

McAlester City Council **NOTICE OF MEETING**



Regular Meeting Agenda **Tuesday, August 11, 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 28, 2026, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of Claims July 22, 2026 through August 04, 2026 *(Sherri Swift, Chief Financial Officer)*
- C. Approve and authorize the Mayor to sign a no-cost Change Order No. 1 to add 30 calendar days to the SE Oklahoma Softball Complex Levee Project. *(Sophia West, Environmental Resources Manager)*
- D. Accept and place on file Keep McAlester Beautiful Annual Report for Fiscal Year 25-26. *(Lace Fields, Executive Director)*
- E. Concur with the Mayor's reappointment of Adam Gronwald to the McAlester Tourism Board, for a term to expire May 31, 2029. *(Cora Middleton, City Clerk)*
- F. Concur with the Mayor's appointment of Nicole Stanfield to the McAlester Tourism Board, for a term to expire May 31, 2028. *(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, 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.**

B. AN ORDINANCE AMENDING CHAPTER 62, LAND DEVELOPMENT, PLANNING, ZONING AND SUBDIVISIONS, ARTICLE II, ADMINISTRATION AND ENFORCEMENT, DIVISION 3, BOARD OF ADJUSTMENT, OF THE MCALESTER CITY CODE; REPEALING ALL CONFLICTING ORDINANCES; AND PROVIDING FOR SEVERABILITY.

SCHEDULED BUSINESS

1. 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)*
2. Discussion and possible action for an ordinance amending Chapter 62 Land Development, Planning, Zoning and Subdivisions, Article II, Administration and Enforcement, Division 3, Board of Adjustment, of the McAlester City Code; repealing all conflicting ordinances; and providing for severability. *(Jayme Clifton, Community Development Director)*
3. Discussion and possible action to approve the purchase of ten hand-held radios with mics from Muskogee Communications in the amount of \$8,910.00 with funds to be used from the City of McAlester Fire Department's portion of the county quarter tax for fire service. *(Benny Brooks, Assistant Fire Chief)*
4. Discussion and possible action to approve the purchase of five Barriair Hoods from Casco Industries in the amount of \$665.00 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 Resignation of Ward Four (4) Councilor Mike Brooks. *(Cora Middleton, City Clerk)*
6. Discussion and possible action to approve the Mayor's nomination of Janet Wansick for the vacant Council seat of Ward 4, formerly held by Mike Brooks. *(Justin Few, Mayor)*
7. Administration of the Oath of Office for Janet Wansick, Ward 4 Councilor. *(John Hammons, City Attorney)*
8. Discussion and possible action to approve a Resolution declaring a vacancy in Ward 4 Council Seat and setting the date for a Special Election. *(Cora Middleton, City Clerk)*
9. Discussion and possible action to adopt a Resolution authorizing the calling of a Special Election in the City of McAlester, Pittsburg County, State of Oklahoma, on Tuesday, the 3rd day of November 2026, for the purpose of submitting to the qualified electors of the City of McAlester, Pittsburg County, Oklahoma, the question of their approval or rejection of proposed Tax Ordinance, and for other purposes. *(John Hammons, City Attorney)*
10. Discussion and possible action to adopt a Resolution authorizing the submission of an application to the Office of Local Defense Community Cooperation (OLDCC) Compatible Use and Resilience Program, authorizing the Mayor to execute all documents necessary for submission of the application for the Regional Water Supply Resilience and Capacity Planning Initiative, and committing the required local match. *(Billy Sumner, Economic Development Director)*

NEW BUSINESS

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

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 28, 2026, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- B. Concur with action taken on City Council Consent Agenda Item B, regarding Claims July 22, 2026 through August 04, 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 28, 2026, Regular Meeting of the McAlester Public Works Authority. *(Cora Middleton, City Clerk)*
- B. Concur with action taken on City Council Consent Agenda Item B, regarding Claims July 22, 2026 through August 04, 2026 *(Sherri Swift, Chief Financial Officer)*

ADJOURN

CONVENE AS MCALESTER ECONOMIC DEVELOPMENT AUTHORITY

Majority of a Quorum required for approval

- A. Approval of Minutes from the July 28, 2026, Regular Meeting of the McAlester Economic Development Authority. *(Cora Middleton, City Clerk)*
- B. Concur with action taken on City Council Consent Agenda Item B, regarding Claims July 22, 2026 through August 04, 2026 *(Sherri Swift, Chief Financial Officer)*

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:

- A. Pursuant to 25 OS 307(b)(4), consider convening in Executive Session to discuss: confidential communications between a public body and its attorney concerning a pending investigation, claim, or conduct a pending investigation, litigation, or proceeding in the public interest, specifically an invoice for payment submitted by USG for tower maintenance and take any action in open session.

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 28, 2026, at 6:00 P.M. after proper notice and agenda was posted, July 24, at 10:15 A.M.

Rev. Glen Meyer, Trinity Lutheran Church 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:	Robin Woodley, Chris Stone, Billy Jack Boatright, Kevin Beaty & Justin Few
Absent:	Levi Gilmore & Mike Brooks
Presiding:	Justin Few, Mayor
Staff Present:	Ken Wimer, City Manager; Sherri Swift, CFO; Billy Sumner, Economic Development Director; Sophia West, Environmental Programs; Jarod Cottle, Interim Utilities Director; Benny Brooks, Assistant Fire Chief; Virgil Young, Safety/Risk Manager; Derick Asangong, Project Manager; Adrian O'Hanlon, Public Information Officer; Eric Suski, Airport Manager; Eugene Hamilton, IT Computer Support; John Tyler Hammons, City Attorney and Cora Middleton, City Clerk

Recognition and Awards

Manager Wimer introduced Derick Asangong as the City of McAlester's new Project Manager.

Citizens' Comments on Non-Agenda Items

There were no citizen comments.

Consent Agenda

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

- A. Approval of Minutes from the 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)* in the following amounts: General Fund - \$405,151.64; Parking Authority - \$496.10; Nutrition - \$440.44; Landfill Reserve/Sub-Title D - \$985.00; Educational Fund - \$52,378.94; Tourism Fund - \$31,945.79; E-911 - \$13,242.50; Grants & Contributions - \$1,387.21; Fleet Maintenance - \$12,972.23; Worker's Compensation - \$1,750.00; Police Equipment Fund - \$932,174.00; Child Abuse Response Fund - \$1,107.76; Technology Fund - \$45,068.66; Stormwater Fund - \$225,687.23; MRHC-Cancer Center Fund - \$52,378.94 and Wildfire Mitigation - \$838.72.
- 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)*

There was no further discussion, and a motion to approve the Consent Agenda was made by Councilor Woodley. The motion was seconded by Councilor Stone, and the vote was taken as follows:

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

NAY: None

Mayor Few declared the motion carried.

Mayor Few stated that the first proposed ordinance would be pulled, due to a typo in the wording of the title.

Vice-Mayor Beaty moved to open a Public Hearing to address one (1) proposed ordinance. The motion was seconded by Councilor Stone. There was no discussion, and the vote was taken as follows:

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

NAY: None

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

Public Hearing

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

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

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

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

NAY: None

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

Scheduled Business

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

Lindsay Alexander, McAlester Library Advisory Board Chairperson, 2263 Green Meadows Circle addressed the Council introducing Lacey Sudderth, Library Assistant Manager.

Ms. Sudderth addressed the Council updating them on the status of the Library renovation. She stated that they were still on track to reopen in October of 2026.

There was discussion concerning the interior renovations, the handcrafted train that had been built by students at Kiamichi Vo-Tech, the value and the cost of the train, the public meeting rooms, the small business center that would be run by the Choctaw Nation, the technology that would be available to the citizens, the number of new books that the Library had acquired, the book that Library Manager Heath Stanfield had been able to find for Mayor Few's son, how good the structure of the Library building still was, the value of the Library and the cost of the renovations.

No action was taken on this item.

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*)

Adrian O'Hanlon, Public Information Officer addressed the Council as Chair of the McAlester Association for Global Interconnections (MAGIC) regarding a Friendship Agreement between the Municipality of Marciano Della Chiana, Tuscany Italy and the City of McAlester, Oklahoma. He stated that the City had allowed MAGIC to run the Sister Cities Program on the City's behalf as a 501C 3. He reminded the Council of MAGIC's mission and what had occurred when the delegation from Ireland had come to McAlester in March. He commented that the first step was the Friendship Agreement and the Mayor or Marciano Della Chiana, Tuscany Italy had reached out to the Mayor and that information had been passed on to him. He added that Marciano Della Chiana was excited about the relationship. He stated that the Friendship Agreement was non-binding and the group would like to recommend the City of McAlester to sign the agreement.

Mayor Few commented on how he had been contacted.

There was no discussion, and a 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 was made by Councilor Boatright. The motion was seconded by Vice-Mayor Beaty, and the vote was taken as follows:

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

NAY: None

Mayor Few declared the motion carried.

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*)

Assistant Chief Brooks addressed the Council explaining that the department had three (3) new firefighters, that the Council had approved to be hired, and he would like to purchase three (3) new helmets.

There was no discussion, and a motion 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 was made by Councilor Boatright. The motion was seconded by Councilor Stone, and the vote was taken as follows:

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

NAY: None

Mayor Few declared the motion carried.

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*)

Assistant Fire Chief Brooks addressed the Council explaining that the Fire Department needed to purchase a new ice machine for the main station at Village Blvd. and relocate its' placement to a more protected area. He explained that tapping an existing water line, adding a shut off valve was included in the price of the ice machine. He added that it also came with a twelve (12) month service agreement.

There was no further discussion, and a motion to \$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 was made by Vice-Mayor Beaty. The motion was seconded by Councilor Boatright, and the vote was taken as follows:

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

NAY: None

Mayor Few declared the motion carried.

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*)

Sophia West, Environmental Resources Manager addressed the Council explaining that this project had begun in April and it was completed in June.

There was no discussion, and Councilor Stone moved 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. The motion was seconded by Councilor Woodley, and the vote was taken as follows:

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

Mayor Few declared the motion carried.

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)*

Sophia West, Environmental Resources Manager addressed the Council explaining that more stabilization was needed for the parking lot was needed after the Canal Wall had been constructed. She added that approximately sixty-six (66) square yards of concrete.

After a brief discussion about how nice the project looked, a 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 was made by Councilor Boatright. The motion was seconded by Vice-Mayor Beaty, and the vote was taken as follows:

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

Mayor Few declared the motion carried.

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)*

Mayor Few stated that this item had been pulled.

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)*

CFO Swift addressed the Council explaining that this was a follow up to the City Manager's contract and he would not be participating in the City's Retirement Plan. She stated that it had previously been brought before the Council as an ordinance for a former City Manager, so it needed to be amended for reflect the change.

ORDINANCE NO. 2883

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.

There was no discussion, and a motion to approve **ORDINANCE NO. 2883**, was made by Councilor Boatright. The motion was seconded by Vice-Mayor Beaty, and the vote was taken as follows:

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

NAY: None

Mayor Few declared the motion carried.

A motion to approve the EMERGENCY CLAUSE was made by Councilor Stone and seconded by Councilor Boatright.

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

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

NAY: None

Mayor Few declared the motion carried.

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

CFO Swift addressed the Council updating them on the City's financial status as of June 30, 2026. She commented that the 2025/2026 fiscal year was one hundred percent (100%) complete and began her update with a review of the General Fund at a Glance and the MPWA Fund at a Glance. She stated that they were waiting for the final invoices to come in.

Attorney Hammons commented on the June water sales being significantly higher than the previous months.

CFO Swift commented that there could be several reasons that June was higher and she could look into it.

CFO Swift continued her update with a review of the Treasury Report, the City's Bond Debt, how the City's total Sales Tax receipts were broken down, the City's four percent (4%) Sales Tax receipts were broken down, and how the City of McAlester's Sales Tax receipts compared to comparable cities. She added that the City had finally broken \$1.8 million in a month and that had never been done before. She thanked the citizens for helping the City to accomplish that feat. She stated that the City was not alone when dealing with County Sales Tax issues. She continued her update with a review of the two percent (2%) Sales Tax receipts that the City actually operates with, and the performance of the Sales Tax Sectors.

Vice-Mayor Beaty commented on the 108% increase in the "Utilities and Other" sector.

CFO Swift stated that it was probably due to PSO. She then continued with a review of the Use Tax receipts, the Use Tax Sectors performance and the Hotel/Motel Tax receipts. No action was taken on this item.

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)*

Manager Wimer informed the Council that this was an ongoing problem with some of the Rural Water Districts' customers that are on City sewer. He stated that the Water Districts provide and charge for water service but not for sewer service. He commented that there were multiple accounts that were delinquent on sewer payments. He added that CFO Swift and Chief Accountant Coy had amended the Water District Contracts to address the problem by requiring the Rural Water Districts help the City collect on the delinquent accounts. He informed the Council that he had approached the Water Districts management company and was informed that they would not enforce the requirements of the contract and three (3) of the five (5) have not returned the contracts. He stated that Districts 5 and 16 have agreed to help enforce the contracts. He stated that in their packets was a letter that he had drafted to send to the Management company and the Districts' Board of Directors, highlighting Title 11 that addresses this situation. He added that he had provided that information to the Management company and once again they refused to support the City's requests. He explained that this was for Council education and he was planning to send the letter to the Districts barring any pushback from the Council.

There was discussion concerning why the Management company would not help the City, the Districts being established under Title 85 and that Title 11 did not apply to them, if Title 11 did apply to the Districts, the City Attorneys' opinion that it did apply, what would happen if the letter was sent, if the problem was with the Boards or the Management company, that the letter was going to the Districts' Boards of Directors, the number of customers, if the customers would get notification, if water would be cut off to the entire District or just the delinquent customers, the length of time the City would give the Districts, shutting off the entire District because of a number of delinquent customers, only shutting off the District if they would not sign or support the agreement, what the next step was if the Districts would not sign the agreement, coming back to Council for permission to cut those Districts off and if it was the same Management company for all of the Districts.

No action was taken on this item.

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)*

Interim Director Cottle addressed the Council explaining that the Utilities Department was looking for a facility to put a lot of equipment under roof. He stated that being under roof would extend the life of the equipment. He added that there would need to be a Phase 1 Environmental study done so the City would not be purchasing a problem.

After discussion regarding the contract, if the Environmental could be done in thirty (30) days, and correcting the contract in Section 17 to say Pittsburg County a motion 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 with the correction to Section 17 was made by Councilor Boatright. The motion was seconded by Vice-Mayor Beaty, and the vote was taken as follows:

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

NAY: None

Mayor Few declared the motion carried.

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

Director Clifton addressed the Council explaining that the applicant had requested a minor amendment to the previously approved “Wallace Shops” Final Plat to adjust the internal arrangement before the plat was formally recorded. She stated that this would relocate the 30-foot internal roadway/access easement to the north side of Lot/Tract 2 and updated the property owner information to reflect William Properties (Page 600) LLC. She added that the revised plat would remain consistent with C-5 Highway Commercial district requirements and did not affect the minimum lot area or width standards. She stated that the McAlester Planning Commission had reviewed this amendment at their July 21, 2026, meeting and they voted to recommend approval of the final plat for “Wallace Shops”.

After a brief discussion concerning the location of the property a motion to approve the final plat for the Wallace Shops Subdivision and authorize the Mayor to sign the documents was made by Councilor Woodley. The motion was seconded by Councilor Boatright, and the vote was taken as follows:

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

NAY: None

Mayor Few declared the motion carried.

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)

Interim Director Cottle addressed the Council regarding the purchase of Real Property at 2227 Green Meadows Circle. He informed the Council that he had met with the neighbors about the current issue and clarified how the planned project would allow stormwater to escape the area. He then reviewed the planned project to address the stormwater problem in that area.

After discussion regarding the planned project for the area to address the issue with stormwater, how the best scenario would have been to build it correctly the first time and the next best scenario would be to fix the matter, how the canal fills when there are heavy rains, if the planned improvements for stormwater control would work, how this was not an uncommon problem, bidding out the demolition of the house located on the property, the City's employees doing the dirt work and how the system was designed, a motion 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 was made by Councilor Boatright. The motion was seconded by Councilor Woodley, and the vote was taken as follows:

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

NAY: None

Mayor Few declared the motion carried.

Mayor Few commented that this was the Stormwater fee in action.

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

Update to City Council on the McAlester Regional Airport. *(Eric Suski, Airport Manager)*

Airport Manager Suski addressed the Council updating them on the recent activities and the status of the Municipal Airport. He thanked the employees at the Airport for their hard work.

There was a brief discussion regarding Mr. Suski instructing at the McAlester High School.

No action was taken on this item.

City Manager's Report

- Report on activities for the past two weeks.

Manager Wimer addressed the Council reporting that the Peaceable Road to Kinhead Road waterline project had been completed, the DWSRF Project #13's final inspection was scheduled for this month, the B Street and Ridge Ave. Stormwater project had been completed, the City was starting on the 6th Street Waterline project, the Dancing Rabbit Music Festival was reported to be the largest turnout to date, the use of the Speed Trailer had determined that the speed limit in the following two (2) areas would be changed, Choctaw Ave. the speed limit was going down to 20 miles per hour and 15th Street and the Service Road by the Quick Trip would be changing from 40 miles per hour to 35 miles per hour. He commented that July had been a good month. he thanked the Council again for their confidence in him by making him City Manager.

Remarks and Inquiries by City Council

Councilor Woodley commented that a person from Costa Rica had traveled to McAlester for this past weekend's Dancing Rabbit Music Festival. She added that former senator Richard Lerblanc had passed away this week.

Councilor Stone commented on the four (4) projects that had been completed this month, all of the activities that had been available this month and that were coming. He urged citizens to go to travelmcalester.com and see everything that was scheduled for the McAlester area.

Councilor Boatright thanked the crews and contractor for starting the sewer project in Connally Edition.

Vice-Mayor commented that he and Councilor Woodley had toured the Academy building and that it was going to be a great addition to the community. He added that the CEO of Academy was from McAlester.

Mayor's Comments and Committee Appointments

Mayor Few commented that the CEO of Academy was a graduate of McAlester High School, proving that if you put your mind to it, you can do anything. He stated that with all of the events going on there was something for everyone and everyone involved in them were all very nice. He encouraged everyone to keep up with the McAlester Theatre shows. He commended Director Sumner for his work on attracting businesses to McAlester.

Manager Wimer informed the Council that the City had an employee, Randy Block, pass away overnight. He stated that donations were being accepted at the Stipe Center.

Recess Council Meeting

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

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

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

NAY: None

Mayor Few declared the motion carried, and the meeting was recessed at 7:48 P.M.

Reconvene Council Meeting

The Regular Meeting was reconvened at 7:50 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 7:50 P.M.

