanding any other provision of this Section 9.5, the Employer may direct the Trustee not to accept Rollover contributions.

9.6 Transfer to Other Qualified Plans: The Employer, by written direction to the Oklahoma Municipal Retirement Fund, may transfer some or all of the assets held under the Fund to another plan or trust meeting the requirements of the Code relating to qualified plans and trusts. In the case of any merger or consolidation with, or transfer of assets and liabilities to, any other plan, provisions shall be made so that each Participant in the Plan on the date thereof (if the Plan then terminated) would receive a benefit immediately after the merger, consolidation or transfer which is equal to or greater than the benefit he would have been entitled to receive immediately prior to the merger, consolidation or transfer (if the Plan had then terminated).

9.7 Rollover to Another Plan or IRA:

(a) General: Notwithstanding any provision of the Plan to the contrary that would otherwise limit a Distributee's election under this Section, a Distributee may elect, at the time and in the manner prescribed by the Committee, to have any portion of an Eligible Rollover Distribution paid directly to an Eligible Retirement Plan specified by the Distributee in a Direct Rollover. The Committee shall establish procedures for implementing such Direct Rollover distribution.

(b) Definitions: For purposes of this Section 9.7, the following definitions shall apply:

(i) "Eligible Rollover Distribution": An "Eligible Rollover Distribution" is any distribution of all or any portion of the balance to the credit of the Distributee, except that an Eligible Rollover Distribution does not include: any distribution that is one of a series of substantially equal periodic payments (not less frequently than annually) made for the life (or life expectancy) of the Distributee or the joint lives (or joint life expectancies) of the Distributee and the Distributee's designated Beneficiary, or for a specified period of 10 years or more; any distribution to the extent such distribution is required under Section 401(a)(9) of the Code; the portion of any distribution that is not includable in gross income (determined without regard to the exclusion for net unrealized appreciation with respect to Employer Stock); and any distributions attributable to a hardship. With respect to distributions made after December 31, 2001, for purposes of the direct rollover provisions in Section 9.7 of the Plan, a portion of a distribution shall not fail to be an eligible rollover distribution merely because the portion consists of after-tax employee contributions which are not includible in gross income. However, such portion may be transferred only to (i) an individual retirement account or annuity described in Section 408(a) or (b) of the Code or, effective for distributions on or after January 1, 2008, a Roth individual retirement account of annuity described in Section 408A of the Code, or (ii) a qualified defined contribution plan described in Section 401(a) or 403(a) of the Code that agrees to separately account for amounts so transferred, including separately accounting for the portion of such distribution which is includible in gross income and the portion of such distribution which is not so includible.

before the 60th day following his receipt of such distribution, plus earnings thereon from such individual retirement account;

(b) the distribution from the Other Plan qualifies as a lump sum distribution within the meaning of Subsection 402(e)(4)(A) of the Code or is a result of a termination of another plan qualified under Section 401(a) of the Code; and

(c) the amount transferred shall not exceed the distribution he received from the Other Plan, less the amount, if any, considered contributed by him in accordance with Subsection 402(e)(4)(D)(i) of the Code, plus earnings thereon during the period, if any, in which the amount was held in an individual retirement account.

9.9 Transfers From Another Qualified Plan:

(a) With respect to an Employee (whether or not a Participant under this Plan), who has an undistributed account balance in another plan which meets the requirements of Section 401(a) of the Code (hereinafter referred to as the "Other Plan"), the Committee may, in its sole discretion, approve a direct transfer of such account balance from the Other Plan to the Trustees under this Plan.

(b) If the Plan receives a direct transfer (by merger or otherwise) of elective contributions (or amounts treated as elective contributions) under a plan with a Section 401(k) arrangement, the distribution restrictions of Sections 401(k)(2) and (10) of the Code continue to apply to those transferred elective contributions.

9.10 Procedures: With respect to transfers under either Section 9.8 or 9.9 herein, the Committee shall develop such procedures, and may require such information from an Employee or the fiduciaries of the Other Plan desiring to make such a transfer, as it deems necessary or desirable to determine that the proposed transfer will meet requirements of this Article and the law. Upon approval by the Committee, the amount transferred shall be deposited in the Trust Fund and shall be credited to a Rollover Account established in the Employee's name. Such Account shall be 100% vested in and nonforfeitable by the Employee, shall share in increases and decreases thereon determined in accordance with the Plan, but shall not share in Employer Contributions or Forfeitures. Upon termination of employment, the total amount of Employee's Participant Rollover Account shall be distributed as part of his Benefit.

(10) to receive and review reports from the auditor appointed by the Trustees, the City Treasurer and City Auditors, of the financial condition of the Fund;

(11) to have full power, to manage and control, the Plan and Fund and to authorize in writing, all payments from the Fund by written direction of the Authorized Agent, or otherwise;

(12) to sue in any court of competent jurisdiction for the enforcement of any contract, claim or other right, and to defend against or to compromise, settle or otherwise dispose of any claim or suit against the Employer, the Plan, or the City Treasurer, as Treasurer of the Plan; and

(13) to appoint such person or persons as necessary to perform the following:

a. to receive and separately account for, payments, appropriations, apportionments, allocations, payroll deductions, and any other assets, which are for, or consist of contributions or assets under the Plan for the Fund, which are made by the Employer, the Participants, or from any other source;

b. to transfer, remit, pay over and deliver, upon the written direction of the Authorized Agent, as soon as practicable after his receipt thereof, all such contributions and assets, to the Oklahoma Municipal Retirement Fund for management and investment;

c. to keep as evidence and permanent records, all such written directions of the Authorized Agent for such transfers and disbursements, maintain accurate accounts and records of such receipts, transfers and disbursements, and keep such other records and furnish such information and advice to the Employer, the City Council, the Committee and the Authorized Agent as may be necessary and proper for the performance of such duties in coordinating the administration and operation of the Plan;

d. maintain such records including vital statistics on health, age, sex, birth, death, Compensation and length of Service of all the Participants of the Employer or their beneficiaries who are included in the Plan or who are, or may become eligible for such inclusion, as are necessary for the proper administration of the Plan, and furnish such information as is requested by the Authorized Agent, or is requested by the Administrator;

e. notify the Authorized Agent when any Participant is eligible for Retirement under the Plan; and

f. attend meetings of the Committee while matters pertaining to the Plan, the Employees or their beneficiaries are under consideration.

The Committee shall have no power to waive or fail to apply any requirements of eligibility for a Benefit under the Plan. The Committee may adopt such rules, regulations and actuarial tables as it deems necessary or desirable to administer the Plan. All such rules,

administration of the Plan. If such a bond is required by law, the Trustees or the Employer, the premiums therefor shall be paid as expenses of the Oklahoma Municipal Retirement Fund as to its members, agents, employees, Municipal Retirement Fund, or as expenses of the Employer as to the administration of the Plan. Any agents, officials or Employees of the Employer engaged in the administration of the Plan shall be covered as to the performance of such administrative duties, by any official or other bond covering their regular duties otherwise.

10.3 Benefit Payments: All benefits are to be paid pursuant to the provisions of the Plan out of the applicable portion of the Oklahoma Municipal Retirement Fund.

10.4 Abandonment of Benefits:

(a) If, anytime following the date either of a Participant or Beneficiary of a deceased Participant becomes entitled to receive any non-deferred benefits under the Plan, then, if the whereabouts of such Participant or Beneficiary is unknown, the benefits may be forfeited in certain limited circumstances as provided hereafter. If the Committee has mailed to the Participant or Beneficiary notice of the present right to receive benefits, and the Committee mails such notice again after one year, then, if no claim has been received by the second anniversary of the first mailing of the notice, the Accounts representing unclaimed Benefits (including those holding Employee contributions) can be forfeited pursuant to Section 5.4 herein.

(b) Each Participant and Beneficiary shall file with the Committee, from time to time in writing, their post office address and each change of post office address, if any, and the Committee shall not be obliged to search for or ascertain the whereabouts of any Participant or Beneficiary. Any communication addressed to a Participant or Beneficiary at their last post office address filed with the Committee, or if no such address was filed, then at their last post office address as shown on the Employer's records, shall be binding on the Participant and the Beneficiary for all purposes of the Plan and Trust.

(c) In the event that the whereabouts of a lost Participant, or lost Beneficiary of a deceased Participant, ever becomes known to the Committee, and either of such parties makes a claim for benefits, the Committee shall, if the Plan is in existence, reinstate any Benefits which have been previously forfeited to satisfy such claim; provided, the amount reinstated shall, in any event, be equal to the amount of the forfeited benefit unadjusted by any increases or decreases under Section 5.6 herein occurring after such forfeitures were allocated. Reinstated Forfeitures shall be satisfied from the following sources in the priority indicated: (i) unallocated Forfeitures, (ii) unallocated Fund increases, or (iii) Employer contributions which the Employer shall make if necessary to satisfy such reinstatement. For purposes of this Subsection (c), the limitations under Section 415 of the Code shall not apply.

10.5 Benefits Payable to Incompetents: Any payments due hereunder to a minor or other person under legal disability may be made, at the discretion of the Committee, to a valid power of attorney, a court appointed guardian, or any other person authorized under state law to receive the benefit. The Committee shall not be required to see to the application of any such payment, and the payee's receipt shall be a full and final discharge of all responsibility hereunder of the Employer, the Committee and the Trustees.

Retirement Fund from complying with a court order requiring deduction from the benefits of a Participant in pay status for alimony and support payments.

11.8 Maximum Duration: Nothing herein shall be construed to suspend the power of alienation or prevent the vesting of the interest of any person in the Plan for a longer period than the duration of the lives of the designated Beneficiaries of a particular interest therein in being at the time such designation becomes irrevocable, plus twenty-one (21) years; if any provisions shall be held to violate a rule or law against restraints on alienation or remote vesting, the Plan shall not be vitiated thereby, but the Plan, or the portion of the Plan thus affected, shall immediately be distributed to those entitled as their interest shall then appear.

11.9 Number and Gender: Pronouns and other similar words used herein in the masculine gender shall be read as the feminine gender where appropriate; pronouns and other similar words used herein in the neuter gender shall be read as the masculine or feminine gender where appropriate; and the singular form of words shall be read as the plural where appropriate.

11.10 Compensation and Expenses of Administration: If a Trustee, a member of Oklahoma Municipal Retirement Fund, or a member of the Committee is an Employee of the Employer, he shall serve without any additional compensation. The Employer may pay all or part of the expenses of administration of the Plan, including the compensation and expenses of the Trustee, and any other expenses incurred at the direction of the Oklahoma Municipal Retirement Fund, including, without limitation, fees of actuaries, accountants, attorneys, investment managers, investment advisors and other specialists, and any other costs of administering the Plan. To the extent that any of such expenses are not paid by the Employer, such expenses shall be paid by the Oklahoma Municipal Retirement Fund out of the Fund. In addition, the Plan or Trustees shall be authorized to charge to a Participant's Account any direct expenses it incurs in connection with such Account, which shall include by example, and not by limitation, expenses resulting from a Participant's QDRO, bankruptcy or default on a Plan loan, and expenses incurred in attempting to locate a Participant. Trustees shall have the power under this Section in their sole discretion to determine the items and amounts thereof which should equitably and reasonably be charged to a particular Account. If such charges exceed the balance in a Participant's Accounts, the excess shall be charged to the general Trust Fund.

11.11 Supereession of Inconsistent Provisions: The provisions of the Plan override any conflicting provision contained in the Trust or custodial account documents used with the Plan.

11.12 Mistake of Fact: All contributions to the Plan are made subject to the correctness of the amount. In the event a contribution is made to the Plan and Trust by the Employer under a mistake of fact concerning the correctness of such contribution, then the Oklahoma Municipal Retirement Fund shall return such portion of such contribution which is in excess of the amount that would have been contributed had there not occurred a mistake of fact within one year after the payment of the contribution to the Oklahoma Municipal Retirement Fund.

In the case of amounts returned pursuant to this Section 11.12, no earnings attributable to such amounts may be returned to the Employer, but losses attributable thereto shall reduce the amount returned, and no such return shall reduce the balance of any Participant's Municipality

IN WITNESS WHEREOF, and as conclusive evidence of the adoption of the foregoing instrument comprising the Plan, the Oklahoma Municipal Retirement Fund, has caused its corporate seal to be affixed hereto and these presents to be duly executed in its name and behalf by its proper officers thereunto authorized this 17th day of December, 2021.



OKLAHOMA MUNICIPAL RETIREMENT
FUND

By Donna Doden

STATE OF OKLAHOMA)
) ss.
COUNTY OF OKLAHOMA)

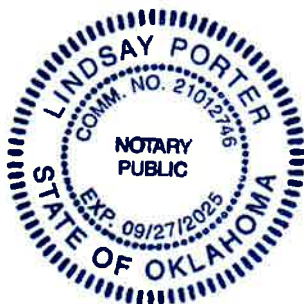
BEFORE ME, the undersigned a Notary Public in and for said County and State, on this 17 day of December, 2021, personally appeared Donna Doden, to me known to be the identical person who subscribed the name of the Oklahoma Municipal Retirement Fund, a municipal corporation, to the foregoing instrument as its Chairperson and acknowledged to me that he executed the same as his free and voluntary act and deed and as the free and voluntary act and deed of such corporation, for the uses and purposes therein set forth.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, the day and year last above written.

My Commission Expires:
09/27/2025

Lindsay Porter
Notary Public
My Commission No.: 21012746

(NOTARY SEAL)



AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE EMPLOYEE RETIREMENT SYSTEM, DEFINED CONTRIBUTION PLAN FOR THE CITY MANAGER FOR THE CITY OF MCALESTER, OKLAHOMA; PROVIDING RETIREMENT BENEFITS FOR ELIGIBLE EMPLOYEES OF THE CITY OF MCALESTER, OKLAHOMA; PERTAINING TO CONTRIBUTIONS BY PARTICIPANTS; PROVIDING FOR REPEALER AND SEVERABILITY; AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY CITY COUNCIL OF THE CITY OF MCALESTER, OKLAHOMA.

Section 1. **AMENDATORY.** The Employee Retirement System, Defined Contribution Plan, of the **City of McAlester**, Oklahoma, is hereby amended as reflected on the attached Exhibit "A", which is incorporated herein and adopted by reference. These amendments shall become effective on **July 1, 2026**.

Section 2. **EXECUTION AUTHORIZATION.** The City Clerk and Mayor be and they are hereby authorized and directed to execute the amended Retirement System Plan documents and to do all the other acts necessary to put said amendment into effect and to maintain IRS qualification of the Plan. The executed amended document attached hereto as Exhibit "A" is hereby ratified and confirmed in all respects.

Section 3. **SEVERABILITY.** If, regardless of cause, any section, subsection, paragraph, sentence, or clause of this ordinance, including the System as set forth in Exhibit "A" is held invalid or to be unconstitutional, the remaining sections, subsections, paragraphs, sentences, or clauses shall continue in full force and effect and shall be construed thereafter as being the entire provisions of this ordinance.

Section 4. **REPEALER.** Any ordinance inconsistent with the terms and provisions of this ordinance is hereby repealed; provided, however, that such repeal shall be only to the extent of such inconsistency and in all other respects this ordinance shall be cumulative of other ordinances regulating and governing the subject matter covered by this ordinance.

Section 5. **EMERGENCY.** Whereas, in the judgment of the **City Council of the City of McAlester**, Oklahoma, the public peace, health, safety, and welfare of the **City of McAlester**, Oklahoma, and the inhabitants thereof demand the immediate passage of this ordinance, an emergency is hereby declared, the rules are suspended, and this ordinance shall be in full force and effect on its passage and approval.

END

The foregoing ordinance was introduced before the City Council on the _____ day of _____, _____, and was duly adopted and approved by the Mayor and City Council on the _____ day of _____, _____, after compliance with notice requirements of the Open Meeting Law (25 OSA, Section 301, et seq.).

ATTEST:

MAYOR

CITY CLERK

Approved as to form and legality on _____, _____.

CITY ATTORNEY

**OKLAHOMA MUNICIPAL RETIREMENT FUND
MASTER DEFINED CONTRIBUTION PLAN
JOINDER AGREEMENT**

City of McAlester [a municipality or authority chartered, incorporated or formed under the laws of Oklahoma], a city, town, agency, instrumentality, or public trust located in the State of Oklahoma, with its principal office at McAlester, Oklahoma, hereby establishes a Defined Contribution Plan to be known as **City of McAlester Plan** (the “Plan”) in the form of the Oklahoma Municipal Retirement Fund Master Defined Contribution Plan.

Except as otherwise provided herein, the definitions in Article II of the Plan apply.

1. Dates.

- ☐ This instrument is a new Plan effective __ (“Effective Date”) [such date may not be earlier than the first day of the Plan Year in which it is executed].
- ☒ This instrument is an amendment, restatement, and continuation of the Previous Plan, which was originally effective October 1, 2022. The effective date of this Joinder Agreement is July 1, 2026 (“Effective Date”) [date may not be prior to Plan Year of the date of execution], except as otherwise stated in the Plan and the Joinder Agreement.

