

McAlester City Council **NOTICE OF MEETING**



Regular Meeting Agenda **Tuesday, August 25, 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
Janet Wansick	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 August 11, 2026, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of Claims for August 05, 2026 through August 18, 2026 *(Sherri Swift, CFO)*
- C. Acknowledge the destruction of the listed found property in accordance with the City of McAlester City Code Section 66-28 b and c. *(Kevin Hearod, Chief of Police)*
- D. Indefinitely postpone Tort Claim No. 219102-1-LR, filed by the City of McAlester. *(Cora Middleton, City Clerk)*
- E. Concur with Oklahoma Municipal Assurance Group (OMAG) recommendation to deny Tort Claim No. 218787-1-LR, filed by John Hardy. *(Cora Middleton, City Clerk)*
- F. Approval of a three (3) year service agreement with Velocity EHS for renewal of SDS/chemical management services. *(Wendy Knight, Human Resources Director)*

ITEMS REMOVED FROM CONSENT AGENDA

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

PUBLIC HEARING

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

- A. **AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, AMENDING THE MCALESTER CITY CODE, CHAPTER 26, CEMETERIES; DIVISION 2, CEMETERY BOARD; RELATING TO THE MEMBERS AND MEETINGS OF THE CEMETERY BOARD; PROVIDING FOR CODIFICATION, REPEALER, SEVERABILITY, AND DECLARING AN EMERGENCY.**

- B. **AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2878, AN ORDINANCE PERTAINING TO FINANCE AND TAXATION, AMENDING THE MCALESTER CITY CODE, CHAPTER 98, TAXATION; ARTICLE IV, HOTEL TAX, BY INCREASING THE LODGING TAX TO TEN PERCENT (10.00%) AND BY PERMITTING REVENUES GENERATED THEREFROM TO BE USED FOR TOURISM PROMOTION AND ECONOMIC DEVELOPMENT ACTIVITIES; AND FOR OTHER PURPOSES; PROVIDING FOR AN EFFECTIVE DATE; AND REQUIRING THE FULL TEXT BE PUBLISHED.**

SCHEDULED BUSINESS

1. Presentation and acceptance of the Actuarial Funding Report as of July 01, 2026, and the GASB Financial Reporting Statements 67 & 68 as of June 30, 2026, for the City of McAlester Defined Benefit Retirement Plan & Trust. *(Sherri Swift, Chief Financial Officer & Bruce Nordstrom with Marsh & McLennan Agency LLC)*.
2. Discussion and possible action to accept DWSRF Project #13, Kinkead Water System Improvements, as complete and authorize the Mayor to sign the Owner's Statement of Project Completion, Certificate of Substantial Completion, Pay Application #5A in the amount of \$26,908.75, and Final Pay Application #5 in the amount of \$85,331.65 for Pinnacle Construction. *(Dale Burke, P.E., Infrastructure Solutions Group, LLC)*
3. Discussion and possible action to approve and authorize the Mayor to sign Change Order #1 in the amount of \$66,750.00 to Lone Hickory Cattle, LLC for DWSRF Project #20A Phase I, Choctaw Water System Improvements. *(Dale Burke, P.E., Infrastructure Solutions Group, LLC)*
4. Discussion and possible action to approve an application for a sidewalk café permit for Urban Wineworks located at 115 E Choctaw Ave. *(Jayme Clifton, Community Development Director)*
5. Discussion and possible action to approve a Resolution to name a public facility, the McAlester Archery Park located at 2350 West Highway 270, as "The Bill Derichsweiler Archery Park". *(Jayme Clifton, Community Development Director)*
6. Discussion on Financial Update for July 2026 *(Sherri Swift, Chief Financial Officer)*.
7. Discussion and possible action to approve amended Ordinance Chapter 26, Cemeteries, Div. 2, Section 26-48 and Section 26-52. *(Doug Basinger, Community Services Director)*
8. Discussion and possible action to amend Ordinance No. 2878, approved on June 9, 2026, increasing the Lodging Tax of the City of McAlester to ten percent (10%). *(Cora Middleton, City Clerk)*

NEW BUSINESS

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

STAFF REPORT

- A. Update to City Council on Land Development Code Update. *(Jayme Clifton, Community Development Director)*

CITY MANAGER'S REPORT

- A. City Manager's Report for July 2026

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 August 11, 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 from August 5, 2026, through August 18, 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 August 11, 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 from August 5, 2026, through August 18, 2026. *(Sherri Swift, Chief Financial Officer)*
- C. Concur with action taken on City Council Agenda Item No. 2, regarding acceptance of DWSRF Project #13, Kinkead Water System Improvements, as complete and authorization of the Mayor to sign the Owner's Statement of Project Completion, Certificate of Substantial Completion, Pay Application #5A in the amount of \$26,908.75, and Final Pay Application #5 in the amount of \$85,331.65 for Pinnacle Construction. *(Jared Cottle, P.E., Interim Utilities Director)*
- D. Concur with action taken on City Council Agenda Item No. 3, regarding the approval and authorization of the Mayor to sign Change Order #1 in the amount of \$66,750.00 to Lone Hickory Cattle, LLC for DWSRF Project #20A Phase I, Choctaw Water System Improvements. *(Jared Cottle, P.E., Interim Utilities Director)*

ADJOURN

CONVENE AS MCALESTER ECONOMIC DEVELOPMENT AUTHORITY

Majority of a Quorum required for approval

- A. Approval of Minutes from the August 11, 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 from August 5, 2026, through August 18, 2026. *(Sherri Swift, Chief Financial Officer)*

ADJOURN

CONVENE AS MCALESTER RETIREMENT AUTHORITY

Majority of a Quorum required for approval

- A. Approval of Minutes from the July 28, 2026, Regular Meeting of the McAlester Retirement Trust Authority. *(Cora Middleton, City Clerk)*
- B. Approval of Retirement Benefit Payments for August 1, 2026. *(Sherri Swift, CFO)*

ADJOURN

RECONVENE COUNCIL MEETING

ADJOURNMENT

CERTIFICATION

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

Cora M. Middleton, City Clerk

The McAlester City Council met in a Regular session on Tuesday, August 11, 2026, at 6:00 P.M. after proper notice and agenda was posted, July 24, at 10:15 A.M.

Mother Janie Koch, All Saints Episcopal 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:	Levi Gilmore, Robin Woodley, Chris Stone, Billy Jack Boatright, Kevin Beaty & Justin Few
Absent:	Mike Brooks
Presiding:	Justin Few, Mayor
Staff Present:	Ken Wimer, City Manager; Sherri Swift, CFO; Billy Sumner, Economic Development Director; Sophia West, Environmental Programs; Benny Brooks, Assistant Fire Chief; Jayme Clifton, Community Development director; 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

Mayor Few introduced Tiffany Lopez as the 2026 McAlester Public Schools Teacher of the Year.

Citizens' Comments on Non-Agenda Items

Stephanie Mervine, 817 E. Comanche Ave. addressed the Council thanking the City for the opportunities she had been given when she was hired as Economic Development Director and commented on how that had led to other opportunities with the Choctaw Nation. She then stated that she was telling everyone goodbye, because she was going back to Maryland to take care of family and accept a very good job.

Clarence Ellis, Jr., 4424 N.W. 47th Oklahoma City addressed the Council regarding his efforts to get the L'Ouverture School on the National Historical Register.

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)* In the following amounts: General Fund - \$153,590.40; Nutrition - \$3,055.48; Cemetery Care Fund - \$6,000.00; Tourism Fund - \$84,577.63; E-911 - \$7,676.07; Fleet Maintenance - \$17,492.90; Worker's Compensation - \$1,750.00; Dedicated Sales Tax-MPWA - \$500.00; CIP Fund - \$18,487.50; Stormwater Fund - \$405,517.54; OWRB Debt Fund - \$734,865.80; MPWA – DWSRF Projects - \$921,196.78 and Wildfire Mitigation - \$12,858.88.
- 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)*

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

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

NAY: None

Mayor Few declared the motion carried.

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

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

NAY: None

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

Public Hearing

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

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

AN ORDINANCE 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.

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

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

NAY: None

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

Mayor Few stated that the order of business would be changed tonight to address the vacancy on the Council.

Scheduled Business

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

A motion to accept the Resignation of Ward Four (4) Councilor was made by Councilor Boatright. The motion was seconded by Councilor Stone, and the vote was taken as follows:

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

NAY: None

Mayor Few declared the motion carried.

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)*

Mayor Few nominated Dr. Janet Wansick to fill the vacant Ward 4 Council seat.

A motion to approve the Mayor's nomination of Janet Wansick for the vacant Council seat of Ward 4, formerly held by Mike Brooks was made by Councilor Stone. The motion was seconded by Vice-Mayor Beaty, and the vote was taken as follows:

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

NAY: None

Mayor Few declared the motion carried.

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

Municipal Judge Deborah Hackler administered the Oath of Office for Janet Wansick, Ward 4 Councilor.

Mayor Few commented that he thought this was the first time to have two (2) women on the Council at the same time.

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*)

CFO Swift addressed the Council explaining that most of the exhibits displayed a net zero, and some were recognizing revenue received. She stated that this was to prepare for the end of fiscal 25/26 audit.

ORDINANCE NO. 2884

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.

There was no discussion, and a motion to approve **ORDINANCE NO. 2884**, was made by Councilor Boatright. The motion was seconded by Vice-Mayor Beaty, and the vote was taken as follows:

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

NAY: None

Mayor Few declared the motion carried.

Councilor Gilmore moved to approve the EMERGENCY CLAUSE. The motion was seconded by Councilor Stone, and the vote was taken as follows:

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

Mayor Few declared the motion carried.

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*)

Director Clifton addressed the Council explaining that this proposed ordinance had taken time to create. She stated that the primary objective of the amendments was 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). She commented that 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 citizens' due process. She added that consolidating these duties with the BOA would reduce citizen volunteer vacancy challenges while concentrating relevant technical expertise onto a single, high-functioning board, and that the proposed amendments addressed key administrative and legal requirements. She briefly reviewed the proposed changes and stated that the proposed ordinance had been reviewed by the City Attorney on June 18, 2026. She informed the Council that the Planning Commission had voted at their regular meeting on July 21, 2026, to unanimously recommend approval of the ordinance amendments to the City Council.

ORDINANCE NO. 2885

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.

After a brief discussion regarding the amendments helping to fill gaps, address a mechanism for appeal, and if there would be any formal training required to serve on the board, a motion to approve **ORDINANCE NO. 2885**, was made by Councilor Boatright. The motion was seconded by Councilor Gilmore, and the vote was taken as follows:

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

Mayor Few declared the motion carried.

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)*

Assistant Fire Chief Brooks addressed the Council explaining that the Department had new recruits coming onto the department and they would need radios as well as having spares in case radios were damaged.

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

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

Mayor Few declared the motion carried.

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)*

Assistant Fire Chief Brooks addressed the Council explaining that the department needed spares and there were additional firefighters coming on board.

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

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

Mayor Few declared the motion carried.

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)*

Attorney Hammons informed the Council that the City Clerk had distributed two (2) documents with language and changes that the Election Board needed to be in the proposed resolution.

After a brief discussion, regarding the language a motion to approve RESOLUTION NO. 26-08, declaring a vacancy in Ward 4 Council seat and setting the date for a Special Election was made by Vice-Mayor Beaty. The motion was seconded by Councilor Boatright, and the vote was taken as follows:

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

Mayor Few declared the motion carried.

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)

Attorney Hammons addressed the Council explaining that the resolution called for and set the date for a Special Election for the proposed increase of the City's lodging tax from 6% to 10%.

After a brief discussion regarding which businesses would have to collect and remit the lodging tax a motion to approve RESOLUITON NO. 26-09, was made by Councilor Stone. The motion was seconded by Councilor Gilmore, and the vote was taken as follows:

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

Mayor Few declared the motion carried.

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)

Director Sumner addressed the Council explaining that this would authorize the submission of an application to the Office of Local Defense Community Cooperation (OLDCC) Compatible Use and Resilience Program for a planning grant to take a comprehensive look at the long-term regional water needs, including the City of McAlester, the Army Ammunition Plant, existing industries, and future economic development opportunities. He added that the study would evaluate the future water demands and capacity, potential water supply alternatives and ultimately develop a road map for engineering, permitting, funding, infrastructure investments that may be needed in the future. He stated that the total cost of the project is estimated at \$1 million with a required local match of ten percent (10%). He briefly reviewed the match funding.

After a brief discussion regarding how long the study could take a motion to approve RESOLUTION NO. 26-10, was made by Vice-Mayor Beaty. The motion was seconded by Councilor Woodley, and the vote was taken as follows:

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

Mayor Few declared the motion carried.

New Business

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

There was no new business.

Remarks and Inquiries by City Council

Councilor Gilmore welcomed Dr. Wansick to the Council and he was looking forward to working with her.