ATTEST:

Justin Few, Mayor

Cora Middleton, City Clerk

CLAIMS FROM

July 22, 2026

Thru

August 04, 2026

8/03/2026 9:41 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 27238 C.M. AUTO & HAMMONS 08/03/26
VENDOR SET: 01
FUND : 01 GENERAL FUND

PAGE: 1

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	EFT #	AMOUNT
01-H00044	HAMMONS, HAMBY & PRICE, I-3521	01 -5214302	CONSULTANTS	AUG 26-CONTR LEGAL SVCS	008019	4,750.00
01-K00184	KENNETH JAMES WIMER, JR I-2026-2027-08032026	01 -5210112	VEHICLE ALLOW	AUG 26-C.M. AUTO ALLOWAN	008020	500.00
			FUND	01 GENERAL FUND	TOTAL:	5,250.00
					REPORT GRAND TOTAL:	5,250.00

*** 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 -5210112	VEHICLE ALLOWANCE	500.00	6,000		0.00			
	01 -5214302	CONSULTANTS	4,750.00	109,000		4,000.00			
** 2026-2027 YEAR TOTALS			5,250.00						

NO ERRORS

** END OF REPORT **

7/31/2026 3:59 PM
 PACKET : 27223 27224
 VENDOR SET: Mult
 FUND : 01 GENERAL FUND

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE:

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#
01-1	MISC VENDOR					
	BENNY BROOKS	I-202607297560	01	-5431331	EMPLOYEE TRAV BENNY BROOKS: ENGINSR TRVLREIM	112277
01-A00362	VYVE BROADBAND					
		I-AUG26-338-231848	01	-5542328	INTERNET SERV STIPE CTR 338-231848	112278
01-B00263	BILL HOLT					
		I-202607297561	01	-5544308	CONTRACT LABO 4 GAMES @ \$35.00 PER GAME	112280
		I-202607297562	01	-5544308	CONTRACT LABO 3 GAMES @ \$35.00 PER GAME	112280
01-C00441	CHRIS BURCHFIELD					
		I-202607297568	01	-5544308	CONTRACT LABO 3 GAMES @ \$35.00 PER GAME	112281
		I-202607297569	01	-5544308	CONTRACT LABO 2 GAMES @ \$35.00 PER GAME	112281
01-C00664	CONSTRUCTION INDUSTRIES					
		I-202607297570	01	-5652330	DUES & SUBSCR G. ESTRADA LATE FEE-LICENSE	112282
01-F00212	AT&T MOBILITY (FIRSTNET					
		I-G072926	01	-5215315	TELEPHONE UTI GEN FUND CELL PHONE EXPEN	112283
		I-G072926	01	-5215315	TELEPHONE UTI TICKET WRITER	112283
		I-M072926	01	-5215315	TELEPHONE UTI MODEMS-PD	112283
01-P00560	PSO/SOUTHWESTERN ELECTR					
		I-JUL26-95168545002	01	-5215313	ELECTRIC UTIL SHOPS@MCAL 95168545002	112284
		I-JUL26-95205457302	01	-5215313	ELECTRIC UTIL 1699 E C.A. 95205457302	112284
		I-JUL26-95564769339	01	-5215313	ELECTRIC UTIL WATERWAY TRLS 95564769339	112284
01-R00542	ROY MARTIN WEST					
		I-202607297563	01	-5544308	CONTRACT LABO 4 GAMES @ \$35.00 PER GAME	112285
		I-202607297564	01	-5544308	CONTRACT LABO 3 GAMES @ \$35.00 PER GAME	112285
01-T00056	TED ALEXANDER					
		I-202607297565	01	-5544308	CONTRACT LABO 4 GAMES @ \$35.00 PER GAME	112288
		I-202607297566	01	-5544308	CONTRACT LABO 3 GAMES @ \$35.00 PER GAME	112288
		I-202607297567	01	-5544308	CONTRACT LABO 3 GAMES @ \$35.00 PER GAME	112288
FUND 01 GENERAL FUND						TOTAL:

7/31/2026 3:59 PM
 PACKET : 27223 27224
 VENDOR SET: Mult
 FUND : 02 MPWA

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE:

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#
01-A00362	VYVE BROADBAND	I-JUL26-338-244158	02 -5267315	TELEPHONE UTI 1360 E KREBS 338-244158	112278
01-F00212	AT&T MOBILITY (FIRSTNET	I-G072926	02 -5267315	TELEPHONE UTI MPWA CELL PHONE EXPEN	112283
01-R00600	RURAL WATER DISTRICT #1	I-JUL26-363	02 -5267316	REPAIRS & MAI WATER @ LANDFILL	112286
01-S00580	AT & T	I-JUL26-831001615881	02 -5267315	TELEPHONE UTI MPWA-8310016158819 POTSLN	112287
				FUND 02 MPWA	TOTAL:

7/31/2026 3:59 PM
PACKET : 27223 27224
VENDOR SET: Mult
FUND : 03 AIRPORT AUTHORITY

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE:

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#
01-F00212	AT&T MOBILITY (FIRSTNET	I-G072926	03 -5876315	TELEPHONE UTI AIRPORT CELL PHONE EXPEN	112283
			FUND	03 AIRPORT AUTHORITY	TOTAL:

7/31/2026 3:59 PM
PACKET : 27223 27224
VENDOR SET: Mult
FUND : 08 NUTRITION

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE:

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#
01-F00060	FEED THE NEED FOUNDATIO	I-202607297571	08 -2101	FEED THE NEED JUNE 2026 MONTHLY DONATIONS	008018
01-F00212	AT&T MOBILITY (FIRSTNET	I-G072926	08 -5549315	TELEPHONE UTI NUTRITION CELL PHONE EXP	112283
			FUND	08 NUTRITION	TOTAL:

7/31/2026 3:59 PM
PACKET : 27223 27224
VENDOR SET: Mult
FUND : 27 TOURISM FUND

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE:

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#
01-F00212	AT&T MOBILITY (FIRSTNET	I-G072926	27 -5655315	TELEPHONE UTI TOURISM CELL PHONE EXPEN	112283
			FUND	27 TOURISM FUND	TOTAL:

7/31/2026 3:59 PM
PACKET : 27223 27224
VENDOR SET: Mult
FUND : 29 E-911

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE:

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#
01-F00212	AT&T MOBILITY (FIRSTNET	I-G072926	29 -5324315	TELEPHONE UTI E911 CELL PHONE EXPENSE	112283
01-S00580	AT & T	I-JUL26-918148891367	29 -5324315	TELEPHONE UTI E911-91814889136713	112287
			FUND	29 E-911	TOTAL:

7/31/2026 3:59 PM
PACKET : 27223 27224
VENDOR SET: Mult
FUND : 35 FLEET MAINTENANCE

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE :

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#
01-F00212	AT&T MOBILITY (FIRSTNET	I-G072926	35 -5862315	TELEPHONE UTI FLEET MAIN CELL PHONE EXP	112283
			FUND	35 FLEET MAINTENANCE	TOTAL:

PAGE:

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#
01-A00712	ARVEST BANK dba ARVEST					
		I-07292026-LN2353549	41	-5865510	LEASE PAYMENT 2015 GRADALL XL 3100-INTEREST	112279
		I-07292026-LN2353549	41	-5865510	LEASE PAYMENT 2015 GRADALL XL 3100-PRINCIPLE	112279
01-F00170	FIRST NATIONAL BANK					
		I-07292026-LN#139027	41	-5974510	LEASE PAYMENT CLEARWELL PROJECT-INTEREST	001784
		I-07292026-LN#139027	41	-5974510	LEASE PAYMENT CLEARWELL PROJECT-PRINCIPLE	001784
		I-07292026-LN#144973	41	-5975510	UTM LOAN PAYM 2025 FLUSH TRUCK-INTEREST	001784
		I-07292026-LN#144973	41	-5975510	UTM LOAN PAYM 2025 FLUSH TRUCK-PRINCIPLE	001784
				FUND	41 CIP FUND	TOTAL:

7/31/2026 3:59 PM
PACKET : 27223 27224
VENDOR SET: Mult
FUND : 52 CWDG - COMMUNITY WILDFIRE

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE:

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#
01-F00212	AT&T MOBILITY (FIRSTNET	I-G072926	52 -5867315	TELEPHONE UTI WFM CELL PHONE EXPEN	112283
				FUND 52 CWDG - COMMUNITY WILDFIRE	TOTAL:
					REPORT GRAND TOTAL:

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDG	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BU AVAIL
2025-2026	01 -5652330	DUES & SUBSCRIPTIONS	35.00	1,200	31.48-	Y	
	08 -2101	FEED THE NEED PAYABLE-NUTR	2,270.40				
** 2025-2026 YEAR TOTALS **			2,305.40				
2026-2027	01 -5215313	ELECTRIC UTILITY	861.73	355,276	37,604.00-	Y	
	01 -5215315	TELEPHONE UTILITY	6,781.67	158,745	7,465.80		
	01 -5431331	EMPLOYEE TRAVEL & TRAININ	30.00	35,000	34,970.00		
	01 -5542328	INTERNET SERVICE	108.55	2,000	260.00		
	01 -5544308	CONTRACT LABOR	1,015.00	18,000	14,865.00		
	02 -5267315	TELEPHONE UTILITY	1,682.29	60,000	22,680.00		
	02 -5267316	REPAIRS & MAINTENANCE	20.00	15,000	14,640.00		
	03 -5876315	TELEPHONE UTILITY	94.28	4,800	3,600.00		
	08 -5549315	TELEPHONE UTILITY	57.75	650	70.00-	Y	
	27 -5655315	TELEPHONE UTILITY	47.14	700	100.00		
	29 -5324315	TELEPHONE UTILITY	4,849.48	143,000	2,197.04		
	35 -5862315	TELEPHONE UTILITY	94.28	2,000	800.00		
	41 -5865510	LEASE PAYMENTS	4,456.45	53,478	49,021.55		
	41 -5974510	LEASE PAYMENTS	6,703.60	80,444	73,740.40		
	41 -5975510	UTM LOAN PAYMENTS	7,327.45	87,930	80,602.55		
	52 -5867315	TELEPHONE UTILITY	87.68	1,368	168.00		
** 2026-2027 YEAR TOTALS **			34,217.35				

NO ERRORS

** END OF REPORT **

7/23/2026 4:06 PM
 PACKET : 27199 27200
 VENDOR SET: Mult
 FUND : 01 GENERAL FUND

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE:

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#
01-1	MISC VENDOR				
	AMY ELLIOT	I-01667962	01 -4-0-406	SWIMMING POOL AMY ELLIOT:REFUND-SWIM LESSONS	112232
01-A00362	VYVE BROADBAND				
		I-JUL26-338-244686	01 -5865328	INTERNET SERV CTR GARAGE 338-244686	112233
		I-JUL26-338-246041	01 -5431328	INTERNET SERV FIRE EMER RESP 338-246041	112233
		I-JUL26-338-267409	01 -5547328	INTERNET SERV OAKHILL CEM 338-267409	112233
		I-JUL26-338-488276	01 -5431328	INTERNET SERV TRNG CRT CBL 338-488276	112233
01-B00263	BILL HOLT				
		I-202607227544	01 -5544308	CONTRACT LABO 3 GAMES @ \$35 PER GAME	112234
01-C00100	CLEET				
		I-202607227546	01 -2100	CLEET PAYABLE JUNE 26-CLEET FEES	112235
01-C00441	CHRIS BURCHFIELD				
		I-202607227545	01 -5544308	CONTRACT LABO 3 GAMES @ \$35 PER GAME	112236
01-D00686	FLYNDO LLC				
		I-INV2-26	01 -5432308	CONTRACTED SE MEDICAL DIRECTOR SERVICE	007942
01-M00487	MILLER OFFICE EQUIPMENT				
		I-MOE358017	01 -5215312	EQUIPMENT REN MONLTHLY COPIER SERVICE	007941
01-O00219	OKLA BUREAU OF NARCOTIC				
		I-202607227547	01 -2103	OBN PAYABLE (JUNE 26-OBN FEES	112238
01-O00595	OSBI				
		I-202607227548	01 -2101	AFIS PAYABLE JUNE 26-AFIS FEES	112239
		I-202607227548	01 -2102	FORENSICS PAY JUNE 26-FORENSIC FEES	112239
01-R00542	ROY MARTIN WEST				
		I-202607227538	01 -5544308	CONTRACT LABO 4 GAMES @ \$35 PER GAME	112240
		I-202607227539	01 -5544308	CONTRACT LABO 2 GAMES @ \$35 PER GAME	112240
		I-202607227543	01 -5544308	CONTRACT LABO 4 GAMES @ \$35 PER GAME	112240
01-T00056	TED ALEXANDER				
		I-202607227540	01 -5544308	CONTRACT LABO 4 GAMES @ \$35 PER GAME	112241
		I-202607227541	01 -5544308	CONTRACT LABO 3 GAMES @ \$35 PER GAME	112241
		I-202607227542	01 -5544308	CONTRACT LABO 3 GAMES @ \$35 PER GAME	112241

FUND 01 GENERAL FUND TOTAL:

7/23/2026 4:06 PM
PACKET : 27199 27200
VENDOR SET: Mult
FUND : 02 MPWA

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE:

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#
01-K00210	KIAMICHI ELECTRIC COOP.				
	I-JUN26-10876001	02 -5267313	ELECTRIC UTIL JUN 26-IND PRK 10876001	112237	
	I-JUN26-10876002	02 -5267313	ELECTRIC UTIL JUN 26-UTM 10876002	112237	
	I-JUN26-10876003	02 -5267313	ELECTRIC UTIL JUN 26-NSIDE HWY 31 10876	112237	
01-V00072	VERIZON WIRELESS SERVIC				
	I-6148535182	02 -5216328	INTERNET SERV INTERNET-AMI BASE STATION	112242	
			FUND 02 MPWA	TOTAL:	

PACKET : 27199 27200

VENDOR SET: Mult

FUND : 03 AIRPORT AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#
=====					
01-A00362	VYVE BROADBAND				
		I-JUL26-338-488247	03 -5876328	INTERNET SERV AIRPORT 338-488247	112233
		I-JUL26-338-650780	03 -5876328	INTERNET SERV AIRPORT 338-650780	112233
FUND 03 AIRPORT AUTHORITY					TOTAL:

7/23/2026 4:06 PM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE:

PACKET : 27199 27200

VENDOR SET: Mult

FUND : 29 E-911

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#
01-W00392	WINDSTREAM CORPORATION	I-INVJUL26	29 -5324315	TELEPHONE UTI 911 CO TRUNK LINE	112243
			FUND	29 E-911	TOTAL:
					REPORT GRAND TOTAL:

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDG	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BU AVAIL
2025-2026	01 -2100	CLEET PAYABLE (COURT)	2,585.05					
	01 -2101	AFIS PAYABLE - COURT	2,533.06					
	01 -2102	FORENSICS PAYABLE (COURT)	2,436.30					
	01 -2103	OBN PAYABLE (COURT)	21.09					
	02 -5267313	ELECTRIC UTILITY	770.59	460,000	42,372.28-	Y		
** 2025-2026 YEAR TOTALS **			8,346.09					
2026-2027	01 -4-0-406	SWIMMING POOLS *NON-EXPENS	80.00	25,250-	16,015.75-			
	01 -5215312	EQUIPMENT RENTALS	812.60	25,000	8,039.36			
	01 -5431328	INTERNET SERVICE	219.53	5,400	4,970.71			
	01 -5432308	CONTRACTED SERVICES	1,071.00	158,000	142,483.22			
	01 -5544308	CONTRACT LABOR	910.00	18,000	15,880.00			
	01 -5547328	INTERNET SERVICE	64.17	775	710.83			
	01 -5865328	INTERNET SERVICE	83.86	1,000	882.86			
	02 -5216328	INTERNET SERVICE	55.41	650	130.00-	Y		
	03 -5876328	INTERNET SERVICE	256.39	5,800	5,543.61			
	29 -5324315	TELEPHONE UTILITY	373.92	143,000	2,197.04			
** 2026-2027 YEAR TOTALS **			3,926.88					

NO ERRORS

** END OF REPORT **

PACKET : 27212 27213 27215 27217 27255

VENDOR SET: Mult

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00219	ADVANCED DATA PROCESSING	I-618003687	01 -5432308	CONTRACTED SE CONTRACTED SVC'S JUN 2026	000000	8,166.37
01-A00347	ALL SEASONS NURSERY	I-72926	01 -5542358	TREE BOARD/TR WHITE PINE MEMORIAL TREE	000000	200.00
01-A00454	AMAZON CAPITAL SERVICES	I-14PF-NCJW-W9NM	01 -5542203	REPAIRS & MAI REPAIR&MAINT SUPPLIES	000000	87.43
		I-1DKQ-J19F-9TMW	01 -5215202	OPERATING SUP OFFICE SUPPLIES	000000	56.68
		I-1K79-HPDV-67HT	01 -5210202	OPERATING SUP FILE CABINET,CALENDAR-PRJ	000000	205.78
		I-1PG4-NPV1-9JH6	01 -5543202	OPERATING SUP ITEMS NEEDED FOR POOLS	000000	128.22
		I-1YMQ-LTP9-4L4R	01 -5865218	STREET REPAIR PALLET OF WATER & ELECTRO	000000	454.32
01-A00525	AMERICAN PLANNING ASSOC	I-0039362	01 -5652330	DUES & SUBSCR YRLY APA SUBSCRIP J.CLIFT	000000	482.00
01-A00736	ASSOC OF PUBLIC TREASUR	I-32945	01 -5211330	DUES & SUBSCR MEMBERSHIP RENEWAL	000000	299.00
01-A00751	ATWOODS	I-9280/9	01 -5542203	REPAIRS & MAI RACHET STRAPS	000000	39.96
01-B00180	UNION IRON WORKS, INC.	C-S2712384.001	01 -5548203	REPAIRS & MAI RETURN CREDIT	000000	88.36-
		I-S2708597.001	01 -5548203	REPAIRS & MAI RECYCLE CTR	000000	112.53
		I-S2708724.001	01 -5548203	REPAIRS & MAI RECYCLE CTR	000000	27.16
		I-S2709256.001	01 -5548203	REPAIRS & MAI STIPE CTR	000000	16.70
		I-S2709379.001	01 -5548203	REPAIRS & MAI STIPE CTR	000000	1.53
		I-S2710493.001	01 -5548203	REPAIRS & MAI STIPE CTR	000000	17.35
		I-S2710493.001	01 -5548203	REPAIRS & MAI STIPE CTR	000000	10.34
		I-S2711349.001	01 -5548203	REPAIRS & MAI SBC	000000	52.20
		I-S2712377.001	01 -5548203	REPAIRS & MAI AIRPORT	000000	92.24
01-B00503	BROKEN ARROW ELECTRIC S	I-S3522105.001	01 -5548203	REPAIRS & MAI REPAIR&MAINT ITEMS	000000	100.47
		I-S3523962.001	01 -5548203	REPAIRS & MAI REPAIR&MAINT ITEMS-FS#3	000000	298.62
		I-S3524809.001	01 -5548203	REPAIRS & MAI REPAIR&MAINT ITEMS-SBC	000000	20.47
01-C00195	CARROT-TOP INDUSTRIES,I	I-152002	01 -5548315	FLAG MAINTENA FLAGS FOR CITY FACILITIES	000000	2,368.54
		I-152150	01 -5548315	FLAG MAINTENA FLAGS FOR CITY FACILITIES	000000	70.19
01-C00472	CIVIC PLUS, LLC	I-371465	01 -5212339	CODIFICATION 26/27 CODE SUPPLEMENTATIO	000000	5,709.87
01-C00572	COAST TO COAST COMPUTER	I-A2925695	01 -5215202	OPERATING SUP INK FOR ALL DEPARTMENTS	000000	127.45
01-C00656	CONSOLIDATED FLEET SERV					

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00656	CONSOLIDATED FLEET SERV	continued				
	I-2026DS0093	01 -5431339	VEHICLE/EQUIP YEARLY LADDER TESTING	000000	2,090.40	
01-C00900	CYNTHIE CUMBIE dba CUST					
	I-123460	01 -5431207	CLOTHING ALLO TSHIRTS & CAPS NEW HIRES	000000	288.00	
01-D00448	DISCOUNT STEEL					
	I-60718	01 -5542203	REPAIRS & MAI REPAIR&MAINT SUPPLIES	000000	150.00	
01-D00540	DOLESE BROTHERS					
	I-AG26089625	01 -5865218	STREET REPAIR 1 1/2 CRUSHER RUN	000000	841.20	
	I-AG26092815	01 -5865218	STREET REPAIR 1 1/2 CRUSHER RUN	000000	1,092.16	
01-F00141	WITMER PUBLIC SAFETY GR					
	I-INV934991	01 -5431202	OPERATING SUP NAME & SHIRT BADGES INSIG	000000	673.16	
01-F00306	FREESE AND NICHOLS, INC					
	I-0001405374	01 -5652403	LAND DEVELOPM LAND DEVEL CODE UPDATE	000000	15,437.62	
01-G00010	G C RENTAL CENTER, INC					
	I-94138	01 -5865218	STREET REPAIR RUBBER FLOATS/FINE FLOATS	000000	38.00	
	I-94206	01 -5865218	STREET REPAIR 1,000' CAUTION TAPE	000000	39.00	
01-H00044	HAMMONS, HAMBY & PRICE,					
	I-3522	01 -5214302	CONSULTANTS AUG 26-PARALEGAL SALARY	000000	4,000.00	
01-I00052	IDEAL CLEANING					
	I-242735	01 -5548308	CONTRACTED SE CLEANING-C.H,LIBRARY, GEN	000000	1,350.00	
	I-242735	01 -5551308	CONTRACT SERV CLEANING-FEDERAL BLG	000000	1,100.00	
01-I00120	TYLER TECHNOLOGIES					
	C-025-557669	01 -5225349	SOFTWARE MAIN FSLA REVIEW	000000	580.00-	
	I-025-557668	01 -5225349	SOFTWARE MAIN FSLA REVIEW	000000	580.00	
	I-CI100-00285605a	01 -5225349	SOFTWARE MAIN ANNUAL FEE-ONLINE UTIL BILLING	000000	6,371.67	
	I-CI100-00285605a1	01 -5225349	SOFTWARE MAIN HOST REPORTING SVC	000000	4,174.91	
	I-CI100-00285605a1	01 -5225349	SOFTWARE MAIN TYLER UNIVERSITY	000000	500.00	
01-J00143	JAMES SUPPLIES, LLC					
	I-07736748	01 -5543203	REPAIRS & MAI CO2 FOR POOLS	000000	32.00	
	I-07736748	01 -5543203	REPAIRS & MAI CO2 FOR POOLS	000000	32.00	
	I-07736852	01 -5432202	OPERATING SUP OXYGEN SUPPLIES AS NEEDED	000000	184.00	
	I-07737269	01 -5543203	REPAIRS & MAI CO2 FOR POOLS	000000	32.00	
01-J00340	JIM WOOD REFRIGERATION					
	I-26-26175	01 -5548316	REPAIRS & MAI SERVICE CALL-TRAFFIC CTRL	000000	625.55	
	I-26-26250	01 -5548316	REPAIRS & MAI SERVICE CALL-CITY HALL	000000	125.00	
	I-26-26254	01 -5548316	REPAIRS & MAI SERVICE CALL-CITY HALL	000000	900.26	
01-K00105	KC FARM MACHINERY, INC.					