2. Employee.

The word “Employee” shall mean:

- ☐ Any person, other than a Leased Employee, who, on or after the Effective Date, is considered to be a regular full-time employee in accordance with the Employer’s standard personnel policies and practices, and is receiving remuneration for such services rendered to the Employer (including any elected official and any appointed officer or employee of any department of the Employer, whether governmental or proprietary in nature), including persons on Authorized Leave of Absence. Employees shall not include independent contractors. Elected members of the City Council shall not be considered to be Employees solely by reason of their holding such office.
- ☐ Any person, other than a Leased Employee, who, on or after the Effective Date, is considered to be a regular employee in accordance with the Employer’s standard personnel policies and practices (including part-time, seasonal and temporary employees), and is receiving remuneration for such services rendered to the Employer (including any elected official and any appointed officer or employee of any department of the Employer, whether governmental or proprietary in nature), including persons on Authorized Leave of Absence. Employees shall not include independent contractors. Elected members of the City Council shall not be considered to be Employees solely by reason of their holding such office.
- ☒ Any person who, ☒ on or after the Effective Date, ☐ as of , holds the position of:
 - ☒ City Manager, City or Town Administrator, President, Chief Executive Officer, General Manager, or District Manager, as applicable.
 - ☐ Assistant City Manager ☐ Chief of Police ☐ Fire Chief
 - ☐ Department Head or Department Manager ☐ Finance Director or Chief Financial Officer
 - ☐ General Counsel or Municipal Attorney ☐ Municipal Judge
 - ☐ _ (specify position)

The word “Employee” shall not include:

- ☐ Any person who is currently accruing benefits under any other state or local retirement system.
- ☐ Any person in the following position and who is covered under another retirement program or system approved by the City:
 - ☐ City Manager, City or Town Administrator, President, Chief Executive Officer, General Manager, or District Manager, as applicable.
 - ☐ Assistant City Manager ☐ Chief of Police ☐ Fire Chief
 - ☐ Department Head or Department Manager
 - ☐ Finance Director or Chief Financial Officer
 - ☐ General Counsel or Municipal Attorney ☐ Municipal Judge
 - ☐ _ (specify position)
- ☐ Any person who _ [description may include a position but not the name of an individual].

3. Entry Date.

Eligible Employees shall commence participation in the Plan: (Select only one)

- ☐ months (any number of months up to twelve) after the later of the Employee's Employment Commencement Date or the date the definition of Employee in Section 2 hereof was met, provided that the individual has met the definition of Employee in Section 2 hereof throughout such period.
- ☒ On the Employee's Employment Commencement Date. (If the Employer has opted out of Old Age and Disability Insurance (OADI), this option must be elected).

4. Definition of Compensation.

Compensation shall exclude the item(s) listed below:

- ☐ No exclusions.
- ☐ Overtime pay.
- ☐ Bonuses.
- ☐ Commissions.
- ☐ Longevity pay.
- ☐ Severance pay.
- ☐ Fringe benefits, expense reimbursements, deferred compensation and welfare benefits.
- ☒ Accrued vacation or sick leave paid upon termination of employment and moving expenses.
- ☐ Other: [must be definitely determinable]

5. Plan Design.

The Employer hereby elects the following Plan design:

- ☒ **Pick-up Option.** Each Employee shall be required to contribute to the Plan 0.00% of his or her Compensation. These contributions shall be picked up and assumed by the Employer and paid to the Fund in lieu of contributions by the Participant. No Participant shall have the option of receiving the contributed amounts directly as Compensation.

- ☐ **Thrift Plan Option.**

- ☐ A Participant may elect to contribute to the Plan for each Valuation Period an amount which is at least 1%, but no more than % of his Compensation ("Mandatory Contributions"). Mandatory Contributions shall be made by payroll deductions. A Participant shall authorize such deductions in writing on forms approved by, and filed with the Committee.

- ☐ The Employer shall contribute to the Fund an amount equal to % of the total Mandatory Contributions contributed by Participants.

The Employer contribution shall be allocated in the proportion which the Mandatory Contributions of each such Participant for such Valuation Period bear to the total Mandatory Contributions contributed by all such Participants for such Valuation Period. Forfeitures attributable to Employer contributions under the Thrift Plan Option of this Section 5 shall be used to reduce Employer contributions under such Option.

- ☐ **Fixed Option.** The Employer shall contribute to the Fund an amount equal to % of the total covered Compensation of all Participants for the Valuation Period. The Employer contribution shall be allocated in the proportion which the Compensation of each such Participant for such Valuation Period bears to the Compensation paid to all such Participants for such Valuation Period.

- ☒ **Variable Option.**

- ☒ The Employer intends to make a contribution to the Plan for the benefit of the Participants for each Valuation Period. The contribution may be varied from year to year by the Employer. (Select one option below)

- ☐ Option A: The Employer contribution shall be allocated in the proportion that each such Participant's total points awarded bear to the total points awarded to all Participants with respect to such year. A Participant shall be awarded one point for each Year of Service.

- ☒ Option B: The Employer contribution shall be allocated in the proportion which the Compensation of each such Participant for such Valuation Period bears to the Compensation paid to all such Participants for such Valuation Period.

- ☐ Option C: A combination of Options A and B in the following ratios: % for Option A, and % for Option B.

☐ **401(k) Option.**

(This Option available only if elected prior to May 1, 1986)

☐ Participant Deferral Elections shall be allowed under the provisions of Section 4.8 of the Plan. Participants shall be allowed to defer no more than 6% of their Compensation for each election period.

☐ Section 4.8(d) of the Plan ("Roth Elective Deferrals") shall apply to contributions after (enter a date later than January 1, 2006, but not earlier than the date the Roth option was initially adopted), and the Plan will accept a direct rollover from another Roth elective deferral account under an applicable retirement plan as described in Code Section 402A(e)(1).

☐ **Matching Contribution Option.** The Employer shall contribute to the Fund an amount equal to % of the Participant's contributions under the Employer's Section 457(b) Deferred Compensation Plan. The Employer matching contribution shall be limited to % of the Participant's Compensation. Forfeitures attributable to Employer matching contributions under this Matching Contribution Option of Section 5 shall be used to reduce Employer matching contributions under such Option.

☐ **No Employer Contribution Option.**

6. Other Participant Contribution Options.

☒ Voluntary Nondeductible Contributions by Participants shall be allowed under the provisions of Section 4.4 of the Plan.

☐ A Participant may not withdraw Voluntary Nondeductible Contributions.

☐ Participants shall not contribute to the Plan.

7. Self-Directed Investments.

☒ Are permitted.

☐ Are not permitted.

8. Allocation of Forfeitures Available.

Forfeitures of Employer contributions attributable to the Fixed Option or Variable Option under Section 5 hereof:

☐ Shall be added to Employer contribution under such Option for the calendar quarter following the Participant's Break in Service.

☒ Shall reduce the Employer contribution under such Option for the current or next following Plan Year.

9. Service for Worker's Compensation Period.

If a Participant is on an Authorized Leave of Absence and is receiving worker's compensation during such Authorized Leave of Absence, such Participant

☒ shall be credited with Service for such period for purposes of vesting only and not for purposes of allocations of Employer Contributions.

☐ shall not be credited with Service for such period.

10. Vesting.

For purposes of vesting under Section 6.4 of the Plan, the Employer hereby elects the following Option:

☐ Option A

<u>Years of Service</u>	<u>Vested Percentage</u>	<u>Forfeited Percentage</u>
less than 1	0%	100%
at least 1 but less than 2	10%	90%
at least 2 but less than 3	20%	80%
at least 3 but less than 4	30%	70%
at least 4 but less than 5	40%	60%
at least 5 but less than 6	50%	50%
at least 6 but less than 7	60%	40%
at least 7 but less than 8	70%	30%
at least 8 but less than 9	80%	20%
at least 9 but less than 10	90%	10%
10 or more	100%	0%

☐ Option B

<u>Years of Service</u>	<u>Vested Percentage</u>	<u>Forfeited Percentage</u>
Less than 3	0%	100%
at least 3 but less than 4	20%	80%
at least 4 but less than 5	40%	60%
at least 5 but less than 6	60%	40%
at least 6 but less than 7	80%	20%
7 or more	100%	0%

☐ Option C

<u>Years of Service</u>	<u>Vested Percentage</u>	<u>Forfeited Percentage</u>
less than 5	0%	100%
at least 5 but less than 6	50%	50%
at least 6 but less than 7	60%	40%
at least 7 but less than 8	70%	30%
at least 8 but less than 9	80%	20%
10 or more	100%	0%

☒ Option D

<u>Years of Service</u>	<u>Vested Percentage</u>	<u>Forfeited Percentage</u>
Immediate 100% Vesting	100%	0%

☐ Option E

The Schedule indicated below (the sum of the Vested Percentage and Forfeited Percentage at each Year of Service must equal 100%) the vesting schedule must be at least as favorable as one of the safe harbor pre-ERISA schedules. The safe harbor vesting schedules are:

- 15-year cliff vesting schedule: The plan provides that a participant is fully vested after 15 years of creditable service (service can be based on years of employment, years of participation, or other creditable years of service).
- 20-year graded vesting schedule: The plan provides that a participant is fully vested based on a graded vesting schedule of 5 to 20 years of creditable service (service can be based on years of employment, years of participation, or other creditable years of service).
- 20-year cliff vesting schedule for qualified public safety employees: The plan provides that a participant is fully vested after 20 years of creditable service (service can be based on years of employment, years of participation, or other creditable years of service). This safe harbor would be available only with respect to the vesting schedule applicable to a group in which substantially all of the participants are qualified public safety employees (within the meaning of Section 72(t)(10)(B)).

<u>Years of Service</u>	<u>Vested Percentage</u>	<u>Forfeited Percentage</u>
less than 1	%	%
at least 1 but less than 2	%	%
at least 2 but less than 3	%	%
at least 3 but less than 4	%	%
at least 4 but less than 5	%	%
at least 5 but less than 6	%	%
at least 6 but less than 7	%	%
at least 7 but less than 8	%	%
at least 8 but less than 9	%	%
at least 9 but less than 10	%	%
10 or more	%	%

☐ Option F

To comply with the Internal Revenue Service Regulations promulgated pursuant to the Code Section 3121(b)(7)(F), Participants who are part-time, seasonal or temporary Employees will have immediate vesting.

(If this Option F is elected, one of the other Options above must also be elected for Participants who are not part-time, seasonal or temporary Employees).

11. Participant Loans.

- ☐ Participant loans shall be offered pursuant to Section 6.13 of the Plan.
☒ Participant loans shall not be offered.

12. Direct Transfer to Other Retirement Plan.

- ☒ Direct transfer of a Participant's accounts to another defined contribution plan sponsored by the Employer is not permitted.
☐ The Accounts of any Participant who (i) is 100% vested in his Accounts in this Plan; (ii) has ceased to be eligible for participation in this Plan; and (iii) who becomes eligible for participation in another defined contribution retirement plan sponsored by the Employer (the "Other Retirement Plan"), shall be directly transferred to the Other Retirement Plan as soon as practicable after the Plan Administrator provides written direction to the Trustee to such effect in a form acceptable to the Trustee.

13. Valuation Date. Except with respect to any Special Valuation Date determined in accordance with Section 5.10, the Valuation Date for the Plan shall be on each business day of the Plan Year for which Plan assets are valued on an established market.

14. The Employer has consulted with and been advised by its attorney concerning the meaning of the provisions of the Plan and the effect of entry into the Plan.

IN WITNESS WHEREOF the City of McAlester has caused its corporate seal to be affixed hereto and this instrument to be duly executed in its name and behalf by its duly authorized officers this _____ day of _____, _____.

City of McAlester

By: _____

Attest:

Title: _____

Title: _____

(SEAL)

The foregoing Joinder Agreement is hereby approved by the Oklahoma Municipal Retirement Fund this _____ day of _____, ____.

OKLAHOMA MUNICIPAL RETIREMENT FUND

By: _____

Title: _____

Attest:

Secretary

(SEAL)

Required Disclosures. This Joinder Agreement is to be used only with the Oklahoma Municipal Retirement Fund Master Defined Contribution Plan. Failure to properly complete this Joinder Agreement may result in failure of the Plan to qualify under Code Section 401(a). In accordance with IRS Rev. Proc. 2017-41, the Provider (as defined in Rev. Proc. 2017-41) who has obtained Internal Revenue Service approval of the Oklahoma Municipal Retirement Fund Master Defined Contribution Plan has authority under the Plan document to amend the Plan on behalf of adopting employers for certain changes in the Code, regulations, revenue rulings, other statements published by the Internal Revenue Service, including model, sample or other required good faith amendments. The Provider will inform adopting employers of any such amendments or of the discontinuance or abandonment of the Pre-Approved Plan document. The name, address and telephone number of the Provider is: McAfee & Taft A Professional Corporation, 211 N. Robinson, Oklahoma City, OK 73102, telephone (405) 552-2231. Any inquiries by the adopting employer regarding the adoption of the Plan, the meaning of Plan provisions, or the effect of the Internal Revenue Service advisory letter on the Pre-Approved Plan may be directed to the Provider.

Reliance on Sponsor Opinion Letter. The Provider has obtained from the IRS an Opinion Letter (as defined in Rev. Proc. 2017-41) specifying the form of this Joinder Agreement and the basic plan document satisfy, as of the date of the Opinion Letter, Code §401. An adopting Employer may rely on the Preapproved Plan Sponsor's IRS Opinion Letter only to the extent provided in Rev. Proc. 2017 41. The Employer may not rely on the Opinion Letter in certain other circumstances or with respect to certain qualification requirements, which are specified in the Opinion Letter and in Rev. Proc. 2017 41 or subsequent guidance. In order to have reliance in such circumstances or with respect to such qualification requirements, the Employer must apply for a determination letter to Employee Plans Determinations of the IRS.



McAlester City Council AGENDA REPORT



Meeting Date: Tuesday, July 28, 2026
Department: Finance
Prepared By: Sherri Swift, Chief Financial Officer
Date Prepared: 07/13/2026

Account Code:
Budgeted Amount:

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

Recommendation:

Discussion:
Discussion on Financial Update for June 2026

Approved By:		Initial	Date
Department Head:	SSwift		7-13-2026
City Manager:			

Exhibits:
June 26 Financial update

FINANCIAL UPDATE

June 2026



**CITY OF
MCALESTER**

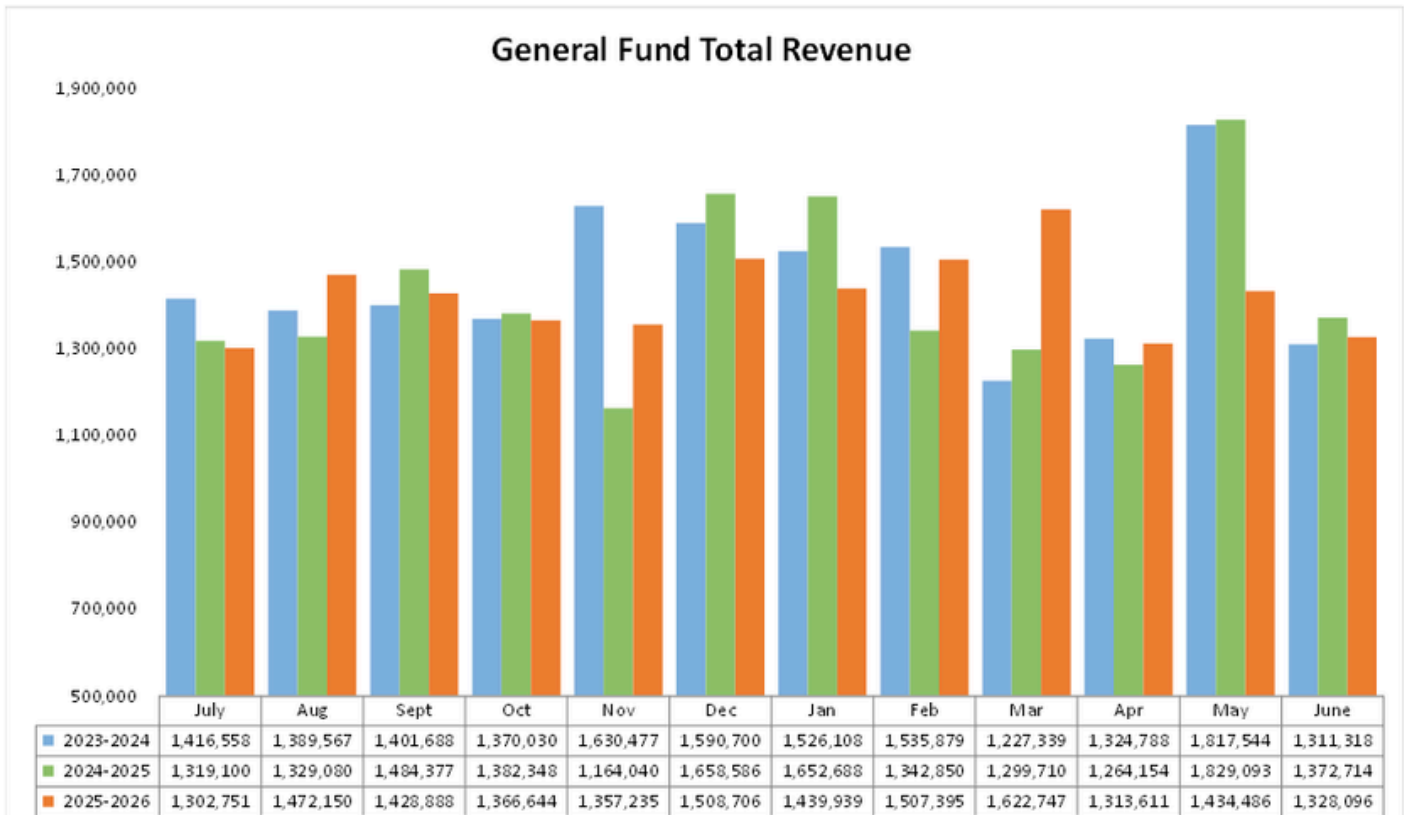
GENERAL FUND PERFORMANCE

In June, with the fiscal year now complete, the General Fund collected \$17.1 million in revenue, representing 94% of the annual budget. Total expenditures were at \$17.5 million, also 94% of the budget. With the monthly fund transfers, the General Fund has an increase of \$349 thousand. Please note that additional expenditures related to fiscal year 25/26 will continue to be posted through September 2026 as year-end invoices are processed.