Councilor Woodley welcomed Councilor Wansick to the Council and commented that they had been colleagues since working a Puterbaugh.

Councilor Stone welcomed Dr. Wansick to the Council. He commented on the small number of individuals that attended the Building Code Open House and asked how to get to the survey.

Director Clifton explained how to access the survey.

Councilor Stone encouraged everyone to complete the survey, to visit the Travel McAlester website to find things to do in the area, including things that could help build relationships.

Councilor Wansick thanked the Council for inviting her to join and stated that she was looking forward to working with everyone.

Councilor Boatright welcomed Dr. Wansick to the Council.

Vice-Mayor Beaty also welcomed Dr. Wansick to the Council.

Mayor's Comments and Committee Appointments

Mayor Few welcomed Janet to the Council, he congratulated Ms. Lopez again, he reminded everyone that school had started today and they should watch their travel routes and to have patience. He reminded everyone to be aware of the heat and to take the necessary precautions if they were outside. He announced that Sharps had their Grand Opening and Academy would open on the 23rd with their Grand Opening on the 28th. He commented on the activities of the McAlester Theater production of "The Descendents". He encouraged people to get out and meet their neighbors.

Recess Council Meeting

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

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

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

NAY: None

Mayor Few declared the motion carried, and the meeting was recessed at 6:40 P.M.

Reconvene Council Meeting

The Regular Meeting was reconvened at 6:42 P.M.

Councilor Gilmore moved to recess the Regular Meeting for an Executive Session in accordance with Title 25, Section 307.b.4, for 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. The motion was seconded by Councilor Boatright, and the vote was taken as follows:

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

NAY: None

Mayor Few declared the motion carried, and the Regular Meeting was recessed at 6:43 P.M.

Executive Session

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

- A. Pursuant to 25 OS 307(b)(4), consider convening in Executive 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

The Regular Meeting was reconvened at 7:05 P.M. Mayor Few reported that the Council had recessed the Regular Meeting for an Executive Session in accordance with Title 25, Section 307.b.4, for 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. Only that matter was discussed, no action was taken, and the Council returned to open session at 7:05 P.M., and this constituted the Minutes of the Executive Session.

A motion to authorize the City Attorney to settle the claim with USG, as discussed in Executive Session, was made by Councilor Boatright. The motion was seconded by Councilor Stone, and the vote was taken as follows:

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

Mayor Few declared the motion carried.

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 7:05 P.M.

ATTEST:

Justin Few, Mayor

Cora Middleton, City Clerk

CLAIMS FROM

August 05, 2026

Thru

August 18, 2026

8/19/2026 1:52 PM
 PACKET : 27283 27284 27289
 VENDOR SET: Mult
 FUND : 01 GENERAL FUND

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-A00199	ADAPCO, INC.					
		I-SI301004887	01 -5542206	CHEMICALS PESTICIDE-MOSQUITO	000000	2,879.40
		I-SI301004887	01 -5542206	CHEMICALS SHIPPING	000000	178.02
01-A00202	ADT SECURITY SERVICES					
		I-1228770430	01 -5542308	CONTRACTED SE LATE CHARGE	000000	1.00
		I-1230535464	01 -5542308	CONTRACTED SE MONTHLY SECURITY MONITORI	000000	50.18
01-A00454	AMAZON CAPITAL SERVICES					
		I-1DQ4-T6YP-34LK	01 -5215202	OPERATING SUP OFFICE SUPPLIES	000000	61.09
		I-1LHM-6NRN-XR73	01 -5542202	OPERATING SUP JANITORIAL SUPPLIES-PARKS	000000	257.18
		I-1XFJ-DTHR-KRTM	01 -5548203	REPAIRS & MAI BIRD-X BALCONY GUARD	000000	78.98
01-A00751	ATWOODS					
		I-9299/9	01 -5542203	REPAIRS & MAI FUEL HOSE & WIRING	000000	52.98
		I-9303/9	01 -5431203	REPAIRS & MAI REPAIRS&MAINT SUPPLIES	000000	12.99
		I-9309/9	01 -5431203	REPAIRS & MAI REPAIRS&MAINT SUPPLIES	000000	27.96
01-B00180	UNION IRON WORKS, INC.					
		I-S2714141.001	01 -5548203	REPAIRS & MAI SEWER PLANT	000000	14.29
		I-S2717283.001	01 -5542203	REPAIRS & MAI REPAIR&MAINT SUPPLIES	000000	30.66
		I-S2717406.001	01 -5542203	REPAIRS & MAI REPAIR&MAINT SUPPLIES	000000	5.39
01-B00490	BRIGGS PRINTING					
		I-84327	01 -5212202	OPERATING SUP RECEIVED STAMP-CITY CLERK	000000	52.98
		I-84327	01 -5212202	OPERATING SUP SHIPPING	000000	6.50
01-B00503	BROKEN ARROW ELECTRIC S					
		I-S3481194.001	01 -5548203	REPAIRS & MAI PUMPROOM LIGHT PARTS	000000	13.15
01-C00195	CARROT-TOP INDUSTRIES,I					
		I-152476	01 -5548315	FLAG MAINTENA FLAGS FOR CITY FACILITIES	000000	140.38
		I-INV152527	01 -5548315	FLAG MAINTENA FLAGS FOR CITY FACILITIES	000000	70.19
01-D00097	DASH MEDICAL GLOVES, IN					
		I-INV1355888	01 -5321202	OPERATING SUP BLACK MAXX NITRILE GLOVES	000000	267.00
01-D00540	DOLESE BROTHERS					
		I-AG26084214	01 -5865218	STREET REPAIR 1 1/2 CRUSHER RUN	000000	1,102.47
		I-AG26092196	01 -5865218	STREET REPAIR 1 1/2 CRUSHER RUN	000000	858.03
		I-AG26093982	01 -5865218	STREET REPAIR 1 1/2 CRUSHER RUN	000000	228.38
		I-AG26096432	01 -5865218	STREET REPAIR 1 1/2 CRUSHER RUN	000000	231.12
01-I00120	TYLER TECHNOLOGIES					
		I-025-553109	01 -5225349	SOFTWARE MAIN PROJECT MANAGEMENT-FINANCIAL 9	000000	250.00
		I-CI100-00284108	01 -5225349	SOFTWARE MAIN BRAZO RDC SOFTWARE	000000	5,542.96
		I-CI100-00284108	01 -5225349	SOFTWARE MAIN BRAZO RDC SOFTWARE	000000	5,471.75
		I-CI100-00284108	01 -5225349	SOFTWARE MAIN OIS-LICENSING	000000	1,021.00
		I-CI100-00284108	01 -5225349	SOFTWARE MAIN HOSTING FEE	000000	340.35

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-I00120	TYLER TECHNOLOGIES	continued				
		I-CI100-00284108A	01 -5225349	SOFTWARE MAIN CAD INTERFACE FIRE/ESO	000000	1,622.20
		I-CI100-00296104	01 -5225349	SOFTWARE MAIN POSITIVE PAY	000000	1,929.00
01-I00262	INVESTIGATIVE CONCEPTS,					
	I-1212145748	01 -5653348		DRUG TESTING/ BACKGROUND CHECKS	000000	329.55
01-J00110	JACKIE BRANNON CORR. CT					
	I-07-2026	01 -5544202		OPERATING SUP JULY 26-INMATE LABOR	000000	1,485.00
	I-08-2026	01 -5544202		OPERATING SUP AUG 2026-INMATE LABOR	000000	1,485.00
01-J00143	JAMES SUPPLIES, LLC					
	I-02215875	01 -5543203		REPAIRS & MAI CO2 FOR POOLS	000000	15.50
	I-03139326	01 -5432202		OPERATING SUP YEARLY LEASE CYLINDERS	000000	1,705.00
	I-07715441	01 -5432202		OPERATING SUP OXYGEN FOR AMBULANCES	000000	150.00
	I-07740869	01 -5432202		OPERATING SUP OXYGEN SUPPLIES AS NEEDED	000000	178.00
01-K00105	KC FARM MACHINERY, INC.					
	I-01-34837	01 -5547339		VEHICLE/EQUIP MOWER BLADES	000000	644.04
	I-01-35050	01 -5547203		REPAIRS & MAI REPAIR&MAINT ITEMS	000000	117.36
01-L00067	THE COMPLIANCE RESOURCE					
	I-96013	01 -5321305		PHYSICALS POLICE PENSION PHYSICAL	000000	620.00
	I-96187	01 -5653348		DRUG TESTING/ RANDOM DRUG SCREENS	000000	50.00
	I-96188	01 -5653348		DRUG TESTING/ RANDOM DRUG SCREENS	000000	52.00
01-L00340	DARIAN BELL dba LIMESTO					
	I-1008 (LGC202606MOW)	01 -5652318		ABATEMENTS CONTRACT ABATEMENT MOWING	000000	765.00
	I-1009	01 -5542308		CONTRACTED SE ROW MOWING-PARKS	000000	1,185.00
	I-1010 (LGC202607MOW)	01 -5652318		ABATEMENTS CONTRACT ABATEMENT MOWING	000000	1,120.00
01-L00380	LOCHE SUPPLY CO.					
	I-58964067-00	01 -5548203		REPAIRS & MAI CITY HALL	000000	65.28
	I-58970447-00	01 -5548203		REPAIRS & MAI CITY HALL	000000	65.28
01-L00428	LOWE'S CREDIT SERVICES					
	I-62208	01 -5544203		REPAIRS & MAI REPAIR&MAINT ITEMS	000000	25.08
	I-85681	01 -5865204		SMALL TOOLS SMALL TOOLS AS NEEDED	000000	64.10
	I-91421	01 -5542203		REPAIRS & MAI REPAIR&MAINT SUPPLIES	000000	16.28
	I-93073	01 -5865204		SMALL TOOLS SMALL TOOLS AS NEEDED	000000	61.73
	I-97378	01 -5865204		SMALL TOOLS SMALL TOOLS AS NEEDED	000000	171.95
	I-996078	01 -5548203		REPAIRS & MAI REPAIR & MAINT ITEMS-C.A.	000000	59.90
01-L00456	LUKER HEAT & AIR LLC					
	I-123921	01 -5551316		REPAIR & MAIN EXHAUST VENT REPAIR	000000	359.41
01-M00329	MIDCON					
	I-0180979	01 -5212308		CONTRACTED SE 26/27 CONTRACTED SERVICES	000000	244.01