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-K00105	KC FARM MACHINERY, INC.	continued				
	I-01-34445	01 -5547203	REPAIRS & MAI	REPAIR&MAINT ITEMS	000000	202.50
	I-01-34734	01 -5542203	REPAIRS & MAI	TRIMMER LINE	000000	74.99
01-L00340	DARIAN BELL dba LIMESTO					
	I-1005	01 -5542308	CONTRACTED SE	ROW MOWING-PARKS	000000	1,185.00
01-L00380	LOCKE SUPPLY CO.					
	I-58866181-00	01 -5548203	REPAIRS & MAI	AIRPORT	000000	11.29
	I-58930603-00	01 -5548203	REPAIRS & MAI	CITY HALL	000000	83.90
	I-58931539-00	01 -5543203	REPAIRS & MAI	HOSE CLAMPS	000000	14.48
01-L00428	LOWE'S CREDIT SERVICES					
	I-785.77	01 -5548203	REPAIRS & MAI	FIRE STATION #	000000	310.75
	I-78516	01 -5542203	REPAIRS & MAI	CONCRETE, PAINE-SIGNS WIL	000000	101.55
	I-78709	01 -5865204	SMALL TOOLS	SMALL TOOLS AS NEEDED	000000	27.53
	I-78881	01 -5547203	REPAIRS & MAI	TAPCONS	000000	18.03
	I-80989	01 -5865204	SMALL TOOLS	SMALL TOOLS AS NEEDED	000000	30.32
	I-81395	01 -5865204	SMALL TOOLS	SMALL TOOLS AS NEEDED	000000	11.38
	I-85414	01 -5548203	REPAIRS & MAI	CITY HALL	000000	24.53
	I-94699	01 -5548203	REPAIRS & MAI	REPAIR & MAINT ITEMS	000000	16.15
	I-99361	01 -5865204	SMALL TOOLS	SMALL TOOLS AS NEEDED	000000	85.46
01-M00007	SCOTT-PARKER HOLDINGS D					
	I-601317	01 -5542203	REPAIRS & MAI	MNTHLY SERVICING-ARCHERY	000000	200.00
01-M00079	MAZZARE VISION GROUP DB					
	I-83694	01 -5863213	SAFETY EXPENS	Rx SAFETY GLASSES-C.LYONS	000000	150.00
01-M00201	MAXWELL SUPPLY-MCALESTE					
	I-336480	01 -5865218	STREET REPAIR	SUPPLIES AS NEEDED	000000	204.97
	I-338449	01 -5865218	STREET REPAIR	SUPPLIES AS NEEDED	000000	90.58
01-M00570	MCKESSON MEDICAL-SURGIC					
	I-25909075	01 -5432202	OPERATING SUP	MEDICAL SUPPLIES AS NEEDE	000000	35.10
	I-25931649	01 -5432202	OPERATING SUP	MEDICAL SUPPLIES AS NEEDE	000000	207.62
	I-28910063	01 -5432202	OPERATING SUP	MEDICAL SUPPLIES AS NEEDE	000000	196.33
01-M00674	MULTI SERVICE TECHNOLOG					
	I-b5c33d03	01 -5431202	OPERATING SUP	STATION SUPPLIES	000000	43.08
01-MC0140	MCALESTER PAINT & SUPPL					
	I-00199558	01 -5543206	CHEMICALS	CHEMICALS	000000	1,810.04
01-MC0146	PITTSBURG COUNTY EMERGE					
	I-2026-2027-08112026	01 -5101353	PITTSBURG EME	EMERGENCY MNGMT SERVICES	000000	6,723.27
01-000503	OKLAHOMA VET MED, PLLC					
	I-169888	01 -5321208	CANINE UNIT S	VET SERVICES FOR K-9	000000	72.75

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000520	OIL-OK INDEPENDENT LIVI	I-2026-2027-08112026	01 -5101355	OIL-OK FOR IN AUG 26-CONTRACT SERVICES	000000	2,000.00
01-000530	OML-OK MUNICIPAL LEAGUE	I-200010300	01 -5211331	EMPLOYEE TRAV 26/27 OML CONFERENCE	000000	285.00
01-000610	OTA PIKEPASS CENTER	I-ACCT# 168397	01 -5652331	EMPLOYEE TRAV PIKE PASS ACCT# 168397	000000	40.00
01-P00323	PATRICK WALLING dba PIT	I-17982	01 -5548203	REPAIRS & MAI KEY FOR DERICK	000000	3.00
01-P00401	POE & ASSOCIATES INC	I-52883	01 -5652403	LAND DEVELOPM UPDATES-GIS ZONING MAPS	000000	5,000.00
01-P00510	PRO-KIL, INC	I-220353	01 -5542308	CONTRACTED SE MNTHLY PEST CTRL-STIPE	000000	136.00
01-Q00007	QFS, LLC	I-20566	01 -5542203	REPAIRS & MAI SEMI-YRLY SUPPRSSION TEST	000000	175.00
01-Q00035	QUILL OFFICE SUPPLIES,	I-49717394	01 -5215202	OPERATING SUP OFFICE SUPPLIES	000000	46.04
		I-49723769	01 -5215202	OPERATING SUP ENVELOPES-ALL DEPARTMENTS	000000	106.98
		I-49725150	01 -5215202	OPERATING SUP OFFICE SUPPLIES	000000	12.34
01-S00034	SAMSARA INC.	I-310519555164009	01 -5225349	SOFTWARE MAIN VEHICLE TRACKING SOFTWARE	000000	15,600.00
01-S00249	MORGAN STANLEY SMITH BA	I-08112026-2026-2027	01 -5215110	PENSION - DEF AUG 2026-GENERAL CONTRIBUTION	000000	22,992.00
01-S00441	SOUTH CENTRAL INDUSTRIE	I-065784	01 -5215202	OPERATING SUP JANITORIAL SUPPLIES	000000	227.04
		I-065785	01 -5542202	OPERATING SUP JANITORIAL SUPPLIES-PARKS	000000	540.00
01-S00643	SPECIAL OPS UNIFORMS, I	I-821418	01 -5321207	CLOTHING ALLO CLOTHING&EQUIPMENT	000000	575.98
		I-821457	01 -5431207	CLOTHING ALLO COMPLIMENTARY UNIFORMS	000000	842.10
01-S00726	STAPLES BUSINESS ADVANT	I-6069582978	01 -5210202	OPERATING SUP CHAIR-PRJ MNGR	000000	154.99
		I-6069582979	01 -5215202	OPERATING SUP OFFICE SUPPLIES	000000	7.29
		I-6069582980	01 -5215202	OPERATING SUP OFFICE SUPPLIES	000000	44.54
		I-6069582980	01 -5320202	OPERATING EXP STAPLES-ELECTRIC STAPLER	000000	11.10
01-T00010	T. H. ROGERS LUMBER CO.	I-651342	01 -5865218	STREET REPAIR SUPPLIES AS NEEDED	000000	29.69
		I-651372	01 -5865218	STREET REPAIR SUPPLIES AS NEEDED	000000	24.23

PACKET : 27212 27213 27215 27217 27255

VENDOR SET: Mult

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-T00010	T. H. ROGERS LUMBER CO.		continued			
		I-651403	01 -5865218	STREET REPAIR SUPPLIES AS NEEDED	000000	10.84
		I-651512	01 -5865218	STREET REPAIR SUPPLIES AS NEEDED	000000	120.12
		I-651649	01 -5865218	STREET REPAIR SUPPLIES AS NEEDED	000000	29.92
01-T00514	TRAFX RESEARCH, LTD					
	I-260501DA		01 -5865203	REPAIR & MAIN 3YR DATANET PLAN	000000	500.00
01-T00598	TULSA ASPHALT LLC					
	I-23437		01 -5865218	STREET REPAIR ASPHALT-COLD PATCH	000000	3,780.84
01-T00630	TWIN CITIES READY MIX,					
	I-326407		01 -5865218	STREET REPAIR CONCRETE-S. & STRONG	000000	2,140.00
	I-326487		01 -5865218	STREET REPAIR CONCRETE-S. & STRONG	000000	552.20
01-U00128	UNITED PACKAGING & SHIP					
	I-640441		01 -5321202	OPERATING SUP SHIPPING PACKAGES AS NEED	000000	17.87
01-Y00024	YOUR HEALTH LLC					
	I-1456		01 -5431305	PHYSICALS PENSION PHYSICALS	000000	1,000.00
01-Z00045	ZOLL MEDICAL CORP					
	I-4531357		01 -5432202	OPERATING SUP AED PADS&BATTERY PACKS	000000	621.09
			FUND 01	GENERAL FUND	TOTAL:	128,691.79

PACKET : 27212 27213 27215 27217 27255

VENDOR SET: Mult

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00103	ACCURATE ENVIRONMENTAL					
	I-IG15016	02 -5974304	LAB TESTING	LAB TESTING	000000	150.00
	I-IG15017	02 -5974304	LAB TESTING	LAB TESTING	000000	370.00
	I-IG15018	02 -5974304	LAB TESTING	LAB TESTING	000000	545.00
	I-SU40548	02 -5973203	REPAIRS & MAI	LAB SUPPLIES AS NEEDED	000000	395.95
01-A00454	AMAZON CAPITAL SERVICES					
	I-11XT-QTXK-JCGT	02 -5974203	REPAIRS & MAI	STIHL CHAINSAW SRVC KIT	000000	9.99
	I-1DKQ-J19F-9TMW	02 -5267202	OPERATING SUP	OFFICE SUPPLIES	000000	56.68
	I-1DKQ-J19F-9TMW	02 -5974202	OPERATING SUP	PLATES, CUTLERY, BATTERIE	000000	81.27
01-A00751	ATWOODS					
	I-9260/9	02 -5973203	REPAIRS & MAI	REPAIR & MAINT SUPPLIES	000000	121.97
	I-9265/9	02 -5973203	REPAIRS & MAI	REPAIR & MAINT SUPPLIES	000000	349.99
	I-9273/9	02 -5975235	WATER MAIN RE	REPAIR&MAINT SUPPLIES	000000	68.73
01-B00180	UNION IRON WORKS, INC.					
	I-S2701185.001	02 -5216202	OPERATING SUP	METER READER SUPPLIES	000000	479.28
	I-S2706951.001	02 -5973203	REPAIRS & MAI	ELECTRIC MOTOR- EAST	000000	706.74
	I-S2706951.001	02 -5973203	REPAIRS & MAI	SHIPPING	000000	50.00
	I-S2707444.001	02 -5973203	REPAIRS & MAI	ELECTRIC MOTOR- WEST	000000	706.74
	I-S2707444.001	02 -5973203	REPAIRS & MAI	SHIPPING	000000	50.00
	I-S2708187.001	02 -5973203	REPAIRS & MAI	REPAIR & MAINT SUPPLIES	000000	21.60
	I-S2709886.001	02 -5973203	REPAIRS & MAI	REPAIR & MAINT SUPPLIES	000000	188.20
	I-S2709890.001	02 -5973203	REPAIRS & MAI	REPAIR & MAINT SUPPLIES	000000	17.89
	I-S2711725.001	02 -5975209	UTILITY MAINT	REPAIRS&MAINT SUPPLIES	000000	55.52
01-C00209	CASCO INDUSTRIES, INC.					
	I-285321	02 -5974203	REPAIRS & MAI	REPAIRS & MAINT SUPPLIES	000000	2,408.00
01-C00572	COAST TO COAST COMPUTER					
	I-A2925695	02 -5267202	OPERATING SUP	INK FOR ALL DEPARTMENTS	000000	127.44
01-C00881	AQUARIUS ENTERPRISES db					
	I-51269	02 -5974202	OPERATING SUP	DE-IONIZED WATER RENTAL	000000	30.00
01-D00129	DATA BUSINESS EQUIPMENT					
	I-INV717365	02 -5216308	CONTRACTED SE	ANNUAL CK SCANNER MAINT	000000	514.00
01-D00323	DEPT. OF ENVIR. QUALITY					
	I-INV-011848	02 -5974331	EMPLOYEE TRAV	OPERATOR LICENSING EXAM	000000	62.00
01-E00238	ENVIRONMENTAL RESOURCE					
	I-64808	02 -5973304	LAB TESTING	MONTHLY TESTING FEES	000000	1,805.00
01-G00375	GRAINGER, INC.					
	I-9023992002	02 -5974203	REPAIRS & MAI	PARTS & SUPPLIES	000000	455.94
01-H00013	HD SUPPLY, INC DBA USA					

PACKET : 27212 27213 27215 27217 27255

VENDOR SET: Mult

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-H00013	HD SUPPLY, INC DBA USA	continued				
	I-INV01094971	02	-5974202	OPERATING SUP LAB SUPPLIES AS NEEDED	000000	849.85
	I-INV01108711	02	-5974202	OPERATING SUP LAB SUPPLIES AS NEEDED	000000	85.90
	I-INV01108756	02	-5974202	OPERATING SUP LAB SUPPLIES AS NEEDED	000000	57.40
	I-INV01108773	02	-5974202	OPERATING SUP LAB SUPPLIES AS NEEDED	000000	939.55
01-H00037	HACH COMPANY					
	I-HACH519874	02	-5974308	CONTRACTED SE SERVICE AGREEMENT-	000000	1,774.77
01-H00071	HARDGRAVE ENVIRONMENTAL					
	I-4-2701	02	-5973302	CONSULTANTS (26/27 PRETREATMENT MNGMNT	000000	3,200.00
01-I00052	IDEAL CLEANING					
	I-242735	02	-5267308	CONTRACTED SE CLEANING-AIRPORT	000000	650.00
01-J00143	JAMES SUPPLIES, LLC					
	I-3139328	02	-5973203	REPAIRS & MAI 12 MTH BOTTLE LEASE	000000	110.00
01-L00428	LOWE'S CREDIT SERVICES					
	I-80584	02	-5974203	REPAIRS & MAI REPAIRS & MAINT SUPPLIES	000000	90.21
	I-84573	02	-5975209	UTILITY MAINT REPAIRS & MAINT SUPPLIES	000000	55.06
	I-86318	02	-5974203	REPAIRS & MAI REPAIRS & MAINT SUPPLIES	000000	161.38
	I-92185	02	-5974203	REPAIRS & MAI REPAIRS & MAINT SUPPLIES	000000	78.42
	I-94442	02	-5974203	REPAIRS & MAI REPAIRS & MAINT SUPPLIES	000000	171.25
01-M00201	MAXWELL SUPPLY-MCALESTE					
	I-336812	02	-5974203	REPAIRS & MAI REPAIRS & MAINT SUPPLIES	000000	121.12
01-M00674	MULTI SERVICE TECHNOLOG					
	I-1b8ec5f0	02	-5975202	OPERATING SUP BOTTLED WATER	000000	262.56
01-N00250	MCALESTER NEWS CAPITAL					
	I-204629	02	-5973317	ADVERTISING & PUBLIC NOTICE- EAST PLANT	000000	33.66
01-O00075	O'REILLY AUTO PARTS					
	I-0230-489632	02	-5975235	WATER MAIN RE REPAIR&MAINT SUPPLIES	000000	20.72
	I-0230-490003	02	-5975235	WATER MAIN RE REPAIR&MAINT SUPPLIES	000000	16.82
	I-0230-490154	02	-5975235	WATER MAIN RE REPAIR&MAINT SUPPLIES	000000	29.02
	I-0230-490316	02	-5973203	REPAIRS & MAI REPAIRS & MAINT SUPPLIES	000000	59.38
01-O00565	OMNI WATER CONSULTANTS,					
	I-23506	02	-5974206	CHEMICALS CHEMICALS AS NEEDED	000000	15,889.02
	I-23591	02	-5974206	CHEMICALS CHEMICALS AS NEEDED	000000	32,412.78
01-P00037	PAKSCADA, LLC					
	I-INV86917	02	-5974330	DUES & MAINT SCADA MASTER FEES FY 26/27	000000	2,796.00
	I-INV86918	02	-5974330	DUES & MAINT SCADA MASTER FEE 5/2026-6/2026	000000	466.00
01-Q00035	QUILL OFFICE SUPPLIES,					

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-Q00035	QUILL OFFICE SUPPLIES,	continued				
	I-49717394	02	-5267202	OPERATING SUP OFFICE SUPPLIES	000000	46.05
	I-49723769	02	-5267202	OPERATING SUP ENVELOPES-ALL DEPARTMENTS	000000	106.98
	I-49724076	02	-5975202	OPERATING SUP CORK BOARD	000000	44.09
	I-49725150	02	-5267202	OPERATING SUP OFFICE SUPPLIES	000000	12.34
01-R00524	ROSE STATE COLLEGE					
	I-3139328	02	-5974331	EMPLOYEE TRAV C WATER LAB CERTIFICATION COUR	000000	448.00
01-S00249	MORGAN STANLEY SMITH BA					
	I-08112026-2026-2027	02	-5267110	PENSION - DEF AUG 2026-MPWA CONTRIBUTION	000000	13,394.17
01-S00441	SOUTH CENTRAL INDUSTRIE					
	I-065784	02	-5267202	OPERATING SUP JANITORIAL SUPPLIES	000000	227.04
01-S00726	STAPLES BUSINESS ADVANT					
	I-6069582979	02	-5267202	OPERATING SUP OFFICE SUPPLIES	000000	7.29
	I-6069582980	02	-5267202	OPERATING SUP OFFICE SUPPLIES	000000	44.55
	I-6069582980	02	-5975202	OPERATING SUP WHITE BOARD	000000	39.28
	I-6070596811	02	-5975202	OPERATING SUP DYMO & LABLES	000000	112.28
01-T00052	TECHNICAL PROGRAMMING S					
	I-124767	02	-5216336	MAILING FEES UB&C MAILING FEES Z2	000000	825.99
	I-124767	02	-5216317	POSTAGE UB&C POSTAGE FEES Z2	000000	1,956.29
01-T00630	TWIN CITIES READY MIX,					
	I-325815	02	-5975218	STREET REPAIR CONCRETE-D ST	000000	528.00
	I-325896	02	-5975218	STREET REPAIR CONCRETE-S.9TH	000000	1,366.95
	I-326059	02	-5975218	STREET REPAIR CONCRETE-9TH & SOUTH	000000	1,059.96
01-U00051	UTILITY SUPPLY CO., INC					
	I-3013971	02	-5975235	WATER MAIN RE REPAIR&MAINT SUPPLIES	000000	240.00
	I-3013994	02	-5216202	OPERATING SUP METER READER SUPPLIES	000000	34.60
01-W00465	WORTH HYDROCHEM OF OKLA					
	I-16093IN	02	-5974316	REPAIRS & MAI REPAIRS & MAINTENANCE	000000	1,061.34
FUND 02 MPWA					TOTAL:	91,714.00

PACKET : 27212 27213 27215 27217 27255

VENDOR SET: Mult

FUND : 03 AIRPORT AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00170	FIRST NATIONAL BANK					
		I-08112026-LN#144316	03 -5876501	LEASE PAYMENT AIRPORT TERMINAL-INTEREST	000000	3,063.53
		I-08112026-LN#144316	03 -5876501	LEASE PAYMENT AIRPORT TERMINAL-PRINCIPLE	000000	4,884.68
01-S00249	MORGAN STANLEY SMITH BA					
		I-08112026-2026-2027	03 -5876110	PENSION-DEFIN AUG 2026-AIRPORT CONTRIBUTION	000000	693.83
01-S00726	STAPLES BUSINESS ADVANT					
		I-6070596812	03 -5876202	OPERATING SUP PAPER	000000	40.99
				FUND 03 AIRPORT AUTHORITY	TOTAL:	8,683.03

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PACKET : 27212 27213 27215 27217 27255
VENDOR SET: Mult
FUND : 08 NUTRITION

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00249	MORGAN STANLEY SMITH BA					
		I-08112026-2026-2027	08 -5549110	PENSION-DEFIN AUG 2026-NUTRITION CONTRIBUTI	000000	727.33
				FUND 08 NUTRITION	TOTAL:	727.33

PACKET : 27212 27213 27215 27217 27255

VENDOR SET: Mult

FUND : 20 CEMETERY CARE FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-M00201	MAXWELL SUPPLY-MCALESTE	I-339474	20 -5211401	CAPITAL OUTLA DURA DECK GRND PROTECTION	000000	6,000.00
			FUND	20 CEMETERY CARE FUND	TOTAL:	6,000.00

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 REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET : 27212 27213 27215 27217 27255
 VENDOR SET: Mult
 FUND : 27 TOURISM FUND

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-D00039	DANCING RABBIT MUSIC AS					
	I-12027	27 -5655351	DANCING RABBI SEASON 7 DRMF SPONSORSHIP	000000	65,000.00	
01-M00007	SCOTT-PARKER HOLDINGS D					
	I-601249	27 -5655359	TOURISM EVENT PORTABLE TOILETS-MOVIES	000000	150.00	
01-O00126	OKLAHOMA HOMESTEAD REND					
	I-2001	27 -5655359	TOURISM EVENT OK HOMESTEAD RENDEZVOUS	000000	5,000.00	
01-O00610	OTA PIKEPASS CENTER					
	I-20260592606	27 -5655331	EMPLOYEE TRAV PIKEPASS 05/04-05/6/26	000000	5.06	
01-P00450	PRIDE IN MCALESTER, INC					
	I-2026-2027-08112026	27 -5655352	KEEP MCALESTE AUG 26-CONTRACT SERVICES	000000	5,000.00	
01-S00249	MORGAN STANLEY SMITH BA					
	I-08112026-2026-2027	27 -5655110	PENSION-DEFIN AUG 2026-TOURISM CONTRIBUTION	000000	452.67	
01-T00010	T. H. ROGERS LUMBER CO.					
	I-651542	27 -5655403	CAPITAL OUTLA FORMING MATERIALS- MULLEN	000000	8.76	
01-T00630	TWIN CITIES READY MIX,					
	I-325720	27 -5655403	CAPITAL OUTLA CONCRETE-MULLENS PARK	000000	348.80	
	I-326238	27 -5655403	CAPITAL OUTLA CONCRETE-MULLENS PARK	000000	4,378.40	
	I-326323	27 -5655403	CAPITAL OUTLA CONCRETE-MULLENS PARK	000000	4,186.80	
			FUND 27 TOURISM FUND	TOTAL:	84,530.49	