Financial Summary as of June 2026

Percentage of year complete: 100%

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	17,165,556	94.25%
EXPENDITURES	(18,355,485)	(18,633,799)	(17,534,483)	94.10%
ESTIMATED TIF PAYMENT				
REVENUES OVER (UNDER) EXPENDITURES	\$ (568,839)	\$ (421,737)	\$ (368,927)	
TRANSFERS IN	\$ 1,635,000	1,635,000	\$ 1,635,000	100.00%
TRANSFERS OUT	(1,066,161)	(1,073,423)	(916,177)	85.35%
NET TRANSFERS	\$ 568,839	\$ 561,577	\$ 718,823	
INCREASE (DECREASE) TO BALANCE	\$ -	\$ 139,840	\$ 349,896	
ENDING BALANCE	\$ 1,691,270	\$ 1,350,532	\$ 1,560,588	



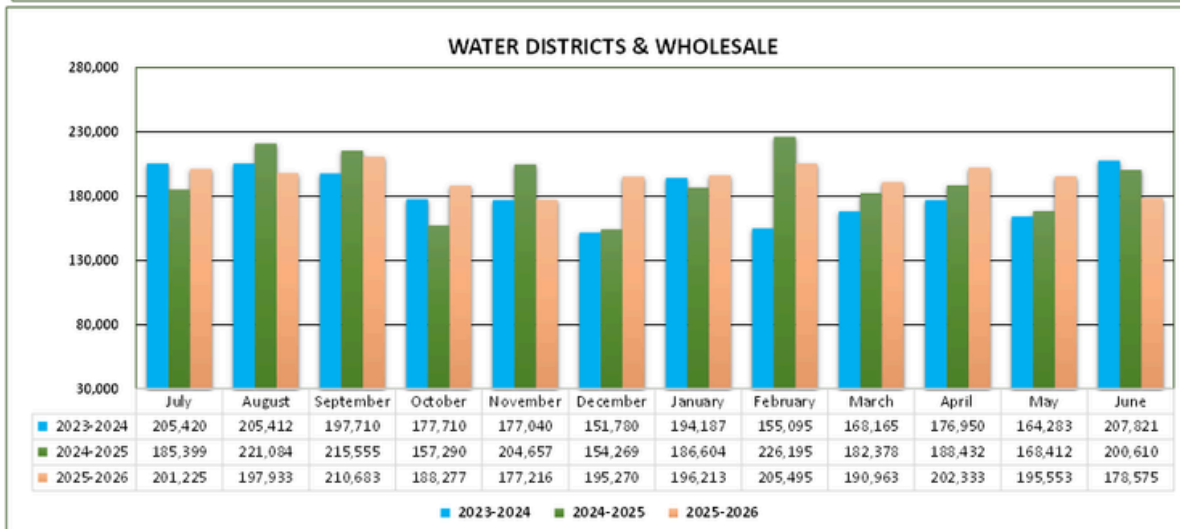
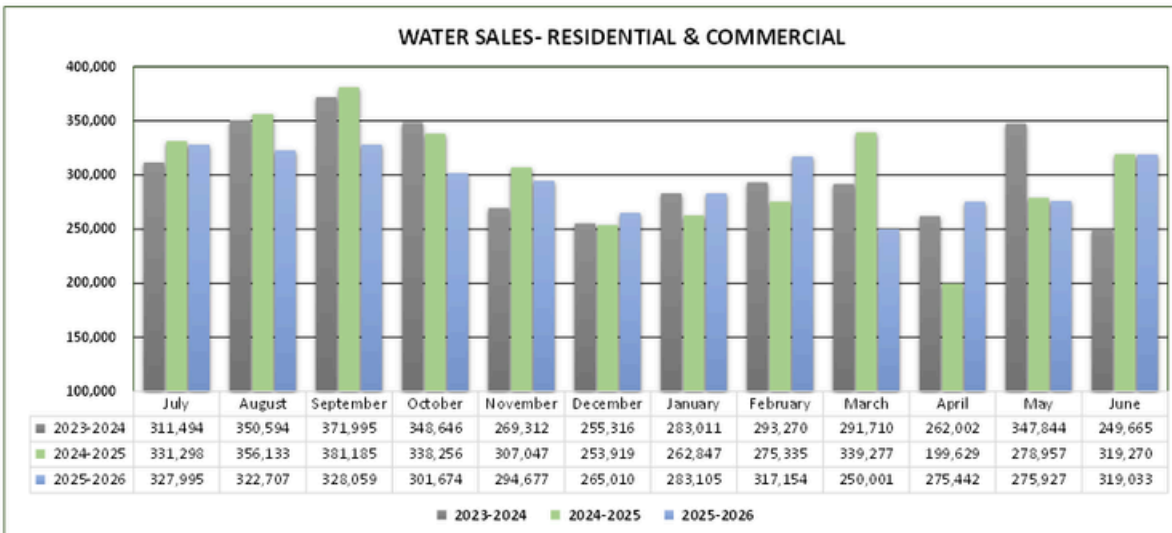
MPWA PERFORMANCE

In June, with the fiscal year now complete, the MPWA Fund has generated \$12.7 million in revenue, or 96% of the annual budget, while expenditures remained well under budget at \$8.5 million or 84% of the budget. With the monthly fund transfers, the fund has a net increase of about \$872 thousand. As with the General fund, additional expenditures related to fiscal year 25/26 will continue to be posted through September 2026 as year-end invoices are processed.

Financial Summary as of June 2026

Percentage of year complete: 100%

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	12,733,216	96.30%
EXPENDITURES	(9,802,425)	(10,082,486)	(8,510,623)	84.41%
REVENUES OVER (UNDER) EXPENDITURES	\$ 3,026,748	\$ 3,140,363	\$ 4,222,593	
TRANSFERS IN	\$ -		\$ -	
TRANSFERS OUT	(3,026,748)	(3,140,363)	(3,350,363)	106.69%
NET TRANSFERS	\$ (3,026,748)	\$ (3,140,363)	\$ (3,350,363)	
INCREASE (DECREASE) TO BALANCE	\$ -	\$ -	\$ 872,230	
ENDING BALANCE	\$ 1,059,052	\$ 2,419,679	\$ 3,291,909	



TREASURY REPORT

As of June 30, 2026, pooled cash accounts totaled \$27.4 million, with over \$10.1 million in the operating account. The Emergency Fund remains below the state-mandated minimum of 10% of the operating budget, requiring an additional \$900 thousand to meet that requirement. 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			
JUNE 2026			
BANK/AGENCY	BALANCE 6/30/26		AVERAGE LEDGER
FIRST NATIONAL BANK:			
POOLED CASH	\$	10,130,751	\$ 10,678,120
POOLED RESERVE	\$	17,280,487	\$ 17,280,487
PAYROLL	\$	11,008	\$ 11,008
EMERGENCY FUND ACCOUNT	\$	2,285,647	\$ 2,285,647
ECONOMIC DEVELOPMENT	\$	300,316	\$ 300,316
WORKER'S COMP	\$	8	\$ 8
CD - 77668 FNB		761,118	761,118
CD - 73927 FNB		281,429	281,429
TOTAL	\$	31,050,764	\$ 31,598,133
LESS FDIC COVERAGE		(500,000)	(500,000)
LESS MARKET VALUE OF COLLATERAL PLEDGED		(31,683,768)	(31,683,768)
(OVER)/UNDER PLEDGED	\$	(1,133,004)	\$ (585,635)
GENERAL FUND - CLAIM ON POOLED CASH =		\$1,451,452	
MPWA - CLAIM ON POOLED CASH =		\$3,373,766	

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

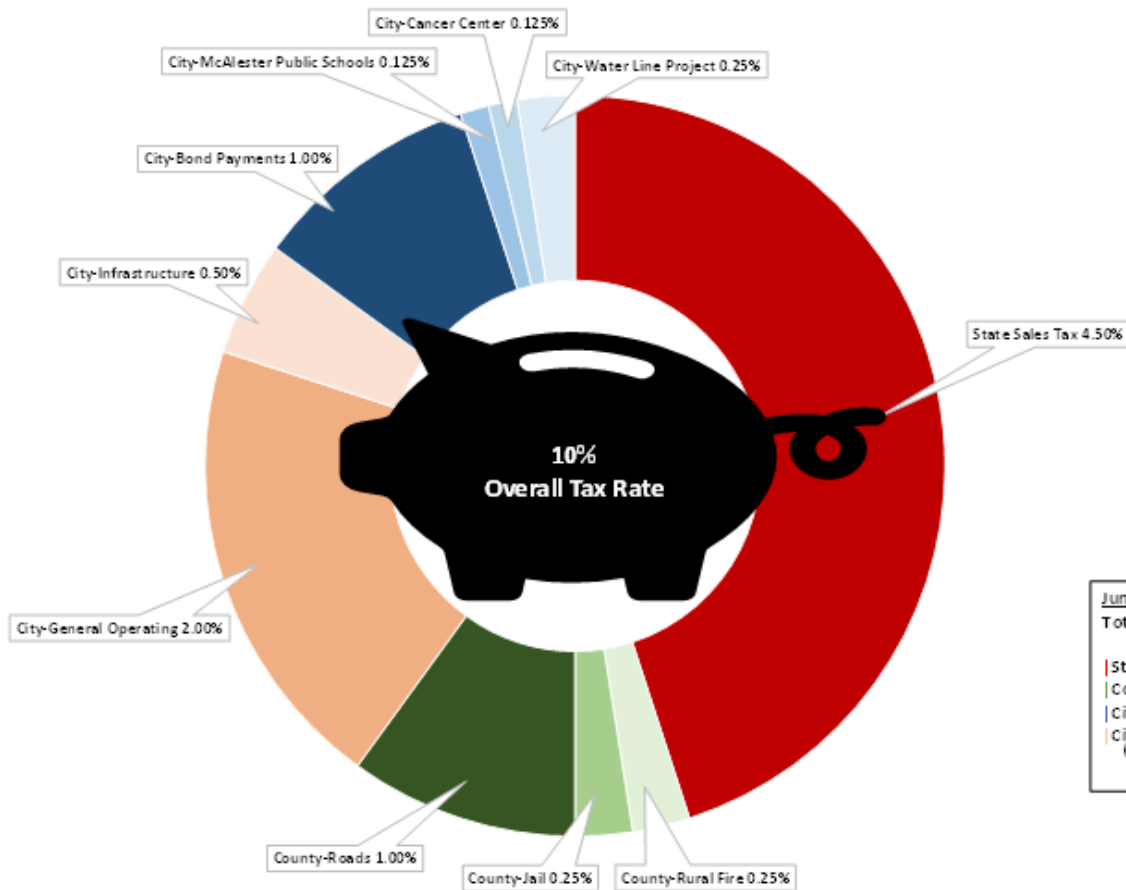
*** Cash Reserve Fund (\$889,000) will make a portion of last debt service payment; therefore, only part of payment is shown

*** 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%): \$1.9M (represented in red)
- Pittsburg County (1.5%): Approximately \$634K (represented in green)
- City of McAlester (4%): This portion is best explained by splitting into two categories:
 - 2.5% (\$1.05M): Retained for general operations and infrastructure (represented in tan)
 - 1.5% (\$634K): Designated as a "pass-through" (represented in blue)



<u>June Totals</u>	
Total	\$4,232,744
State Tax	\$1,904,735
County Tax	\$634,912
City Pass Through	\$634,912
City Retains (for Operating & Infrastructure)	\$1,058,186

MCALESTER'S 4% SALES TAX

The June remittance is made up of actual collections for the last half of April and estimated collections for the first half of May along with smaller amounts for corrections and reconciling amounts from prior estimates. June collections exceeded both projections, by \$17 thousand, and the same month prior year, by \$128 thousand. With the fiscal year complete total collections exceeded annual projections by \$115 thousand. The TIF is paid off and therefore nothing is deducted prior to allocating to the funds.

SALES TAX PERFORMANCE (vs Projection)			
June FY26	Projection	\$ Diff	% Change
1,693,098	1,676,129	16,968	1.0%

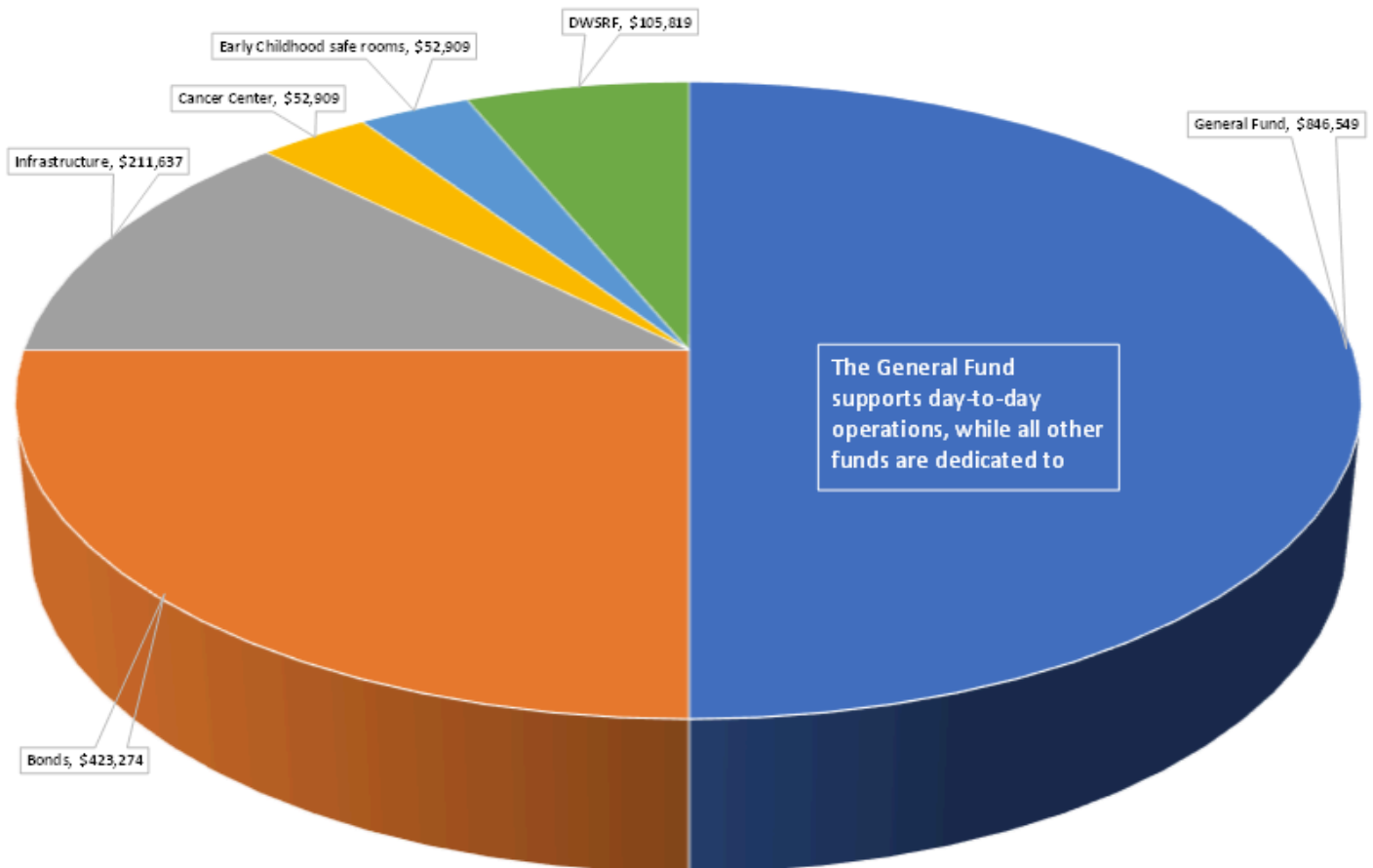
YTD FY26	YTD Proj	\$ Diff	% Change
19,448,259	19,332,516	115,743	0.6%

SALES TAX PERFORMANCE (vs Prior Year)			
June FY26	June FY25	\$ Diff	% Change
1,693,098	1,564,463	128,635	8.2%

YTD FY26	YTD FY25	\$ Diff	% Change
19,448,259	19,124,018	324,241	1.7%

Sales Tax Programs								
	General Fund	MPWA	Infrastructure	Cancer Center	Early Childhood Safe Room	Water Line Project	TIF District	Total Sales Tax
Current Month	846,549	423,274	211,637	52,909	52,909	105,819	0	1,693,098
Year-to-Date	9,310,931	4,655,465	2,327,733	581,933	581,933	1,163,866	826,398	19,448,259