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01-M00570	MCKESSON MEDICAL-SURGIC	I-26049349	01 -5432202	OPERATING SUP MEDICAL SUPPLIES AS NEEDED	000000	156.93
01-M00674	MULTI SERVICE TECHNOLOG	I-ad2a77fe	01 -5431202	OPERATING SUP STATION SUPPLIES	000000	55.88
01-MC0140	MCALESTER PAINT & SUPPL	I-00199814	01 -5543206	CHEMICALS CHEMICALS	000000	682.52
01-MC0169	MCALESTER REGIONAL HOSP	I-CITYMCALDRUG#75	01 -5653348	DRUG TESTING/ DRUG SCREENS & PHYSICALS	000000	210.00
		I-CITYMCALEMP#102	01 -5653348	DRUG TESTING/ DRUG SCREENS & PHYSICALS	000000	660.00
01-MC0200	MCALESTER SCOTTISH RITE	I-7009172	01 -5548311	PARKING RENTAL PARKING	000000	485.00
01-N00031	NAT'L ASSOC. OF FIELD T	I-5467	01 -5321331	EMPLOYEE TRAV BASIC FIELD TRNG OFFICER CLASS	000000	1,125.00
01-N00250	MCALESTER NEWS CAPITAL	I-41241	01 -5542202	OPERATING SUP AD-ARCHERY PARK	000000	60.90
		I-AD#200788	01 -5652317	ADVERTISING & NOTICES BY PUBLICATION	000000	65.12
01-000128	OKLA MUN CLERKS,TREAS &	I-2026FALLCONFCMIDDL	01 -5212331	EMPLOYEE TRAV OMCTFOA FALL CONF-CMIDDLE	000000	250.00
		I-2026FALLCONFCKCOY	01 -5211331	EMPLOYEE TRAV FALL CONFERENCE K.COY	000000	250.00
01-000276	OKLA DEPT OF PUBLIC SAF	I-LET-023752	01 -5225349	SOFTWARE MAIN MDT RENTAL	000000	280.00
01-000427	OKLA UNIFORM BUILDING C	I-JULY26BLDGPERMITS	01 -5652336	FEES 26/27 OUBCC BLDG PERMIT	000000	88.00
01-000556	OMAG-OK MUNICIPAL ASSUR	I-BND7015815909	01 -5215322	LIABILITY INS ACCTS PYBL CLRK/DEP CRT CLRK	000000	324.89
01-000610	OTA PIKEPASS CENTER	I-20260792715	01 -5431202	OPERATING SUP TOLLS AS NEEDED	000000	14.04
		I-20260793002	01 -5431202	OPERATING SUP TOLLS AS NEEDED	000000	5.06
01-P00023	P & K EQUIPMENT, INC	I-6480481	01 -5542316	REPAIRS & MAINT REPAIR&MAINT SUPPLIES	000000	363.00
01-P00239	PERRY LAWN CARE AND LAND	I-1116(PLC202608MOW)	01 -5652318	ABATEMENTS CONTRACT ABATEMENT MOWING	000000	1,295.00
		I-1138(PLC202609MOW)	01 -5652318	ABATEMENTS CONTRACT ABATEMENT MOWING	000000	640.00
01-P00337	PITTS COUNTY CRIMINAL J	I-202608187599	01 -5213335	COUNTY INCARC JULY 26-INCARCERATION FEE	000000	2,210.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00434	PRECISION DELTA CORPORA	I-35955	01 -5321325	FIRING RANGE WINCHESTER AMMO	000000	11,735.78
01-P00510	PRO-KIL, INC	I-220495	01 -5542308	CONTRACTED SE MNTHLY PEST CTRL-STIPE	000000	116.00
		I-220499	01 -5547308	CONTRACTED SE MNTHLY PEST CTRL-CEM	000000	126.00
01-Q00024	QUALIFICATION TARGETS I	I-22604387	01 -5321325	FIRING RANGE CLEET APPROVED TARGETS	000000	659.06
01-R00287	REVIZE LLC	I-24516	01 -5225349	SOFTWARE MAIN CITY WEBSITE	000000	4,800.00
01-S00190	SECURITY SYS. & ENG. IN	I-35259	01 -5321308	CONTRACTED SE QRTLY ALARM MONITORING	000000	45.00
		I-35260	01 -5542308	CONTRACTED SE MONTHLY SECURITY-PARKS	000000	120.00
01-S00363	SIRCHIE ACQUISITION COM	I-0750665-IN	01 -5320202	OPERATING EXP EVIDENCE GUN BOXES	000000	44.61
01-S00643	SPECIAL OPS UNIFORMS, I	I-821485	01 -5321207	CLOTHING ALLO CLOTHING&EQUIPMENT	000000	206.05
		I-821539	01 -5431207	CLOTHING ALLO NEW HIRE COMP UNIFORMS	000000	925.08
		I-821569	01 -5431207	CLOTHING ALLO COMPLIMENTARY UNIFORMS	000000	432.80
01-T00453	TOMMY HENDRIX dba TLH E	I-TLH-2026-02-MOW	01 -5652318	ABATEMENTS CONTRACT ABATEMENT MOWING	000000	879.00
01-T00598	TULSA ASPHALT LLC	I-23450	01 -5865218	STREET REPAIR ASPHALT-COLD PATCH	000000	3,573.57
01-W00383	WILLIAM SMEDLEY DBA CON	I-12022084	01 -5225308	CONTRACTED SE CONTRACTED GIS SERVICES	000000	600.00
			FUND 01 GENERAL FUND	TOTAL:		67,316.34

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VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00103	ACCURATE ENVIRONMENTAL						
		I-IG29034	02	-5974304	LAB TESTING LAB TESTING	000000	70.00
		I-IG29037	02	-5974304	LAB TESTING LAB TESTING	000000	370.00
01-A00454	AMAZON CAPITAL SERVICES						
		I-1DQ4-T6YP-34LK	02	-5267202	OPERATING SUP OFFICE SUPPLIES	000000	61.10
01-A00751	ATWOODS						
		I-9208/9	02	-5973203	REPAIRS & MAI REPAIR & MAINT SUP AS NEEDED	000000	11.94
		I-9292/9	02	-5975235	WATER MAIN RE REPAIR&MAINT SUPPLIES	000000	58.12
01-C00649	COMPUTER SUPPLIES & SER						
		I-27367	02	-5216202	OPERATING SUP CUT OFF DOOR HANGERS	000000	501.91
01-E00238	ENVIRONMENTAL RESOURCE						
		I-64919	02	-5973304	LAB TESTING LAB TESTING	000000	1,770.00
01-F00177	FIZZ-O INC						
		I-1614352	02	-5973202	OPERATIING SU PALLET OF DI WATER	000000	410.80
01-G00127	GARVER, LLC						
		I-2502311-3	02	-5973302	CONSULTANTS (EAST WWTP FACILITY PLAN	000000	3,575.00
01-H00013	HD SUPPLY, INC DBA USA						
		I-INV01116074	02	-5974202	OPERATING SUP LAB SUPPLIES AS NEEDED	000000	57.40
		I-INV01118286	02	-5974202	OPERATING SUP LAB SUPPLIES AS NEEDED	000000	161.33
		I-INV01118367	02	-5974202	OPERATING SUP LAB SUPPLIES AS NEEDED	000000	27.78
01-I00067	INFRASTRUCTURE NETWORKS						
		I-INET0059179	02	-5973328	INTERNET SERV STARLINK WIRELESS INTERNE	000000	123.70
01-I00106	INTERNATIONAL CYBERNETI						
		I-260430-13	02	-5871308	CONTRACTED SE YR 3 ANNUAL UPDATES OF REHAB	000000	4,000.00
01-J00143	JAMES SUPPLIES, LLC						
		I-7737697	02	-5973203	REPAIRS & MAI REPAIR & MAINT SUPPLIES	000000	49.75
01-L00428	LOWE'S CREDIT SERVICES						
		C-982622	02	-5975204	SMALL TOOLS CREDIT	000000	57.93-
		I-77589	02	-5216202	OPERATING SUP METER READER SUPPLIES	000000	67.41
		I-81641	02	-5975204	SMALL TOOLS SMALL TOOLS	000000	96.86
		I-82628	02	-5975204	SMALL TOOLS SMALL TOOLS	000000	62.68
		I-96428	02	-5975204	SMALL TOOLS SMALL TOOLS	000000	249.23
01-M00582	MOMAR INCORPORATED						
		I-PSI686697	02	-5973206	CHEMICALS CHEMICALS AS NEEDED	000000	331.66
01-O00075	O'REILLY AUTO PARTS						
		I-0230-492050	02	-5975235	WATER MAIN RE REPAIR&MAINT SUPPLIES	000000	17.68

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FUND : 03 AIRPORT AUTHORITY

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00729	ASCENT AVIATION GROUP, I-M342815		03 -5876308	CONTRACTED SE FUEL TRUCK LEASE	000000	2,100.00
			FUND 03	AIRPORT AUTHORITY	TOTAL:	2,100.00

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VENDOR SET: Mult

FUND : 08 NUTRITION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-M00674	MULTI SERVICE TECHNOLOG					
	I-2e941254	08 -5549202	OPERATING SUP ITEMS NEEDED-NUTRITION		000000	237.24
	I-4d26495a	08 -5549202	OPERATING SUP ITEMS NEEDED-NUTRITION		000000	14.83
	I-7d5f73b7	08 -5549202	OPERATING SUP ITEMS NEEDED-NUTRITION		000000	8.97
	I-b6c92e8c	08 -5549202	OPERATING SUP ITEMS NEEDED-NUTRITION		000000	34.02
		FUND	08	NUTRITION	TOTAL:	295.06

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VENDOR SET: Mult

FUND : 16 STATE FORFEITURE FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-G00494	GT DISTRIBUTORS, INC	I-INV1095256	16 -5323202	OPERATING SUP GLOCK 17	000000	3,551.52
			FUND	16 STATE FORFEITURE FUND	TOTAL:	3,551.52

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VENDOR SET: Mult

FUND : 24 AIRPORT GRANT

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-H00348	HW LOCHNER, INC						
		I-000019991-TO03-23	24	-5876411	TERMINAL - DE CONSTRUCTION INSPECTION	000000	6,459.78
		I-000019991-TO03-24	24	-5876411	TERMINAL - DE CONSTRUCTION INSPECTION	000000	5,587.24
		I-000019991-TO03-25A	24	-5876411	TERMINAL - DE CONSTRUCTION INSPECTION	000000	2,163.92
				FUND	24 AIRPORT GRANT	TOTAL:	14,210.94

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FUND : 27 TOURISM FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-M00201	MAXWELL SUPPLY-MCALESTE					
		I-341415	27 -5655403	CAPITAL OUTLA MULLEN PARK-SUPPLIES	000000	423.36
		I-343323	27 -5655403	CAPITAL OUTLA MULLEN PARK-SUPPLIES	000000	58.64
01-T00010	T. H. ROGERS LUMBER CO.					
		I-651757	27 -5655403	CAPITAL OUTLA FORMING MATERIALS- MULLEN	000000	22.78
01-T00630	TWIN CITIES READY MIX,					
		I-327190	27 -5655403	CAPITAL OUTLA CONCRETE-MULLENS PARK	000000	5,561.60
		I-327220	27 -5655403	CAPITAL OUTLA CONCRETE-MULLENS PARK	000000	5,408.80
				FUND 27 TOURISM FUND	TOTAL:	11,475.18

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FUND : 29 E-911

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000276	OKLA DEPT OF PUBLIC SAF	I-LET-023752	29 -5324308	CONTRACTED SE TELETYPE RENTAL	000000	500.00
			FUND	29 E-911	TOTAL:	500.00

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FUND : 30 ECONOMIC DEVELOPMENT

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00454	AMAZON CAPITAL SERVICES						
		I-1NK1-WWJM-9CC1	30	-5652202	OPERATING SUP FILE CABINET	000000	137.99
		I-1NK1-WWJM-9CC1	30	-5652202	OPERATING SUP SHELVES	000000	122.49
01-M00239	MDSA (MCALESTER DEFENSE						
		I-0108	30	-5211361	DEFENSE CONSU 26/27 ANNUAL CONTRACT SAL	000000	3,895.41
01-000138	OKLAHOMA SOUTHEAST						
		I-1093	30	-5652330	DUES & SUBSCR MEMBERSHIP FEES	000000	100.00
					FUND 30 ECONOMIC DEVELOPMENT	TOTAL:	4,255.89

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 FUND : 35 FLEET MAINTENANCE

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00215	ADVANCE AUTO PARTS					
	I-8117620966740	35 -5862317	EMERGENCY VEH PARTS AS NEEDED-PD-93	000000	11.31	
	I-8117621136685	35 -5862203	REPAIRS & MAI PARTS AS NEEDED EV-2	000000	33.24	
	I-8117621136691	35 -5862203	REPAIRS & MAI PARTS AS NEEDED WW-4	000000	34.99	
	I-8117621536794	35 -5862317	EMERGENCY VEH PARTS AS NEEDED-PD-117	000000	25.83	
	I-8117621536815	35 -5862317	EMERGENCY VEH PARTS AS NEEDED-PD-33	000000	5.62	
	I-8117621836916	35 -5862317	EMERGENCY VEH PARTS AS NEEDED-PD-123	000000	85.56	
01-A00454	AMAZON CAPITAL SERVICES					
	I-1XXM-PKFN-H3HR	35 -5862317	EMERGENCY VEH TURBO ASSEMBLY-FIRE ENG 4	000000	315.00	
01-A00775	AUTOZONE STORES, INC.					
	C-00519503293	35 -5862317	EMERGENCY VEH CREDIT	000000	8.72-	
	I-00519498591	35 -5862317	EMERGENCY VEH PARTS AS NEEDED-PD-113	000000	5.61	
	I-00519499108	35 -5862317	EMERGENCY VEH PARTS AS NEEDED-PD-93	000000	74.06	
	I-00519502657	35 -5862317	EMERGENCY VEH PARTS AS NEEDED-PD-33	000000	8.72	
01-B00570	BUCK WILSON BODY SHOP I					
	I-R09373	35 -5862317	EMERGENCY VEH BODY SHOP REPAIR- PD-70	000000	3,195.48	
01-D00225	DEFRANGE AUTOCRAFTS					
	I-INV-7450	35 -5862203	REPAIRS & MAI PARTS&WINDOW RPR-FRSPRT1	000000	275.00	
01-K00205	KIAMICHI AUTOMOTIVE WHO					
	C-228961	35 -5862203	REPAIRS & MAI CREDIT	000000	4.19-	
	I-228474	35 -5862203	REPAIRS & MAI AP-9	000000	51.99	
	I-228945	35 -5862203	REPAIRS & MAI FAM-5	000000	74.48	
	I-229045	35 -5862203	REPAIRS & MAI S-35	000000	12.98	
01-MC0002	MCALESTER AUTO COLLISIO					
	I-3700	35 -5862316	REPAIRS & MAI REPAIR DAMAGE TO UO-2	000000	1,314.72	
01-O00075	O'REILLY AUTO PARTS					
	I-0230-478803	35 -5862317	EMERGENCY VEH TETH FUEL CP-2018 FORD E-450	000000	17.68	
	I-0230-492749	35 -5862203	REPAIRS & MAI PARTS AS NEEDED-AP-9/SHOP	000000	35.97	
	I-0230-493348	35 -5862203	REPAIRS & MAI PARTS AS NEEDED-PK-90	000000	139.18	
	I-0230-493517	35 -5862203	REPAIRS & MAI PARTS AS NEEDED-PK-29	000000	5.29	
	I-0230-493520	35 -5862317	EMERGENCY VEH PARTS AS NEEDED-FIREMED3	000000	25.78	
	I-0230-494936	35 -5862203	REPAIRS & MAI PARTS AS NEEDED-S-35	000000	19.22	
01-P00023	P & K EQUIPMENT, INC					
	I-6470792	35 -5862203	REPAIRS & MAI PARTS AS NEEDED PK-61	000000	93.54	
01-R00019	ROBERT TIGHE JR dba R&R					
	I-25290	35 -5862316	REPAIRS & MAI REBUILD&INSTALL TRANSMISS	000000	2,000.00	
01-R00090	RAM INC dba W.E. ALLFOR					
	I-INV30874	35 -5862203	REPAIRS & MAI LP BOTTLE REFILL	000000	30.00	