PACKET : 27212 27213 27215 27217 27255

VENDOR SET: Mult

FUND : 29 E-911

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00421	POLICE LEGAL SCIENCES,					
		I-14101	29 -5324308	CONTRACTED SE SRVC FEE PER USER	000000	26.00
		I-14101	29 -5324331	EMPLOYEE TRAV DISPATCH PRO ONLINE TRAIN	000000	1,560.00
01-S00249	MORGAN STANLEY SMITH BA					
		I-08112026-2026-2027	29 -5324110	PENSION-DEFIN AUG 2026-E911 CONTRIBUTION	000000	866.67
				FUND 29 E-911	TOTAL:	2,452.67

8/05/2026 12:12 PM
REGULAR DEPARTMENT PAYMENT REGISTER
PACKET : 27212 27213 27215 27217 27255
VENDOR SET: Mult
FUND : 30 ECONOMIC DEVELOPMENT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00249	MORGAN STANLEY SMITH BA	I-08112026-2026-2027	30 -5652110	PENSION	AUG 2026-ECON DEV CONTRIBUTIO	000000
						484.42
01-S00726	STAPLES BUSINESS ADVANT	I-6070596812	30 -5652202	OPERATING SUP PAPER		000000
						40.99
			FUND	30 ECONOMIC DEVELOPMENT	TOTAL:	525.41

PACKET : 27212 27213 27215 27217 27255

VENDOR SET: Mult

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00215	ADVANCE AUTO PARTS					
	I-8117619836281	35	-5862317	EMERGENCY VEH PD-134	000000	178.49
	I-8117619836281	35	-5862317	EMERGENCY VEH PD-90	000000	21.04
	I-8117620136351	35	-5862317	EMERGENCY VEH PD-134	000000	203.67
	I-8117620136368	35	-5862317	EMERGENCY VEH R-1	000000	383.68
	I-8117620345609	35	-5862317	EMERGENCY VEH PD-130	000000	6.13
	I-8117620536510	35	-5862203	REPAIRS & MAI SHOP MISC	000000	19.89
	I-8117620836601	35	-5862317	EMERGENCY VEH PD-113	000000	32.33
	I-8117620845692	35	-5862317	EMERGENCY VEH PD-113	000000	31.45
01-A00775	AUTOZONE STORES, INC.					
	I-00519497074	35	-5862203	REPAIRS & MAI UTM-7829	000000	115.53
	I-00519498477	35	-5862317	EMERGENCY VEH PARTS AS NEEDED-PD-113	000000	5.61
	I-00519498478	35	-5862203	REPAIRS & MAI FLEET SHOP MISC	000000	19.16
	I-00519498568	35	-5862317	EMERGENCY VEH PARTS AS NEEDED-PD-113	000000	8.79
01-B00012	BARLOW BUILT PERFORMANC					
	I-000392	35	-5862317	EMERGENCY VEH REMAN TRANSMISSION-PD 136	000000	6,500.00
01-H00181	HI-LINE TOOL CO.					
	I-560866	35	-5862203	REPAIRS & MAI REPAIR KIT UTM HYDRAULIC	000000	427.97
	I-560866	35	-5862203	REPAIRS & MAI SHIPPING	000000	24.32
01-L00428	LOWE'S CREDIT SERVICES					
	I-71644	35	-5862203	REPAIRS & MAI PARTS AS NEEDED	000000	99.73
01-000075	O'REILLY AUTO PARTS					
	I-0230-490653	35	-5862203	REPAIRS & MAI PARTS AS NEEDED-UTM-10	000000	181.44
	I-0230-491079	35	-5862317	EMERGENCY VEH PARTS AS NEEDED-PD-134	000000	204.09
	I-0230-491347	35	-5862317	EMERGENCY VEH PARTS AS NEEDED-PD-123	000000	139.20
	I-0230-491348	35	-5862317	EMERGENCY VEH PARTS AS NEEDED-PD-123	000000	11.20
	I-0230-491804	35	-5862317	EMERGENCY VEH PARTS AS NEEDED-PD-130	000000	45.48
	I-0230-491931	35	-5862317	EMERGENCY VEH PARTS AS NEEDED-PD-42	000000	227.99
	I-0230-492021	35	-5862203	REPAIRS & MAI PARTS AS NEEDED-UTM-7828	000000	165.74
	I-90230-491806	35	-5862203	REPAIRS & MAI PARTS AS NEEDED-FLEET MIS	000000	59.97
01-P00023	P & K EQUIPMENT, INC					
	I-6441214	35	-5862203	REPAIRS & MAI PARTS AS NEEDED AP-7	000000	2.58
01-S00249	MORGAN STANLEY SMITH BA					
	I-08112026-2026-2027	35	-5862110	PENSION-DEFIN AUG 2026-FLEET MAINT CONTRIBU	000000	1,080.67
01-S00710	STANDARD MACHINE LLC					
	I-288219	35	-5862203	REPAIRS & MAI PARTS AS NEEDED-UTM 29	000000	107.28
01-T00151	T & W TIRES, LLC					
	I-1250039086	35	-5862203	REPAIRS & MAI NEW TIRES-PK-0	000000	464.48
	I-1250039087	35	-5862317	EMERGENCY VEH STOCK TIRES-POLICE DODGE	000000	1,534.80
	I-1250039088	35	-5862203	REPAIRS & MAI NEW TIRES-EV-2 WORK TRUCK	000000	1,146.66

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-T00151	T & W TIRES, LLC		continued			
	I-1250039089		35 -5862317	EMERGENCY VEH STOCK TIRES-POLICE HYBRID	000000	1,594.80
	I-1250039111		35 -5862317	EMERGENCY VEH NEW TIRES-LADDER-1 FIRE T	000000	2,259.45
	I-1250039187		35 -5862203	REPAIRS & MAI PD-134	000000	95.00
				FUND 35 FLEET MAINTENANCE	TOTAL:	17,398.62

PACKET : 27212 27213 27215 27217 27255

VENDOR SET: Mult

FUND : 36 WORKER'S COMPENSATION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00653	CONSOLIDATED BENEFITS R	I-6074	36 -5215315	THIRD PARTY A AUG 26-W/C ADMIN	000000	1,750.00
			FUND	36 WORKER'S COMPENSATION	TOTAL:	1,750.00

8/05/2026 12:12 PM
REGULAR DEPARTMENT PAYMENT REGISTER
PACKET : 27212 27213 27215 27217 27255
VENDOR SET: Mult
FUND : 38 DEDICATED SALES TAX-MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00417	BLX GROUP, LLC	I-42182-1467/072726	38 -5215520	AGENT FEES	PREP-INTERIUM ARBITRAGE	000000
						500.00
				FUND	38 DEDICATED SALES TAX-MPWA TOTAL:	500.00

PACKET : 27212 27213 27215 27217 27255

VENDOR SET: Mult

FUND : 46 STORMWATER FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00593	COLEMAN CONSTRUCTION IN	I-88	46 -5871414	SOFTBALL FIEL SE OK SBC LEVEE RESTORATI	000000	144,075.00
01-D00322	DEPT. OF ENVIR. QUALITY	I-2607230370309	46 -5871329	DEQ FEES STRMWTR INDSTRL PERMIT	000000	347.71
01-D00689	DRAKES CONSTRUCTION & O	I-1506	46 -5871402	CANAL WALL ST TH ROGERS CANAL REPAIRS	000000	90,156.00
01-F00170	FIRST NATIONAL BANK	I-2227GREENMEADOWS	46 -5871415	GREEN MEADOWS CASHIERS CHECK-LAND PURCH	000000	169,155.00
01-L00340	DARIAN BELL dba LIMESTO	I-1005	46 -5871411	ROW MOWING ROW MOWING-TOURISM	000000	790.00
01-000066	OFMA	I-2534	46 -5871405	STORMWATER PR 26 STORMWATER QUALITY	000000	150.00
		I-92533	46 -5871405	STORMWATER PR 26 STORMWATER QUALITY	000000	150.00
01-S00249	MORGAN STANLEY SMITH BA	I-08112026-2026-2027	46 -5871110	PENSION-DEFIN AUG 2026-STORMWATER CONTRIBUT	000000	693.83
			FUND 46	STORMWATER FUND	TOTAL:	405,517.54

8/05/2026 12:12 PM
PACKET : 27212 27213 27215 27217 27255
VENDOR SET: Mult
FUND : 47 OWRB DEBT FUND

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000542	OKLA WATER RESOURCES BO					
	I-AUG26ORF210019DW		47 -5974501	OWRB LOAN PMT SEMI-ANNUAL PMT ORF-21-0019DW	000000	734,865.80
				FUND 47 OWRB DEBT FUND	TOTAL:	734,865.80

PAGE: 21

FUND : 51 MPWA - DWSRF PROJECTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-I00188	INFRASTRUCTURE SOLUTION					
		I-MC-23-05-11	51 -5974428	# 13B 16" WAT DWSRF PROJ #13B MAIN ST	000000	5,320.00
		I-MC-24-06-07	51 -5974419	# 19A B STREE DWSRF PROJECT #9A WATER	000000	2,000.00
		I-MC-24-06-08	51 -5974419	# 19A B STREE DWSRF PROJECT #9A WATER	000000	7,480.00
		I-MC-26-01-01	51 -5974418	# 18 TRANS IM DWSRF PROJECT #18 CHOCTAW	000000	49,750.00
01-M00046	MACH ENERGY SERVICES					
		I-PAYAPP#1	51 -5974432	# 19A EPA B S DWSRF/EPA PROJECT #19A	000000	856,646.78
				FUND 51 MPWA - DWSRF PROJECTS	TOTAL:	921,196.78

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-L00428	LOWE'S CREDIT SERVICES					
		I-92052	52 -5867202	OPERATING SUP CHAINS & BOOMERS	000000	163.10
		I-94262	52 -5867202	OPERATING SUP CHAINS & BOOMERS	000000	163.10
01-W00072	WARREN CAT					
		I-P4357601	52 -5867402	CAPITAL EQUIP GRAPPLE SKIDSTEER ATTACHM	000000	12,445.00
				FUND 52 CWDG - COMMUNITY WILDFIRE	TOTAL:	12,771.20
					REPORT GRAND TOTAL:	2,417,324.66

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2025-2026	01 -5225349	SOFTWARE MAINTENANCE	0.00	489,547	93,040.16		
	01 -5432308	CONTRACTED SERVICES	8,166.37	117,500	78,222.13-	Y	
	01 -5652403	LAND DEVELOPMENT CODE UPDA	20,437.62	180,000	159,562.38		
	02 -5973203	REPAIRS & MAINT SUPPLIES	110.00	9,909	3,411.75		
	02 -5973304	LAB TESTING	1,805.00	69,820	6,516.40		
	02 -5974316	REPAIRS & MAINTENANCE	1,061.34	198,877	85,499.68		
	02 -5974330	DUES & MAINTENANCE	466.00	2,000	1,534.00		
	27 -5655331	EMPLOYEE TRAVEL & TRAINING	5.06	3,000	1,865.08		
	46 -5871329	DEQ FEES	347.71	3,000	216.16		
** 2025-2026 YEAR TOTALS **			32,399.10				
2026-2027	01 -5101353	PITTSBURG EMERGENCY MGMT	6,723.27	80,680	0.00		
	01 -5101355	OIL-OK FOR INDEPENDENT LIV	2,000.00	24,000	0.00		
	01 -5210202	OPERATING SUPPLIES	360.77	1,500	1,139.23		
	01 -5211330	DUES & SUBSCRIPTIONS	299.00	1,400	326.00		
	01 -5211331	EMPLOYEE TRAVEL & TRAININ	285.00	7,000	6,465.00		
	01 -5212339	CODIFICATION	5,709.87	6,000	290.13		
	01 -5214302	CONSULTANTS	4,000.00	109,000	4,000.00		
	01 -5215110	PENSION - DEFINED BENEFIT	22,992.00	275,904	229,920.00		
	01 -5215202	OPERATING SUPPLIES	628.36	10,000	656.48-	Y	
	01 -5225349	SOFTWARE MAINTENANCE	26,646.58	511,013	2,768.19		
	01 -5320202	OPERATING EXPENSE	11.10	4,500	4,361.54		
	01 -5321202	OPERATING SUPPLIES	17.87	20,000	9,830.68		
	01 -5321207	CLOTHING ALLOWANCE	575.98	40,800	18,654.74		
	01 -5321208	CANINE UNIT SUPPLIES	72.75	2,500	2,000.00		
	01 -5431202	OPERATING SUPPLIES	716.24	10,000	7,023.90		
	01 -5431207	CLOTHING ALLOWANCE	1,130.10	32,250	1,750.00-	Y	
	01 -5431305	PHYSICALS	1,000.00	16,000	14,500.00		
	01 -5431339	VEHICLE/EQUIP. MAINTENANCE	2,090.40	100,000	85,074.20		
	01 -5432202	OPERATING SUPPLIES	1,244.14	30,000	17,652.50		
	01 -5542202	OPERATING SUPPLIES	540.00	10,000	4,200.00		
	01 -5542203	REPAIRS & MAINT SUPPLIES	828.93	27,000	14,090.00		
	01 -5542308	CONTRACTED SERVICES	1,321.00	62,000	2,802.16-	Y	
	01 -5542358	TREE BOARD/TREES	200.00	1,800	1,600.00		
	01 -5543202	OPERATING SUPPLIES	128.22	5,000	2,050.00		
	01 -5543203	REPAIRS & MAINT SUPPLIES	110.48	10,000	7,550.00		
	01 -5543206	CHEMICALS	1,810.04	20,000	17,000.00		
	01 -5547203	REPAIRS & MAINT SUPPLIES	220.53	8,000	5,000.00		
	01 -5548203	REPAIRS & MAINTENANCE SUPP	1,110.87	30,000	6,819.58		
	01 -5548308	CONTRACTED SERVICES-CLEANI	1,350.00	37,200	21,000.00		
	01 -5548315	FLAG MAINTENANCE/REPLACEME	2,438.73	3,000	0.00		
	01 -5548316	REPAIRS & MAINTENANCE	1,650.81	40,000	932.14-	Y	
	01 -5551308	CONTRACT SERVICES	1,100.00	16,000	2,800.00		
	01 -5652330	DUES & SUBSCRIPTIONS	482.00	1,500	175.00		

** 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	-5652331	EMPLOYEE TRAVEL & TRAININ	40.00	4,500	4,460.00				
01	-5863213	SAFETY EXPENSE	150.00	6,500	1,350.00				
01	-5865203	REPAIR & MAINT-TRAFFIC CON	500.00	12,500	10,225.00				
01	-5865204	SMALL TOOLS	154.69	2,500	1,500.00				
01	-5865218	STREET REPAIRS & MAINTENAN	9,448.07	200,000	146,995.30				
02	-5216202	OPERATING SUPPLIES	513.88	5,000	1,960.73				
02	-5216308	CONTRACTED SERVICES	514.00	5,000	71.21-	Y			
02	-5216317	POSTAGE	1,956.29	40,000	34,341.00				
02	-5216336	MAILING FEES	825.99	27,500	25,396.22				
02	-5267110	PENSION - DEFINED BENEFIT	13,394.17	160,730	133,941.66				
02	-5267202	OPERATING SUPPLIES	628.37	21,750	12,093.52				
02	-5267308	CONTRACTED SERVICES	650.00	30,000	2,223.75				
02	-5973203	REPAIRS & MAINT SUPPLIES	2,668.46	100,000	77,944.07				
02	-5973302	CONSULTANTS (IND. PRETREAT	3,200.00	200,000	158,025.00				
02	-5973317	ADVERTISING & PRINTING	33.66	500	466.34				
02	-5974202	OPERATING SUPPLIES	2,043.97	25,000	16,725.61				
02	-5974203	REPAIRS & MAINT SUPPLIES	3,496.31	85,000	70,065.34				
02	-5974206	CHEMICALS	48,301.80	750,000	583,700.00				
02	-5974304	LAB TESTING	1,065.00	30,000	20,000.00				
02	-5974308	CONTRACTED SERVICES	1,774.77	65,000	30,825.83				
02	-5974330	DUES & MAINTENANCE	2,796.00	2,000	896.00-	Y			
02	-5974331	EMPLOYEE TRAVEL & TRAININ	510.00	7,500	5,792.00				
02	-5975202	OPERATING SUPPLIES	458.21	4,000	3,230.63				
02	-5975209	UTILITY MAINTENANCE SUPP.	110.58	30,000	21,000.00				
02	-5975218	STREET REPAIRS & MAINTENAN	2,954.91	100,000	153,080.92				
02	-5975235	WATER MAIN REPAIR	375.29	100,000	71,821.37				
03	-5876110	PENSION-DEFINED BENEFIT	693.83	8,326	6,938.34				
03	-5876202	OPERATING SUPPLIES	40.99	2,900	2,757.93				
03	-5876501	LEASE PAYMENT	7,948.21	96,462	80,565.58				
08	-5549110	PENSION-DEFINED BENEFIT	727.33	8,728	7,273.34				
20	-5211401	CAPITAL OUTLAY	6,000.00	26,000	18,300.00				
27	-5655110	PENSION-DEFINED BENEFIT	452.67	5,432	4,526.66				
27	-5655351	DANCING RABBIT MUSIC FEST	65,000.00	60,000	5,000.00-	Y			
27	-5655352	KEEP MCALESTER BEAUTIFUL	5,000.00	60,000	0.00				
27	-5655359	TOURISM EVENTS	5,150.00	135,000	78,200.00				
27	-5655403	CAPITAL OUTLAY-PARKS	8,922.76	200,000	166,700.00				
29	-5324110	PENSION-DEFINED BENEFIT	866.67	10,400	8,666.66				
29	-5324308	CONTRACTED SERVICES	26.00	20,500	3,466.44				
29	-5324331	EMPLOYEE TRAVEL & TRAININ	1,560.00	2,500	940.00				
30	-5652110	PENSION	484.42	5,813	4,844.16				
30	-5652202	OPERATING SUPPLIES	40.99	1,000	959.01				
35	-5862110	PENSION-DEFINED BENEFIT	1,080.67	12,968	10,806.66				
35	-5862203	REPAIRS & MAINTENANCE SUPP	2,929.75	200,000	149,696.35				
35	-5862317	EMERGENCY VEHICLES	13,388.20	90,000	42,305.16				
36	-5215315	THIRD PARTY ADM FEES	1,750.00	21,000	0.00				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	38 -5215520	AGENT FEES	500.00	5,000	500.00		
	46 -5871110	PENSION-DEFINED BENEFIT	693.83	8,326	6,938.34		
	46 -5871402	CANAL WALL STABILIZATION	90,156.00	150,000	59,844.00		
	46 -5871405	STORMWATER PROJECT	300.00	165,000	148,228.92		
	46 -5871411	ROW MOWING	790.00	57,500	8,875.00		
	46 -5871414	SOFTBALL FIELD LEVEE PROJE	144,075.00	0	325,328.50-	Y	
	46 -5871415	GREEN MEADOWS DRAINAGE PRO	169,155.00	350,000	180,845.00		
	47 -5974501	OWRB LOAN PMT	734,865.80	1,607,800	872,934.20		
	51 -5974418	# 18 TRANS IMPROVE TALAWAN	49,750.00	2,291,000	2,131,000.00		
	51 -5974419	# 19A B STREET WATER IMPRO	9,480.00	66,688	24,845.76		
	51 -5974428	# 13B 16" WATER LINE MAIN	5,320.00	0	5,320.00-	Y	
	51 -5974432	# 19A EPA B STREET WTR IMP	856,646.78	5,000,000	220,295.00		
	52 -5867202	OPERATING SUPPLIES	326.20	125,000	119,294.35		
	52 -5867402	CAPITAL EQUIPMENT	12,445.00	458,000	409,820.00		
** 2026-2027 YEAR TOTALS **			2,384,925.56				

NO ERRORS

** END OF REPORT **

FUND	PERIOD	AMOUNT
01	08/2026	153,590.40
02	08/2026	94,242.29
03	08/2026	9,033.70
05	08/2026	0.00
08	08/2026	3,055.48
09	08/2026	0.00
11	08/2026	0.00
14	08/2026	0.00
16	08/2026	0.00
20	08/2026	6,000.00
24	08/2026	0.00
26	08/2026	0.00
27	08/2026	84,577.63
28	08/2026	0.00
29	08/2026	7,676.07
30	08/2026	525.41
31	08/2026	0.00
32	08/2026	0.00
33	08/2026	0.00
34	08/2026	0.00
35	08/2026	17,492.90
36	08/2026	1,750.00
38	08/2026	500.00
39	08/2026	0.00
41	08/2026	18,487.50
42	08/2026	0.00
43	08/2026	0.00
44	08/2026	0.00
46	08/2026	405,517.54
47	08/2026	734,865.80
48	08/2026	0.00
49	08/2026	0.00
50	08/2026	0.00
51	08/2026	921,196.78
52	08/2026	<u>12,858.88</u>
		2,471,370.38



McAlester City Council AGENDA REPORT



Meeting Date: Tuesday, August 11, 2026
Department: Utilities
Prepared By: Kyndall Young, Administrative Assistant
Date Prepared: 07/27/2026

Account Code: 46-5871414
Budgeted Amount: \$0.00

Subject:

Approve and authorize the Mayor to sign a no-cost Change Order No. 1 to add 30 calendar days to the SE Oklahoma Softball Complex Levee Project. *(Sophia West, Environmental Resources Manager)*

Recommendation:

Approve and authorize the Mayor to sign a no-cost Change Order No. 1 to add 30 calendar days to allow for scheduling of sod installation.