2025-2026 Sales Tax Revenue-June

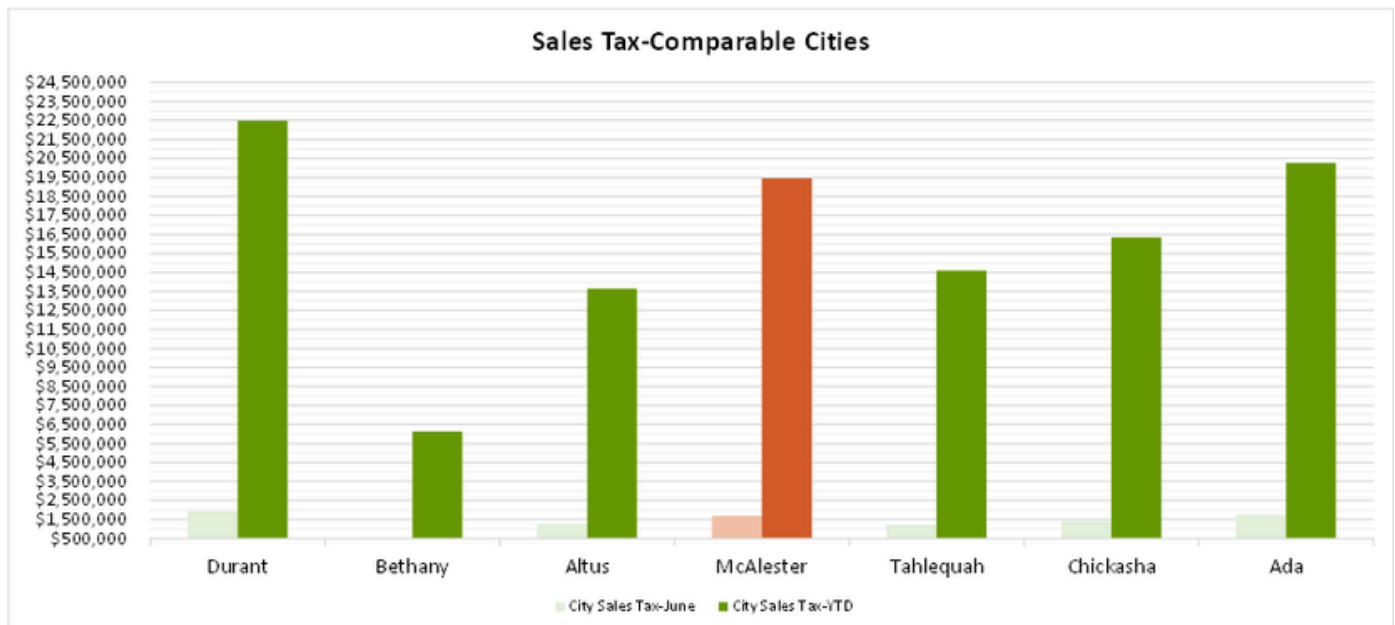


SALES TAX-COMPARABLE CITIES

McAlester ranks 30th in population among Oklahoma cities and ranks 21st 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 June	City Sales Tax-YTD
Durant	23	4.37%	17	0.500%	9.37%	3.50%	\$ 1,910,931	\$ 22,478,108
Bethany	28	4.00%	56	0.000%	8.50%	1.41%	\$ 510,347	\$ 6,134,694
Altus	29	4.13%	32	1.125%	9.75%	1.33%	\$ 1,272,116	\$ 13,646,885
McAlester	30	4.00%	21	1.500%	10.00%	2.01%	\$ 1,693,097	\$ 19,448,256
Tahlequah	31	3.25%	30	1.750%	9.50%	4.93%	\$ 1,200,607	\$ 14,598,158
Chickasha	32	4.25%	27	0.750%	9.50%	4.57%	\$ 1,401,742	\$ 16,330,906
Ada	33	4.00%	20	0.875%	9.38%	2.54%	\$ 1,750,350	\$ 20,270,355

*compared to same month last year



GENERAL FUND SALES TAX

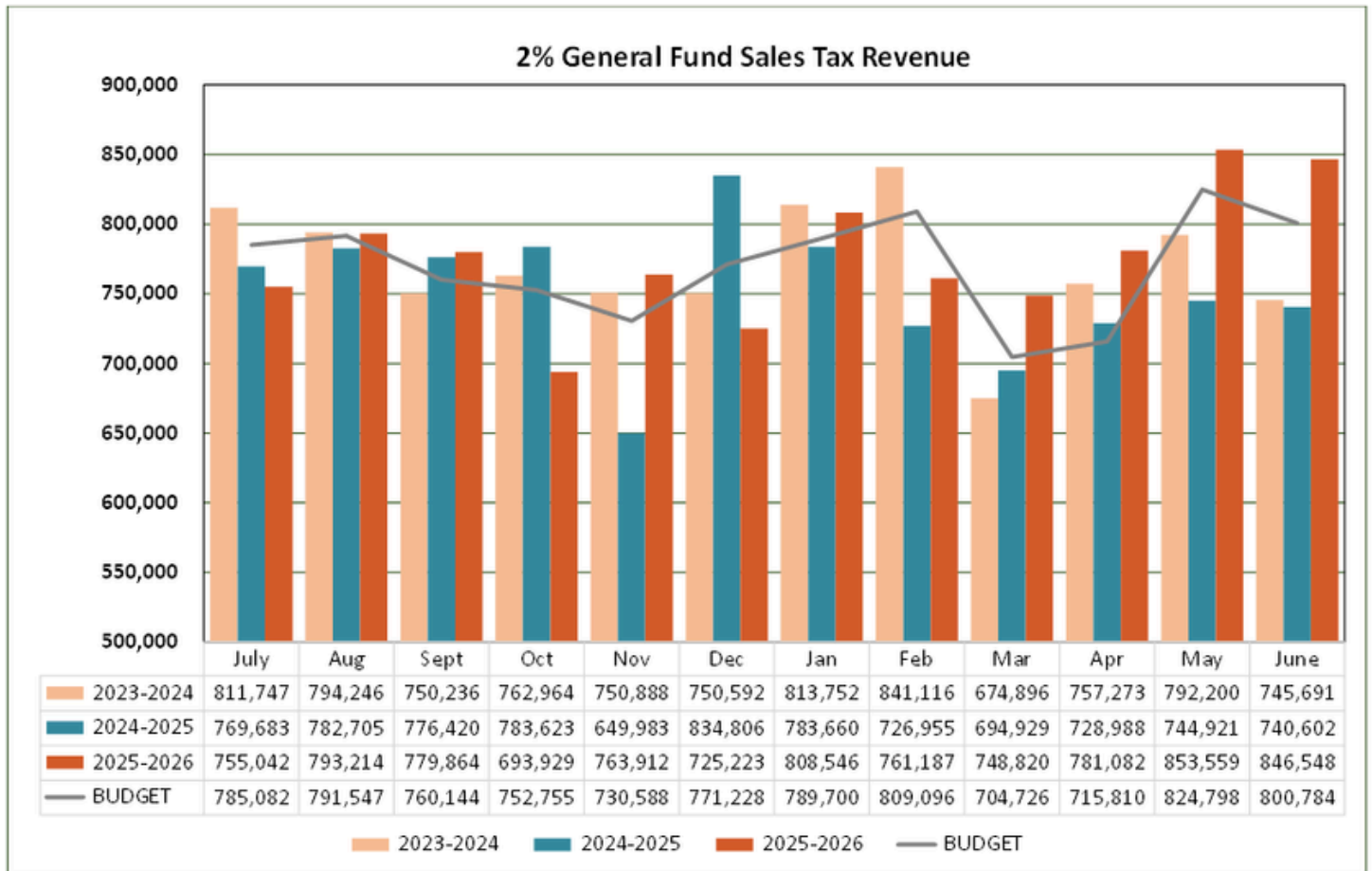
The General Fund receives 2% of the total city sales tax, which is 4%. For June, General Fund collections were above projections by over \$45 thousand and above the same month last year by \$106 thousand. The fiscal year finished above projections by \$74 thousand. With the TIF being paid off nothing is deducted before allocating to the funds.

GEN FUND SALES TAX PERFORMANCE (vs Projection)			
June FY26	Projection	\$ Diff	% Change
846,549	800,784	45,765	5.7%

YTD FY26	YTD Proj	\$ Diff	% Change
9,310,931	9,236,258	74,673	0.8%

GEN FUND SALES TAX PERFORMANCE (vs Prior Year)			
June FY26	June FY25	\$ Diff	% Change
846,549	740,602	105,947	14.3%

YTD FY26	YTD FY25	\$ Diff	% Change
9,310,931	9,017,277	293,654	3.3%



SALES TAX NAICS PERFORMANCE

Retail comprises the largest percentage of sales tax collections at around 59%. The largest year-over-year category changes for June were in Utilities & Other (up 108% or roughly \$92,000, primarily from a power supply company and a gas utility company) and Services (down 12% or \$10,000, with no single business making up the difference).

Total Collected
\$1,693,098

Vs. Prior Year

 **8.2%**
\$129K

Retail



 **1.6%**
\$16K

59%

**Hotel &
Restaurants**



 **7.2%**
\$21.4K

19%

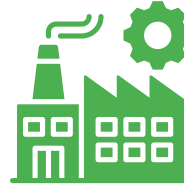
Services



 **12.6%**
\$10.3k

4%

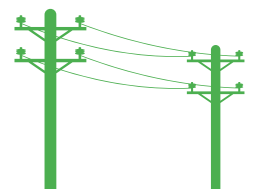
**Manufacturing
& Wholesale**



 **8.5%**
\$9.2K

7%

**Utilities &
Other**



 **108%**
\$92.6K

11%

% of
Sales Tax

NAICS SALES TAX PERFORMANCE (vs Prior Year)

NAICS Category	June FY26	June FY25	\$ Diff	% Change
Retail	1,011,033	994,711	16,322	1.6%
Wholesale & Mfg.	118,096	108,862	9,234	8.5%
Utilities & Other	178,390	85,759	92,631	108.0%
Hotels & Restaurants	319,082	297,602	21,480	7.2%
Services	72,204	82,587	(10,383)	-12.6%
Sub Total	1,698,805	1,569,521	129,284	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).

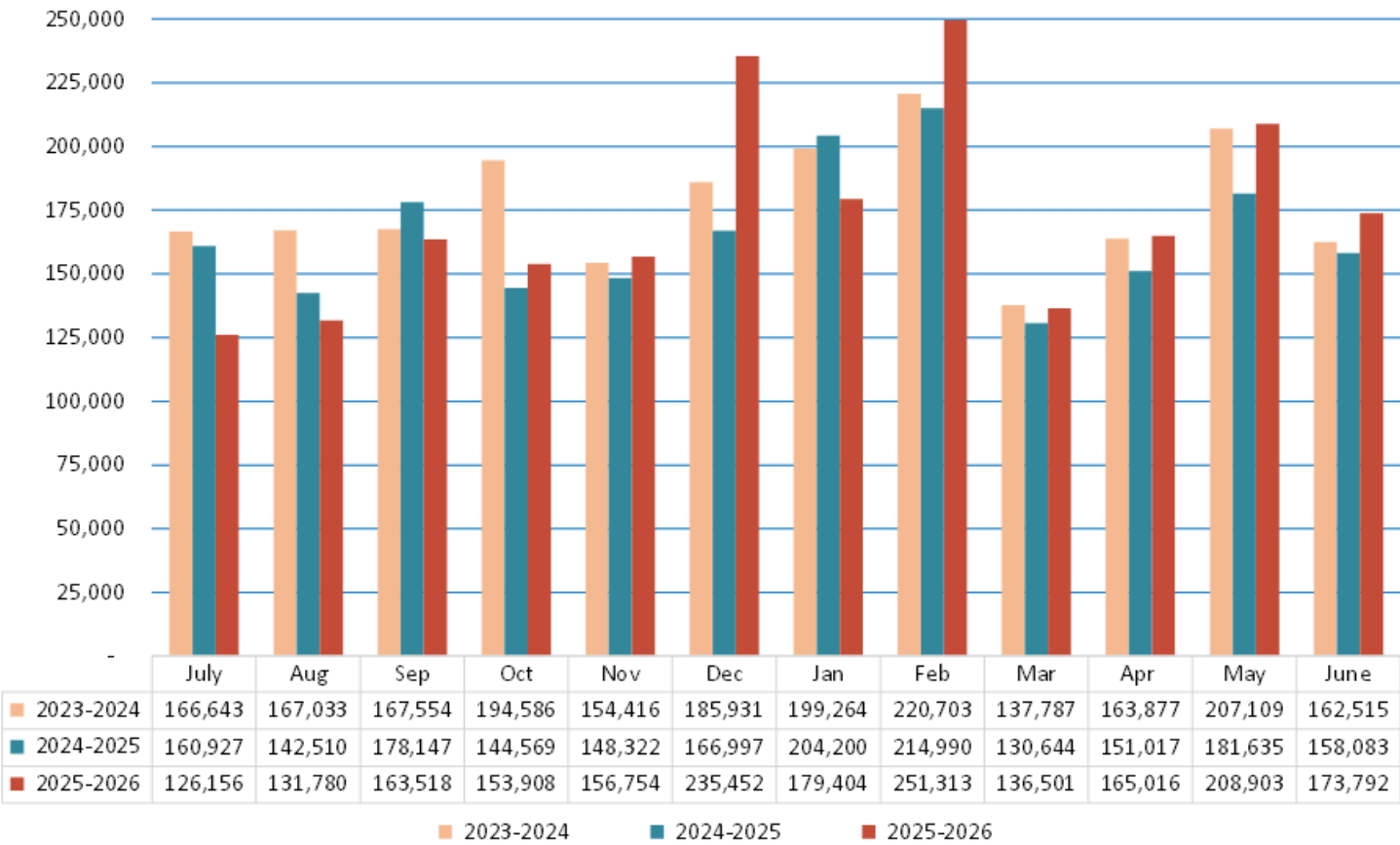
USE TAX

The Use Tax rate aligns with the Sales Tax rate at 4%, with all proceeds allocated to the General Fund. June collections were above projections by \$12 thousand and above the same month last year by \$15 thousand. Year-to-date totals finished above projections by over \$145 thousand.

USE TAX PERFORMANCE (vs Projection)			
June FY26	Projection	\$ Diff	% Change
173,792	161,442	12,350	7.6%
YTD FY26	YTD Proj	\$ Diff	% Change
2,082,499	1,937,300	145,199	7.5%

USE TAX PERFORMANCE (vs Prior Year)			
June FY26	June FY25	\$ Diff	% Change
173,792	158,083	15,709	9.9%
YTD FY26	YTD FY25	\$ Diff	% Change
2,082,499	1,982,045	100,455	5.1%

Use Tax Revenue



USE TAX NAICS PERFORMANCE

Retail also comprises the largest percentage of use tax collections at 62%. The largest year-over-year category change for June was in Retail (up 27%, with a major online retailer, a social media platform, and a big box store making up most of the increase) and Utilities & Other (up 26%, with a food delivery service contributing to the increase). The Manufacturing & Wholesale decrease was primarily from a building materials merchant.