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-T00151	T & W TIRES, LLC					
		I-1250039110	35 -5862203	REPAIRS & MAI REAR TIRES-UTM-10 BACKHOE	000000	1,691.00
		I-1250039407	35 -5862203	REPAIRS & MAI FIRE MED-3	000000	658.64
01-T00612	ATC FREIGHTLINER GROUP,					
		I-125514694	35 -5862203	REPAIRS & MAI PARTS AS NEEDED-FLEET SPL	000000	562.50
01-W00072	WARREN CAT					
		I-PSI50202881	35 -5862203	REPAIRS & MAI WINDOW LATCH-UTM-29	000000	157.62
			FUND	35 FLEET MAINTENANCE	TOTAL:	10,948.10

PACKET : 27283 27284 27289

VENDOR SET: Mult

FUND : 36 WORKER'S COMPENSATION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-J00435	JORDAN BARNETT AGENCY					
		I-25/26PAYROLLAUDIT	36 -5215309	INSURANCE	25/26 WC PAYROLL AUDIT-ADL PRM 000000	2,813.00
				FUND	36 WORKER'S COMPENSATION TOTAL:	2,813.00

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET : 27283 27284 27289

VENDOR SET: Mult

FUND : 38 DEDICATED SALES TAX-MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00093	BANCFIRST-TRUST DEPT					
		I-5005641	38 -5215520	AGENT FEES BOND AGENT FEES	000000	500.00
			FUND 38	DEDICATED SALES TAX-MPWA TOTAL:		500.00

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PACKET : 27283 27284 27289
VENDOR SET: Mult
FUND : 39 POLICE EQUIPMENT FUND

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-K00290	KUSTOM SIGNALS, INC.					
		I-628300	39 -5321307	POLICE EQUIPM EAGLE 3 DUAL KA-BAND ANTE	000000	2,839.96
		I-628340	39 -5321307	POLICE EQUIPM EAGLE 3 DUAL KA-BAND ANTE	000000	5,679.92
				FUND 39 POLICE EQUIPMENT FUND	TOTAL:	8,519.88

PACKET : 27283 27284 27289

VENDOR SET: Mult

FUND : 41 CIP FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-K00105	KC FARM MACHINERY, INC.	I-01-34897	41 -5974401	CAPITAL OUTLA 2026 MOWERS	000000	29,312.00
			FUND	41 CIP FUND	TOTAL:	29,312.00

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PACKET : 27283 27284 27289
VENDOR SET: Mult
FUND : 44 TECHNOLOGY FUND

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-A00454	AMAZON CAPITAL SERVICES					
		I-1T7T-C1W7-TVDM	44 -5225402	SOFTWARE & TE SANDISK 500GB OPT 5100 NV	000000	299.97
		I-1T7T-C1W7-TVDM	44 -5225402	SOFTWARE & TE GEN 3 STARLINK ROOF MOUNT	000000	59.99
		I-1T7T-C1W7-TVDM	44 -5225402	SOFTWARE & TE PLANTRONICS-VOYAGER 5200	000000	122.65
		I-1X1V-Q4RG-MGNX	44 -5225402	SOFTWARE & TE KINGSTON NV3 1 TB M.2 228	000000	459.39
01-I00067	INFRASTRUCTURE NETWORKS					
		I-INET0059179	44 -5225402	SOFTWARE & TE STARLINK GEN3	000000	1,999.00
		I-INET0059179	44 -5225402	SOFTWARE & TE STARLINK PIPE ADAPTOR	000000	60.00
			FUND 44	TECHNOLOGY FUND	TOTAL:	3,001.00

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 PACKET : 27283 27284 27289
 VENDOR SET: Mult
 FUND : 46 STORMWATER FUND

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00593	COLEMAN CONSTRUCTION IN	I-95	46 -5871414	SOFTBALL FIEL SE OK SBC LEVEE RESTORATI	000000	101,195.50
01-E00222	ENDANGERED WILDLIFE SUR	I-2026118-1	46 -5871413	CONSULTANTS PHASE I ESA- 386 E CARL	000000	4,000.00
01-L00340	DARIAN BELL dba LIMESTO	I-1009	46 -5871411	ROW MOWING ROW MOWING-TOURISM	000000	790.00
01-L00428	LOWE'S CREDIT SERVICES	I-76087	46 -5871209	STORMWATER MA REPAIRS&MAINT SUPPLIES	000000	25.19
		I-77643	46 -5871209	STORMWATER MA REPAIRS&MAINT SUPPLIES	000000	24.68
			FUND 46	STORMWATER FUND	TOTAL:	106,035.37

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PACKET : 27283 27284 27289
VENDOR SET: Mult
FUND : 48 INFRASTRUCTURE FUND

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-L00417	LONE HICKORY CATTLE, LL					
	I-PAYAPP#1PEACHTREE	48 -5975403		SEWER LINE RE PEACHTREE SANITARY SEWER	000000	322,251.40
01-N00250	MCLESTER NEWS CAPITAL					
	I-AD# 208402	48 -5865401		STREET RECONS 6TH ST RECONSTRUCTION BID	000000	39.90
			FUND	48 INFRASTRUCTURE FUND	TOTAL:	322,291.30

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FUND : 51 MPWA - DWSRF PROJECTS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00897	PINNACLE CONSTRUCTION S					
	I-PAYAPP#5A	51	-5974413	# 13 DIST IMP DWSRF PRJ#13 KINKEAD	000000	26,908.75
	I-PAYAPP#5FINAL	51	-5974413	# 13 DIST IMP DWSRF PRJ#13 C.O.#2	000000	57,758.00
	I-PAYAPP#5FINAL A	51	-5974413	# 13 DIST IMP DWSRF PRJ#13 KINKEAD WTRSYSIMP	000000	27,573.65
	FUND	51	MPWA - DWSRF PROJECTS	TOTAL:		112,240.40

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PACKET : 27283 27284 27289
VENDOR SET: Mult
FUND : 52 CWDG - COMMUNITY WILDFIRE

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00775	AUTOZONE STORES, INC.	I-519500337	52 -5867202	OPERATING SUP CURT GOOSENECK WFM-1	000000	942.48
01-W00072	WARREN CAT	I-P4357501	52 -5867402	CAPITAL EQUIP BRUSHCUTTER ATTACHMENTS	000000	35,735.00
			FUND	52 CWDG - COMMUNITY WILDFIRE	TOTAL:	36,677.48
					REPORT GRAND TOTAL:	766,264.28

** 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	250.00	489,547	92,790.16		
	01 -5432202	OPERATING SUPPLIES	150.00	27,195	4,887.79		
	01 -5548203	REPAIRS & MAINTENANCE SUPP	13.15	28,419	4,159.48		
	01 -5652317	ADVERTISING & PRINTING	65.12	1,204	85.02		
	02 -5973203	REPAIRS & MAINT SUPPLIES	11.94	9,909	3,399.81		
	24 -5876411	TERMINAL - DESIGN & ENGINE	14,210.94	78,059	22,361.91		
	35 -5862203	REPAIRS & MAINTENANCE SUPP	30.00	197,500	17,973.64		
	35 -5862317	EMERGENCY VEHICLES	17.68	85,000	22,000.51		
	36 -5215309	INSURANCE	2,813.00	148,000	24,430.00		
	51 -5974413	# 13 DIST IMPROVE KINKEAD	26,908.75	906,875	363,908.81		
** 2025-2026 YEAR TOTALS **			44,470.58				
2026-2027	01 -5211331	EMPLOYEE TRAVEL & TRAININ	250.00	7,000	6,050.30		
	01 -5212202	OPERATING SUPPLIES	59.48	750	473.13		
	01 -5212308	CONTRACTED SERVICES	244.01	2,500	43.45		
	01 -5212331	EMPLOYEE TRAVEL & TRAININ	250.00	2,100	1,850.00		
	01 -5213335	COUNTY INCARCERATION EXPEN	2,210.00	20,000	17,790.00		
	01 -5215202	OPERATING SUPPLIES	61.09	10,000	656.48-	Y	
	01 -5215322	LIABILITY INSURANCE/BONDS	324.89	235,000	18,800.45-	Y	
	01 -5225308	CONTRACTED SERVICES	600.00	39,435	33,045.00		
	01 -5225349	SOFTWARE MAINTENANCE	21,007.26	511,013	1,386.07		
	01 -5320202	OPERATING EXPENSE	44.61	4,500	4,247.60		
	01 -5321202	OPERATING SUPPLIES	267.00	20,000	9,677.64		
	01 -5321207	CLOTHING ALLOWANCE	206.05	40,800	18,654.74		
	01 -5321305	PHYSICALS	620.00	7,700	5,220.00		
	01 -5321308	CONTRACTED SERVICES	45.00	570	390.00		
	01 -5321325	FIRING RANGE	12,394.84	15,000	2,605.16		
	01 -5321331	EMPLOYEE TRAVEL & TRAININ	1,125.00	9,000	6,165.00		
	01 -5431202	OPERATING SUPPLIES	74.98	10,000	6,170.37		
	01 -5431203	REPAIRS & MAINT SUPPLIES	40.95	6,000	2,600.00		
	01 -5431207	CLOTHING ALLOWANCE	1,357.88	32,250	1,750.00-	Y	
	01 -5432202	OPERATING SUPPLIES	2,039.93	30,000	17,652.50		
	01 -5542202	OPERATING SUPPLIES	318.08	10,000	4,139.10		
	01 -5542203	REPAIRS & MAINT SUPPLIES	105.31	27,000	13,090.00		
	01 -5542206	CHEMICALS	3,057.42	18,000	14,942.58		
	01 -5542308	CONTRACTED SERVICES	1,472.18	62,000	2,802.16-	Y	
	01 -5542316	REPAIRS & MAINTENANCE	363.00	5,000	1,334.77		
	01 -5543203	REPAIRS & MAINT SUPPLIES	15.50	10,000	7,550.00		
	01 -5543206	CHEMICALS	682.52	20,000	17,000.00		
	01 -5544202	OPERATING SUPPLIES	2,970.00	15,000	11,130.00		
	01 -5544203	REPAIRS & MAINTENANCE SUPP	25.08	6,000	600.00-	Y	
	01 -5547203	REPAIRS & MAINT SUPPLIES	117.36	8,000	5,000.00		
	01 -5547308	CONTRACTED SERVICES	126.00	1,000	50.00-	Y	
	01 -5547339	VEHICLE/EQUIP. MAINTENANCE	644.04	8,000	7,355.96		