Discussion:

Approved By:	Initial	Date
Department Head:	kry on behalf of jwc	08/06/2026
City Manager:	kjw	4 Aug 26

Exhibits:

Change Order #1

CHANGE ORDER REQUEST #1

Owner: City of McAlester

Contractor: Coleman Construction, LLC

Project: SE Oklahoma Softball Complex Levee Project

Date Prepared: 07/27/2026

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

[illegible]

Add Days for Additional Work

0 days requested

Add Days for Weather

0 days requested

Add Days for Additional Material Delays

30 days requested

Add Total Days

30 days requested

CHANGE IN CONTRACT PRICE		CHANGE IN CONTRACT TIMES	
Original Contract Price:		Original Contract Times	Calendar days
\$325,328.50		Substantial Completion:	45 days 8/15/2026
From Previously Approved Change Orders:		Increase from Previously approved Change Orders:	
\$0.00		0 days	
Contract Price Prior to this Change Order:		Contract times Prior to this Change Order:	
\$325,328.50		45 days	8/15/2026
Amount of this Change Order:		Increase of this Change Order	
\$0.00		30 days	
Contract Price incorporating this Change Order:		Contract time with approve Change Orders:	
\$325,328.50		30 days	9/15/2026

Accepted:

Accepted

By:

By:

Date:

Date:

07.28.2026

Owner (Authorized Signature)

Contractor (Authorized Signature)



McAlester City Council AGENDA REPORT



Meeting Date: Tuesday, August 11, 2026
Department: Admin
Prepared By: Sherri Swift, Chief Financial Officer
Date Prepared: 07/31/2026

Account Code:
Budgeted Amount:

Subject:

Accept and place on file Keep McAlester Beautiful Annual Report for Fiscal Year 25-26. (*Lace Fields, Executive Director*)

Recommendation:

Discussion:

Approved By:		Initial	Date
Department Head:	SSwift		7-31-2026
City Manager:		kjw	4 Aug 26

Exhibits:
2026 Annual Report

Annual Report | 2026

A comprehensive report on Keep
McAlester Beautiful activities,
organization, impact, and finances to
the McAlester City Council from July 1st
2025 – June 30th 2026



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What we did this year

This was a busy fiscal year for KMB! We held our Spring and Fall cleanup, added a new program to our organization, held our monthly volunteer days each month where we painted, cleared, and cleaned up around McAlester. Overall, we had another good year making McAlester beautiful.

Total volunteer
hours

1,078

Board volunteer
hours

474

Total
volunteers

661

DATE

PROJECT

LOCATION

July 12th & August 1st 2nd
9th 2025

Clearing Choctaw
Parking lot

Farmers' Market Parking
lot

August 2025

Mural Sealing

McAlester

September 20th 2025

Painting the OKLA

OKLA Theater

October 4th 5th 11th 12th
2025

Fall Cleanup

Recycling Center

November 8th, 2025

War Memorial Cleanup

Chadick Park

December 13th, 2025

Litter pickup

HWY 69 Underpass

January 10th 2026

Sidewalk clearing

Washington & 10th St.

February 28th 2026

Brush removal

5th Ward

March 14th 2026

Clearing the community
garden

McAlester Community
Garden

April 11th 12th 18th 19th 25th
26th

Spring Cleanup

Recycling Center

May 16th 2026

Alley cleanup

The Parents' Club Alley

Board of Directors

David Beall - President

Board Member since 2010

Tabetha Howell - Vice President

Board Member since 2022

Steve Harrison - Treasurer

Board Member since 2016

Herman Bonhoff - Secretary

Board Member since 2023

Stephanie Giacomo

Board Member since 2025

Jayme Clifton

Board Member since 2022

Jack Suter

Board Member since 2024

Yvonne O'Daniel

Board Member since 2025

Lacey Sudderth

Board Member since 2025

Staff



Keep McAlester Beautiful has one employee, Executive Director Lacey Fields. She is responsible for KMB's administrative duties, grant writing, fundraising, membership, design, promotion, website maintenance, project implementation, program management, community outreach, reporting, among other organizational business.

Financial Report

Income	Budgeted	Actual	
Donations & Fundraisers	\$16,000.00	\$16,594.60	99%
Grants & Sponsorship	\$23,000.00	\$20,000.00	87%
McAlester City Contract	\$60,000.00	\$60,000.00	100%
Membership	\$3,000.00	\$1,580.00	52%
Special Projects	\$0.00	\$0.00	
<i>Total Revenue</i>	<i>\$102,000.00</i>	<i>\$98,174.60</i>	<i>95%</i>
Expenses	Budgeted	Actual	
Advertising	\$1,400.00	\$355.91	25%
Awards & Banquet	\$3,500.00	\$4,081.09	117%
Office & Storage Rent	\$5,000.00	\$5,142.00	103%
Office Expense	\$1,500.00	\$3,591.84	239%
Payroll & Payroll Tax	\$43,500.00	\$38,320.78	88%
Travel & Meetings	\$1,000.00	\$402.37	40%
Insurance	\$1,300.00	\$1,527.00	117%
Household Hazardous Waste	\$20,000.00	\$31,796.48	159%
Electronic Recycling	\$12,000.00	\$5,361.02	45%
Dues, Fees, and Memberships	\$800.00	\$955.60	119%
Volunteer Projects	\$2,000.00	\$2,290.09	115%
Scholarship	\$2,000.00	\$3,000.00	150%
Public Art	\$6,000.00	\$0.00	
Vehicle Expenses	\$2,000.00	\$1,582.31	79%
<i>Total Expenses</i>	<i>\$102,000.00</i>	<i>\$98,406.49</i>	<i>96%</i>
<i>Net Gain/ *Loss</i>	<i>\$0.00</i>	<i>-\$231.89</i>	

Balance Sheet

2:48 PM

07/08/26

Accrual Basis

Pride In McAlester Balance Sheet Prev Year Comparison As of June 30, 2026

	Jun 30, 26	Jun 30, 25	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
Cash				
Checking Account - General	43,270.10	87,463.65	-44,193.55	-50.5%
FNB debit card account	98.81	1,046.37	-947.56	-90.6%
Total Cash	43,368.91	88,510.02	-45,141.11	-51.0%
Total Checking/Savings	43,368.91	88,510.02	-45,141.11	-51.0%
Accounts Receivable				
Grants receivable	20,000.00	25,000.00	-5,000.00	-20.0%
Total Accounts Receivable	20,000.00	25,000.00	-5,000.00	-20.0%
Other Current Assets				
Investments - Edward Jones	51,058.29	0.00	51,058.29	100.0%
Total Other Current Assets	51,058.29	0.00	51,058.29	100.0%
Total Current Assets	114,427.20	113,510.02	917.18	0.8%
Fixed Assets				
Automobiles	4,450.00	4,450.00	0.00	0.0%
Furniture and Equipment	5,239.30	5,239.30	0.00	0.0%
Total Fixed Assets	9,689.30	9,689.30	0.00	0.0%
TOTAL ASSETS	124,116.50	123,199.32	917.18	0.7%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Other Current Liabilities				
Payroll Tax Liabilities				
Federal WH	190.00	113.00	77.00	68.1%
Medicare	89.62	87.00	2.62	3.0%
Social Security	383.18	372.02	11.16	3.0%
State WH	304.98	304.98	0.00	0.0%
Total Payroll Tax Liabilities	967.78	877.00	90.78	10.4%
Total Other Current Liabilities	967.78	877.00	90.78	10.4%
Total Current Liabilities	967.78	877.00	90.78	10.4%
Total Liabilities	967.78	877.00	90.78	10.4%
Equity				
Opening Balance Equity	4,736.28	4,736.28	0.00	0.0%
Unrestricted Net Assets	117,586.04	114,214.81	3,371.23	3.0%
Net Income	826.40	3,371.23	-2,544.83	-75.5%
Total Equity	123,148.72	122,322.32	826.40	0.7%
TOTAL LIABILITIES & EQUITY	124,116.50	123,199.32	917.18	0.7%

Grants for FY26

DEQ Collection Event Grant FY26 – Awarded \$20,000

Upcoming Grants for FY27

DEQ Collection Event Grant FY27 – Awarded \$35,000

Union Pacific Community Ties Grant – Requested \$23,000;
will be announced in September



DEQ Collection Grant
was used spent on this
year's Spring Cleanup

Programs & Projects

July 2025 - Clearing
the Choctaw parking lot

19 Volunteers

8 hours; 4 days



Description

The project started on July 12th and continued on August 1st, 2nd and 9th.

Volunteers cleared the Choctaw parking lot fence line by shoveling excess dirt and grass and trimming back the trees.

August 2025 - Seal at Your Leisure



14 Volunteers

7 Hours

Description

All month long, volunteers came into our office and picked up supplies to seal some of the murals in town.

7 out of the 8 murals scheduled were resealed by members of the community

September 2025 - Painting in the OKLA Theater



3 Volunteers

1.5 Hours

Description

KMB gathered volunteers to paint the the ticket office, lobby, bathroom wing, concession room and breezeway in the OKLA Theater.

October 2025 - Fall Cleanup



19 Volunteers

18 Hours; 4 days

Description

KMB held the Fall Cleanup on first two weekends of October.

Results

431 resident loads

130 tires removed

8,640 lbs of electronic waste removed

11,920 lbs of metal removed

67.4 tons of bulk trash removed

November 2025 - Chadick War Memorial Cleanup



14 Volunteers

1.5 Hours

Description

Before Veterans' Day, KMB cleaned up the Chadick War Memorial. Volunteers painted the planters and bottoms of the archway as well as trimmed the bushes, weeded and re-mulched the planters, and edged around the whole memorial.

December 2025

- HWY 69 Litter Pickup



11 Volunteers

1 Hour

Description

Volunteers picked up under the HWY 69 underpass out by Walmart. They collected 23 bags of trash from the area

January 2026 -

Sidewalk Clearing



11 Volunteers

1 Hour

Description

KMB cleared a section of sidewalk on 10th and Washington that was completely unusable due to overgrowth. Volunteers collected 2 loads of brush and 2 bags of trash from the clearing.

February 2026 -

Brush Removal



17 Volunteers

3 Hours

Description

KMB selected 13 streets in Ward 5 to focus on for brush removal.

KMB chipped 9 full loads of brush using the city's wood chipper while RL Tree Care went around each street chopping up brush piles that were too big to move.

March 2026 -

Community Garden Cleanup



18 Volunteers

1.5 Hours

Description

Our project was to clear all 18 garden beds from the McAlester Community Garden. All but 3 beds were cleared due to them still having produce in them.

We got 6 full bags of weeds out of all the garden beds that were removed by the city

April 2026 - Spring Cleanup



57 Volunteers

36 Hours; 6 Days

Description

KMB held the Spring Cleanup on three weekends of October.

Results

915 resident loads

402 tires removed

4,350 lbs of shredded paper removed

6,912 lbs of HHW removed

14,225 lbs of electronic waste removed

82,140 lbs of metal removed

227.32 tons of bulk trash

May 2026 - Cleanup Behind Parents Club



8 Volunteers

1.5 Hours

Description

KMB cleaned the alleyway behind the old parents' club building.

Volunteers trimmed the weeds, cut back tree limbs, and collected litter in the area.

By the end of it, KMB removed 3 loads of brush, 5 bags of trash and one illegal dumping pile.

June Volunteer Day



KMB's project in June was supposed to be clearing the bleachers in Hunter Park. Unfortunately, due to weather and scheduling conflicts the project did not take place until July of the next fiscal year



2026 has been a great year for our Adopt-A-Park program! So far, we've had **6 new adopters** join boosting our adopter list to **31**. we've held **16 park cleanups** in **4 city parks**.

Total Park
volunteers

249

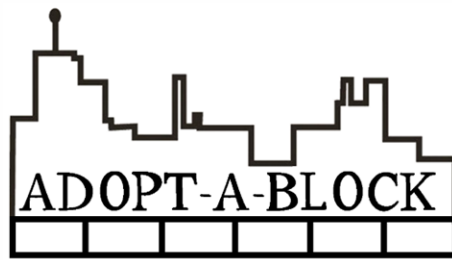
Trash bags
collected

94

Hours Spent
cleaning parks

165





We've added 5 new block adopters this year.

We now have 44 block adopters! Since January we've had 4 block pickups.

Total Block
volunteers

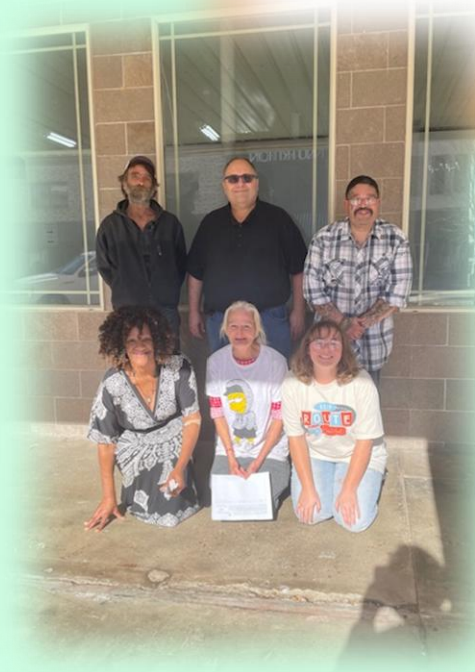
20

Trash bags
collected

14



Step by Step: Community Service Program



In October, Keep McAlester Beautiful started a new program where individuals could come in and have small projects assigned to them. Right now, we have **5 active members** who have been volunteering within the past 6 months. They have picked up litter, weeded and planted in garden beds, and sprayed weeds on the sidewalks.



Total Projects completed

18

Total volunteers

43

Total hours spent

51



J.T. Memorial Scholarship

J.T. Collier Memorial Scholarship recipient
is:



Ember Duffy

Every year Keep McAlester Beautiful sponsors the J.T Collier Memorial Leadership Scholarship and this year was no different. Our board voted that these two exceptional young women receive the award for their community service and initiative to lead others.

Ms. Ember Duffy and Ms. Reagan Dominic have been awarded \$1,000 to go towards their college expenses.

J.T. Collier Memorial Scholarship recipient
is:



**Reagan
Dominic**

17th Annual Volunteer Appreciation Banquet



17th Annual Volunteer Appreciation Banquet

February 26, 2026

McAlester Country Club

In February we held our 17th Annual Volunteer Appreciation Banquet to honor all of the amazing volunteers who our projects possible in 2025.

Our winners were:

Community Partner – District 18 Drug Court

Outstanding Student – Declan Miller
Community Beautification – Urban Trails Group

Spirit Award – Nathan Fults, Clifford Harrison, and Arthur Horinek
Community Sustainability – CSI Recycling
Volunteer of The Year – David Beall

Impact on Community

Public Spaces
Cleaned or
Improved

53

Trash bags
collected

175

Loads of brush
and organic
waste removed

22

Bulk Trash
removed

294.73

Tons

Scrap Metal
removed

94,060

lbs

Electronic waste
removed

22,865

lbs

Partnership

Keep McAlester Beautiful has been represented at:

7 Rotary Club Meetings

2 Lions Club Meetings

1 Curbside Recycling Meeting

1 Grand Opening for McAlester Airport

5 city council meetings

2 Community Sentencing Reviews

15 OKRA committees, meetings, and activities

3 KOB activities

1 Community Garden Association meeting

Keep McAlester Beautiful has spoken at:

Flying by Summer Program

PEO Group Meeting

Durant Sustainability Coalition meeting

Rotary Club meeting

Lion's Club Meeting

Freedom Ford \$10,000 Drawing

Groups that Keep McAlester Beautiful has partnered with:

McAlester Community Garden Association – March Volunteer project

MHS Athletics Department – Chadick Litter Pickups

Hope House – November Volunteer Project

District 18 Drug Court – Promotes our volunteer projects

Community Sentencing – Step by Step Program

Good Samaritan Outreach – February Brush Removal

McAlester Parks & Recs – Spring & Fall Cleanup

McAlester Community Tree Board – Mullen Park pickups & plantings

Because YOU Matter 365 – Step by Step program

Humanity 918 – Independent Cleanups

All Saints Episcopal Church – Monthly recycling

Spaceship Earth – Recycling Bin installation

McAlester Urban Trails – Independent cleanup & portable recycling bins

Dancing Rabbit Association – Block Cleanups and portable recycling bins

McAlester FCCLA – Independent Cleanup

Pittsburg County Republican Women – Block Cleanup

Keller Williams SEOK – Block Cleanup

Republic Services – Spring & Fall Cleanup

CSI Recycling – Spring & Fall Cleanup

Juneteenth Jubilee & Heritage Celebrations Inc. – Portable recycling bins

Grillmarks – Portable recycling bins

RL Tree Care – Brush Removal

Boyscouts Troop 404 – Park Litter Pickups

City of McAlester – Spring & Fall Cleanup, Volunteer projects, ect.

Oklahoma Recycling Festival

In August, McAlester Partnered with Oklahoma Recycling Association and McAlester Tourism hosted the Oklahoma Recycling Festival at the Choctaw Avenue parking lot. Informative booths were set up to promote recycling in the state and educate us on the recycling option in Oklahoma.

9 of our volunteers helped set up the festival and helped run it throughout the day.



Environmental Excellence Celebration

The Environmental Excellence Celebration hosted by KOB was in November 2025. Keep McAlester Beautiful won the OG&E Growth Grant Award for our Spring Cleanup in 2025





In our efforts to encourage recycling, Keep McAlester Beautiful has portable recycling bins that any individual or group can borrow for their event. This fiscal year, our portable bins have been at 4 events. In total, these have collected 18 bags of recycling.



We have also started offering to pay to put in recycling bins for businesses as long as they take care of the recycling. So far Spaceship Earth has let us put in 2 recycling bins

Goals & Objectives

OBJECTIVE: Maintain and grow KMB Organization.

GOAL: Average 15 volunteers with each KMB activity

Averaged 16 volunteers

GOAL: Build membership base to 130

Membership base at 111, down 2 since last year

GOAL: Host Annual Awards Banquet and award members for outstanding service

Banquet was held February 26th, 2026

GOAL: Host Monthly Luncheon for Membership and community member outreach.

Monthly Luncheons were held, averaged 5 people attending this year

GOAL: Research, apply, manage, and report on grants to support community enhancement and organizational operations

1 grant awarded, 1 awarded for next fiscal year, 1 waiting announcement

OBJECTIVE: Work with educational institutions and organizations

GOAL: Give at least 1 presentation at schools and organizations working with children

1 presentation given at Flying By Summer Program

GOAL: Participate in school workshops once a year

We did not attend any workshops

GOAL: Develop and distribute flyers and posters on sustainability, volunteer days, community cleanups and recycling

Flyers were created and distributed for every volunteer event

GOAL: Support and award the Keep McAlester Beautiful Scholarship

Scholarship awarded to Ember Duffy and Reagan Dominic in May

OBJECTIVE: Continue to raise public awareness on KM events and initiatives

GOAL: have 12 radio public service announcements

4 radio announcements were recorded

GOAL: Work with print news media by sending regular press releases about activities

We have been featured in multiple articles from the McAlester News Capital and our pollinator garden was covered in the McAlester Living Magazine

GOAL: Promote KMB events and initiatives through at least 2 social media outlets

We post our activities multiple times a week on Facebook and Instagram

GOAL: Send monthly newsletters and regular updates via email and continue to grow the email recipient list

Newsletter is sent out monthly along with SMS messages about our volunteer projects. 3 new contacts have been added

GOAL: Give at least 1 presentation every quarter at various civic organizations, businesses, and other groups as available

We presented KMB's mission to the PEO Women's group, Durant Sustainability Coalition, Rotary Club, Lions Club, and \$10,000 drawing with Freedom Ford

OBJECTIVE: Serve the McAlester community through beautification projects

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

11 community volunteer days were completed

GOAL: Complete the installation of at least once piece of public art

KMB is actively looking into installing a mural in Hunter Park

OBJECTIVE: Promote and encourage recycling

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

KMB has made social media posts on Facebook and Instagram about recycling in McAlester; given 2 presentations about recycling

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

KMB has installed 2 recycling bins in Spaceship Earth and has offered portable recycling bins to events in town.