Total Collected

\$161,442

Vs. Prior Year

↑ 10%
\$15K

Retail



↑ 27.6%
\$23.3K

62%

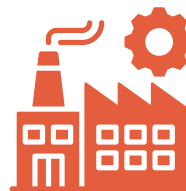
Services



↓ 7.4%
\$0.7K

5%

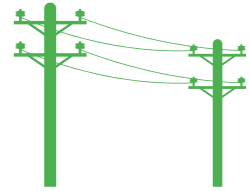
Manufacturing
& Wholesale



↓ 23.2%
\$11.1K

21%

Utilities &
Other



↑ 26.4%
\$4.3K

12%

% of
Use Tax

NAICS USE TAX PERFORMANCE (vs Prior Year)				
NAICS Category	June FY26	June FY25	\$ Diff	% Change
Wholesale & Mfg.	36,936	48,073	(11,137)	-23.2%
Retail	107,669	84,367	23,302	27.6%
Utilities & Other	20,775	16,442	4,333	26.4%
Services	8,859	9,569	(710)	-7.4%
Total	174,239	158,451	15,788	10.0%

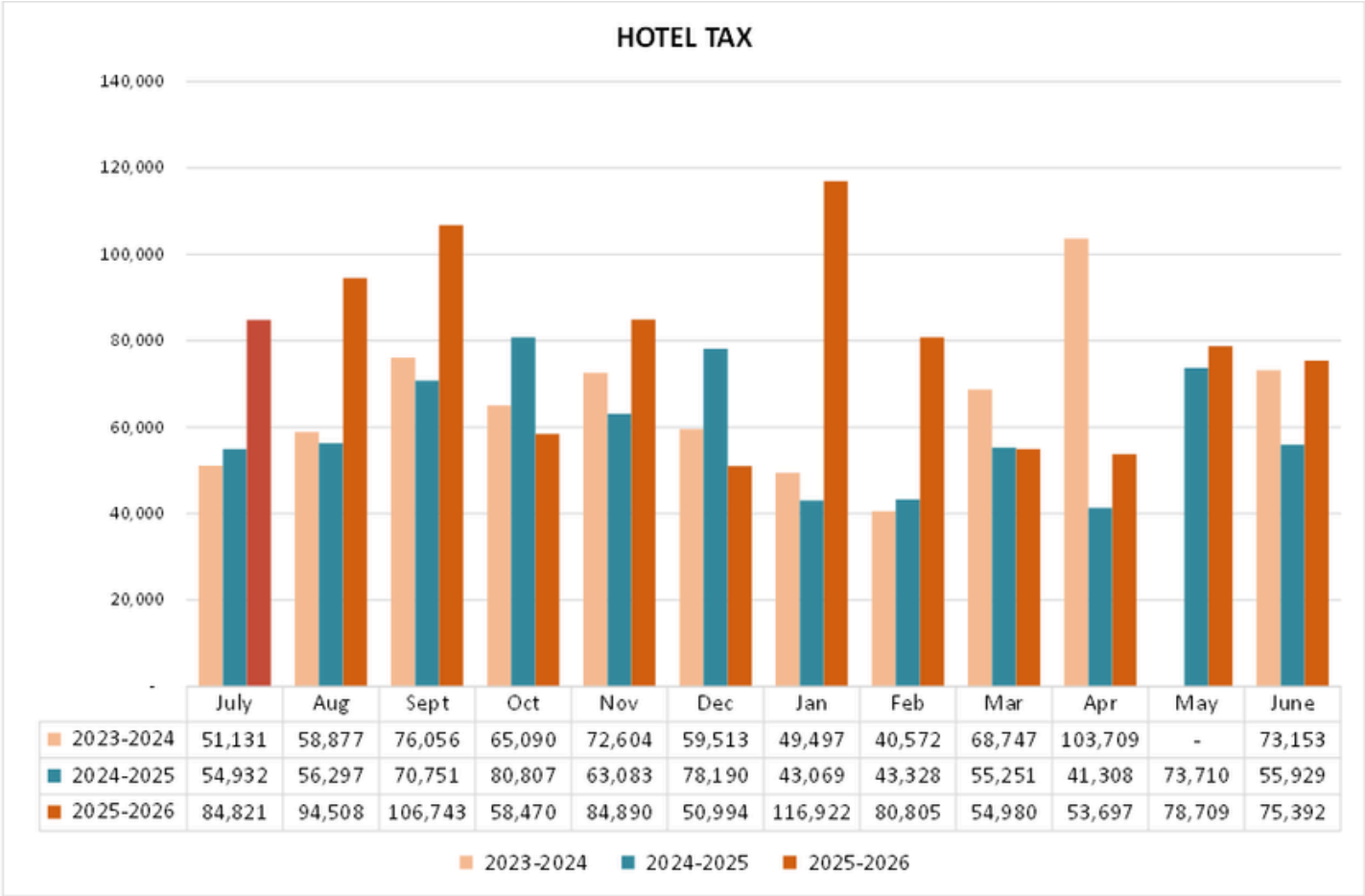
Totals may differ from Use Tax Performance since NAICS detail includes interest, penalty, retention, and reallocation amounts.

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).

HOTEL TAX

A 6% excise tax is applied to overnight stays that are subject to sales tax. In June, collections were above projections by \$14,000. The year ended with collections exceeding projections by more \$203,000. We have one delinquent hotel.





McAlester City Council AGENDA REPORT



Meeting Date: Tuesday, July 28, 2026
Department: Admin
Prepared By: Kenneth Wimer, City Manager
Date Prepared: 07/20/2026

Account Code:
Budgeted Amount:

Subject:

10. Discussion on enforcement of City requirement on Rural Water Districts managed by the Management Company in accordance with Title 11-22-112.5 to assist in collection of delinquent sewer bills from rural water customers. *(Ken Wimer, City Manager)*

Recommendation:

Discussion:

Approved By:	Initial	Date
Department Head:		
City Manager:	kjw	21 Jul 26

Exhibits:

ltr to RWDs 6,7,9 - sewer



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

21 July 2026

Kenneth J. Wimer, Jr.
City Manager
28 E. Washington Ave
McAlester, OK 74501

Board of Directors

Pittsburg County Rural Water District No. 6
515 E. Cherokee Avenue
McAlester, OK 74501

Pittsburg County Rural Water District No. 7
515 E. Cherokee Avenue
McAlester, OK 74501

Pittsburg County Rural Water District No. 9
515 E. Cherokee Avenue
McAlester, OK 74501

Re: Compliance with Oklahoma Statute Title 11, §22-112.5 Regarding Termination of Water Service for Delinquent Sewer Accounts

Dear Members of the Board:

I am writing to respectfully request that Pittsburg County Rural Water Districts Nos. 6, 7, and 9 fully cooperate with the City of McAlester when the City seeks termination of water service to customers who are delinquent in payment of municipal sewer service charges, pursuant to Title 11, Section 22-112.5 of the Oklahoma Statutes.

Oklahoma law specifically addresses situations in which one public entity provides water service while another public entity provides sewer or wastewater service to the same property. The statute authorizes the governing body of the sewer service provider to request termination of water service when the sewer account has become delinquent according to its adopted policies. Upon receiving the required notice and proposed termination date, the public entity providing water service may terminate water service on the proposed date or within thirty (30) days thereafter.

The Legislature enacted this provision to ensure that public entities providing wastewater and sewer services have an effective mechanism for collecting charges necessary to maintain critical public infrastructure and environmental compliance. The statute recognizes that sewer systems

cannot function on a financially sustainable basis when a portion of users receive service while failing to pay for it.

Accordingly, when the City of McAlester submits a request for termination of water service for an account meeting the statutory requirements, I encourage each Rural Water District to:

1. Acknowledge and process the City's request in a timely manner.
2. Verify that the statutory notice requirements have been met.
3. Coordinate with the City regarding proposed termination dates.
4. Terminate water service as authorized by Title 11, §22-112.5 when appropriate.
5. Promptly restore service once notified that the sewer delinquency has been resolved.

The statute further requires the sewer service provider to furnish notice to the account holder and property owner at least thirty (30) days before the proposed termination date and to establish notice and hearing procedures that protect due process rights. Therefore, compliance with a properly submitted request helps ensure that all parties receive the protections contemplated by Oklahoma law while promoting equitable treatment of paying and non-paying customers alike.

As stewards of public utility systems, the Boards of Directors of Rural Water Districts 6, 7, and 9 play an important role in supporting intergovernmental cooperation and protecting the financial integrity of essential public services. Cooperation with lawful requests made pursuant to Title 11, §22-112.5 advances those objectives and supports the long-term sustainability of both water and wastewater infrastructure throughout Pittsburg County.

Thank you for your attention to this matter and for your continued service to the residents of Pittsburg County.

Respectfully,

Kenneth J. Wimer, Jr.
City Manager
City of McAlester
(918) 423-9300
ken.wimer@cityofmcalester.com

CC: Vivian Moody
Administrative Management Office
515 E. Cherokee Avenue
McAlester, OK 74501

Enclosure: 1

Enclosure #1

(Text of Title 11, §22-112.5)

Title 11. Cities and Towns

§11-22-112.5. Termination of water service when sewer or wastewater service is provided by a separate public entity

- A. Where water service is provided to real property by one public entity but that property receives sewer or waste water service from another public entity, and where the sewer or waste water account for the property has been found to be delinquent as determined by the policies adopted by the public entity regarding nonpayment, the governing body of the public entity providing sewer or waste water service to that property may request that the public entity providing water service terminate water service. Until the delinquency has been resolved, the governing body of the public entity providing sewer or waste water service requesting the termination of water service shall provide a proposed date for termination and notice to the public entity providing water service, and to the account holder and property owner of the subject property at least thirty (30) days prior to the proposed date for termination. The public entity providing water service may terminate water service at the subject property on the proposed date for termination or within thirty (30) days thereafter. Should the sewer or wastewater delinquency be resolved during the pendency of the termination of water service, or sometime thereafter, the public entity which requested termination of water service shall provide the public entity providing water service notice of the resolution of delinquency no later than the first business day following resolution. The public entity providing water service shall renew water service no later than the first business day following the notice. Should the sewer or wastewater delinquency be resolved during the pendency of the termination of water service, or sometime thereafter, the public entity which requested termination of water service shall provide the account holder and the property owner notice of the resolution of the delinquency, upon request.
- B. Each public entity desiring to utilize the termination provision authorized in subsection A of this section shall enact, in accordance to law and as required by this act, notice and hearing procedures to ensure account holders and property owners receive adequate notice and opportunity for hearing prior to commencement of the procedures authorized in subsection A of this section.

McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, July 28, 2026
Department: Utilities
Prepared By: Kyndall Young, Administrative Assistant
Date Prepared: 07/21/2026

Account Code: 46-5871401
Budgeted Amount: \$365,000.00

Subject:

11. Discussion and possible action to approve the purchase of Real Property between Union Iron Works DBA Bemac Supply and the City of McAlester (326 E Carl Albert Parkway) in the amount of \$365,000.00 and authorize the Mayor to sign all required documents. *(Jared Cottle, P.E., Interim Utilities Director)*

Recommendation:

Motion to approve the Purchase of Real Property between Union Iron Work DBA Bemac Supply and the City of McAlester (326 E Carl Albert Parkway) in the amount of \$365,000.00 and authorize the Mayor to sign all required documents. *(Jared Cottle, P.E., Interim Utilities Director)*

Discussion:

This property would be utilized as Stormwater and Wildfire Mitigation's centralized operational facility.

The full property legal description is:

LOTS 1 & 2 BLK 343 SO MCALESTER & BEG AT THE NW/C BLK 3;74, N23 29W 291.4' TO A PT BEING 50' SELY FROM THE CNTRLN OF CRI&P RR CO/S MAIN TRACK, S63 41W & WITH SAID TRACK 280' TO A PT, S23 29E 189.35' TO A POINT SAID PT BEING 10' FROM CNTRLN OF RR SPUR TRACK, N88 48E & WITH SAID RR SPUR TRACK 220.61' TO A PT, N7 28E 35' TO A PT, S82 32E 68.2' TO A POB
LOTS 5 & 6 BLK 342 SO MCALESTER W/2
LOT 3 & ALL LOT 4 BLK 342 SO MCALESTER

Approved By:	Initial	Date
Department Head:	kry on behalf of jwc	07/22/2026
City Manager:	kjw	23 Jul 26

Exhibits:

Purchase Contract for Bemac.2026, City Attorney Memo, 326 E Carl Albert Pkwy Map

REAL ESTATE PURCHASE CONTRACT

This **REAL ESTATE PURCHASE CONTRACT** ("**Contract**") date _____ day of _____, 20_____, is entered into by and between **Union Iron Work DBA Bemac Supply** ("**Seller**") and **City of McAlester** ("**Purchaser**").

The Parties' signatures at the end of the Contract, which includes any attachments or documents incorporated by reference, will create a valid and binding Contract, which sets forth their complete understanding of the terms of the Contract. This agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective heirs, successors and permitted assigns. The Contract shall be executed by original signatures of the Parties. All prior verbal or written negotiations, representations and agreements are superseded by the Contract, which may only be modified or assigned by a further written agreement of Purchase and Seller.

The Parties agree that all notices and documents provided for in this contract shall be delivered to the Parties. Seller agrees to sell and convey by General Warranty Deed, and Purchaser agrees to accept such deed and buy the Property described herein, on the following terms and conditions:

Section 1. Subject Property

The Property shall consist of the following described real estate:

See attached Exhibit A

together with all fixtures and improvements, and all appurtenances, subject to existing zoning ordinances, plat or deed restrictions, utility easements serving the Property, including all mineral rights owned by Seller, which may be subject to lease, unless expressly reserved by Seller in the Contract and excluding mineral rights previously reserved or conveyed of record (collectively referred to as the "**Property**").

Section 2. Consideration.

Subject to credits, adjustments and pro rations as hereinafter provided, the total purchase price for the Property, shall be \$ 365,000.00 **Dollars** (the "**Purchase Price**"), payable as follows:

- A. The sum of \$ 5,000 **Dollars** payable to seller at the execution date of this Agreement by check or certified funds representing Purchaser's earnest money deposit ("**Earnest Money Deposit**").
- B. The balance of the Purchase Price, after credits adjustments, and prorations, shall be payable to the Seller at Closing.

Section 3. Title Requirements.

Within twenty five (25) days after the execution hereof, Seller shall furnish Purchaser a current Uniform Commercial Code search and an abstract of title certified, at least to the date hereof, showing marketable title to the Property in Seller, subject only to reasonable utility easements and

building restrictions of record, if any, covering the Property. Within ten (10) days from the date the abstract is delivered to Purchaser ("**Inspection Period**"), Purchaser shall submit to Seller a Statement of any objections Purchaser has to the status of title. In the event objections are raised to the title by Purchaser, Seller shall have thirty (30) days after receipt of said objections within which to cure such objections and, if requested by Purchaser, to have the same abstracted at Seller's sole cost and expense. No matter shall be construed as a valid objection to title under this Agreement, unless it is so construed under the Real Estate Title Examination Standards of the Oklahoma Bar Association, where applicable.

In the event Seller is unable or unwilling to comply with or satisfy Purchaser's objections to title, Purchaser shall have the right, at Purchaser's election: (i) to waive such objection or requirement and to proceed to Closing, without any abatement of the Purchase Price, or (ii) to terminate this Agreement, whereupon Purchaser shall receive a full refund of said Earnest Money Deposit. Should Purchaser elect to terminate this Agreement, Purchaser shall do so by giving Seller written notice of the election, whereon this Agreement shall become null and void and of no further force and effect at law and in equity.

Section 4. Property Inspections.

From fourteen (14) days of the effective date of this contract, Purchaser shall have the right, at Purchaser's sole cost and expense, to have any and all environmental investigation(s), surveys, appraisals, zoning and/or other applicable land use inquiries, inspections and/or investigations as deemed sufficient by Purchaser (collectively "**Property Inspections**") performed on the Property after the execution hereof, including but in no way limited to a "Phase I Environmental Audit". In the event any environmental defects ("**Environmental Defects**") are present in, on or around said Property, or in the event the results of any Property Inspection(s) performed hereunder are deemed unsatisfactory in Purchaser's sole and absolute discretion, Purchaser shall have the right, at Purchaser's election, to either: (i) terminate this Agreement by delivery of written notice to Seller, whereupon Seller shall immediately return Purchaser's Earnest Money Deposit and this Agreement shall be deemed null, void and of no further force in law, equity or otherwise; or (ii) deliver a written report of any such Environmental Defects or unsatisfactory Property Inspection results to Seller. Upon receipt of such written report, Seller shall then have thirty (30) days thereafter to either: (i) cure all said Environmental Defects to the satisfaction of Purchaser and all related environmental regulatory entities and/or agencies as evidenced by written indicia of completed remediation(s); (ii) cure the unsatisfactory Property Inspection condition(s) to the satisfaction of Purchaser; or (iii) return Purchaser's Earnest Money Deposit and declare this Agreement null, void and of no further force in law, equity or otherwise.

Section 5. Risk of Loss.

Until Closing, risk of loss to the Property, ordinary wear and tear excepted, shall be upon Seller; after Closing such risk shall be upon Purchaser.

Section 6. Closing.

This transaction shall be closed at **First Title**, or at such other place as may be agreed upon by Purchaser and Seller, after all conditions of Closing and other requirements have been satisfied, waived or otherwise provided for, on or before August 31st unless the date of Closing is

accelerated or extended in a written instrument signed by Seller and Purchaser (the “**Closing Date**”).

Section 7. Conditions of Closing.

- A. The Parties agree that Closing shall be conditioned upon (i) this Agreement not being terminated and (ii) all other contingencies and requirements contained in this Agreement have been provided for, waived, or otherwise satisfied.
- B. The Agreement is made contingent upon the Purchaser qualified for financing in the amount of the Purchase Price plus private mortgage insurance, if applicable, upon terms which are agreeable to the Purchaser in his sole discretion. If Purchaser is unable to secured financing before Closing Date, the Purchaser shall notify the Seller in writing of the same, cancel this Agreement, and the Earnest Money Deposit shall be refunded to the Purchaser.

Section 8. Deliveries at Closing.

At the time of Closing, Seller shall execute and deliver a good and sufficient General Warranty Deed (the “**Deed**”) in recordable form with sufficient revenue stamps thereon (paid by Seller) conveying all right, title and interest thereto, free and clear of all liens and encumbrances whatsoever. At the time of Closing, Purchaser shall deliver the Purchase Price. Purchaser shall pay the cost of recording said General Warranty Deed.

Section 9. Insurance, Risk of Loss and Adjustments.

Seller shall keep and maintain all insurance presently in effect on the Property until Closing, and until Closing the risk of loss of any part of the Property shall be on Seller, and Seller shall be entitled to receive all insurance proceeds therefor, whether or not possession of any part of the Property has been delivered to Purchaser.

Section 10. Allocation.

The Parties Agree that Purchaser may reasonably allocate the Purchase Price as among the real property, tangible property, fixtures, fences and buildings, in a manner acceptable to the Purchaser, with sellers approval.

Section 11. Proration of Taxes and Assessments.

All *ad valorem* taxes and special assessments thereon for the current year shall be prorated to date of Closing. If the amount of ad valorem taxes or special assessments for the current tax year has not been fixed by the date of Closing, the proration of such taxes shall be based upon the rate of levy for the preceding tax year.