** 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	-5548203	REPAIRS & MAINTENANCE SUPP	283.73	30,000	4,883.34				
01	-5548311	PARKING RENTAL	485.00	5,820	0.00				
01	-5548315	FLAG MAINTENANCE/REPLACEME	210.57	3,000	0.00				
01	-5551316	REPAIR & MAINTENANCE	359.41	3,500	3,140.59				
01	-5652318	ABATEMENTS	4,699.00	20,000	5,998.00				
01	-5652336	FEES	88.00	1,700	1,200.00				
01	-5653348	DRUG TESTING/PHYSICALS	1,301.55	13,000	4,900.00				
01	-5865204	SMALL TOOLS	297.78	2,500	1,500.00				
01	-5865218	STREET REPAIRS & MAINTENAN	5,993.57	200,000	88,795.30				
02	-5216202	OPERATING SUPPLIES	652.32	5,000	1,958.82				
02	-5216317	POSTAGE	1,779.05	40,000	32,561.95				
02	-5216336	MAILING FEES	740.05	27,500	24,656.17				
02	-5216341	PAYSITE KIOSK EXPENSE	792.04	10,000	7,000.00				
02	-5267202	OPERATING SUPPLIES	61.10	21,750	12,093.52				
02	-5267322	LIABILITY INSURANCE/BONDS	406.11	65,000	19,323.26-	Y			
02	-5871302	CONSULTANTS	7,735.20	30,000	0.00				
02	-5871308	CONTRACTED SERVICES	4,000.00	65,000	61,000.00				
02	-5973202	OPERATING SUPPLIES	410.80	15,000	12,537.36				
02	-5973203	REPAIRS & MAINT SUPPLIES	172.65	100,000	74,083.10				
02	-5973206	CHEMICALS	331.66	20,000	17,880.70				
02	-5973302	CONSULTANTS (IND. PRETREAT	3,575.00	200,000	158,025.00				
02	-5973304	LAB TESTING	1,770.00	55,000	33,000.00				
02	-5973328	INTERNET SERVICE	123.70	1,500	3,298.70-	Y			
02	-5974202	OPERATING SUPPLIES	246.51	25,000	16,707.73				
02	-5974304	LAB TESTING	440.00	30,000	20,000.00				
02	-5974316	REPAIRS & MAINTENANCE	1,350.00	300,000	240,020.00				
02	-5975204	SMALL TOOLS	350.84	5,000	3,057.93				
02	-5975218	STREET REPAIRS & MAINTENAN	1,739.20	100,000	153,080.92				
02	-5975235	WATER MAIN REPAIR	3,532.65	100,000	75,393.61				
03	-5876308	CONTRACTED SERVICES	2,100.00	43,538	8,672.56				
08	-5549202	OPERATING SUPPLIES	295.06	2,182	382.00				
16	-5323202	OPERATING SUPPLIES	3,551.52	1,050	6,349.52-	Y			
27	-5655403	CAPITAL OUTLAY-PARKS	11,475.18	200,000	165,357.50				
29	-5324308	CONTRACTED SERVICES	500.00	20,500	3,466.44				
30	-5211361	DEFENSE CONSULTANT SERVICE	3,895.41	47,000	255.00				
30	-5652202	OPERATING SUPPLIES	260.48	1,000	698.53				
30	-5652330	DUES & SUBSCRIPTIONS	100.00	2,000	900.00				
35	-5862203	REPAIRS & MAINTENANCE SUPP	3,841.45	200,000	138,069.34				
35	-5862316	REPAIRS & MAINTENANCE	3,314.72	45,000	32,791.46				
35	-5862317	EMERGENCY VEHICLES	3,744.25	90,000	38,174.88				
38	-5215520	AGENT FEES	500.00	5,000	500.00				
39	-5321307	POLICE EQUIPMENT	8,519.88	157,500	24,825.90-	Y			
41	-5974401	CAPITAL OUTLAY	29,312.00	300,000	270,688.00				
44	-5225402	SOFTWARE & TECHNOLOGY UPDA	3,001.00	160,000	114,930.34				
46	-5871209	STORMWATER MAINT SUPPLIES	49.87	100,000	86,000.00				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	46 -5871411	ROW MOWING	790.00	57,500	8,875.00				
	46 -5871413	CONSULTANTS	4,000.00	50,000	33,721.07-	Y			
	46 -5871414	SOFTBALL FIELD LEVEE PROJE	101,195.50	0	325,328.50-	Y			
	48 -5865401	STREET RECONSTRUCTION PROJ	39.90	1,250,000	1,169,960.10				
	48 -5975403	SEWER LINE REPLACEMENT	322,251.40	650,000	239,980.00-	Y			
	51 -5974413	# 13 DIST IMPROVE KINKEAD	85,331.65	72,874	27,573.42-	Y			
	52 -5867202	OPERATING SUPPLIES	942.48	125,000	119,294.35				
	52 -5867402	CAPITAL EQUIPMENT	35,735.00	458,000	409,820.00				
** 2026-2027 YEAR TOTALS **			721,793.70						

NO ERRORS

** END OF REPORT **

PACKET : 27260 27261

VENDOR SET: Mult

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR						
	DEMPSEY BOLES	I-202608057576	01	-4-0-419	RECREATION FE DEMPSEY BOLES: RFND PRK RESVTN	112293	75.00
01-A00362	VYVE BROADBAND						
		I-AUG26-338-005593	01	-5215315	TELEPHONE UTI CITY HALL 338-005593	112294	5,649.18
		I-AUG26-338-005600	01	-5551328	INTERNET SERV FED BLDG 338-005600	112294	999.00
		I-AUG26-338-245437	01	-5542328	INTERNET SERV PRKS SHOP 338-245437	112294	33.28
		I-AUG26-338-245437	01	-5548328	INTERNET SERV FAC MAINT 338-245437	112294	33.29
		I-AUG26-338-245437	01	-5865328	INTERNET SERV STREETS 338-245437	112294	33.29
01-B00263	BILL HOLT						
		I-202608057579	01	-5544308	CONTRACT LABO 2 GAMES @ \$35.00 PER GAME	112295	70.00
		I-202608057580	01	-5544308	CONTRACT LABO 3 GAMES @ \$35.00 PER GAME	112295	105.00
01-C00441	CHRIS BURCHFIELD						
		I-202608057582	01	-5544308	CONTRACT LABO 2 GAMES @ \$35.00 PER GAME	112296	70.00
01-F00015	FLEETCOR TECHNOLOGIES						
		I-NP70934710	01	-5321212	FUEL EXPENSE JUL26-FUEL EXP-POLICE	008022	11,576.74
		I-NP70934710	01	-5431212	FUEL EXPENSE JUL26-FUEL EXP-FIRE	008022	2,213.95
		I-NP70934710	01	-5542212	FUEL EXPENSE JUL26-FUEL EXP-PARKS	008022	3,617.93
		I-NP70934710	01	-5547212	FUEL EXPENSE JUL26-FUEL EXP-CEMETERY	008022	1,425.09
		I-NP70934710	01	-5548212	FUEL EXPENSE JUL26-FUEL EXP-FAC MAINT	008022	325.38
		I-NP70934710	01	-5652212	FUEL EXPENSE JUL26-FUEL EXP-CODES	008022	296.02
		I-NP70934710	01	-5322212	FUEL EXPENSE JUL26-FUEL EXP-ANIMAL CTRL	008022	441.88
		I-NP70934710	01	-5432212	FUEL EXPENSE JUL26-FUEL EXP-AMBULANCE	008022	2,165.19
		I-NP70934710	01	-5544212	FUEL EXPENSE JUL26-FUEL EXP-SBC	008022	602.79
		I-NP70934710	01	-5863212	FUEL EXPENSE JUL26-FUEL EXP-HR/SAFETY	008022	167.04
		I-NP70934710	01	-5865212	FUEL EXPENSE JUL26-FUEL EXP-STREETS	008022	5,419.97
01-M00487	MILLER OFFICE EQUIPMENT						
		I-MOE359022	01	-5215312	EQUIPMENT REN MNTHLY COPIER SVC-PLOTTER	008025	0.84
01-M00635	MUSTANG EQUIPMENT LEASI						
		I-MLS177636	01	-5215312	EQUIPMENT REN COPIER LEASE-PURCHASING	008026	175.00
		I-MLS177637	01	-5215312	EQUIPMENT REN COPIER LEASE-1ST/2ND/FR	008026	726.88
		I-MLS177637	01	-5215312	EQUIPMENT REN COPIER LEASE-H.R.	008026	41.12
		I-MLS177638	01	-5321202	OPERATING SUP COPIER LEASE-PD	008026	450.72
		I-MLS177639	01	-5215312	EQUIPMENT REN COPIER LEASE-PLANNING	008026	100.50
		I-MLS177639	01	-5215312	EQUIPMENT REN COPIER LEASE-COURT	008026	116.23
		I-MLS177639	01	-5215312	EQUIPMENT REN COPIER LEASE-STIPE	008026	116.23
01-MC0098	MCAFFEE & TAFT						
		I-829192	01	-5210302	CONSULTANTS/L PROFESSIONAL SERVICES-PH.CONF	008027	120.00
01-P00560	PSO/SOUTHWESTERN ELECTR						
		I-JUL26-95310019013	01	-5551313	ELECTRIC UTIL FED BLDG ELEC 95310019013	112298	4,428.68
		I-JUL26-95792346108	01	-5215313	ELECTRIC UTIL ST LIGHTS ELE 95792346108	112298	23,152.32

PAGE: 2

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-R00542	ROY MARTIN WEST					
	I-202608057581	01 -5544308	CONTRACT LABO 3 GAMES @ \$35.00 PER GAME	112299	105.00	
01-S00184	SECURITY BANK CARD CENT					
	I-202608057583	01 -5431331	EMPLOYEE TRAV JUL26-FFI ACADEMY-G.WARD	112300	150.00	
	I-202608057583	01 -5431331	EMPLOYEE TRAV JUL26-FFI ACADEMY-C.THOMPSON	112300	150.00	
01-T00056	TED ALEXANDER					
	I-202608057577	01 -5544308	CONTRACT LABO 3 GAMES @ \$35.00 PER GAME	112301	105.00	
	I-202608057578	01 -5544308	CONTRACT LABO 2 GAMES @ \$35.00 PER GAME	112301	70.00	
01-W00151	WAV11, LLC					
	I-21668	01 -5225349	SOFTWARE MAIN AUG EMAIL ACCESS-ALL DEPT	008028	3,911.00	
			FUND 01 GENERAL FUND	TOTAL:	69,239.54	

PACKET : 27260 27261

VENDOR SET: Mult

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00423 ALLIED WASTE SERVICES O						
		I-0375-000546932	02 -5866306	CONTRACTED RE JUL26-CONTRACT RESDNT TRSH SVC	008021	75,018.89
		I-0375-000546932	02 -5866306	CONTRACTED RE JUL26-CONTRACT COMMRC TRSH SVC	008021	142,701.48
01-F00015 FLEETCOR TECHNOLOGIES						
		I-NP70934711	02 -5216212	FUEL EXPENSE JUL26-FUEL EXP-UTIL BILLING	008022	312.73
		I-NP70934711	02 -5864212	FUEL EXPENSE JUL26-FUEL EXP-LANDFILL	008022	487.09
		I-NP70934711	02 -5871212	FUEL EXPENSE JUL26-FUEL EXP-ENGINEER	008022	174.04
		I-NP70934711	02 -5973212	FUEL EXPENSE JUL26-FUEL EXP-WWT	008022	1,009.76
		I-NP70934711	02 -5974212	FUEL EXPENSE JUL26-FUEL EXP-WTP	008022	1,132.77
		I-NP70934711	02 -5975212	FUEL EXPENSE JUL26-FUEL EXP-UTM	008022	3,183.97
01-I00067 INFRASTRUCTURE NETWORKS						
		I-INET0059642	02 -5973328	INTERNET SERV INTERNET-WWP	008024	94.03
		I-INET0059642	02 -5973328	INTERNET SERV INTERNET-WWP	008024	425.00
		I-INET0059642	02 -5974328	INTERNET SERV INTERNET-WTP	008024	425.00
01-M00635 MUSTANG EQUIPMENT LEASI						
		I-MLS177638	02 -5267312	EQUIPMENT REN COPIER LEASE-UB&C	008026	29.04
		I-MLS177640	02 -5974308	CONTRACTED SE COPIER LEASE-WTP	008026	175.00
01-P00560 PSO/SOUTHWESTERN ELECTR						
		I-JUL26-95043496827	02 -5267313	ELECTRIC UTIL MPWA ELEC 95043496827	112298	46,104.73
FUND 02 MPWA						TOTAL: 271,273.53

PACKET : 27260 27261

VENDOR SET: Mult

FUND : 03 AIRPORT AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NP70934711	03 -5876212	FUEL EXPENSE JUL26-FUEL EXP-AIRPORT	008022	639.14
01-M00635	MUSTANG EQUIPMENT LEASI					
		I-MLS177638	03 -5876308	CONTRACTED SE COPIER LEASE-AIRPORT	008026	78.12
01-P00560	PSO/SOUTHWESTERN ELECTR					
		I-JUL26-92591700219	03 -5876313	ELECTRIC UTIL AIRPORT ELEC 92591700219	112298	1,765.15
				FUND 03 AIRPORT AUTHORITY	TOTAL:	2,482.41

PACKET : 27260 27261

VENDOR SET: Mult

FUND : 05 PARKING AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-P00560	PSO/SOUTHWESTERN ELECTR					
	I-JUL26-95244019006	05 -5218313		ELECTRIC UTIL PRK AUTH ELEC 95244019006	112298	516.46
				FUND 05 PARKING AUTHORITY	TOTAL:	516.46

PACKET : 27260 27261

VENDOR SET: Mult

FUND : 08 NUTRITION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NP70934710	08 -5549212	FUEL EXPENSE JUL26-FUEL EXP-NUTRITION	008022	380.04
01-F00060	FEED THE NEED FQUNDATIO					
		I-202608057584	08 -2101	FEED THE NEED JUL26-MONTHLY DONATIONS	008023	2,636.80
				FUND 08 NUTRITION	TOTAL:	3,016.84