GOAL: Work to explore and make recommendations towards curbside recycling

Attended one meeting with McAlester Mayor, City Manager, and Choctaw Nation officials to discuss the possibility of putting in a transition station for Choctaw Nation Recycling Center in McAlester.

OBJECTIVE: Continue to work towards a cleaner McAlester

GOAL: Host 2 cleanups including bulk waste, tires, scrap metal, Household Hazardous Waste, electronics and prescription drugs

The Fall Cleanup was held the first two weekends of October 2025 and the Spring Cleanup was held during every weekend of April 2026 except Easter weekend

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

KMB has 44 block adopters

GOAL: Grow Adopt-A-Park program to 30 participants

KMB has 31 park adopters

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

GOAL: Promote America Recycles Day

KMB posted on social media about recycling option in McAlester

GOAL: Carry out Great American Cleanup activities

Held our Spring Cleanup

GOAL: Conduct a Holiday Recycling Promotion

Posted holiday recycling on social media

GOAL: Paint at least one building for Paint Oklahoma Beautiful

No building was painted for Paint Oklahoma Beautiful

GOAL: Conduct an Arbor Day or Earth Day activity

Our Spring Cleanup was held during the month of Earth Day and KMB promoted an independent cleanup for Earth Day on social media

OBJECTIVE: Work with and maintain membership with other organizations

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

All dues have been paid and KMB is in good standing with both organizations

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

Service and partnership with Oklahoma Recycling Association, McAlester Rotary, McAlester Tree Board, McAlester Community Garden Association, Community Sentencing , ect.

Upcoming Projects

AUGUST 2026 – Seal at Your Leisure

SEPTEMBER 12 – Republic Services Litter Pick

OCTOBER 2026 – Fall Cleanup

NOVEMBER 14 – Project for America Recycles day

DECEMBER 12 – Volunteer Project yet to be decided

A promotional poster for the 'Seal at Your Leisure' project. The top half features the title 'SEAL AT YOUR LEISURE' in large, bold, blue letters. Below the title is a photograph of a mural on a building facade, with several people standing in front of it. To the right of the photo is a dark blue rounded rectangle containing white text. The text reads: 'THIS AUGUST', 'Keep McAlester Beautiful is providing supplies for volunteers to seal the murals listed below.', 'You can seal your chosen mural whenever you want. To pick up and drop off supplies, come to our office at 125 E Choctaw Ave. Suite 102 between 8 AM and 4 PM'. Below the photo is a paintbrush icon and the text 'MURALS TO SEAL :'. To the right of this text is a list of murals. At the bottom left is the 'Keep McAlester Beautiful' logo, and at the bottom right is a dark blue rounded rectangle with a white phone icon and the text 'CALL 918-424-9988 TO CLAIM A MURAL'. The poster is decorated with colorful paint splashes in blue, pink, yellow, and green.

SEAL AT YOUR LEISURE

THIS AUGUST
Keep McAlester Beautiful is providing supplies for volunteers to seal the murals listed below.

You can seal your chosen mural whenever you want. To pick up and drop off supplies, come to our office at **125 E Choctaw Ave. Suite 102** between **8 AM and 4 PM**

 **MURALS TO SEAL :**

- Sneaky Pete
- Gray Buffalo
- Blowing Bubbles
- Buffalo Stampede
- Michael J. Hunter
- Sneak Peek
- Visit Rotary Park
- McAlester Trailblazers
- Mary Blair

 **Keep McAlester Beautiful**
KEEP AMERICA BEAUTIFUL AFFILIATE

 **CALL 918-424-9988 TO CLAIM A MURAL**



McAlester City Council AGENDA REPORT



Meeting Date: Tuesday, August 11, 2026
Department: Admin
Prepared By: Cora Middleton, City Clerk
Date Prepared: 08/05/2026

Account Code:
Budgeted Amount:

Subject:

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

Recommendation:

Concur with the Mayor's reappointment of Adam Gronwald to the McAlester Tourism Board, for a term to expire May 31, 2029. *(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	08.05.26
City Manager:	kjw	5 Aug 26

Exhibits:

Ord. No. 2837, Creating Tourism Board, 05.13.25, Adam Gronwald, Tourism Bd.

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

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’ storytime, 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.



McAlester City Council AGENDA REPORT



Meeting Date: Tuesday, August 11, 2026
Department: Admin
Prepared By: Cora Middleton, City Clerk
Date Prepared: 08/05/2026

Account Code:
Budgeted Amount:

Subject:

Concur with the Mayor's appointment of Nicole Stanfield to the McAlester Tourism Board, for a term to expire May 31, 2028. *(Cora Middleton, City Clerk)*

Recommendation:

Concur with the Mayor's appointment of Nicole Stanfield to the McAlester Tourism Board, for a term to expire May 31, 2028. *(Cora Middleton, City Clerk)*

Discussion:

Staff have verified that Ms. Stanfield meets all residency and professional requirements. Ms. Stanfield is filling the non-completed term of John Browne.

Exhibits: 1. Nicole Stanfields, Bio
2. Code Sec. 2-226 & 2-227

Approved By:	Initial	Date
Department Head:	CM	08.05.26
City Manager:	kjw	5 Aug 26

Exhibits:

Nicole Stanfield, Tourism Board Bio, Ord. No. 2837, Creating Tourism Board, 05.13.25



Nicole Stanfield

Phone: (918) 424-3310

Address: 1832 Wood Road
McAlester, OK 74501

My name is Nicole Stanfield, and I have spent my career building relationships, promoting McAlester, and serving our community. I currently serve with Public Service Company of Oklahoma (PSO). Prior to joining PSO, I worked in Business Development for FirstTitle. Before that, I spent seven years as a Realtor. In both roles, I built strong relationships with local businesses, nonprofits, community leaders, and new residents while promoting the many reasons people choose to live, work, invest, and travel to McAlester to experience our community firsthand. Those experiences strengthened my passion for community growth, economic development, and showcasing all our community has to offer.

I am currently in my third year as a McAlester Area Chamber of Commerce Ambassador and have enjoyed serving on several Chamber volunteer committees, including the Annual Golf Tournament and Annual Banquet committees. I am also a graduate of Leadership McAlester Class of 2023, where I worked with my classmates on the Hunter Park Story Walk project. I am also a proud Rotarian, serve on the Hope House Board of Directors, and enjoy volunteering for the Hope House Ranch Rodeo and Strong Women Event.

McAlester has always been home, and my family's roots here span more than a century. My grandfather, Lew Crowl, instilled in me a love for this community and the importance of preserving its history and supporting its growth. That passion has been passed down to me and continues to inspire my commitment to McAlester. I am passionate about helping showcase everything McAlester has to offer because so many people have poured their hearts into creating places, experiences, and opportunities that inspire travelers to visit our community while supporting our local businesses and the major employers that have chosen to invest here.

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



McAlester City Council AGENDA REPORT



Meeting Date: Tuesday, August 11, 2026
Department: Finance
Prepared By: Sherri Swift, Chief Financial Officer
Date Prepared: 07/28/2026

Account Code:
Budgeted Amount:

Subject:

1. 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--28-2026
City Manager:	kjw	4 Aug 26

Exhibits:

25-26 Ord No Budget Amendment 6-30-2026 for 8-11-2026 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.# _____

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

[illegible]

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

Approved by the City Council this
June 30, 2026

Recognizing Revenue

Mayor

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

Page 117 of 170

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.# _____

City of McAlester
Budget Amendment - FY 2025-2026
CIP
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
						-
						-
						-
						-
						-
			Total		-	

Appropriations

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
					-	

FUND INFORMATION

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

*** Does not include appropriated fund balance.

Approved by the City Council this
June 30, 2026

Explanation of Budget Amendment:

EOY appropriations within Fund to cover expenses

Approved:

Mayor

Attest:

City Clerk

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

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, August 11, 2026
Department: Community Development
Prepared By: Jayme Clifton, Community Development Director
Date Prepared: 07/29/2026

Account Code: N/A
Budgeted Amount: N/A

Subject:

2. Discussion and possible action for an ordinance amending Chapter 62 Land Development, Planning, Zoning and Subdivisions, Article II, Administration and Enforcement, Division 3, Board of Adjustment, of the McAlester City Code; repealing all conflicting ordinances; and providing for severability. *(Jayme Clifton, Community Development Director)*

Recommendation:

Motion to approve an Ordinance amending Chapter 62 Land Development, Planning, Zoning and Subdivisions, Article II, Administration and Enforcement, Division 3, Board of Adjustment, of the McAlester City Code; repealing all conflicting ordinances; and providing for severability.

Discussion:

The primary objective of these amendments is to consolidate the functions of the historically inactive Fire Protection Board of Appeals and the building code-related Board of Appeals into the existing municipal Board of Adjustment (BOA). Building codes adopted under the International Code Council (ICC) framework, including the International Building Code (IBC) and International Fire Code (IFC), require an active appellate body to hear technical code interpretations and protect citizen due process. Consolidating these duties with the BOA reduces citizen volunteer vacancy challenges while concentrating relevant technical expertise onto a single, high-functioning board. The proposed amendments address key administrative and legal requirements through the following mechanisms:

- **Membership & Alternates (Sec. 62-94):** Maintains exactly five (5) regular voting members to comply with the statutory mandate of 11 O.S. § 44-101. To satisfy technical expertise needs and prevent quorum issues, the amendment establishes two (2) alternate member positions to step in solely during a regular member's absence or disqualification.
- **Technical Qualifications (Sec. 62-94(b)):** Retains the required two (2) seats designated for Planning Commission members while establishing a preference clause for the remaining regular and alternate seats, prioritizing individuals with background and trade experience in construction, engineering, or fire protection.
- **Jurisdictional Safeguards (Sec. 62-96):** Authorizes the BOA to hear and decide technical appeals arising from Chapter 18 Buildings and Construction and Chapter 50 Fire

Prevention and Protection. The ordinance explicitly restricts the board from waiving any technical or safety standards.

- **Procedural Alignment (Sec. 62-98):** Establishes an expedited 20-day timeline for technical building and fire code appeals and waives standard variance public notice requirements, such as the 300-foot mailers, to keep interpretations accessible and projects moving efficiently.

On June 18, 2026, City Attorney John Tyler Hammons formally reviewed and confirmed in Memo No. 2026-28 that the proposed text amendments are legally sound under Oklahoma municipal law.

The Planning Commission initially reviewed the proposed ordinance amendments on March 17, 2026, and June 16, 2026. Then following the City Attorney's legal review, the Planning Commission held a public hearing at their regular meeting on July 21, 2026, and voted unanimously (8-0) to recommend approval of the ordinance amendments to the City Council.

Approved By:	Initial	Date
Department Head:	jc	08/05/2026
City Manager:	kjw	4 Aug 26

Exhibits:

Ord Amend Ch 62 Art II Div 3 BOA (07-21-2026), Staff Report BOA & ICC Board of Appeals (07-21-2026), Staff Report BOA General Powers & ICC Board of Appeals (06-16-2026), AD196287_jnl_OrdConf, Staff Report BOA General Powers & ICC Board of Appeals (03-17-2026), 11 OS 44-101 Board of Adjustment - Appointment, ICC Codes & Board of Appeals

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 62, LAND DEVELOPMENT, PLANNING, ZONING AND SUBDIVISIONS, ARTICLE II, ADMINISTRATION AND ENFORCEMENT, DIVISION 3, BOARD OF ADJUSTMENT, OF THE MCALESTER CITY CODE; REPEALING ALL CONFLICTING ORDINANCES; AND PROVIDING FOR SEVERABILITY.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF MCALESTER, OKLAHOMA, that

SECTION 1. That Chapter 62, Land Development, Planning, Zoning and Subdivisions, Article II, Administration and Enforcement, Division 3, Board of Adjustment, of the McAlester City Code is hereby amended to read as follows:

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.

Sec. 62-94. Membership.

- (a) The board of adjustment shall be composed of five regular 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. The city council may designate two (2) alternate members to serve as a board member in the absence or disqualification of any regular board member, provided that the alternate members meet the criteria of this section to serve on the board. All appointments thereafter for regular and alternate members shall be for a term of three years.

(1) For the purposes of this section, an "absence" or "disqualification" authorizing an alternate member to sit and vote shall be defined as:

a. A regular member's physical absence from a scheduled meeting;

b. A regular member's inability to attend due to medical, personal, or professional obligations, provided notice is given to the board chairperson prior to the call to order; or

c. A regular member's mandatory recusal or abstention due to a legal conflict of interest or ex parte communication under applicable municipal code or state law.

(2) The determination of an absence or disqualification shall be entered into the official minutes of the meeting. Once an alternate member is seated to hear a specific case or appeal, that alternate shall continue to serve as the voting member for the entirety of that case or appeal, including any continuances, regardless of the subsequent arrival of the regular member.

(3) Required Attendance; Exceptions for Alternate Seating.

a. During the term of membership, any regular board member who is physically absent for more than 50 percent of the scheduled meetings within a one-year period or three consecutive meetings, without good cause determined by the board, shall automatically cease to be a member and a replacement shall be appointed by the mayor upon confirmation by the city council.

b. A scheduled absence, voluntary recusal, or formal substitution by a regular member made under subsection (a)(1) of this section for the express purpose of allowing a qualified alternate member to hear a technical building code or fire code appeal shall be an excused absence with good cause. Such designated substitutions shall not count toward the consecutive or percentage thresholds for automatic membership termination established in this subsection, provided the regular member has filed notice with the board chairperson prior to the call to order.

- (b) Not less than two regular members shall be appointed from the membership of the planning commission. To satisfy the municipal board of appeals requirements of the International Building Code and International Fire Code, preference for the remaining

regular or alternate seats shall be given to individuals qualified by experience and training in the construction, engineering, or fire protection trades.

- (c) The board shall elect a chairperson from its regular membership to serve a term of two years.

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.

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 chapter.
- (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 chapter 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.
- (3) To hear and decide appeals of orders, decisions, or determinations made by the code administrator, building official, or fire code official relative to the application and interpretation of the technical codes adopted within Chapter 18 and Chapter 50. An application for such appeal shall be based on a claim that the true intent of the code or the rules legally adopted thereunder have been incorrectly interpreted, the provisions of the code do not fully apply, or an equally good or better form of construction, protection, or safety is proposed. The board shall have no authority to waive any safety or technical requirements of said codes.

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.
 - (6) 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.
 - (7) Notice of public hearing before the board of adjustment for an exception mentioned in subsections (a)(1) through (5) of this section shall be given by publication in a newspaper of general circulation in the municipality where the property is located and by mailing written notice by the clerk of the board of adjustment to all owners of property within a three hundred (300) foot radius of the exterior boundary of the subject property. A copy of the published notice may be mailed in lieu of written notice; however, the notice by publication and written notice shall be published and mailed at least ten (10) days prior to the hearing. The notice, whether by publication or mail, of a public hearing before the board of adjustment shall contain the legal description of the property and the street address or approximate location in the municipality; the present zoning classification of the property and the nature of the appeal, variance or exception requested; and the date, time and place of the hearing.
- (b) Upon appeal, minor variances or exceptions may be granted as an administrative adjustment only as expressly identified in this section:
- (1) To reduce the minimum required front setbacks by up to five feet (5').
 - (2) To reduce the minimum required side and rear setbacks in any R District by up to twenty percent (20%).
 - (3) To reduce the minimum lot width and lot frontage requirements by up to ten percent (10%).
 - (4) To reduce the off-street parking space requirements of parking spaces by up to ten percent (10%).
 - (5) To reduce the minimum lot area and use intensity requirements by up to five percent (5%).
 - (6) The administrative adjustment procedures for minor variances or exceptions may not be used to vary, modify or otherwise override a condition of approval or requirement imposed by an authorized decision-making body (e.g., Board of Adjustment, Planning Commission, City Council). Administrative adjustments are intended to provide a streamlined approval procedure for minor (de minimis) modifications of selected zoning regulations and are further intended to:
 - a. Allow development and construction that is in keeping with the general purpose and intent of zoning regulations and the established character of the area in which the development or construction is located; and
 - b. Provide flexibility that will help promote rehabilitation and reuse of existing buildings when such flexibility will not adversely affect nearby properties or neighborhood character; and
 - c. Provide flexibility for new construction when such flexibility is in keeping with the general purpose and intent of zoning regulations and will not adversely affect nearby properties or surrounding neighborhood character.
 - (7) In exercising the powers mentioned in subsections (b)(1) through (5) of this section, the Community Development Director is authorized to act on the requests. The action may be to approve the application, to deny the application, or to refer the application to the board of adjustment for consideration as a variance if the request exceeds the limits expressly identified. The decision to approve or deny an administrative adjustment must be accompanied by written

findings of fact and must be consistent with the general purpose and intent statements of this chapter, with the comprehensive plan, and will not have a substantial or undue adverse effect upon adjacent property, the character of the area, or the public health, safety, and general welfare.

- (8) On hearings involving minor variances or exceptions mentioned in subsections (b)(1) through (5) of this section, notice of public hearing shall be given by mailing written notice to all owners of property adjacent to the subject property. The notice shall be mailed at least ten (10) days prior to the hearing and shall contain the legal description of the property and the street address or approximate location in the municipality; the present zoning classification of the property and the nature of the appeal, variance or exception requested; the deadline of at least eight (8) days for written comments; and the date, time and place of the hearing. The applicant or any interested party aggrieved by the decisions of a minor variance or exception by the Community Development Director may appeal the decision to the board of adjustment.
- (c) 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, variance or exception.

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 Article II, Divisions 3, 4 and 5, and on all of Articles III, IV, V and VI, or by any decision, order, or determination made by an administrative official pursuant to Chapter 18 or Chapter 50. 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 for zoning matters pursuant to subsection (a) 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 for zoning matters pursuant to subsection (d) shall be published and mailed at least 14 days prior to the hearing.
- (f) For appeals concerning the interpretation or application of Chapter 18 (Buildings and Building Regulations) or Chapter 50 (Fire Prevention and Protection), a public

hearing shall be scheduled and held within twenty (20) days of the filing of the notice of appeal. Notice of the public hearing for building or fire code appeals shall be provided directly to the appellant and the affected city official at least ten (10) days prior to the hearing. Publication and 300-foot radius property owner notification are not required for technical building or fire code appeals unless a simultaneous zoning variance is requested.

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.

SECTION 3. That all other ordinances or parts of 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. The provisions of this Ordinance are severable, and if any part or provision hereof shall be adjudged invalid by any court of competent jurisdiction, such adjudication shall not affect or impair any of the remaining parts or provisions hereof.

PASSED AND APPROVED BY THE COUNCIL OF THE CITY OF McALESTER, OKLAHOMA on
THIS ____ DAY OF _____, 2026.

CITY OF McALESTER, OKLAHOMA
A Municipal Corporation

ATTEST:

By: _____
Justin Few, Mayor

Cora Middleton, City Clerk

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

By: _____
John Tyler Hammons, City Attorney



PLANNING COMMISSION STAFF REPORT July 21, 2026

To: McAlester Planning Commission
From: Jayme Clifton, Community Development Director
Date: June 17, 2026
Subject: Amending the Board of Adjustment for I-Code Requirements.

The Community Development Department staff is presenting the finalized text amendments for Chapter 62, Article II, Division 3 Board of Adjustment of the McAlester City Code. This initiative consolidates the functions of the historically inactive Fire Protection Board of Appeals and the Building Board of Appeals into the existing municipal Board of Adjustment (BOA).

At your previous meeting on June 16, 2026, this body reviewed the proposal in concept and was willing to consider recommendation following the City Attorney's review. We are pleased to report that on June 18, 2026, City Attorney John Hammons formally reviewed and approved the draft ordinance text as legally compliant with Oklahoma municipal law. With legal approval secured, staff are now requesting a formal recommendation for approval to move these amendments forward to the City Council.

In summary, the proposed amendments resolve administrative compliance gaps through a few mechanisms:

- **Membership & Alternates (Sec. 62-94):** Maintains exactly five (5) regular voting members to satisfy 11 O.S. § 44-101 but establishes two (2) alternate seats to provide specialized technical placeholders during an absence or recusal.
- **Technical Qualifications (Sec. 62-94(b)):** Retains the two (2) Planning Commission seats while clearly directing preference for the remaining citizen and alternate positions to individuals with trade experience in construction, engineering, or fire protection.
- **Jurisdictional Safeguards (Sec. 62-96):** Empowers the board to hear Chapter 18 and 50 appeals but explicitly removes the board of authority to waive technical safety standards.
- **Expedited Timelines (Sec. 62-98):** Moves along appeals, such as for building and fire code hearings, to a twenty (20) day window and eliminates the standard variance public notice requirements to better keep interpretations accessible and local commercial development projects moving.

Because these amendments eliminate long-standing administrative problems, protect citizen due process, and have been approved as legally sound by the City Attorney, staff recommend that the Planning Commission recommend approval of the ordinance amendments to the City Council.



**PLANNING COMMISSION
STAFF REPORT
June 16, 2026**

To: McAlester Planning Commission
From: Jayme Clifton, Community Development Director
Date: June 12, 2026
Subject: Amending the Board of Adjustment for I-Code Requirements.