Section 12. Possession.

Possession of the Property shall be delivered to Purchaser at Closing.

Section 13. Closing Costs.

Buyer and seller shall each pay their own customary closing costs for the present county it is in.

Section 14. Default/Remedies.

- A. In the event Seller fails to comply with the terms of this Agreement, Purchaser shall have the right either to recover all sums paid to Seller hereunder or to seek specific performance hereof, and the prevailing Party in any litigation shall have the right to recover all of such Party's expenses and costs incurred by reason of such litigation, including, but not limited to, attorney's fees, court costs, and costs of suit preparation.
- B. In the event that Purchaser breaches any term or condition contained herein, Seller shall retain, as liquidated damages, Purchaser's Earnest Money Deposit.
- C. In the event this Agreement is terminated by virtue of the non-fulfillment of any Condition of Closing, or breach of any of Seller's obligations under this Agreement, Purchaser shall be entitled to a full refund of its Earnest Money Deposit.

Section 15. Assignment.

This Agreement shall be binding upon the Parties hereto, their respective heirs, successors and assigns, but shall not be assigned by any Party hereto without the written consent of the other Party, provided, however, that Seller hereby consents to: (i) any assignment by Purchaser to any entity owned (either as a stockholder or partner) by Purchaser or to any entity owned by any shareholder(s) of Purchaser.

Section 16. Headings.

The headings contained in this Agreement are for reference only and will not affect in any way the meaning or interpretation of this Agreement.

Section 17. Choice of Law; Venue.

This Agreement shall be governed, construed and interpreted in accordance with the laws of the State of Oklahoma without regard for its choice of law provisions. Venue shall be exclusively in the state or federal courts having jurisdiction over Tulsa County, Oklahoma.

Section 18. Covenants and Conditions.

The covenants, conditions, representations and warranties contained herein shall survive the date of Closing.

Section 19. Modification.

This Agreement is a final expression of the intent of the Parties and shall be modified only by a duly executed written instrument.

Section 20. Binding Effect and Special Conditions.

This Agreement and the terms, covenants and provisions hereof, shall inure to the benefit of and be binding upon the successors and permitted assigns of both Parties hereto.

Section 21. Counterparts.

This Agreement may be executed in counterparts, each of which will be deemed an original and all of which together will constitute one instrument.

Section 22. Severability.

If any one or more of the provisions of this Agreement shall, for any reason, be held to be invalid, illegal or unenforceable under applicable law, this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein. The remaining provisions of this Agreement shall be given effect to the maximum extent then permitted by law.

Section 23. Forbearance; Waiver.

Failure to pursue any legal or equitable remedy or right available to a Party shall not constitute a waiver of such right, nor shall any such forbearance, failure or actual waiver imply or constitute waiver of subsequent default or breach. No waiver of a breach of any provision of this Agreement shall be construed to be a waiver of any breach of any other provision of this Agreement or of any succeeding breach of the same provision. No delay in acting with regard to any breach of any provision of this Agreement shall be construed to be a waiver of such provision. Time is of the essence of this agreement.

Section 24. Authority.

Seller warrants and represents that with respect to Seller's entry into and consummation of this Agreement and the transaction contemplated hereby, all necessary approvals and authorizations required have heretofore been obtained and satisfied; Seller covenants to maintain such authority to and until Closing and agrees to furnish Purchaser with indicia of such authority upon request, including providing purchaser with any and all trust documents or other related agreements.

Section 25. 1031 Exchange

Purchaser reserves the right to include this transaction as part of a tax deferred exchange under 26 USC § 1031, as amended, for the benefit of Purchaser, at no cost, expense or liability to Seller. Seller acknowledges that Purchaser may acquire the Subject Property through a tax deferred exchange pursuant to Section 1031 and hereby agrees to cooperate with Purchaser's tax deferred exchange. Seller consents to Purchaser assigning Purchaser's rights, but not Purchaser's obligations, under this Agreement to qualified intermediary under Section 1031. Seller further agrees to execute any and all documents as are reasonably necessary in connection therewith, provided that the close of escrow for the conveyance of Purchaser's property shall not be contingent upon or subject to the completion of such exchange. Purchaser agrees to indemnify and hold Seller harmless from any cost, expense or liability, including attorney's fees, resulting from Seller's participation in Purchaser's exchange.

(SIGNATURE PAGE FOLLOWS)

IN WITNESS WHEREOF, the Parties have hereunto set their hands the day and year first above written.

AGREED BY THE PURCHASER:

AGREED BY THE SELLER:



OFFICE of the CITY ATTORNEY
City of McAlester

John Tyler Hammons, City Attorney

28 E Washington
McAlester, OK 74501
918-423-9300

MEMORANDUM
Memorandum No. 2026-21

QUESTION BY: Jared Cottle, Engineering
DATE: July 2, 2026
SUBJECT: Contract with Union Iron Works, DBA Bemac Supply

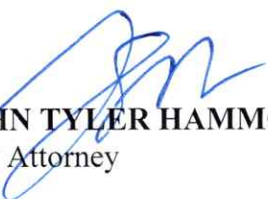
This office has received your request for a memorandum from the City Attorney in which you ask, in effect, the following question:

Is the agreement with Union Iron Works, dba Bemac Supply legal for city's use?

Yes.

No opinion is expressed concerning the desirability or wisdom of the proposed action as the same represents a policy question which is beyond the scope of the City Attorney as the chief legal officer of the City.

Respectfully submitted,


JOHN TYLER HAMMONS
City Attorney

CC: City Manager Ken Wimer
City Clerk Cora Middleton

REAL ESTATE PURCHASE CONTRACT

This **REAL ESTATE PURCHASE CONTRACT** ("**Contract**") date _____ day of _____, 20_____, is entered into by and between **Union Iron Work DBA Bemac Supply** ("**Seller**") and **City of McAlester** ("**Purchaser**").

The Parties' signatures at the end of the Contract, which includes any attachments or documents incorporated by reference, will create a valid and binding Contract, which sets forth their complete understanding of the terms of the Contract. This agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective heirs, successors and permitted assigns. The Contract shall be executed by original signatures of the Parties. All prior verbal or written negotiations, representations and agreements are superseded by the Contract, which may only be modified or assigned by a further written agreement of Purchase and Seller.

The Parties agree that all notices and documents provided for in this contract shall be delivered to the Parties. Seller agrees to sell and convey by General Warranty Deed, and Purchaser agrees to accept such deed and buy the Property described herein, on the following terms and conditions:

Section 1. Subject Property

The Property shall consist of the following described real estate:

See attached Exhibit A

together with all fixtures and improvements, and all appurtenances, subject to existing zoning ordinances, plat or deed restrictions, utility easements serving the Property, including all mineral rights owned by Seller, which may be subject to lease, unless expressly reserved by Seller in the Contract and excluding mineral rights previously reserved or conveyed of record (collectively referred to as the "**Property**").

Section 2. Consideration.

Subject to credits, adjustments and pro rations as hereinafter provided, the total purchase price for the Property, shall be \$ **365,000.00** **Dollars** (the "**Purchase Price**"), payable as follows:

- A. The sum of \$ **5,000** **Dollars** payable to seller at the execution date of this Agreement by check or certified funds representing Purchaser's earnest money deposit ("**Earnest Money Deposit**").
- B. The balance of the Purchase Price, after credits adjustments, and prorations, shall be payable to the Seller at Closing.

Section 3. Title Requirements.

Within **twenty five (25)** days after the execution hereof, Seller shall furnish Purchaser a current Uniform Commercial Code search and an abstract of title certified, at least to the date hereof, showing marketable title to the Property in Seller, subject only to reasonable utility easements and

building restrictions of record, if any, covering the Property. Within **ten (10)** days from the date the abstract is delivered to Purchaser ("**Inspection Period**"), Purchaser shall submit to Seller a Statement of any objections Purchaser has to the status of title. In the event objections are raised to the title by Purchaser, Seller shall have thirty (30) days after receipt of said objections within which to cure such objections and, if requested by Purchaser, to have the same abstracted at Seller's sole cost and expense. No matter shall be construed as a valid objection to title under this Agreement, unless it is so construed under the Real Estate Title Examination Standards of the Oklahoma Bar Association, where applicable.

In the event Seller is unable or unwilling to comply with or satisfy Purchaser's objections to title, Purchaser shall have the right, at Purchaser's election: (i) to waive such objection or requirement and to proceed to Closing, without any abatement of the Purchase Price, or (ii) to terminate this Agreement, whereupon Purchaser shall receive a full refund of said Earnest Money Deposit. Should Purchaser elect to terminate this Agreement, Purchaser shall do so by giving Seller written notice of the election, whereon this Agreement shall become null and void and of no further force and effect at law and in equity.

Section 4. Property Inspections.

From **fourteen (14) days of the effective date of this contract**, Purchaser shall have the right, at Purchaser's sole cost and expense, to have any and all environmental investigation(s), surveys, appraisals, zoning and/or other applicable land use inquiries, inspections and/or investigations as deemed sufficient by Purchaser (collectively "**Property Inspections**") performed on the Property after the execution hereof, including but in no way limited to a "Phase I Environmental Audit". In the event any environmental defects ("**Environmental Defects**") are present in, on or around said Property, or in the event the results of any Property Inspection(s) performed hereunder are deemed unsatisfactory in Purchaser's sole and absolute discretion, Purchaser shall have the right, at Purchaser's election, to either: (i) terminate this Agreement by delivery of written notice to Seller, whereupon Seller shall immediately return Purchaser's Earnest Money Deposit and this Agreement shall be deemed null, void and of no further force in law, equity or otherwise; or (ii) deliver a written report of any such Environmental Defects or unsatisfactory Property Inspection results to Seller. Upon receipt of such written report, Seller shall then have thirty (30) days thereafter to either: (i) cure all said Environmental Defects to the satisfaction of Purchaser and all related environmental regulatory entities and/or agencies as evidenced by written indicia of completed remediation(s); (ii) cure the unsatisfactory Property Inspection condition(s) to the satisfaction of Purchaser; or (iii) return Purchaser's Earnest Money Deposit and declare this Agreement null, void and of no further force in law, equity or otherwise.

Section 5. Risk of Loss.

Until Closing, risk of loss to the Property, ordinary wear and tear excepted, shall be upon Seller; after Closing such risk shall be upon Purchaser.

Section 6. Closing.

This transaction shall be closed at **First Title**, or at such other place as may be agreed upon by Purchaser and Seller, after all conditions of Closing and other requirements have been satisfied, waived or otherwise provided for, on or before **July 17th**, unless the date of Closing is accelerated or extended in a written instrument signed by Seller and Purchaser (the "**Closing Date**").

Section 7. Conditions of Closing.

- A. The Parties agree that Closing shall be conditioned upon (i) this Agreement not being terminated and (ii) all other contingencies and requirements contained in this Agreement have been provided for, waived, or otherwise satisfied.
- B. The Agreement is made contingent upon the Purchaser qualified for financing in the amount of the Purchase Price plus private mortgage insurance, if applicable, upon terms which are agreeable to the Purchaser in his sole discretion. If Purchaser is unable to secured financing before Closing Date, the Purchaser shall notify the Seller in writing of the same, cancel this Agreement, and the Earnest Money Deposit shall be refunded to the Purchaser.

Section 8. Deliveries at Closing.

At the time of Closing, Seller shall execute and deliver a good and sufficient General Warranty Deed (the "**Deed**") in recordable form with sufficient revenue stamps thereon (paid by Seller) conveying all right, title and interest thereto, free and clear of all liens and encumbrances whatsoever. At the time of Closing, Purchaser shall deliver the Purchase Price. Purchaser shall pay the cost of recording said General Warranty Deed.

Section 9. Insurance, Risk of Loss and Adjustments.

Seller shall keep and maintain all insurance presently in effect on the Property until Closing, and until Closing the risk of loss of any part of the Property shall be on Seller, and Seller shall be entitled to receive all insurance proceeds therefor, whether or not possession of any part of the Property has been delivered to Purchaser.

Section 10. Allocation.

The Parties Agree that Purchaser may reasonably allocate the Purchase Price as among the real property, tangible property, fixtures, fences and buildings, in a manner acceptable to the Purchaser, with sellers approval.

Section 11. Proration of Taxes and Assessments.

All *ad valorem* taxes and special assessments thereon for the current year shall be prorated to date of Closing. If the amount of ad valorem taxes or special assessments for the current tax year has not been fixed by the date of Closing, the proration of such taxes shall be based upon the rate of levy for the preceding tax year.

Section 12. Possession.

Possession of the Property shall be delivered to Purchaser at Closing.

Section 13. Closing Costs.

Buyer and seller shall each pay their own customary closing costs for the present county it is in.

Section 14. Default/Remedies.

- A. In the event Seller fails to comply with the terms of this Agreement, Purchaser shall have the right either to recover all sums paid to Seller hereunder or to seek specific performance

hereof, and the prevailing Party in any litigation shall have the right to recover all of such Party's expenses and costs incurred by reason of such litigation, including, but not limited to, attorney's fees, court costs, and costs of suit preparation.

- B. In the event that Purchaser breaches any term or condition contained herein, Seller shall retain, as liquidated damages, Purchaser's Earnest Money Deposit.
- C. In the event this Agreement is terminated by virtue of the non-fulfillment of any Condition of Closing, or breach of any of Seller's obligations under this Agreement, Purchaser shall be entitled to a full refund of its Earnest Money Deposit.

Section 15. Assignment.

This Agreement shall be binding upon the Parties hereto, their respective heirs, successors and assigns, but shall not be assigned by any Party hereto without the written consent of the other Party, provided, however, that Seller hereby consents to: (i) any assignment by Purchaser to any entity owned (either as a stockholder or partner) by Purchaser or to any entity owned by any shareholder(s) of Purchaser.

Section 16. Headings.

The headings contained in this Agreement are for reference only and will not affect in any way the meaning or interpretation of this Agreement.

Section 17. Choice of Law; Venue.

This Agreement shall be governed, construed and interpreted in accordance with the laws of the State of Oklahoma without regard for its choice of law provisions. Venue shall be exclusively in the state or federal courts having jurisdiction over Tulsa County, Oklahoma.

Section 18. Covenants and Conditions.

The covenants, conditions, representations and warranties contained herein shall survive the date of Closing.

Section 19. Modification.

This Agreement is a final expression of the intent of the Parties and shall be modified only by a duly executed written instrument.

Section 20. Binding Effect and Special Conditions.

This Agreement and the terms, covenants and provisions hereof, shall inure to the benefit of and be binding upon the successors and permitted assigns of both Parties hereto.

Section 21. Counterparts.

This Agreement may be executed in counterparts, each of which will be deemed an original and all of which together will constitute one instrument.

Section 22. Severability.

If any one or more of the provisions of this Agreement shall, for any reason, be held to be invalid, illegal or unenforceable under applicable law, this Agreement shall be construed as if such invalid,

illegal or unenforceable provision had never been contained herein. The remaining provisions of this Agreement shall be given effect to the maximum extent then permitted by law.

Section 23. Forbearance; Waiver.

Failure to pursue any legal or equitable remedy or right available to a Party shall not constitute a waiver of such right, nor shall any such forbearance, failure or actual waiver imply or constitute waiver of subsequent default or breach. No waiver of a breach of any provision of this Agreement shall be construed to be a waiver of any breach of any other provision of this Agreement or of any succeeding breach of the same provision. No delay in acting with regard to any breach of any provision of this Agreement shall be construed to be a waiver of such provision. Time is of the essence of this agreement.

Section 24. Authority.

Seller warrants and represents that with respect to Seller's entry into and consummation of this Agreement and the transaction contemplated hereby, all necessary approvals and authorizations required have heretofore been obtained and satisfied; Seller covenants to maintain such authority to and until Closing and agrees to furnish Purchaser with indicia of such authority upon request, including providing purchaser with any and all trust documents or other related agreements.

Section 25. 1031 Exchange

Purchaser reserves the right to include this transaction as part of a tax deferred exchange under 26 USC § 1031, as amended, for the benefit of Purchaser, at no cost, expense or liability to Seller. Seller acknowledges that Purchaser may acquire the Subject Property through a tax deferred exchange pursuant to Section 1031 and hereby agrees to cooperate with Purchaser's tax deferred exchange. Seller consents to Purchaser assigning Purchaser's rights, but not Purchaser's obligations, under this Agreement to qualified intermediary under Section 1031. Seller further agrees to execute any and all documents as are reasonably necessary in connection therewith, provided that the close of escrow for the conveyance of Purchaser's property shall not be contingent upon or subject to the completion of such exchange. Purchaser agrees to indemnify and hold Seller harmless from any cost, expense or liability, including attorney's fees, resulting from Seller's participation in Purchaser's exchange.

(SIGNATURE PAGE FOLLOWS)

IN WITNESS WHEREOF, the Parties have hereunto set their hands the day and year first above written.

AGREED BY THE PURCHASER:

AGREED BY THE SELLER:

Angie O'Neal

From: Jared Cottle <jared.cottle@cityofmcalester.com>
Sent: Wednesday, July 1, 2026 3:57 PM
To: Sophia West; Angie O'Neal
Cc: Elizabeth Neboyia; Ken Wimer; Kyndall Young
Subject: RE: [EXTERNAL]RE: Request for Legal Opinion
Attachments: Revised purchase contract for Bemac.2026.docx

Angie,

Just wanted to check on the attached Contract to see if it is ready for distribution. (*The Real Estate Agent is getting anxious.*)

Thanks.