PACKET : 27260 27261

VENDOR SET: Mult

FUND : 27 TOURISM FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-M00635	MUSTANG EQUIPMENT LEAS					
	I-MLS177638	27	-5655318	PRINTING	COPIER LEASE-TOURISM	008026 78.12
01-P00560	PSO/SOUTHWESTERN ELECTR					
	I-JUL26-95555915404	27	-5655313	ELECTRIC UTIL BAND STAND	95555915404 112298	25.94
				FUND	27 TOURISM FUND	TOTAL: 104.06

PACKET : 27260 27261
VENDOR SET: Mult
FUND : 29 E-911

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-M00635	MUSTANG EQUIPMENT LEASI					
		I-MLS177639	29 -5324308	CONTRACTED SE COPIER LEASE-DISPATCH	008026	162.04
				FUND 29 E-911	TOTAL:	162.04

PACKET : 27260 27261

VENDOR SET: Mult

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NP70934710	35 -5862212	FUEL EXPENSE JUL26-FUEL EXP-FLEET MAINT	008022	462.05
				FUND 35 FLEET MAINTENANCE	TOTAL:	462.05

PACKET : 27260 27261

VENDOR SET: Mult

FUND : 46 STORMWATER FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NP70934711	46 -5871212	FUEL EXPENSE JUL26-FUEL EXP-STORMWATER	008022	1,034.79
01-F00174	FIRST TITLE					
		I-326ECARLALBERTPKWY	46 -5871401	CAPITAL OUTLA EARNEST MONEY DEPOSIT	112297	5,000.00
				FUND 46 STORMWATER FUND	TOTAL:	6,034.79

PACKET : 27260 27261

VENDOR SET: Mult

FUND : 52 CWDG - COMMUNITY WILDFIRE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NP70934711	52 -5867212	FUEL EXPENSE JUL26-FUEL EXP-FIRE MITIGATION	008022	257.00
				FUND 52 CWDG - COMMUNITY WILDFIRE	TOTAL:	257.00
					REPORT GRAND TOTAL:	353,548.72

** G/L ACCOUNT TOTALS **

				=====LINE ITEM=====		=====GROUP BUDGET=====	
YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2025-2026	01 -5210302	CONSULTANTS/LABOR RELATION	120.00	72,640	4,781.51-	Y	
** 2025-2026 YEAR TOTALS **			120.00				
2026-2027	01 -4-0-419	RECREATION FEES*NON-EXPENS	75.00	2,500-	2,175.00-		
	01 -5215312	EQUIPMENT RENTALS	1,276.80	25,000	5,996.20-	Y	
	01 -5215313	ELECTRIC UTILITY	23,152.32	355,276	37,604.00-	Y	
	01 -5215315	TELEPHONE UTILITY	5,649.18	158,745	7,465.80		
	01 -5225349	SOFTWARE MAINTENANCE	3,911.00	511,013	2,768.19		
	01 -5321202	OPERATING SUPPLIES	450.72	20,000	9,830.68		
	01 -5321212	FUEL EXPENSE	11,576.74	90,000	78,423.26		
	01 -5322212	FUEL EXPENSE	441.88	2,500	2,058.12		
	01 -5431212	FUEL EXPENSE	2,213.95	22,000	19,786.05		
	01 -5431331	EMPLOYEE TRAVEL & TRAININ	300.00	35,000	34,670.00		
	01 -5432212	FUEL EXPENSE	2,165.19	18,500	16,334.81		
	01 -5542212	FUEL EXPENSE	3,617.93	18,000	14,382.07		
	01 -5542328	INTERNET SERVICE	33.28	2,000	260.00		
	01 -5544212	FUEL EXPENSE	602.79	5,000	4,397.21		
	01 -5544308	CONTRACT LABOR	525.00	18,000	14,340.00		
	01 -5547212	FUEL EXPENSE	1,425.09	7,500	6,074.91		
	01 -5548212	FUEL EXPENSE	325.38	3,000	2,674.62		
	01 -5548328	INTERNET SERVICE	33.29	700	80.00		
	01 -5551313	ELECTRIC UTILITY	4,428.68	38,000	800.00		
	01 -5551328	INTERNET SERVICE	999.00	12,000	12.00		
	01 -5652212	FUEL EXPENSE	296.02	3,000	2,703.98		
	01 -5863212	FUEL EXPENSE	167.04	1,650	1,482.96		
	01 -5865212	FUEL EXPENSE	5,419.97	45,000	39,580.03		
	01 -5865328	INTERNET SERVICE	33.29	1,000	496.14		
	02 -5216212	FUEL EXPENSE	312.73	5,000	4,687.27		
	02 -5267312	EQUIPMENT RENTALS	29.04	2,645	2,325.56		
	02 -5267313	ELECTRIC UTILITY	46,104.73	475,350	24,210.00-	Y	
	02 -5864212	FUEL EXPENSE	487.09	8,000	7,512.91		
	02 -5866306	CONTRACTED REFUSE SERVICES	217,720.37	2,306,410	2,088,689.63		
	02 -5871212	FUEL EXPENSE	174.04	2,000	1,825.96		
	02 -5973212	FUEL EXPENSE	1,009.76	7,500	6,490.24		
	02 -5973328	INTERNET SERVICE	519.03	1,500	3,600.00-	Y	
	02 -5974212	FUEL EXPENSE	1,132.77	6,171	5,038.23		
	02 -5974308	CONTRACTED SERVICES	175.00	65,000	30,825.83		
	02 -5974328	INTERNET SERVICE	425.00	6,000	900.00		
	02 -5975212	FUEL EXPENSE	3,183.97	40,000	36,816.03		
	03 -5876212	FUEL EXPENSE	639.14	5,500	4,860.86		
	03 -5876308	CONTRACTED SERVICES	78.12	43,538	8,672.56		
	03 -5876313	ELECTRIC UTILITY	1,765.15	16,200	1,800.00		
	05 -5218313	ELECTRIC UTILITY	516.46	4,600	320.00-	Y	
	08 -2101	FEED THE NEED PAYABLE-NUTR	2,636.80				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET :	BUDGET OVER AVAILABLE BUDG
08	-5549212	FUEL EXPENSE	380.04	2,500	2,119.96		
27	-5655313	ELECTRIC UTILITY	25.94	800	500.00		
27	-5655318	PRINTING	78.12	20,000	19,062.56		
29	-5324308	CONTRACTED SERVICES	162.04	20,500	3,466.44		
35	-5862212	FUEL EXPENSE	462.05	6,000	5,537.95		
46	-5871212	FUEL EXPENSE	1,034.79	25,000	23,965.21		
46	-5871401	CAPITAL OUTLAY	5,000.00	271,750	266,750.00		
52	-5867212	FUEL EXPENSE	257.00	0	257.00-	Y	
** 2026-2027 YEAR TOTALS **			353,428.72				

NO ERRORS

** END OF REPORT **

PACKET: 27261 UTILITY BILLS 08/05/26
VENDOR SET: 01

REPORT TOTALS

FUND DISTRIBUTION

FUND NO#	FUND NAME	AMOUNT
01	GENERAL FUND	34,010.50CR
02	MPWA	225,168.80CR
03	AIRPORT AUTHORITY	717.26CR
08	NUTRITION	3,016.84CR
27	TOURISM FUND	78.12CR
29	E-911	162.04CR
35	FLEET MAINTENANCE	462.05CR
46	STORMWATER FUND	1,034.79CR
52	CWDG - COMMUNITY WILDFIRE	257.00CR
** TOTALS **		264,907.40CR

---- TYPE OF CHECK TOTALS ----

	NUMBER	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
HAND CHECKS		0.00 0.00	0.00 0.00	0.00
DRAFTS		0.00 0.00	0.00 0.00	0.00
REG-CHECKS		0.00 0.00	0.00 0.00	0.00
EFT		264,907.40 264,907.40	264,907.40CR 0.00	0.00
NON-CHECKS		0.00 0.00	0.00 0.00	0.00
ALL CHECKS		264,907.40 264,907.40	264,907.40CR 0.00	0.00

TOTAL CHECKS TO PRINT: 0

ERRORS: 0 WARNINGS: 0

PACKET: 27260 UTILITY BILLS 08/05/26

VENDOR SET: 01

===== R E P O R T T O T A L S =====

FUND DISTRIBUTION

FUND NO#	FUND NAME	AMOUNT
01	GENERAL FUND	35,229.04CR
02	MPWA	46,104.73CR
03	AIRPORT AUTHORITY	1,765.15CR
05	PARKING AUTHORITY	516.46CR
27	TOURISM FUND	25.94CR
46	STORMWATER FUND	5,000.00CR
** TOTALS **		88,641.32CR

----- TYPE OF CHECK TOTALS -----

	NUMBER	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
HAND CHECKS		0.00	0.00	0.00
		0.00	0.00	
DRAFTS		0.00	0.00	0.00
		0.00	0.00	
REG-CHECKS		88,641.32	88,641.32CR	0.00
		88,641.32	0.00	
EFT		0.00	0.00	0.00
		0.00	0.00	
NON-CHECKS		0.00	0.00	0.00
		0.00	0.00	
ALL CHECKS		88,641.32	88,641.32CR	0.00
		88,641.32	0.00	

TOTAL CHECKS TO PRINT: 9

=====

ERRORS:

0

WARNINGS:

0

8/13/2026 9:56 AM
PACKET : 27279 27280
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-AUG26-338-234861	02 -5975328	INTERNET SERV HEREFRD LN 338-234861	112341
01-C00320	SUMMIT UTILITIES OKLAHO				
		I-AUG26-210100827894	02 -5267314	GAS UTILITY 301 E POLK 210100827894	112343
		I-AUG26-210100827940	02 -5267314	GAS UTILITY CTR GARAGE 210100827940	112343
01-F00251	FORT COBB FUEL AUTHORITY				
		I-JUL26-1567	02 -5267315	TELEPHONE UTI GAS-HEREFORD LN	112346
				FUND 02 MPWA	TOTAL:

PAGE:

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#
01-C00320	SUMMIT UTILITIES OKLAHO				
		I-AUG26-210100827969	03 -5876314	GAS UTILITY AIRPORT 210100827969	112343
		I-AUG26-210100858700	03 -5876314	GAS UTILITY AIRPORT#2 210100858700	112343
			FUND	03 AIRPORT AUTHORITY	TOTAL:

8/13/2026 9:56 AM
PACKET : 27279 27280
VENDOR SET: Mult
FUND : 29 E-911

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE:

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#
01-C00146	CANADIAN VALLEY TELEPHO	I-1974SZ00801.165	29	-5324315	TELEPHONE UTI AUG 26-911 CO TRUNK LINE	112342
01-C00856	CROSS TELEPHONE	I-ESMAC 1985 2608	29	-5324315	TELEPHONE UTI AUG 26-911 CO TRUNK LINE	112345
01-S00580	AT & T	I-AUG26-918148891367	29	-5324315	TELEPHONE UTI E911-91814889136713	112348
				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
2026-2027	01 -4-0-406	SWIMMING POOLS *NON-EXPENS	14.00	25,250-	11,110.35-			
	01 -4-0-408	AMBULANCES *NON-EXPENS	362.77	1,210,950-	1,128,642.87-			
	01 -5211331	EMPLOYEE TRAVEL & TRAININ	414.70	7,000	6,050.30			
	01 -5215313	ELECTRIC UTILITY	21,310.64	355,276	37,604.00-	Y		
	01 -5215314	GAS UTILITY	2,470.33	58,500	3,180.00-	Y		
	01 -5431328	INTERNET SERVICE	209.76	5,400	0.00			
	01 -5432308	CONTRACTED SERVICES	1,071.00	158,000	142,483.22			
	01 -5551314	GAS UTILITY	311.28	9,000	720.00-	Y		
	02 -5267314	GAS UTILITY	130.46	15,500	4,160.00			
	02 -5267315	TELEPHONE UTILITY	26.00	60,000	22,680.00			
	02 -5975328	INTERNET SERVICE	78.57	1,500	480.00			
	03 -5876314	GAS UTILITY	111.86	6,955	2,515.00			
	29 -5324315	TELEPHONE UTILITY	5,250.34	143,000	2,197.04			
** 2026-2027 YEAR TOTALS **			31,761.71					

NO ERRORS

** END OF REPORT **

===== R E P O R T T O T A L S =====

F U N D D I S T R I B U T I O N

FUND NO#	FUND NAME	AMOUNT
01	GENERAL FUND	1,071.00CR
** TOTALS **		1,071.00CR

----- TYPE OF CHECK TOTALS -----

	NUMBER	GROSS BALANCE	PAYMENT DISCOUNT	O
HAND CHECKS		0.00	0.00	
		0.00	0.00	
DRAFTS		0.00	0.00	
		0.00	0.00	
REG-CHECKS		0.00	0.00	
		0.00	0.00	
EFT		1,071.00	1,071.00CR	
		1,071.00	0.00	
NON-CHECKS		0.00	0.00	
		0.00	0.00	
ALL CHECKS		1,071.00	1,071.00CR	
		1,071.00	0.00	