The Community Development Department proposes a strategic reorganization of the City's administrative appeal bodies by consolidating the inactive Fire Protection Board of Appeals and building code related Board of Appeals into the existing Board of Adjustment (BOA). Because Chapter 62 establishes the composition and powers of the BOA, the Planning Commission must provide a recommendation before these changes proceed to City Council. Amendments to Chapter 18 Buildings and Construction and Chapter 50 Fire Prevention and Protection will be handled separately.

The International Building Code (IBC) and International Fire Code (IFC) mandate an active board to hear technical appeals and ensure citizen due process. Our fire-specific appeals board has been inactive for at least 20 years. Consolidating these functions under the BOA addresses local board fatigue by reducing the total number of required citizen volunteers while focusing limited trade expertise onto a single high-functioning body.

The proposed key changes include:

- **Jurisdictional Expansion:** Formally grants the BOA the authority to hear and decide technical appeals regarding the interpretation and application of the codes adopted within Chapters 18 and 50. The board will have no authority to waive any safety or technical requirements.
- **Membership Structure & Qualifications:** Maintains the state-mandated five regular member limit required by 11 O.S. § 44-101. To satisfy the technical needs of the Fire Department and building trades, the amendment authorizes the city council to designate two alternate members to step in during absences or disqualifications. Preference for the remaining regular and alternate seats will be given to individuals qualified by experience and training in construction, engineering, or fire protection trades.
- **Procedural Alignment:** Updates Sec. 62-98 to fast-track technical building and fire code appeals within 20 days, avoiding the sluggish notice and 300-foot mailer demands of standard zoning matters.

Staff requests that the Planning Commission recommend approval of the ordinance amendment in concept, pending final review of the alternate member mechanism by the City Attorney.

MCALISTER NEWS-CAPITAL
PO BOX 987
MCALISTER OK 74502-0987

ORDER CONFIRMATION (CONTINUED)

Salesperson: Jessica Banks

Printed at 06/05/26 11:04 by jbank-bv

Acct #: [REDACTED]

Ad #: 196287

Status: New

(Published in the McAlester News-Capital on June 6, 2026.)

CITY OF McALESTER
NOTICE OF HEARING ON PROPOSED ZONING ORDINANCE
AMENDMENTS

NOTICE IS HEREBY GIVEN to all property owners and residents of the City of McAlester that a Public Hearing will be held before the McAlester Planning Commission on Tuesday, June 16, 2026, at 6:30 p.m. concerning an ordinance amending the McAlester City Code, Chapter 62 Land Development, Planning, Zoning and Subdivisions, to modify the following items:

Chapter 62 Article II, Administration and Enforcement, Division 3 Board of Adjustment.

Chapter 62 Article IX Public Ways and Easements, Division 3, Opening, Sec. 62-1032. Filing of Petitions; required information

Any person wishing to appear in support of or opposition to the proposed Zoning Ordinance Regulation Amendments may do so in the Council Chambers, Municipal Building, located at 28 E. Washington Avenue, McAlester, Oklahoma, at the above date and time.

FURTHER NOTICE IS HEREBY GIVEN to all property owners and residents of the City of McAlester, that if the Tuesday, June 16, 2026 Regular Planning Commission meeting is canceled due to any reason, the meeting will be adjourned to be continued to a new specific date and time as announced or the Public Hearing will automatically be rescheduled and placed on the agenda for the next regularly scheduled meeting.

/s/Cora Middleton
Cora Middleton, City Clerk

June 4, 2026
Date



PLANNING COMMISSION STAFF REPORT March 17, 2026

To: McAlester Planning Commission

From: Jayme Clifton, Community Development Director

Date: March 16, 2026

Subject: Consideration of Amending the Board of Adjustment Membership for I-Code Requirements.

The Community Development Department is proposing a strategic reorganization of the City's administrative appeal bodies. The primary goal is to consolidate the duties of the currently inactive Fire Protection Board of Appeals and the building code related Board of Appeals into the existing Board of Adjustment (BOA). To achieve this, amendments are required for Chapter 18 Buildings and Construction, Chapter 50 Fire Prevention and Protection, and Chapter 62 Land Development, Planning, Zoning and Subdivisions. Because Chapter 62 establishes the composition and powers of the BOA, the Planning Commission must provide a recommendation before these changes proceed to the City Council.

All the building codes developed by the International Code Council (ICC) are collectively called the International Codes (I-Codes). These codes include various standards for building design and construction, ensuring safety and compliance across different jurisdictions in Oklahoma, including McAlester. Codes such as the International Building Code (IBC), International Residential Code (IRC), and International Fire Code (IFC) require an active BOA to ensure citizen due process. Our current fire-specific board of appeals set by adopted ordinance has not been active for over 20 years. Also, the city currently manages an excessive number of boards. Consolidating these functions into the BOA reduces the total number of citizen volunteers required while focusing limited professional expertise on one high-functioning body.

While the final ordinance language is under review, the proposed key changes to the BOA may include:

- **Jurisdictional Expansion:** Formally granting the BOA the authority to hear and decide appeals related to the City's adopted Building and Fire Codes (Chapters 18 and 50).
- **Membership Structure:** Maintaining the five-member statutory limit (per 11 O.S. § 44-101) while exploring the addition of Alternate Members—similar to the City of Glenpool model—to ensure a quorum and provide specialized trade expertise.
- **Refined Qualifications:** Possibly updating language to ensure that remaining citizen seats prioritize individuals with experience in construction, engineering, or fire safety trades.

Staff have been working on departmental coordination leading to this point, prior to the draft amendment being created. So far, the Fire Chief, Fire Assistant Chief, and Fire Marshal are supportive of the consolidation provided the board includes members with relevant trade experience. The BOA chairmen had also been apprised of the proposed changes, and it seems to address some of the concerns of the BOA having so few members combined with the four votes required to act on any decision.

The ordinance amendment seemed to be an easy task until the five-member statutory limit was discovered. In 11 O.S. § 44-101 it says the board “shall consist of five members”. It does not expressly forbid alternate members who may only vote in the absence of a regular member. It might be a “home rule” administrative function, by using five regular members to satisfy the state and two alternate members to satisfy the Fire Department’s need for experts, so that McAlester stays compliant to the I-Codes while solving its vacancy crisis. The City Attorney’s input is needed to provide some legal guidance to ensure the use of alternate members and specific qualifications will align with Oklahoma statutory requirements for cities of our size. It is currently ongoing.

Staff asks that the Planning Commission recommend approval of the ordinance amendment *in concept*, with the understanding that a final draft of the technical language regarding BOA membership and the use of alternates will be completed following the City Attorney's final review.



OKLAHOMA STATE COURTS NETWORK

Title 11. Cities and Towns

Oklahoma Statutes Citationized

Title 11. Cities and Towns

Chapter 1 - Oklahoma Municipal Code

Article Article XLIV - Board of Adjustment

Section 44-101 - Board of Adjustment - Appointment

Cite as: O.S. §. __ __

Where a municipality is exercising zoning powers, as conferred by Sections 11- 43-101 through 11- 43-109 of this title, the governing body of the municipality shall provide by ordinance for the appointment of a Board of Adjustment. The board of adjustment shall consist of five (5) members, each to be appointed for a term of three (3) years and removable for cause by the governing body, upon written charges and after public hearing. Vacancies shall be filled for the unexpired term of any member whose term becomes vacant.

Historical Data

Laws 1977, HB 1100, c. 256, § 44-101, eff. July 1, 1978.

Citationizer[®] Summary of Documents Citing This Document

Cite Name	Level
Oklahoma Attorney General's Opinions	
Cite	Name
<u>1986 OK AG 65,</u>	<u>Question Submitted by: The Honorable Gerald Wright, Oklahoma State</u>
	<u>Senate</u>
	Discussed at Length
Oklahoma Supreme Court Cases	
Cite	Name
<u>1987 OK 41, 737 P.2d 932, 58 OBJ</u>	<u>Vinson v. Medley</u>
<u>1417,</u>	Cited

Citationizer: Table of Authority

Cite Name	Level
Title 11. Cities and Towns	
Cite	Name
<u>11 O.S. 43-101,</u>	<u>General Powers of Municipalities</u>
<u>11 O.S. 43-109,</u>	<u>Appointment of Zoning Commission</u>
	Cited

2018 IFC Amended

SECTION 109 BOARD OF APPEALS

[A] 109.1 Board of appeals established.

In order to hear and decide appeals of orders, decisions or determinations made by the *fire code official* relative to the application and interpretation of this code, there shall be and is hereby created a board of appeals. The board of appeals shall be appointed by the governing body and shall hold office at its pleasure. The *fire code official* shall be an ex officio member of said board but shall not have a vote on any matter before the board. The board shall adopt rules of procedure for conducting its business, and shall render all decisions and findings in writing to the appellant with a duplicate copy to the *fire code official*.

[A] 109.2 Limitations on authority.

An application for appeal shall be based on a claim that the intent of this code or the rules legally adopted hereunder have been incorrectly interpreted, the provisions of this code do not fully apply, or an equivalent method of protection or safety is proposed. The board shall not have authority to waive requirements of this code.

[A] 109.3 Qualifications.

The board of appeals shall consist of members who are qualified by experience and training to pass on matters pertaining to hazards of fire, explosions, hazardous conditions or *fire protection systems*, and are not employees of the jurisdiction.

2018 IBC with 2021 Oklahoma Amendments

SECTION 113 BOARD OF APPEALS



[A] 113.1 General.

In order to hear and decide appeals of orders, decisions or determinations made by the *building official* relative to the application and interpretation of this code, there shall be and is hereby created a board of appeals. The board of appeals shall be appointed by the applicable governing authority and shall hold office at its pleasure. The board shall adopt rules of procedure for conducting its business.

[A] 113.2 Limitations on authority.

An application for appeal shall be based on a claim that the true intent of this code or the rules legally adopted thereunder have been incorrectly interpreted, the provisions of this code do not fully apply or an equally good or better form of construction is proposed. The board shall not have authority to waive requirements of this code.

[A] 113.3 Qualifications.

The board of appeals shall consist of members who are qualified by experience and training to pass on matters pertaining to building construction and are not employees of the jurisdiction.

McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, August 11, 2026
Department: Fire Department
Prepared By: Debra Stewart, Administrative Assistant
Date Prepared: 07/31/2026

Account Code:
Budgeted Amount:

Subject:

3. Discussion and possible action to approve the purchase of ten hand-held radios with mics from Muskogee Communications in the amount of \$8,910.00 with funds to be used from the City of McAlester Fire Department's portion of the county quarter tax for fire service. *(Benny Brooks, Assistant Fire Chief)*

Recommendation:

Motion to approve the purchase of ten Hand Held Radios cost not to exceed \$8,910.00 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:

Exhibits: Quote — Muskogee Communications \$8,810.00

Approved By:	Initial	Date
Department Head:	BB	07/31/2026
City Manager:	kjw	4 Aug 26

Exhibits:

Quote hand held radios, Appropriation Ledger July 31 2026

Muskogee Communications, Inc.

Estimate

P.O. Box 1613
Muskogee, OK 74402

DATE	ESTIMATE NO.
7/24/2026	4724

NAME / ADDRESS
MCALESTER FIRE 1016 East South St. MCALESTER, OK 74501

DESCRIPTION	QTY	COST	TOTAL
AAH07JDH9SA1AN PORTABLE RADIO R5 136-174 MHZ 5W LKP DISPLAY WIFI/BT QA02773AB ADD: IMPRES WINDPORTING RSM (PMMN4171) QA02310AF ADD: VHF HELICAL 152-174 MHZ 15CM ANTENNA (PMAD4118) STDBOX0651AA STANDARD MEDIUM MODEL BOX STDCHG0651AA STANDARD CHARGER STDBAT0651AE STANDARD LI-ION IP67 2200T BATTERY (PMNN4888) SWV03I04721A 5Y ESSENTIAL SOFTWARE - R5 LSV03I04294A 5Y ESSENTIAL SERVICE - R5	10	891.00	8,910.00T
Sales Tax		0.00	0.00
VALID FOR 30 DAYS		TOTAL	\$8,910.00

Remit purchase orders to: jeanetta@muskogeecomm.org

PITTSBURG County, COUNTY COMMISSIONERS
HOPE TRAMMELL

Printed At: 2:55pm
on 7/31/2026

Appropriation Ledger

Date Range: 07/01/2026 to 07/31/2026
Account 1321-2-8221-2005 (FD-MCAL-2): MCALESTER FIRE DEPT M&O
Fiscal Year: 2026-2027

Dist	Date	Vendor	PO #	PO Amount	Adjustment Amount	Amount Approved	Paid	Warrant Number	Unexpended	Unliquidated Encumbrances	Unencumbered
	07/06/2026	Fiscal Year Transfer			\$ 27,926.39		Transferred from 2025-2026 fiscal year.		\$ 27,926.39	\$ 0.00	\$ 27,926.39
	07/29/2026	CASCO INDUSTRIES	000993	\$ 1,540.00					\$ 27,926.39	\$ 1,540.00	\$ 26,386.39
Range Total:				\$ 1,540.00	\$ 0.00	\$ 0.00					

Year Total:	\$ 1,540.00	\$ 0.00	\$ 0.00	\$ 27,926.39	\$ 1,540.00	\$ 26,386.39
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* Paid column reflects the date on which the warrant was cancelled or voided.

PITTSBURG County, COUNTY COMMISSIONERS
HOPE TRAMMELL

Printed At: 2:55pm
on 7/31/2026

Appropriation Ledger

Date Range: 07/01/2026 to 07/31/2026
Account 1321-2-8221-4110 (FD-MCAL-3): MCALESTER FIRE DEPT CAP OUTLAY
Fiscal Year: 2026-2027

Dist	Date	Vendor	PO #	PO Amount	Adjustment Amount	Amount Approved	Paid	Warrant Number	Unexpended	Unliquidated Encumbrances	Unencumbered
	07/06/2026	Fiscal Year Transfer			\$ 6,219.80		Transferred from 2025-2026 fiscal year.		\$ 6,219.80	\$ 0.00	\$ 6,219.80
	07/29/2026	MCALESTER MECHANICAL, LLC	000992	\$ 2,780.00					\$ 6,219.80	\$ 2,780.00	\$ 3,439.80
		Range Total:		\$ 2,780.00	\$ 0.00	\$ 0.00					

Year Total:			\$ 2,780.00	\$ 0.00	\$ 0.00				\$ 6,219.80	\$ 2,780.00	\$ 3,439.80
* Paid column reflects the date on which the warrant was cancelled or voided.											

McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, August 11, 2026
Department: Fire Department
Prepared By: Debra Stewart, Administrative Assistant
Date Prepared: 08/04/2026

Account Code:
Budgeted Amount:

Subject:

4. Discussion and possible action to approve the purchase of five Barriair Hoods from Casco Industries in the amount of \$665.00 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 five Barriair Hoods cost not to exceed \$665.00 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:

Approved By:	Initial	Date
Department Head:	BB	8/4/2026
City Manager:	kjw	4 Aug 26

Exhibits:

HOOD QUOTE, Appropriation 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	8/3/2026	QUOTE

[illegible]

ADDITIONAL COMMENTS BELOW		DIST TOTAL: \$ 665.00	Subtotal	\$ 640.00
		ADD	Tax	\$ -
			Freight	\$ 25.00
			TOTAL	\$ 665.00

Appropriation Ledger

Date Range: 07/01/2026 to 07/31/2026
Account 1321-2-8221-4110 (FD-MCAL-3): MCALESTER FIRE DEPT CAP OUTLAY
Fiscal Year: 2026-2027

Dist	Date	Vendor	Fiscal Year	Transfer	PO #	PO Amount	Adjustment Amount	Amount Approved	Paid	Warrant Number	Unexpended	Unliquidated Encumbrances	Unencumbered
	07/08/2026						\$ 6,219.80	Transferred from 2025-2026			\$ 6,219.80	\$ 0.00	\$ 6,219.80
	07/29/2026	MCALESTER MECHANICAL, LLC			000992	\$ 2,780.00					\$ 6,219.80	\$ 2,780.00	\$ 3,439.80
		Range Total:				\$ 2,780.00	\$ 0.00	\$ 0.00					

Year Total: \$ 2,780.00 \$ 0.00 \$ 0.00 \$ 6,219.80 \$ 2,780.00 \$ 3,439.80
* Paid column reflects the date on which the warrant was cancelled or voided.

PITTSBURG County, COUNTY COMMISSIONERS
HOPE TRAMMELL

Appropriation Ledger

Date Range: 07/01/2026 to 07/31/2026
Account 1321-2-8221-2005 (FD-MCAL-2): MCALESTER FIRE DEPT M&O
Fiscal Year: 2026-2027

Dist	Date	Vendor	PO #	PO Amount	Adjustment Amount	Amount Approved	Paid	Warrant Number	Unexpended	Unliquidated Encumbrances	Unencumbered
	07/06/2026	Fiscal Year Transfer			\$ 27,926.39	Transferred from 2025-2026			\$ 27,926.39	\$ 0.00	\$ 27,926.39
	07/29/2026	CASCO INDUSTRIES	000983	\$ 1,540.00			fiscal year.		\$ 27,926.39	\$ 1,540.00	\$ 26,386.39
Range Total:				\$ 1,540.00	\$ 0.00	\$ 0.00					

Year Total: \$ 1,540.00 \$ 0.00 \$ 0.00 \$ 27,926.39 \$ 1,540.00 \$ 26,386.39
* Paid column reflects the date on which the warrant was cancelled or voided.

McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, August 11, 2026
Department: Admin
Prepared By: Cora Middleton, City Clerk
Date Prepared: 08/05/2026

Account Code:
Budgeted Amount:

Subject:

5. Discussion and possible action to accept the Resignation of Ward Four (4) Councilor Mike Brooks. (*Cora Middleton, City Clerk*)

Recommendation:

Discussion and possible action to accept the Resignation of Ward Four (4) Councilor Mike Brooks. (*Cora Middleton, City Clerk*)

Discussion:

Exhibit: Resignation letter

Approved By:	Initial	Date
Department Head:	CM	08.05.26
City Manager:	kjw	5 Aug 26

Exhibits:

Mike Brooks Resignation Letter

August 4, 2026

Dear Mayor and Members of the McAlester City Council,

Please accept this letter as my formal resignation from my position as Ward 4 City Council Member, effective immediately.

I appreciate the opportunity to have served the citizens of McAlester and thank everyone for their support during my time on the council.

Sincerely,

Michael Brooks

A handwritten signature in cursive script, appearing to read "M Brooks", written in dark ink.

McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, August 11, 2026
Department: Admin
Prepared By: Cora Middleton, City Clerk
Date Prepared: 08/05/2026

Account Code:
Budgeted Amount:

Subject:

6. Discussion and possible action to approve the Mayor's nomination of Janet Wansick for the vacant Council seat of Ward 4, formerly held by Mike Brooks. (*Justin Few, Mayor*)

Recommendation:

Motion to approve the nomination for the vacant Council seat of Ward 4.

Discussion:

McAlester City Charter Section 2.06, paragraph c, "If the special election date available is longer than 90 days from the date of vacancy, the council by majority vote of its remaining members shall fill the vacancy within 30 days of the vacancy within its own membership or office of Mayor until the special election shall be held and certified."
(August 4, 2026, to November 3, 2026, is 91 days)

Approved By:	Initial	Date
Department Head:	CM	08.05.26
City Manager:		

Exhibits:

Janet Wansick short bio

Dr. Janet Wansick earned a Bachelor's degree in Mathematics and her Master's degrees in Secondary Education from East Central University. She continued her education at Oklahoma State University and completed her Doctorate degree in Higher Education Administration in 2007.

After beginning her career as a mathematics teacher at McAlester Public Schools from 1992-2002, Wansick moved into higher education, serving as a professor of mathematics at Northern Oklahoma College and East Central University. She joined Eastern as the dean of the McAlester Campus in 2011 and quickly moved up the ranks in leadership, first as the associate vice president of Academic Affairs for two years and then transitioning into the role of vice president for Academic Affairs for an additional two years.

Dr. Janet Wansick then served two and a half years as the Vice President for Academic Affairs at Connors State College before starting as President for Eastern Oklahoma State College on July 1st of 2020. She retired as president on July 1, 2025.

Janet has lived in McAlester for 34 years. She has been active in several community organizations including the Chamber of Commerce, Pride in McAlester and McAlester Main Street. She also served on numerous boards including the McAlester Public School Board and is a graduate of Leadership Oklahoma.

Janet and her husband Gary have three children, four beautiful granddaughters and a grandson.