Jared Cottle, PE
Engineer

Phone: 918-423-9300

Email: jared.cottle@cityofmcalester.com

28 East Washington Street
McAlester, OK 74501

www.cityofmcalester.com

From: Sophia West <sophia.west@cityofmcalester.com>
Sent: Tuesday, June 2, 2026 8:24 AM
To: Angie O'Neal <ao@hammonsprice.com>
Cc: Jared Cottle <jared.cottle@cityofmcalester.com>; Elizabeth Neboyia <elizabeth.neboyia@cityofmcalester.com>; Ken Wimer <ken.wimer@cityofmcalester.com>; Kyndall Young <Kyndall.young@cityofmcalester.com>
Subject: Re: [EXTERNAL]RE: Request for Legal Opinion

Good Morning,

Attached is the Contract between the City and Union Iron Works, DBA Bemac Supply for the city attorney's review.

Thank you,



Sophia D. West

*Environmental Resources
Manager
Floodplain Administrator*

*Phone: 918-423-9300 Ext 4995
Work Cell: 918-318-0445*

*City of McAlester
28 East Washington Ave
McAlester, OK 74501*

www.cityofmcalester.com

From: Angie O'Neal <ao@hammonsprice.com>
Sent: Thursday, May 21, 2026 3:26 PM
To: Jared Cottle <jared.cottle@cityofmcalester.com>; Elizabeth Neboyia <elizabeth.neboyia@cityofmcalester.com>
Cc: Sophia West <sophia.west@cityofmcalester.com>
Subject: RE: [EXTERNAL]RE: Request for Legal Opinion

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

Hello all,

Mr. Hammons advised that this is not the contract needed for his review. We need to review the contract with the city and Union Iron Works, DBA Bemac Supply. Please send that at your earliest convenience. Thank you!

Best Regards,

Angie O'Neal

Assistant to John Tyler Hammons
City of McAlester, City Attorney
28 E. Washington Ave.
McAlester, OK 74502

From: Angie O'Neal
Sent: Wednesday, May 13, 2026 12:54 PM
To: 'Jared Cottle' <jared.cottle@cityofmcalester.com>; Elizabeth Neboyia <elizabeth.neboyia@cityofmcalester.com>
Cc: Sophia West <sophia.west@cityofmcalester.com>
Subject: RE: [EXTERNAL]RE: Request for Legal Opinion

Received. I will get this to Mr. Hammons for his review. Thank you!

Best Regards,

Angie O'Neal

Assistant to John Tyler Hammons
City of McAlester, City Attorney

28 E. Washington Ave.
McAlester, OK 74502

From: Jared Cottle <jared.cottle@cityofmcalester.com>
Sent: Wednesday, May 13, 2026 10:42 AM
To: Angie O'Neal <ao@hammonsprice.com>; Elizabeth Neboyia <elizabeth.neboyia@cityofmcalester.com>
Cc: Sophia West <sophia.west@cityofmcalester.com>
Subject: RE: [EXTERNAL]RE: Request for Legal Opinion

Angie,

Yes, attached are the documents provided by the realtor – and are those referenced in my email to Elizabeth in the thread below.

Just let me know if you need anything else.

Thanks.



Jared Cottle, PE
Engineer
Phone: 918-423-9300
Email: jared.cottle@cityofmcalester.com
28 East Washington Street
McAlester, OK 74501
www.cityofmcalester.com

From: Angie O'Neal <ao@hammonsprice.com>
Sent: Thursday, May 7, 2026 11:44 AM
To: Elizabeth Neboyia <elizabeth.neboyia@cityofmcalester.com>; Jared Cottle <jared.cottle@cityofmcalester.com>
Subject: RE: [EXTERNAL]RE: Request for Legal Opinion

Jared, Is there a contract you could send for review?

Best Regards,

Angie O'Neal

Assistant to John Tyler Hammons
City of McAlester, City Attorney
28 E. Washington Ave.
McAlester, OK 74502

From: Elizabeth Neboyia <elizabeth.neboyia@cityofmcalester.com>
Sent: Thursday, May 7, 2026 11:29 AM

To: Angie O'Neal <ao@hammonsprice.com>; Jared Cottle <jared.cottle@cityofmcalester.com>

Subject: RE: [EXTERNAL]RE: Request for Legal Opinion

Everything that Stormwater sent was attached to the first email request.

Thank you

From: Angie O'Neal <ao@hammonsprice.com>

Sent: Thursday, May 7, 2026 10:35 AM

To: Elizabeth Neboyia <elizabeth.neboyia@cityofmcalester.com>; Jared Cottle <jared.cottle@cityofmcalester.com>

Subject: [EXTERNAL]RE: Request for Legal Opinion

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Please send the contract to complete this review. Thank you!

From: Elizabeth Neboyia <elizabeth.neboyia@cityofmcalester.com>

Sent: Wednesday, May 6, 2026 3:01 PM

To: Angie O'Neal <ao@hammonsprice.com>

Subject: Request for Legal Opinion

Hi Angie,

Please see attached request for legal opinion for Stormwater.

This will be item # 26-21.

Thank you

Elizabeth Neboyia

Chief Executive Assistant to Interim City Manager, Ken Wimer

28 E. Washington Street

McAlester, OK 74501

P: 918-423-9300 ext 4933

www.cityofmcalester.com

From: Jared Cottle <jared.cottle@cityofmcalester.com>

Sent: Friday, May 1, 2026 12:26 PM

To: Elizabeth Neboyia <elizabeth.neboyia@cityofmcalester.com>

Cc: Ken Wimer <ken.wimer@cityofmcalester.com>; Sophia West <sophia.west@cityofmcalester.com>; Kyndall Young <Kyndall.young@cityofmcalester.com>

Subject: FW: Attorney Request for Legal Opinion

Elizabeth,

Additional items that we will want to get into the Contract are as follows:

- Full Property disclosures from the Owner, since I did not note any in the Contract
- Time and Right to complete an appraisal
- Time and Right to conduct a Phase 1 Environmental evaluation

A Phase 1 will identify any potential environmental issues that are not identified in the disclosures. We do not want to buy any outstanding or future liabilities.

Thanks.



Jared Cottle, PE
Engineer

Phone: 918-423-9300

Email: jared.cottle@cityofmcalester.com

28 East Washington Street
McAlester, OK 74501

www.cityofmcalester.com

From: Sophia West <sophia.west@cityofmcalester.com>

Sent: Thursday, April 30, 2026 3:45 PM

To: Elizabeth Neboyia <elizabeth.neboyia@cityofmcalester.com>

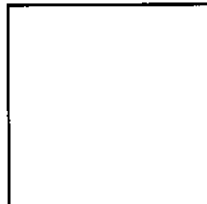
Cc: Jared Cottle <jared.cottle@cityofmcalester.com>; Kyndall Young <Kyndall.young@cityofmcalester.com>

Subject: Attorney Request for Legal Opinion

Good Afternoon,

Will you please send these documents to the City Attorney for review?

Thank you,



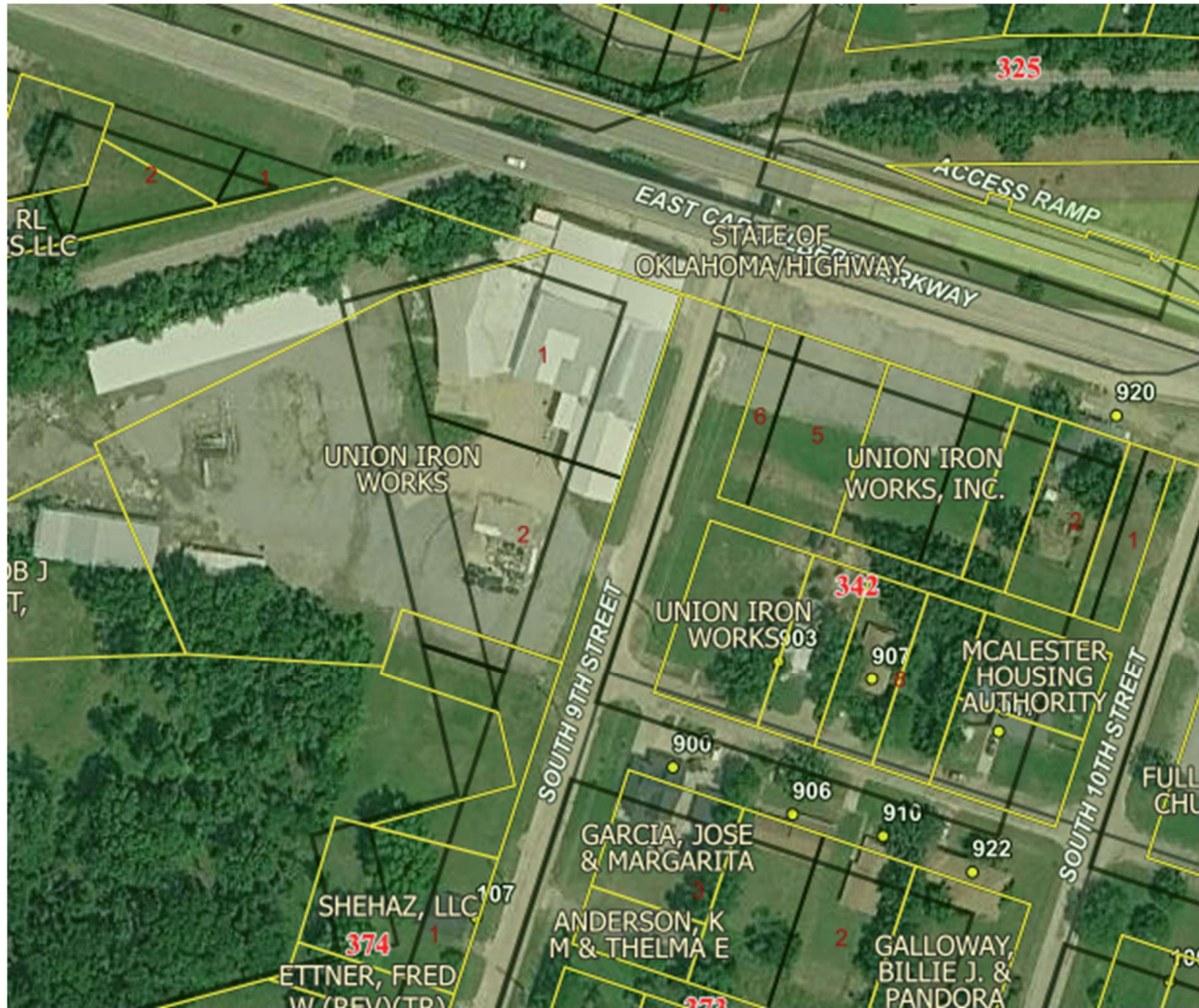
Sophia D. West

*Environmental Resources
Manager
Floodplain Administrator*

*Phone: 918-423-9300 Ext 4995
Work Cell: 918-318-0445*

*City of McAlester
28 East Washington Ave
McAlester, OK 74501*

www.cityofmcalester.com



McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, July 28, 2026
Department: Community Development
Prepared By: Jayme Clifton, Community Development Director
Date Prepared: 07/21/2026

Account Code: N/A
Budgeted Amount: N/A

Subject:

12. Discussion and possible action to approve the final plat for the Wallace Shops Subdivision.
(*Jayme Clifton, Community Development Director*)

Recommendation:

Motion to approve the Final Plat for the proposed Wallace Shops Subdivision and authorize the mayor to sign the documents.

Discussion:

The applicant is requesting a minor amendment to the previously approved "Wallace Shops" Final Plat to adjust the internal arrangement before the plat is formally recorded. The amendment relocates the 30-foot internal roadway/access easement to the north side of Lot/Tract 2 and updates the property owner information to reflect William Properties (Page 600) LLC. The revised plat remains consistent with C-5 Highway Commercial district requirements and does not affect the minimum lot area or width standards. Staff recommends approval of the minor amendment for final recording.

Exhibits:

Staff Report Wallace Shops Final Subdivision Plat (07-21-2026), 1204 WALLACE SHOPS SEC 17-5N-15E PITTSBURG 6-22-26 DS



**PLANNING COMMISSION
STAFF REPORT
July 21, 2026**

To: McAlester Planning Commission
From: Jayme Clifton, Community Development Director
Date: July 17, 2026

Case: "Wallace Shops" Subdivision

Applicant: William Properties (Page 600) LLC
and/or Wallace Family Properties LLC, represented by Curtis Woods

Location: 830 S George Nigh Expressway

Legal: Part of Lot 76 and Lot 77 of Townsite Addition #4 in the Northeast Quarter of the Southwest Quarter of Section 17, Township 5 North, Range 15 East, Pittsburg County, Oklahoma.

Current Zoning: C-5 Highway Commercial and Commercial Recreation District

General Description:

A request for a minor plat amendment to a previously approved 8.09-acre commercial subdivision to adjust internal lot and tract configurations to relocate a 30-foot internal roadway/access easement.

Attachments:

Wallace Shops Subdivision Plat originally dated August 13, 2025, with subsequent minor revisions dated June 15, 2026, June 18, 2026, and June 22, 2026.
McAlester City Council Regular Meeting Minutes for October 28, 2025, including Item 13.

Background Information:

The Final Plat for the "Wallace Shops" Subdivision, subdividing an 8.09-acre tract into commercial lots, was previously approved by the McAlester Planning Commission on October 21, 2025, and fully approved by the City Council on October 28, 2025. However, the final plat has not yet been formally recorded with the Pittsburg County Clerk. Due to commercial lease requirements, the applicant has requested a minor amendment to adjust the internal lot/tract configurations before final recording.

The previously proposed 30-foot roadway/access easement originally situated between Lot/Tract 2 and Lot/Tract 3 has been moved to the north side of Lot/Tract 2. Also, in compliance with recording standards and recent compliance reviews, the correct property owner name "William Properties (Page 600) LLC" has been updated on the plat text.

The property remains in conformance with the C-5 Highway Commercial district requirements. The minor adjustment of internal lot lines does not disrupt the minimum lot area or width requirements. All previously secured Oklahoma Department of Environmental Quality (ODEQ) public infrastructure permits, including

stormwater (OKR1036525), public water lines (WL000061250720), and sanitary sewer lines (SL000061250719) remain valid.

The applicant has provided updated plats signed and notarized by the property owner Willaim Properties (Page 600) LLC, signed by Curt Fintel president.

Recommendation:

Staff recommends approval of the minor amendment to the "Wallace Shops" Final Plat as presented, allowing the adjusted lot lines and relocated access easement to proceed to the City Council on July 28, 2026, for authorization and final recording.

All subdivision applicants must submit the finalized copies for filing in accordance with the County Clerk's guide and City retention needs, totaling: one (1) 11 × 17 paper copy, one (1) original-size mylar, and four (4) original-size paper copies; all bearing appropriate original signatures.



McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, July 28, 2026
Department: Utilities
Prepared By: Kyndall Young, Administrative Assistant
Date Prepared: 07/23/2026

Account Code: 46-5871415
Budgeted Amount: \$169,155.00

Subject:

13. Discussion and possible action to approve the purchase of Real Property (Lot 14, Block 5, Green Meadows #2) 2227 Green Meadows Circle in the amount of \$169,155.00 and authorize the Mayor to sign all required documents. (*Jared Cottle, P.E., Interim Utilities Director*)

Recommendation:

Motion to approve the purchase of Real Property (Lot 14, Block 5, Green Meadows #2) 2227 Green Meadows Circle and authorize the Mayor to sign all required documents.

Discussion:

Approved By:	Initial	Date
Department Head:		
City Manager:	kjw	23 Jul 26

Exhibits:

Real Estate Purchase Agreement_2227 Green Meadows_07.07.26

REAL ESTATE PURCHASE CONTRACT

This **REAL ESTATE PURCHASE CONTRACT** (“**Contract**”) date _____ day of **July**, 2026, is entered into by and between **AAK&D, LLC** (“**Seller**”) and **City of McAlester** (“**Purchaser**”).

The Parties’ signatures at the end of the Contract, which includes any attachments or documents incorporated by reference, will create a valid and binding Contract, which sets forth their complete understanding of the terms of the Contract. This agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective heirs, successors and permitted assigns. The Contract shall be executed by original signatures of the Parties. All prior verbal or written negotiations, representations and agreements are superseded by the Contract, which may only be modified or assigned by a further written agreement of Purchase and Seller.

The Parties agree that all notices and documents provided for in this contract shall be delivered to the Parties. Seller agrees to sell and convey by General Warranty Deed, and Purchaser agrees to accept such deed and buy the Property described herein, on the following terms and conditions:

Section 1. Subject Property

The Property shall consist of the following described real estate:

Lot 14, Block 5, Green Meadows #2 - (See attached Exhibit A)

together with all fixtures and improvements, and all appurtenances, subject to existing zoning ordinances, plat or deed restrictions, utility easements serving the Property, including all mineral rights owned by Seller, which may be subject to lease, unless expressly reserved by Seller in the Contract and excluding mineral rights previously reserved or conveyed of record (collectively referred to as the “**Property**”).

Section 2. Consideration.