TOTAL CHECKS TO PRINT: 0

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ERRORS:	0	WARNINGS:	0
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===== R E P O R T T O T A L S =====

F U N D D I S T R I B U T I O N

FUND NO#	FUND NAME	AMOUNT
01	GENERAL FUND	25,093.48CR
02	MPWA	235.03CR
03	AIRPORT AUTHORITY	111.86CR
29	E-911	5,250.34CR
** TOTALS **		30,690.71CR

----- TYPE OF CHECK TOTALS -----

	NUMBER	GROSS BALANCE	PAYMENT DISCOUNT	O
HAND CHECKS		0.00	0.00	
		0.00	0.00	
DRAFTS		0.00	0.00	
		0.00	0.00	
REG-CHECKS		30,690.71	30,690.71CR	
		30,690.71	0.00	
EFT		0.00	0.00	
		0.00	0.00	
NON-CHECKS		0.00	0.00	
		0.00	0.00	
ALL CHECKS		30,690.71	30,690.71CR	
		30,690.71	0.00	

TOTAL CHECKS TO PRINT: 10

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ERRORS:	0	WARNINGS:	0
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FUND	PERIOD	AMOUNT
01	08/2026	162,720.36
02	08/2026	301,729.38
03	08/2026	4,694.27
05	08/2026	516.46
08	08/2026	3,311.90
09	08/2026	0.00
11	08/2026	0.00
14	08/2026	0.00
16	08/2026	3,551.52
20	08/2026	0.00
24	08/2026	14,210.94
26	08/2026	0.00
27	08/2026	11,579.24
28	08/2026	0.00
29	08/2026	5,912.38
30	08/2026	4,255.89
31	08/2026	0.00
32	08/2026	0.00
33	08/2026	0.00
34	08/2026	0.00
35	08/2026	11,410.15
36	08/2026	2,813.00
38	08/2026	500.00
39	08/2026	8,519.88
41	08/2026	29,312.00
42	08/2026	0.00
43	08/2026	0.00
44	08/2026	3,001.00
46	08/2026	112,070.16
47	08/2026	0.00
48	08/2026	322,291.30
49	08/2026	0.00
50	08/2026	0.00
51	08/2026	112,240.40
52	08/2026	<u>36,934.48</u>
		1,151,574.71



McAlester City Council AGENDA REPORT



Meeting Date: Tuesday, August 25, 2026
Department: Police Department
Prepared By: Kimberly Kelly, Administrative Assistant
Date Prepared: 08/11/2026

Account Code:
Budgeted Amount:

Subject:

Acknowledge the destruction of the listed found property in accordance with the City of McAlester City Code Section 66-28 b and c. (*Kevin Hearod, Chief of Police*)

Recommendation:

Discussion:

Exhibits:

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

Approved By:		Initial		Date
Department Head:	KBH		08/12/2026	
City Manager:		kjw	19 Aug 26	

Exhibits:

Found Property Destruction, McAlester City Code 66-28

DISPOSITION LIST

INCIDENT NUMBER	DATE	TAG NUMBER	DESCRIPTION	TYPE OF PROPERTY	DISPOSAL DATE	DESTROYED, DONATED, CONVERTED TO CITY PROPERTY, ETC
2019-1238	6/1/2019	PR2019-1238	WHITE FIREWORKS BANNER	FOUND	8/17/2026	DESTROYED
2019-1409	6/22/2019	PR2019-1237, 36	LARGE YELLOW BLACKCAT BANNER, FADED & RUSTED AMERICAN FLAG	FOUND	8/17/2026	DESTROYED
2019-1493	7/3/2019	PR2019-1262	24" RED HANDLED BOLT CUTTERS	FOUND	8/17/2026	CONVERTED TO CITY PROPERTY
2019-1658	7/22/2019	PR2019-1402	BLACK EASTON BAT	FOUND	8/17/2026	DESTROYED
2019-1784	8/5/2019	PR2019-1478	TWO BLACK & DECKER SKILL SAWS W/ FRAYED ELECTRICAL CORDS	FOUND	8/17/2026	DESTROYED
2019-2187	9/27/2019	PR2019-1780, 81, 82	MISC TRASH & FOOD, SHOES, JACKET, & WRENCHS	FOUND	8/17/2026	DESTROYED
2020-0342	2/24/2020	PR2020-0258, 59, 60, 61, 62	GRAY & YELLOW BACKPACK, 3 KEYS, DARTS, KNIFE SHARPNER, CHARGER	FOUND	8/17/2026	DESTROYED
2020-0592	4/21/2020	PR2020-0480, 81	STIHL CHAIN SAW, RECORD, CD, CASSETTE PLAYER IN ONE	FOUND	8/17/2026	CONVERTED TO CITY PROPERTY & DESTROYED
2020-0627	4/30/2020	PR2020-0516	REMOTE CONTROL CARS & THREE BOXES OF DESPENSERS	FOUND	8/17/2026	DESTROYED
2020-1209	8/26/2020	PR2020-0984	BROKEN FLAT SCREEN VIZIO TV	FOUND	8/17/2026	DESTROYED
2020-1360	10/1/2020	PR2020-1138, 39, 40, 41	MISC ITEMS IN BACKPACK, BOOKS, CLOTHES DOG SHOCK COLLAR, CAMO BACKPACK WITH ATTACHED BLACK BAG, PAPERWORK & MISC MAIL	FOUND	8/17/2026	DESTROYED
2020-1511	11/6/2020	PR2020-1287, 1288	BROKEN RED STONE SMALL ELECTRIC HEATER, AUTO PART FROM CHRYSLER	FOUND	8/17/2026	DESTROYED
2021-0247	3/3/2021	PR2021-0252, 53, 54	IGLOO COOLER, PENS, PHONE CHARGER, BLACK PURSE W/ MISC ITEMS, BLACK SAMSUNG BOX CONTAINING CHEAP JEWELRY, HAIR TIES & PEN	FOUND	8/17/2026	DESTROYED
2021-0520	5/7/2021	PR2021-0552	BLACK TOOLBAG W/ GARMAN GPS, FEW MISC TOOLS, RED JACKET	FOUND	8/17/2026	DESTROYED
2021-0581	5/22/2021	PR2021-0579, 81, 82, 83, 84, 85	BLACK BACKPACK WITH MISC CLOTHES & HYGIENE PRODUCTS	FOUND	8/17/2026	DESTROYED
2021-1180	9/26/2021	PR2021-1192	BLUE THERMOS STYLE CUP	FOUND	8/17/2026	DESTROYED
2021-1338	11/3/2021	PR2021-1357	GRAY BACKPACK WITH MISC ITEMS	FOUND	8/17/2026	DESTROYED
2022-0690	5/29/2022	PR2022-1375, 76, 77	PLASTIC BAG W/MISC CLOTHES, WALLET, BACKPACK W/MISC CLOTHES & MT DEW	FOUND	8/17/2026	DESTROYED
2022-0936	7/25/2022	PR2022-1654	BROKEN WHITE VAU DRONE	FOUND	8/17/2026	DESTROYED
2022-1631	12/31/2022	PR2022-0031, 32, 33, 34, 35, 36, 37, 38, 39 40	BACKPACK W/ JACKET, SHOES, MISC TOOLS, SUN GLASSES, NOTEBOOK, PHONE, MISC CORDS, CHARGING PORT	FOUND	8/17/2026	DESTROYED

2023-0906	7/27/2023	PR2023-0875	BROKEN REMOTE CONTROL DRONE	FOUND	8/17/2026	DESTROYED
2023-1148	9/29/2023	PR2023-1154	SMOOSAT SCOOTER W/ JACKED UP WHEEL	FOUND	8/17/2026	DESTROYED
2023-1259	11/3/2023	PR2023-1280, 81, 83	BLACK FANNY PACK & MISC	FOUND	8/17/2026	DESTROYED
2023-1386	12/7/2023	PR2023-1383	GRAY BACKPACK WITH MISC CLOTHING	FOUND	8/17/2026	DESTROYED
2024-0378	4/5/2024	PR2024-0458	FLORAL BACKPACK W/MISC CLOTHING, PERSONAL HYGIENE ITEMS	FOUND	8/17/2026	DESTROYED

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

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

(4) At the hearing before the city council:

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

(Ord. No. 2792, § 1, 12-12-2023)



McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, August 25, 2026
Department: Admin
Prepared By: Cora Middleton, City Clerk
Date Prepared: 08/18/2026

Account Code:
Budgeted Amount:

Subject:
Indefinitely postpone Tort Claim No. 219102-1-LR, filed by the City of McAlester. *(Cora Middleton, City Clerk)*

Recommendation:
Indefinitely postpone Tort Claim No. 219102-1-LR, filed by the City of McAlester. *(Cora Middleton, City Clerk)*

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

Approved By:	Initial	Date
Department Head:	CM	08.18.26
City Manager:	kjw	19 Aug 26

Exhibits:
S-54 Tort Claim



August 11, 2026

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

Re:	Vehicle Desc.	:	2019 Western Star 4700 SF Dump TK
	VIN	:	KM6032
	Date of Loss	:	June 2, 2026
	Claim Number	:	219102-1-LR
	Loss Type	:	Collision
	Deductible	:	\$500.00

Dear Ms. Middleton:

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

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

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

Sincerely,

OMAG Claims Department

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

OMAG AUTO LOSS NOTICE

Today's date: July 15, 2026

Insured: City of McAlester

Date & Time of Incident: June 2, 2026; 2:15 p.m. - 2:30 p.m.

Location of Incident: Street Dept. Yard; 1212 N. West St., McAlester

Location of Damaged City Vehicle (place where it can be inspected, if necessary): Street Dept. Yard; 1212 N. West St., McAlester

CITY VEHICLE INVOLVED IN INCIDENT:

<u>2019</u>	<u>Western Star</u>	<u>4700</u>	<u>6032</u>
Year	Make	Model	VIN (last 4 digits)

Description of Damages to City Vehicle: Front of hood pushed into windshield, fluid leaking from underneath hood.

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

Name of Contact Person: Cora Middleton

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

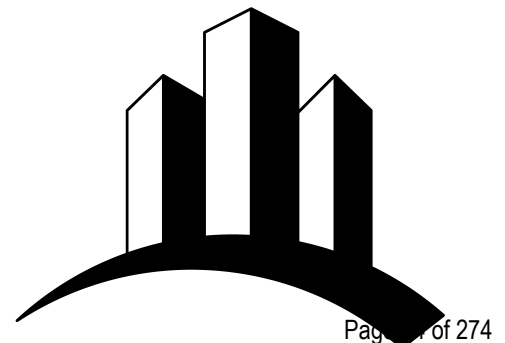
Describe Incident:

City employee driving Dump Truck into yard to dump a load of dirt. City employee was watching another vehicle to keep from hitting it and ran into the back of a City owned loader.

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

FAX OR MAIL THIS FORM IMMEDIATELY TO:

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



CITY OF McALESTER
VEHICLE AND EQUIPMENT ACCIDENT REPORT

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

* * * * *

1. Name of Operator at time of Accident ROY CLARK
2. Department STREETS
3. Date of Accident JUNE 2, 2026 Time of Accident 2:15 - 2:30
4. Work Assignment at Time of Accident DUMPING LOAD OF DIRT TO THEN GO BACK THE TRUCK.
5. Name of City Employee(s) Witnessing Accident ERIC OXNER
6. Vehicle Involved in Accident (Make, Year, Tag #, Vehicle #) S-54 PUMP TRUCK + S36 LOADER
7. Work Activity at Time of Accident DRIVING IN THE YARD TO DUMP DIRT.
8. Was another Party Involved in the Accident? Yes X No _____
If Yes, Name(s) of other party ERIC OXNER
9. Damage Estimate:
 - a. City Vehicle \$ _____
 - b. Other Vehicle \$ _____
 - c. Other Property \$ _____(damage estimates from Central Garage & Police Department)
10. Was Traffic Citation Issued? Yes _____ No X
 - a. To Whom _____
 - b. Type of Charge _____
11. Have you had any accidents involving City vehicles/equipment before?
Yes _____ No _____
If Yes, When _____ Reason _____
Action, if any, by Supervisor _____
12. Was there any vehicle/equipment defect that contributed to the accident?
Yes _____ No X
If Yes, What way did the defect contribute to accident? _____

13. Accident Description: I Roy clark driving S-54 pulled into the bottom of the yard to dump a load of dirt. I seen eric in S-36 pushing up gravel. I have the Asphalt contractors Low boy trailer on my right side. I go to pass it, as I'm passing between it and S-36. the loader started reversing blocking my path. At that point it was to late to ~~react~~ react and I collided into the back of the loader.