McAlester City Council AGENDA REPORT



Meeting Date: Tuesday, August 11, 2026
Department: Admin
Prepared By: Elizabeth Neboyia, Chief Executive Assistant
Date Prepared: 08/07/2026

Account Code:
Budgeted Amount:

Subject:

7. Administration of the Oath of Office for Janet Wansick, Ward 4 Councilor. (*John Hammons, City Attorney*)

Recommendation:

Discussion:

Approved By:	Initial	Date
Department Head:		
City Manager:	kjw	7 Aug 26

Exhibits:

None

McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, August 11, 2026
Department: Admin
Prepared By: Cora Middleton, City Clerk
Date Prepared: 08/05/2026

Account Code:
Budgeted Amount:

Subject:

8. Discussion and possible action to approve a Resolution declaring a vacancy in Ward 4 Council Seat and setting the date for a Special Election. (*Cora Middleton, City Clerk*)

Recommendation:

Discussion and possible action to approve a Resolution declaring a vacancy in Ward 4 Council Seat and setting the date for a Special Election. (*Cora Middleton, City Clerk*)

Discussion:

By law a Resolution must be presented to the County Election Board prior to filing of candidates and at least 75 days before the Special Election. The Resolution must be published no less than ten (10) days prior to the first date of filing.

Exhibits: 1. Resolution

2. 2026 Schedule of Allowed Election Dates and Deadlines for 2026.

Approved By:	Initial	Date
Department Head:	CM	08.05.26
City Manager:	kjw	5 Aug 26

Exhibits:

2026 Statutory Election Dates and Deadlines, rev. 07.01.25, Res. No. , Ward 4 Special Election-11.03.26, 08.11.26

2026 Statutory Election Dates and Deadlines

All dates valid as of July 1, 2025

Election Date	Election Type	Resolution Due	Statutory Filing Period	Last Day to Begin* Special Filing Period	Voter Registration
January 13 (2 nd Tuesday)	Per Title 26 OS § 3-101, this date is reserved to fill vacancies in state and federal offices.				
February 10 (2 nd Tuesday)	Board of Education Primary Elections	November 14, 2025 (15 days before filing)	December 1 – 3, 2025		January 16
	Special Elections	December 11, 2025 (60 days before election)		January 1	
March 3 (1 st Tuesday)	Per Title 26 OS § 3-101, this date is reserved to fill vacancies in state and federal offices.				
April 7 (1 st Tuesday)	Board of Education General Elections				March 13
	Special Elections	February 5 (60 days before election)		February 26	
May	Elections are prohibited by state law in May of even-numbered years.				
June 16 (3 rd Tuesday)	Primary Election		April 1 – 3		May 22
	Special Elections	April 1 (75 days before election)		April 12	
July	Elections are prohibited by state law in July of even-numbered years.				
August 25 (4 th Tuesday)	Runoff Primary Election				July 31
	Special Elections	June 10 (75 days before election)		June 21	
September	Elections are prohibited by state law in September of even-numbered years.				
October	Elections are prohibited by state law in October of even-numbered years.				
November 3 (1 st Tuesday after 1 st Monday)	General Election				October 9
	Special Elections	August 19 (75 days before election)		August 30	
December 8 (2 nd Tuesday)	Per Title 26 OS § 3-101, this date is reserved to fill vacancies in state and federal offices.				

*The filing period for any regular or special election called by a school district, technology center district, statutory municipality, or home rule charter municipality must begin no later than the 20th day following the deadline for the election resolution to be submitted to the County Election Board.

RESOLUTION NO. _____

A RESOLUTION GIVING NOTICE TO THE SECRETARY OF THE PITTSBURG COUNTY ELECTION BOARD AND CALLING A CITY SPECIAL ELECTION FOR TUESDAY, NOVEMBER 3, 2026; ESTABLISHING FILING, WITHDRAWAL, AND CONTEST PERIODS; AND ESTABLISHING ALL THE SAME PURSUANT TO THE CHARTER OF THE CITY OF MCALSTER AND THE REVISED STATE ELECTION LAWS.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MCALESTER, OKLAHOMA:

SECTION 1. DATES OF ELECTION AND OFFICES TO BE ELECTED.

That the Mayor of the City of McAlester, Oklahoma, is hereby authorized to execute this resolution and cause the same to be delivered to the Secretary of the PITTSBURG County Election Board calling, pursuant to the provisions of the City Charter, a Special Election to be held on the 3rd day of November 2026, for the purpose of electing the following offices:

One (1) Council member from Ward IV to serve an unexpired term ending following the general election to be held in 2030 as required by law.

The candidate receiving the greater number of votes will be elected.

SECTION 2. VOTING.

All candidates for the office of councilmember shall be elected by the qualified electors of their respective wards, in accordance with Section 6.03 of the City Charter.

SECTION 3. COUNCILMEMBER QUALIFICATIONS.

That any qualified voter of the City, as defined by Section 2.02(a) of the City Charter, who also satisfies the requirements of registration may become a candidate for office by filing a Declaration of Candidacy with the Secretary of the PITTSBURG County Election Board in accordance with Section 6.03(a) of the City Charter. The candidates must be at least 25 years old, have resided in the City at least two years immediate proceeding the first day of the filing period, and who have resided for a period of one year in the ward the candidate seeks to represent immediately preceding the first day of the filing period for which are they elected.

SECTION 5. FILING PERIOD.

The filing period for Declaration of Candidacy shall begin on Monday, August 31, 2026, at 8:00 a.m. and close Wednesday, September 2, 2026, at 5:00 p.m.

SECTION 6. WITHDRAWAL OF CANDIDATES.

Any candidate may withdraw by filing a written notice with the Secretary of the PITTSBURG County Election Board no later than 5:00 p.m., on Friday, September 4, 2026.

SECTION 7. CONTESTS OF CANDIDACY.

A contest of any candidate for City Council member may be filed by a written petition with the Secretary of the PITTSBURG County Election Board no later Wednesday, September 2, 2026, at 5:00 p.m. Contests for candidacy shall be determined by the City Clerk and governed by State law.

SECTION 8. NON PARTISAN ELECTION.

The election herein noticed is a nonpartisan election.

SECTION 9. ORDER OF NAMES ON BALLOT.

The full names of all candidates shall be printed in alphabetical order on the official ballots without party designation of symbol, all in accordance with State law.

SECTION 10. CONDUCT OF ELECTION.

The election(s) shall be conducted by the PITTSBURG County Election Board in accordance with the City Charter and State law that is not in conflict with said Charter. The official precinct returns shall be received by the PITTSBURG County Election Board and submitted to the McAlester City Council.

SECTION 11. ABSENTEE BALLOTS.

Absentee ballots shall be provided for in accordance with State law.

SECTION 12. ELECTION OFFICIALS, HOURS OF ELECTION & POLLING PLACES.

An Inspector, a Judge, and a Clerk shall serve in each precinct. The persons serving as such election officials are set forth in the attached list which is made a part hereof. The Polls for said Municipal Election shall be opened at 7:00 o'clock a.m. on TUESDAY, NOVEMBER 3, 2026, and shall remain open continuously and be closed at 7:00 o'clock p.m. of said Election Day. Substitution of election officials and polling places shall occur only in accordance with State law.

SECTION 13. STATE ELECTION LAWS TO GOVERN WHERE APPLICABLE.

The election laws of the State, where applicable, and except where the same would be in conflict with the special provisions of the Charter, shall apply to all elections held in the City of PITTSBURG. Contest alleging irregularities or fraud pertaining to election results shall be filed pursuant to and in accordance with State law.

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

CITY OF MCALESTER, OKLAHOMA

Mayor

Attest:

Mayor

APPROVED AS TO FORM AND LEGALITY THIS _____ DAY OF _____,
20_____ .

City Attorney

This resolution shall be filed with the Secretary of the Pittsburg County Election Board no later than August 19, 2026, and shall be published in its entirety in the McAlester News Capital one per week for two consecutive weeks.

McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, August 11, 2026
Department: Admin
Prepared By: Cora Middleton, City Clerk
Date Prepared: 08/05/2026

Account Code:
Budgeted Amount:

Subject:

9. Discussion and possible action to adopt a Resolution authorizing the calling of a Special Election in the City of McAlester, Pittsburg County, State of Oklahoma, on Tuesday, the 3rd day of November 2026, for the purpose of submitting to the qualified electors of the City of McAlester, Pittsburg County, Oklahoma, the question of their approval or rejection of proposed Tax Ordinance, and for other purposes. *(John Hammons, City Attorney)*

Recommendation:

Discussion and possible action to adopt a Resolution authorizing the calling of a Special Election in the City of McAlester, Pittsburg County, State of Oklahoma, on Tuesday, the 3rd day of November 2026, for the purpose of submitting to the qualified electors of the City of McAlester, Pittsburg County, Oklahoma, the question of their approval or rejection of proposed Tax Ordinance, and for other purposes. *(John Hammons, City Attorney)*

Discussion:

Exhibits: 1. 2026 McAlester Lodging Tax Election Resolution
2. Schedule of Allowed Election Dates and Deadlines 2026

Approved By:	Initial	Date
Department Head:	CM	08.05.26
City Manager:	kjw	6 Aug 26

Exhibits:

2026 Statutory Election Dates and Deadlines, rev. 07.01.25, Res. No. , 2026 Lodging Tax Increase Election, 08.11.26

2026 Statutory Election Dates and Deadlines

All dates valid as of July 1, 2025

Election Date	Election Type	Resolution Due	Statutory Filing Period	Last Day to Begin* Special Filing Period	Voter Registration
January 13 (2 nd Tuesday)	Per Title 26 OS § 3-101, this date is reserved to fill vacancies in state and federal offices.				
February 10 (2 nd Tuesday)	Board of Education Primary Elections	November 14, 2025 (15 days before filing)	December 1 – 3, 2025		January 16
	Special Elections	December 11, 2025 (60 days before election)		January 1	
March 3 (1 st Tuesday)	Per Title 26 OS § 3-101, this date is reserved to fill vacancies in state and federal offices.				
April 7 (1 st Tuesday)	Board of Education General Elections				March 13
	Special Elections	February 5 (60 days before election)		February 26	
May	Elections are prohibited by state law in May of even-numbered years.				
June 16 (3 rd Tuesday)	Primary Election		April 1 – 3		May 22
	Special Elections	April 1 (75 days before election)		April 12	
July	Elections are prohibited by state law in July of even-numbered years.				
August 25 (4 th Tuesday)	Runoff Primary Election				July 31
	Special Elections	June 10 (75 days before election)		June 21	
September	Elections are prohibited by state law in September of even-numbered years.				
October	Elections are prohibited by state law in October of even-numbered years.				
November 3 (1 st Tuesday after 1 st Monday)	General Election				October 9
	Special Elections	August 19 (75 days before election)		August 30	
December 8 (2 nd Tuesday)	Per Title 26 OS § 3-101, this date is reserved to fill vacancies in state and federal offices.				

*The filing period for any regular or special election called by a school district, technology center district, statutory municipality, or home rule charter municipality must begin no later than the 20th day following the deadline for the election resolution to be submitted to the County Election Board.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CALLING AND HOLDING OF A SPECIAL ELECTION IN THE CITY OF MCALESTER, PITTSBURG COUNTY, STATE OF OKLAHOMA, ON TUESDAY, THE 3RD DAY OF NOVEMBER 4 2026, FOR THE PURPOSE OF SUBMITTING TO THE QUALIFIED ELECTORS OF THE CITY OF MCALESTER, PITTSBURG COUNTY, OKLAHOMA, THE QUESTION OF THEIR APPROVAL OR REJECTION OF PROPOSED TAX ORDINANCE, AND FOR OTHER PURPOSES.

WHEREAS, the McAlester City Council has recommended a proposed tax ordinance be presented to the qualified electors of the City of McAlester; and

WHEREAS, the City Council of the City of McAlester, Oklahoma, deems it in the best interest of the City that the following proposed tax ordinance be submitted for the consideration of the electors and that the vote on such changes should occur at the special municipal election to be held in the City of McAlester on the November 3, 2026.

BE IT RESOLVED by the McAlester City Council, Pittsburg County, State of Oklahoma:

SECTION 1.

That a Special Election is hereby called in said City to be held on November 3, 2026, for the purpose of submitting to the registered, qualified electors of such City the following propositions:

Proposition No. 1

This proposition increases the tax paid on the rents of hotel rooms from six percent (6%) to ten percent (10%) to continue until repealed. This proposition also divides all revenues generated by the tax equally between the following purposes: (1) tourism promotion, and (2) economic development. The revenues may not be used for any other purpose. The details regarding implementation of this proposition can be found in Ordinance No. _____. Shall the proposition be approved?

/ ____ / YES - FOR THE PROPOSITION

/ ____ / NO - AGAINST THE PROPOSITON

SECTION 2.

Should Proposition No. 1 be approved by the registered qualified electors of the City of McAlester by vote held on November 3, 2026, then Ordinance No. _____ shall become effective at the date and time prescribed by law.

SECTION 3. CONDUCT OF ELECTION.

The election shall be conducted by the Pittsburg County Election Board in accordance with the City Charter and state law that is not in conflict with said Charter. The official precinct returns shall be received by the Pittsburg County Election Board and submitted to the McAlester City Council.

SECTION 4. ABSENTEE BALLOTS.

Absentee ballots shall be provided for in accordance with state law.

SECTION 5. ELECTION OFFICIALS, HOURS OF ELECTION & POLLING PLACES.

An inspector, a Judge, and a Clerk shall serve in each precinct. Such precinct boundaries and precinct officials shall be as determined by the Pittsburg County Election Board. The Polls for said election shall be opened at 7:00 o'clock a.m. on Tuesday, November 3, 2026, and shall remain open continuously until and be closed at 7:00 o'clock p.m. of said Election Day. The number and location of the polling places of said Election Day shall be as determined by the Pittsburg County Election Board. Substitution of election officials and polling places shall occur only in accordance with state law.

SECTION 6. STATE ELECTION LAWS TO GOVERN WHERE APPLICABLE.

The election laws of the State, where applicable, and except where the same would be in conflict with the special provisions of the Charter, shall apply to all elections held in the City of McAlester. Contest alleging irregularities or fraud pertaining to election results shall be filed pursuant to and in accordance with state law.

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

CITY OF MCALESTER, OKLAHOMA
A Municipal Corporation

Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM AND LEGALITY on THIS _____ DAY OF _____,
20_____.

City Attorney



McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, August 11, 2026
Department: Economic Development
Prepared By: Billy Sumner, Economic Development Director
Date Prepared: 08/05/2026

Account Code:
Budgeted Amount:

Subject:

10. Discussion and possible action to adopt a Resolution authorizing the submission of an application to the Office of Local Defense Community Cooperation (OLDCC) Compatible Use and Resilience Program, authorizing the Mayor to execute all documents necessary for submission of the application for the Regional Water Supply Resilience and Capacity Planning Initiative, and committing the required local match. *(Billy Sumner, Economic Development Director)*

Recommendation:

Motion to approve the Resolution authorizing submission of an application to the Office of Local Defense Community Cooperation (OLDCC) Compatible Use and Resilience Program for the Regional Water Supply Resilience and Capacity Planning Initiative, authorizing the Mayor to execute all necessary application documents, and committing the required local match.

Discussion:

Approved By:	Initial	Date
Department Head:	BDS	8/5/26
City Manager:	kjw	6 Aug 26

Exhibits:

RESOLUTION 26-__ (OLDCC)

RESOLUTION 26-_____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF MCALESTER, OKLAHOMA, AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE OFFICE OF LOCAL DEFENSE COMMUNITY COOPERATION (OLDCC) COMPATIBLE USE AND RESILIENCE PROGRAM FOR THE REGIONAL WATER SUPPLY RESILIENCE AND CAPACITY PLANNING INITIATIVE; AUTHORIZING THE MAYOR TO EXECUTE ALL DOCUMENTS NECESSARY FOR THE SUBMISSION OF THE APPLICATION; COMMITTING THE REQUIRED LOCAL MATCH; AND PROVIDING FOR RELATED MATTERS.

WHEREAS, the Mayor and City Council recognize that reliable water infrastructure and long-term resource planning are foundational to the health, safety, welfare, economic prosperity, and national defense mission of the McAlester region; and

WHEREAS, long-term water availability is essential to supporting existing residents, industrial expansion, future economic development opportunities, community growth, and the continued mission readiness of the McAlester Army Ammunition Plant (MCAAP); and

WHEREAS, the City Council recognizes that proactive infrastructure planning is essential to maintaining McAlester's competitiveness, attracting private investment, supporting existing employers, preparing for future industrial growth, and continuing to support the mission of the McAlester Army Ammunition Plant; and

WHEREAS, the Office of Local Defense Community Cooperation (OLDCC), an office within the United States Department of Defense, provides planning grant assistance to eligible defense communities for projects that strengthen military installation resilience, compatible community development, infrastructure planning, and long-term economic sustainability; and

WHEREAS, the City of McAlester desires to submit an application for the Regional Water Supply Resilience and Capacity Planning Initiative, a comprehensive planning effort that will evaluate existing and future regional water demands, identify long-term water supply alternatives, develop conceptual engineering analyses, evaluate implementation strategies, and prepare a roadmap for future engineering, permitting, funding, and infrastructure investment; and

WHEREAS, the proposed planning initiative will evaluate the long-term water needs of the City of McAlester, the McAlester Army Ammunition Plant (MCAAP), existing employers, future industrial recruitment and business expansion, while supporting regional economic development through collaboration with local, state, federal, and regional partners; and

WHEREAS, the proposed planning initiative will evaluate the long-term water needs of the City of McAlester, the McAlester Army Ammunition Plant (MCAAP), existing employers, and future industrial recruitment and business expansion opportunities, while fostering collaboration among local, state, federal, and regional partners to support long-term economic development; and

WHEREAS, the Oklahoma Strategic Military Planning Commission (OSMPC) supports projects that strengthen partnerships between Oklahoma communities and military installations, and the City proposes to utilize available OSMPC funds toward the required local match in support of this regional planning initiative; and

WHEREAS, the proposed project has an estimated budget of approximately One Million Dollars (\$1,000,000.00), with a required local match of ten percent (10%), currently estimated at One Hundred Thousand Dollars (\$100,000.00), proposed to be provided through available Oklahoma Strategic Military Planning Commission (OSMPC) funds together with eligible in-kind contributions, as permitted by the grant program; and

WHEREAS, the Mayor serves as the City's Authorized Official for execution and submission of the grant application and all related certifications and assurances required by the grant program.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF MCALESTER, OKLAHOMA:

Section 1.

The Mayor is hereby authorized to execute and submit an application to the Office of Local Defense Community Cooperation (OLDCC) Compatible Use and Resilience Program for the Regional Water Supply Resilience and Capacity Planning Initiative, together with any certifications, assurances, amendments, or other documents necessary for the submission of the application.

Section 2.

The City of McAlester hereby commits to providing the required local match for the proposed project, equal to ten percent (10%) of the total eligible project cost, currently estimated at One Hundred Thousand Dollars (\$100,000.00), utilizing available Oklahoma Strategic Military Planning Commission (OSMPC) funds together with other eligible matching contributions as permitted by the grant program, contingent upon grant award.

Section 3.

Upon award of funding, City staff are authorized to undertake those administrative actions necessary to carry out and administer the planning project in accordance with applicable grant requirements and City policies, subject to any additional approvals required by law.

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

CITY OF MCALESTER, OKLAHOMA
A Municipal Corporation

ATTEST:

By: _____
Justin Few, Mayor

Cora Middleton, City Clerk

The McAlester Airport Authority met in a Regular meeting on Tuesday, July 28, 2026, at 6:00 P.M., after proper notice and agenda was posted July 24, at 10:15 A.M.

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

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

- Approval of Minutes from the July 14, 2026, Regular Meeting of the McAlester Airport Authority. (*Cora Middleton, City Clerk*)
- 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*) In the amount of \$72,261.18.

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

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

Chairperson Few declared the motion carried.

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

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

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

Chairperson Few declared the motion carried, and the meeting was adjourned at 7:50 P.M.

ATTEST:

Justin Few, Chairperson

Cora Middleton, Secretary

The McAlester Public Works Authority met in a Regular meeting on Tuesday, July 28, 2026, at 6:00 P.M., after proper notice and agenda was posted July 24, 2026, at 10:15 A.M.

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

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

- Approval of Minutes from the July 14, 2026, Regular Meeting of the McAlester Public Works Authority. *(Cora Middleton, City Clerk)*
- 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)* in the amount of \$320,384.38.
- 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)*
- Concur with action taken on City Council Agenda Item No. 11, regarding the purchase of Real Property between Union Iron Works DBA Benac 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)*
- 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)*

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

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

Chairperson Few declared the motion carried.

There being no further business to come before the Authority, Vice-Chair Beaty moved for the meeting to be adjourned, seconded by Trustee Boatright.

July 28, 2026

Regular Meeting

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

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

NAY: None

Chairperson Few declared the motion carried, and the meeting was adjourned at 7:50 P.M.

ATTEST:

Justin Few, Chairperson

Cora Middleton, Secretary

The McAlester Economic Development Authority met in a Regular meeting on Tuesday, July 28, 2026, at 6:00 P.M., after proper notice and agenda was posted July 24, 2026, at 10:15 A.M.

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

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

- Approval of Minutes from the July 14, 2026, Regular Meeting of the McAlester Economic Development Authority. (*Cora Middleton, City Clerk*)
- 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*) In the amount of \$477.05.

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

AYE: Trustees Stone, Beaty, Woodley, Boatright & 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 Vice-Chair Beaty.

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

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

Chairperson Few declared the motion carried, and the meeting was adjourned at 7:50 P.M.

ATTEST:

Justin Few, Chairperson

Cora Middleton, Secretary