Subject to credits, adjustments and pro rations as hereinafter provided, the total purchase price for the Property, shall be **\$169,155.00 Dollars** (the “**Purchase Price**”), payable as follows:

- A. The sum of **\$0.00 Dollars** payable to seller at the execution date of this Agreement by check or certified funds representing Purchaser's earnest money deposit (“**Earnest Money Deposit**”).
- B. The balance of the Purchase Price, after credits adjustments, and prorations, shall be payable to the Seller at Closing.

Section 3. Title Requirements.

Within ten (10) days after the execution hereof, Seller shall furnish Purchaser a current Uniform Commercial Code search and an abstract of title certified, at least to the date hereof, showing marketable title to the Property in Seller, subject only to reasonable utility easements and building restrictions of record, if any, covering the Property. All other costs associated with inspections and closing shall be paid by the purchaser.

Within thirty (30) days from the date the abstract is delivered to Purchaser ("**Inspection Period**"), Purchaser shall submit to Seller a Statement of any objections Purchaser has to the status of title. In the event objections are raised to the title by Purchaser, Seller shall have thirty (30) days after receipt of said objections within which to cure such objections and, if requested by Purchaser, to have the same abstracted at Seller's sole cost and expense. No matter shall be construed as a valid objection to title under this Agreement, unless it is so construed under the Real Estate Title Examination Standards of the Oklahoma Bar Association, where applicable.

In the event Seller is unable or unwilling to comply with or satisfy Purchaser's objections to title, Purchaser shall have the right, at Purchaser's election: (i) to waive such objection or requirement and to proceed to Closing, without any abatement of the Purchase Price, or (ii) to terminate this Agreement, whereupon Purchaser shall receive a full refund of said Earnest Money Deposit. Should Purchaser elect to terminate this Agreement, Purchaser shall do so by giving Seller written notice of the election, whereon this Agreement shall become null and void and of no further force and effect at law and in equity.

Section 4. Property Inspections.

Purchaser shall have the right, at Purchaser's sole cost and expense, to have any and all environmental investigation(s), surveys, zoning and/or other applicable land use inquiries, inspections and/or investigations as deemed sufficient by Purchaser (collectively "**Property Inspections**") performed on the Property after the execution hereof, including but in no way limited to a "Phase I Environmental Audit". In the event any environmental defects ("**Environmental Defects**") are present in, on or around said Property, or in the event the results of any Property Inspection(s) performed hereunder are deemed unsatisfactory in Purchaser's sole and absolute discretion, Purchaser shall have the right, at Purchaser's election, to either: (i) terminate this Agreement by delivery of written notice to Seller, whereupon Seller shall immediately return Purchaser's Earnest Money Deposit and this Agreement shall be deemed null, void and of no further force in law, equity or otherwise; or (ii) deliver a written report of any such Environmental Defects or unsatisfactory Property Inspection results to Seller. Upon receipt of such written report, Seller shall then have thirty (30) days thereafter to either: (i) cure all said Environmental Defects to the satisfaction of Purchaser and all related environmental regulatory entities and/or agencies as evidenced by written indicia of completed remediation(s); (ii) cure the unsatisfactory Property Inspection condition(s) to the satisfaction of Purchaser; or (iii) return Purchaser's Earnest Money Deposit and declare this Agreement null, void and of no further force in law, equity or otherwise.

Section 5. Risk of Loss.

Until Closing, risk of loss to the Property, ordinary wear and tear excepted, shall be upon Seller; after Closing such risk shall be upon Purchaser.

Section 6. Closing.

This transaction shall be closed at _____, or at such other place as may be agreed upon by Purchaser and Seller, after all conditions of Closing and other requirements have been satisfied, waived or otherwise provided for, on or before _____, unless the date of Closing is accelerated or extended in a written instrument signed by Seller and Purchaser (the "**Closing Date**").

Section 7. Conditions of Closing.

- A. The Parties agree that Closing shall be conditioned upon (i) this Agreement not being terminated and (ii) all other contingencies and requirements contained in this Agreement have been provided for, waived, or otherwise satisfied.
- B. The Agreement is made contingent upon the Purchaser qualified for financing in the amount of the Purchase Price plus private mortgage insurance, if applicable, upon terms which are agreeable to the Purchaser in his sole discretion. If Purchaser is unable to secured financing before Closing Date, the Purchaser shall notify the Seller in writing of the same, cancel this Agreement, and the Earnest Money Deposit shall be refunded to the Purchaser.

Section 8. Deliveries at Closing.

At the time of Closing, Seller shall execute and deliver a good and sufficient General Warranty Deed (the "**Deed**") in recordable form with sufficient revenue stamps thereon (paid by Seller) conveying all right, title and interest thereto, free and clear of all liens and encumbrances whatsoever. At the time of Closing, Purchaser shall deliver the Purchase Price. Purchaser shall pay the cost of recording said General Warranty Deed.

Section 9. Insurance, Risk of Loss and Adjustments.

Seller shall keep and maintain all insurance presently in effect on the Property until Closing, and until Closing the risk of loss of any part of the Property shall be on Seller, and Seller shall be entitled to receive all insurance proceeds therefor, whether or not possession of any part of the Property has been delivered to Purchaser.

Section 10. Allocation.

The Parties Agree that Purchaser may reasonably allocate the Purchase Price as among the real property, tangible property, fixtures, fences and buildings, in a manner acceptable to the Purchaser.

Section 11. Proration of Taxes and Assessments.

All *ad valorem* taxes and special assessments thereon for the current year shall be prorated to date of Closing. If the amount of ad valorem taxes or special assessments for the current tax year has not been fixed by the date of Closing, the proration of such taxes shall be based upon the rate of levy for the preceding tax year.

Section 12. Possession.

Possession of the Property shall be delivered to Purchaser at Closing.

Section 13. Closing Costs.

Seller shall pay all closing costs, the cost of abstracting to the date of Closing and any required title curative documents. The cost of documentary revenue stamps on the General Warranty Deed shall be paid by Seller.

Section 14. Default/Remedies.

- A. In the event Seller fails to comply with the terms of this Agreement, Purchaser shall have the right either to recover all sums paid to Seller hereunder.

B. In the event that Purchaser breaches any term or condition contained herein, Seller shall retain, as liquidated damages, Purchaser's Earnest Money Deposit.

C. In the event this Agreement is terminated by virtue of the non-fulfillment of any Condition of Closing, or breach of any of Seller's obligations under this Agreement, Purchaser shall be entitled to a full refund of its Earnest Money Deposit.

Section 15. Headings.

The headings contained in this Agreement are for reference only and will not affect in any way the meaning or interpretation of this Agreement.

Section 16. Choice of Law; Venue.

This Agreement shall be governed, construed and interpreted in accordance with the laws of the State of Oklahoma without regard for its choice of law provisions. Venue shall be exclusively in the state or federal courts have jurisdiction over Pittsburg County, Oklahoma.

Section 17. Covenants and Conditions.

The covenants, conditions, representations and warranties contained herein shall survive the date of Closing.

Section 18. Modification.

This Agreement is a final expression of the intent of the Parties and shall be modified only by a duly executed written instrument.

Section 19. Binding Effect and Special Conditions.

This Agreement and the terms, covenants and provisions hereof, shall inure to the benefit of and be binding upon the successors and permitted assigns of both Parties hereto.

Section 20. Counterparts.

This Agreement may be executed in counter parts, each of which will be deemed an original and all of which together will constitute one instrument.

Section 21. Severability.

If any one or more of the provisions of this Agreement shall, for any reason, be held to be invalid, illegal or unenforceable under applicable law, this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein. The remaining provisions of this Agreement shall be given effect to the maximum extent then permitted by law.

Section 22. Forbearance; Waiver.

Failure to pursue any legal or equitable remedy or right available to a Party shall not constitute a waiver of such right, nor shall any such forbearance, failure or actual waiver imply or constitute waiver of subsequent default or breach. No waiver of a breach of any provision of this Agreement shall be construed to be a waiver of any breach of any other provision of this Agreement or of any succeeding breach of the same provision. No delay in acting with regard to any breach of any

provision of this Agreement shall be construed to be a waiver of such provision. Time is of the essence of this agreement.

Section 23. Authority.

Seller warrants and represents that with respect to Seller's entry into and consummation of this Agreement and the transaction contemplated hereby, all necessary approvals and authorizations required have heretofore been obtained and satisfied; Seller covenants to maintain such authority to and until Closing and agrees to furnish Purchaser with indicia of such authority upon request, including providing purchaser with any and all trust documents or other related agreements.

Section 24. 1031 Exchange

Purchaser reserves the right to include this transaction as part of a tax deferred exchange under 26 USC § 1031, as amended, for the benefit of Purchaser, at no cost, expense or liability to Seller. Seller acknowledges that Purchaser may acquire the Subject Property through a tax deferred exchange pursuant to Section 1031 and hereby agrees to cooperate with Purchaser's tax deferred exchange. Seller consents to Purchaser assigning Purchaser's rights, but not Purchaser's obligations, under this Agreement to qualified intermediary under Section 1031. Seller further agrees to execute any and all documents as are reasonably necessary in connection therewith, provided that the close of escrow for the conveyance of Purchaser's property shall not be contingent upon or subject to the completion of such exchange. Purchaser agrees to indemnify and hold Seller harmless from any cost, expense or liability, including attorney's fees, resulting from Seller's participation in Purchaser's exchange.

(SIGNATURE PAGE FOLLOWS)

IN WITNESS WHEREOF, the Parties have hereunto set their hands the day and year first above written.

AGREED BY THE PURCHASER:

AGREED BY THE SELLER:

The McAlester Airport Authority met in a Regular meeting on Tuesday, July 14, 2026, at 6:00 P.M., after proper notice and agenda was posted July 10, at 12:26 P.M.

Attending: Levi Gilmore, Robin Woodley, Chris Stone, Mike Brooks, Billy Jack Boatright,
Kevin Beaty & Justin Few
Absent: None
Presiding Justin Few, Chairperson

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

- Approval of Minutes from the June 23, 2026, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Concur with action taken on City Council Agenda Item D, regarding Claims for June 17, 2026 through July 7, 2026 *(Sherri Swift, CFO)* In the amount of \$22,113.45.
- Concur with action taken on City Council Consent Agenda Item H, approval of the Fuel Supply Agreement between the City of McAlester and World Fuel Services, Inc., and authorization of the Mayor to execute the agreement and all associated documents. *(Billy Sumner, Economic Development Director)*
- Concur with action taken on City Council Consent Agenda Item I, approval of the renewal of the Refueler Lease Agreement between the City of McAlester and Ascent Aviation Group, Inc., and authorization of the Mayor to execute the agreement. *(Billy Sumner, Economic Development Director)*
- Concur with action taken on City Council Consent Agenda Item J, approval of the Phillips 66 Branding Agreement between the City of McAlester and World Fuel Services, Inc., and authorization of the Mayor to execute the agreement. *(Billy Sumner, Economic Development Director)*
- Concur with action taken on City Council Agenda Item No. 11, approving and authorizing the Mayor to sign Change Order No. 1 to Screed Tech LLC, in the amount of \$231,953.85, for construction work on the Taxiway Rehabilitation and Lighting Project at the McAlester Regional Airport. *(Billy Sumner, Economic Development Director)*
- Concur with action taken on City Council Agenda Item No. 12, approving and accepting Final Pay Application #6 from Screed Tech LLC, in the amount of \$75,301.57, for the sixth and final payment for construction work completed on the Taxiway Rehabilitation and Airport Lighting project, at the McAlester Regional Airport. *(Billy Sumner, Economic Development Director)*

- Concur with action taken on City Council Agenda Item No. 13, accepting the construction portion of the Taxiway Rehabilitation and Lighting Project at the McAlester Regional Airport complete and authorizing the Mayor to execute all project closeout documents.
(Billy Sumner, Economic Development Director)

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

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

Chairperson Few declared the motion carried.

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

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

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

Chairperson Few declared the motion carried, and the meeting was adjourned at 7:56 P.M.

ATTEST:

Justin Few, Chairperson

Cora Middleton, Secretary

The McAlester Public Works Authority met in a Regular meeting on Tuesday, July 14, 2026, at 6:00 P.M., after proper notice and agenda was posted July 10, 2026, at 12:26 P.M.

Attending: Levi Gilmore, Robin Woodley, Chris Stone, Mike Brooks, Billy Jack Boatright,
Kevin Beaty & Justin Few
Absent: None
Presiding Justin Few, Chairperson

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

- Approval of Minutes from the June 23, 2026, Regular Meeting of the McAlester Public Works Authority. *(Cora Middleton, City Clerk)*
- Concur with action taken on City Council Agenda Item D, regarding Claims for June 17, 2026 through July 7, 2026 *(Sherri Swift, CFO)* In the amount of \$247,782.34.
- Concur with action taken on City Council Agenda item No. 4, approving and authorizing the Mayor to sign Change Order No. 1 in the amount of \$63,820.00 to S2O Construction, LLC for DWSRF Project #13A, Southside Booster Pump Station Improvements. *(Jared Cottle, P.E., Interim Utilities Director)*
- Concur with action taken on City Council Agenda Item No. 5, accepting DWSRF Project #13B, Main Street Water System Improvements, as complete and authorizing the Mayor to sign the Owner's Statement of Project Acceptance, Certificate of Substantial Completion, and Final Pay Application #14 in the amount of \$150,150.00 to Lone Hickory Cattle, LLC. *(Jared Cottle, P.E., Interim Utilities Director)*
- Concur with action taken on City Council Agenda Item No. 6, accepting the Water Treatment Plant High Service Pumps Improvement project as complete and authorizing the mayor to sign Final Pay Application #15 in the amount of \$57,935.00 to Utility Maintenance Contractors, LLC. *(Jared Cottle, P.E., Interim Utilities Director)*
- Concur with action taken on City Council Agenda Item No. 7, approving and authorizing the Mayor to sign the Notice of Award and Contract to RGB3, LLC in the amount of \$454,322.00 for the 2025 CDBG Connally Sewer Improvements Project. *(Jared Cottle, P.E., Interim Utilities Director)*
- Concur with action taken on City Council Agenda Item No. 9, approving and authorizing the Mayor to sign Change Order No. 2 in the amount of \$57,758.00 to Pinnacle Underground for DWSRF Project #13, Kinkead Water System Improvements. *(Jared Cottle, P.E., Interim Utilities Director)*

June 23, 2026

Regular Meeting

- Concur with action taken on City Council Agenda Item No. 10, approving the purchase of Real Property (Lot 14, Block 5, Green Meadows #2) 2227 Green Meadows Circle and authorizing the Mayor to sign all required documents. (*Jared Cottle, P.E., Interim Utilities Director*)
- Concur with action taken on City Council Agenda Item No. 14, to approve the purchase of Real Property between Lowell W Cable Trust and the City of McAlester (L21, 22 & 23 Townsite add #22) in the amount of \$261,250.00 and authorize the Mayor to sign the Real Estate Purchase Contract. (*Ken Wimer, City Manager*)

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

AYE: Trustees Stone, Boatright, Gilmore, Woodley, Brooks, Beaty & Chairperson Few

NAY: None

Chairperson Few declared the motion carried.

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

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

AYE: Trustees Stone, Boatright, Gilmore, Woodley, Brooks, Beaty & Chairperson Few

NAY: None

Chairperson Few declared the motion carried, and the meeting was adjourned at 7:56 P.M.

ATTEST:

Justin Few, Chairperson

Cora Middleton, Secretary

The McAlester Economic Development Authority met in a Regular meeting on Tuesday, July 14, 2026, at 6:00 P.M., after proper notice and agenda was posted July 10, 2026, at 12:26 P.M.

Attending: Levi Gilmore, Robin Woodley, Chris Stone, Mike Brooks, Billy Jack Boatright,
Kevin Beaty & Justin Few
Absent: None
Presiding Justin Few, Chairperson

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

- Approval of Minutes from June 23, 26, Regular Meeting of the McAlester Economic Development Authority. (*Cora Middleton, City Clerk*)
- Concur with action taken on City Council Agenda Item D, regarding Claims for June 17, 2026 through July 7, 2026 (*Sherri Swift, CFO*) In the amount of \$13,465.29.

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

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

Chairperson Few declared the motion carried.

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

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

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

Chairperson Few declared the motion carried, and the meeting was adjourned at 7:56 P.M.

ATTEST:

Justin Few, Chairperson

Cora Middleton, Secretary

The McAlester Retirement Trust Authority met in a Regular meeting on Tuesday, June 23, 2026, at 6:00 P.M., after proper notice and agenda was posted June 18, 2026, at 4:25 P.M.

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

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

- Approval of Minutes from the May 26, 2026, regular Meeting of the McAlester Retirement Authority. (*Elizabeth Neboyia, Chief Executive Assistant*)
- Approval of Retirement Benefit Payments for June 1, 2026. (*Sherri Swift, CFO*) in the amount of \$108,559.82

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

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

Chairperson Few declared the motion carried.

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

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

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

Chairperson Few declared the motion carried, and the meeting was adjourned at 7:38 P.M.

ATTEST:

Justin Few, 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	11-1280	BROWN, RICKY L	0	1	SALARY	11	5220102	RETIREEES			1,659.01
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 **											10,218.8
** GRAND TOTAL **											110,218.83

TOTAL RECORDS: 119

** END OF REPORT **