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

Employee's Signature Roy clark Date June 4, 2026

* * * * *

SUPERVISOR'S REPORT

1. Was there a report of vehicle / equipment defect by employee?

Yes _____ No X

Remarks _____

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

Remarks I talked with Roy and he said it's been about 3 years during an ice storm when he had an accident involving a city vehicle, and that was with a different department with the city.

3. Additional comments on accident Where the tractor trailer was parked, made it a tighter squeeze to pass. Roy could've went around the other side of the gravel pile to dump. Eric could've been paying more attention to his surroundings as he was pushing gravel.

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

Supervisor's Signature Jimmy D Bierman Date 6-5-2026

Was loading gravel pushing onto
gravel pile contractors low boy truck
& trailer was parked in the way
side note I was told by they were
told to move why they moved there i
dont know S-54 came around while backing
up & the collision occurred.

Eric Capra

6-3-26

Accident Investigation

Statement

Date of Accident: 06/02/2026

Location: City of McAlester Street / Fleet Division Yard

Time of Notification: 14:44 hours

Vehicles involved: Western Star 10 Wheel Dump Truck, John Deer 624K 4 wheel loader.

Statement:

I, Robert A. Young, Utility Construction Inspector, was called via phone by Safety Risk Officer, Virgil Young, at 1444 hours to respond to the Street Facility on West st., in regards to an accident involving a City owned dump truck, and City owned loader. Upon my arrival, Shannon Barkley, Shop Supervisor, Roy Clark, City Employee, Eric Oxner, City Employee, and Jimmy Bierman, Streets Dept. Foreman were on site when I arrived.

As I exited my vehicle, I noticed damage to the front of UNIT S-54, Western Star 10 wheel dump truck. The hood was pushed backwards and up in front of the windshield, fluid leaking from the radiator area, front grill damaged, and yellow paint along grill area and drivers side headlight. Employee Clark stated, "I am at fault, Eric had nothing to do with this, that he, himself had ran into the back of the loader as Eric was also in the mode of backing up. He was coming around another truck that was parked in the gravel yard that belonged to an outside contractor and was watching it and ran into the back of the loader."

Employee Oxner, was being irate and stating that "this was not my fault, I did not do this ****, and I have to leave, or I am going to end up staying here for the night, because he was trying to make arrangements for a place to stay for the night, and if he did not get there by a certain time, he would not be able to stay there." I explained to him, to calm down, I just got here, I am here to see what happened for Virgil since he was out of town at the time. He kept repeating to me, he needed to leave. After Roy explained to me that it was his fault (Roy's) I made the decision to go ahead and have Mr. Bierman, to go to Human Resources office, retrieve a drug test form with Mr. Clark in presence, and have a urine test analysis done post accident. Damage on the truck will be over the threshold of \$500.00. Eric said that he had to leave, so he left rapidly from the parking lot on his bike.

Afterwards I had learned from employees on site, prior to my arrival, Mr. Oxner, was displaying erratic behavior towards his foreman and others. Employees advised me that he (Oxner) was shouting, cussing, throwing his motorcycle helmet on the ground, his root beer drink, and kept stating, "I need to leave!!"

Bryan Spencer, Project Manager arrived on scene. He and I drove down to the location where the accident occurred, and photographed the area as well. It was in my determination, there was ample room to move trucks and equipment around, even with a low deck trailer and tractor in front of the salt dome. Photographs of fluids on the ground, evidence of where the bucket on the loader had been scraping the ground, and the area of work.

Employee Dominic Guidrone, spoke to me afterwards and described that he also witnessed erratic and hostile behaviors from Mr. Oxner towards Foreman Bierman and others on site. I spoke with Foreman Bierman afterwards and told him that the employees involved in the wreck would need to furnish a

statement of the happenings of the incident, and if possible, a diagram of how the vehicles / equipment were sitting at the time of the collision. I also told the foreman, and the Supervisor of Fleet, that a statement from all employees witnessing Mr. Oxner's behavior needs to be written as well and turned into the Safety Risk Manager, Virgil Young, as this could be potentially be insubordination to a foreman, and hostility towards other workers on City property and City Time.

Robert A. Young, Utility Construction Inspector

Date:

City of McAlester, Ok

(918) 329-6214

Network: Jun 2, 2026 at 14:58:53 CDT

Local: Jun 2, 2026 at 14:58:53 CDT

N 34.9499°, W 95.7795°

331° NW

1208 N West St

Pittsburg County



Network: Jun 2, 2026 at 14:58:56 CDT

Local: Jun 2, 2026 at 14:58:56 CDT

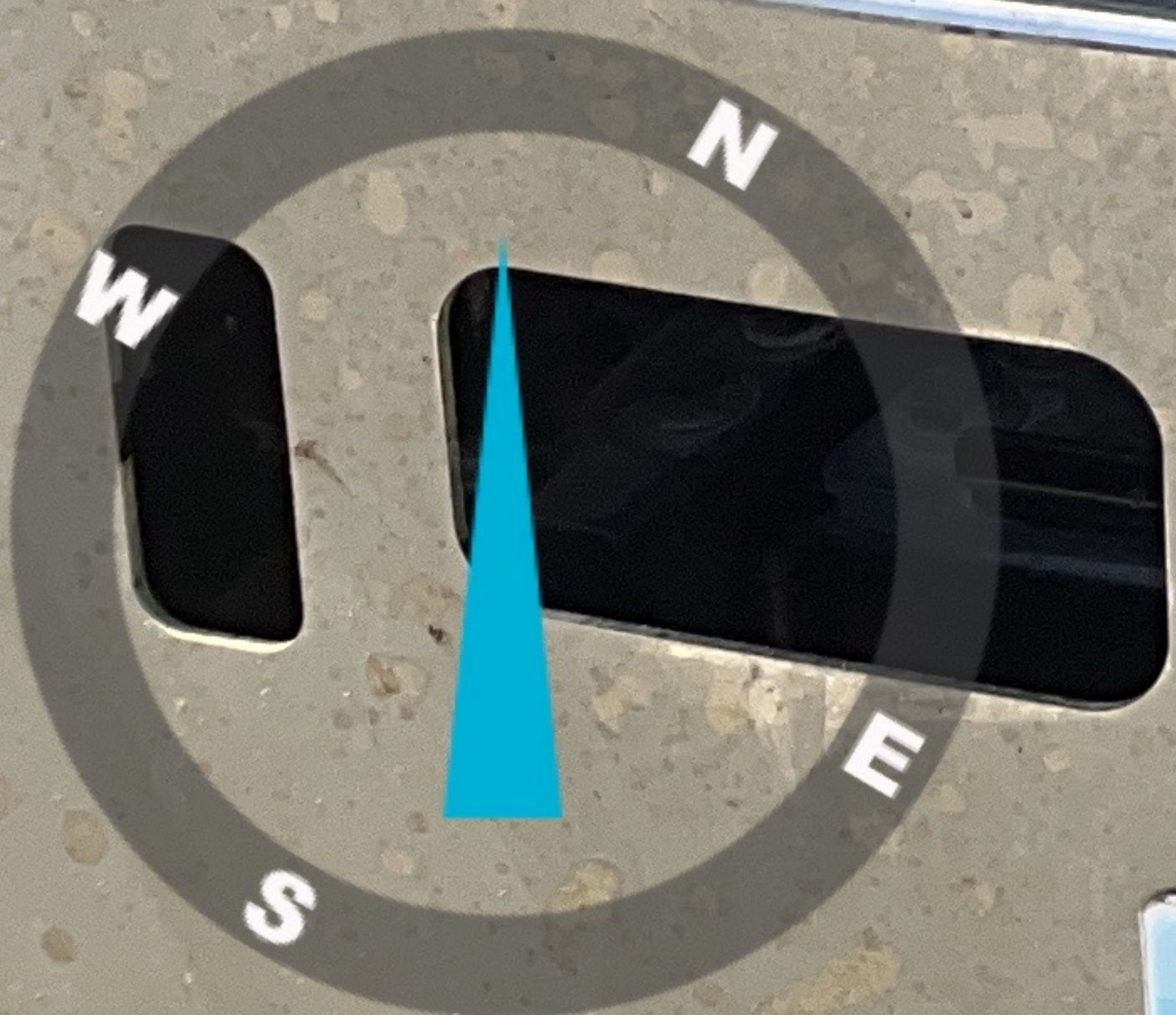
N 34.9504°, W 95.7795°

329° NW

1208 N West St

Pittsburg County

Apple Maps



Network:Jun 2, 2026 at 14:59:03 CDT

Local:Jun 2, 2026 at 14:59:03 CDT

N 34.9504°, W 95.7794°

279° W

1208 N West St

Pittsburg County



Network:Jun 2, 2026 at 14:59:08 CDT

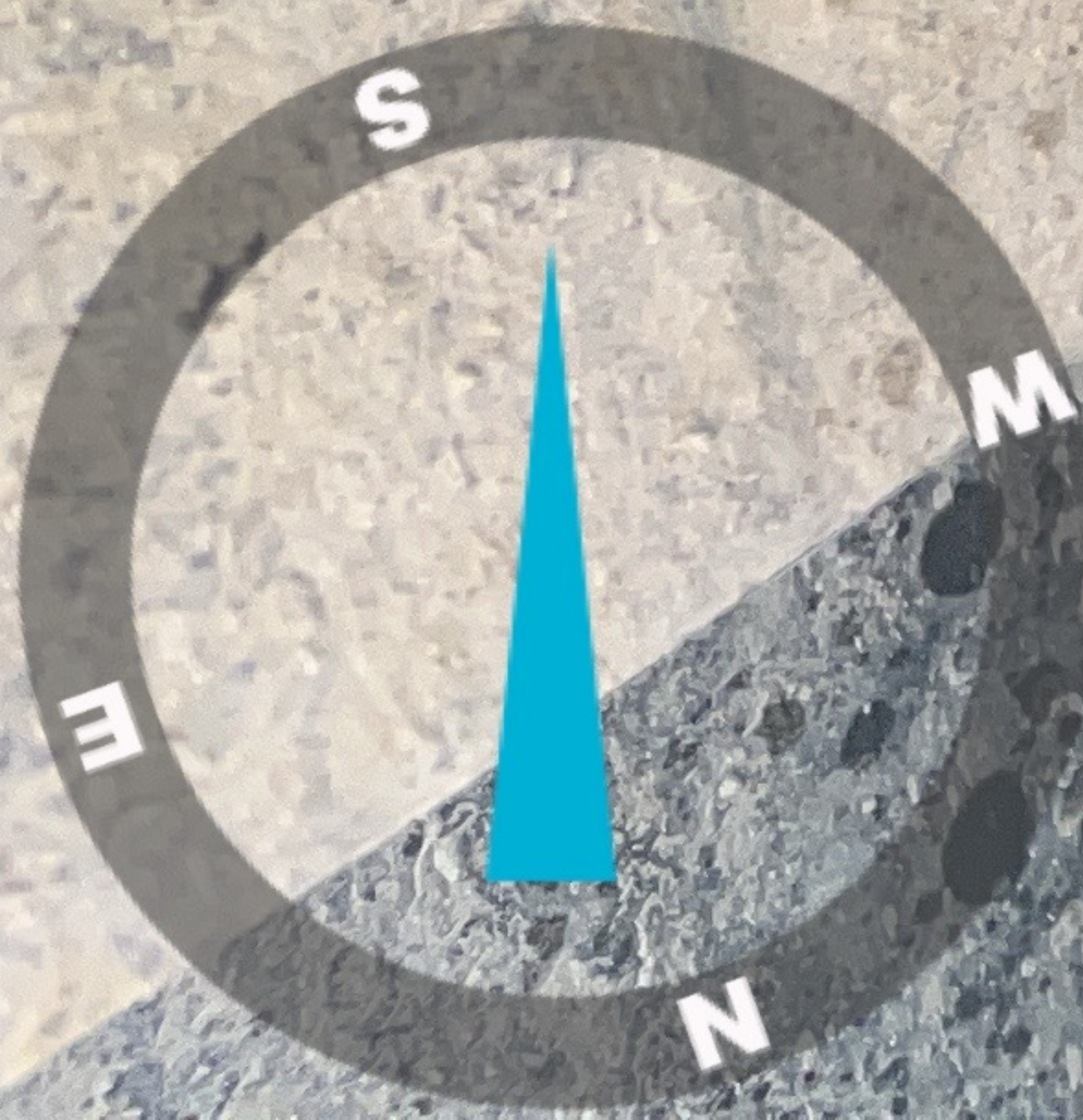
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N 34.9504°, W 95.7794°

200° S

1212 N West St

Pittsburg County



Network:Jun 2, 2026 at 14:59:18 CDT

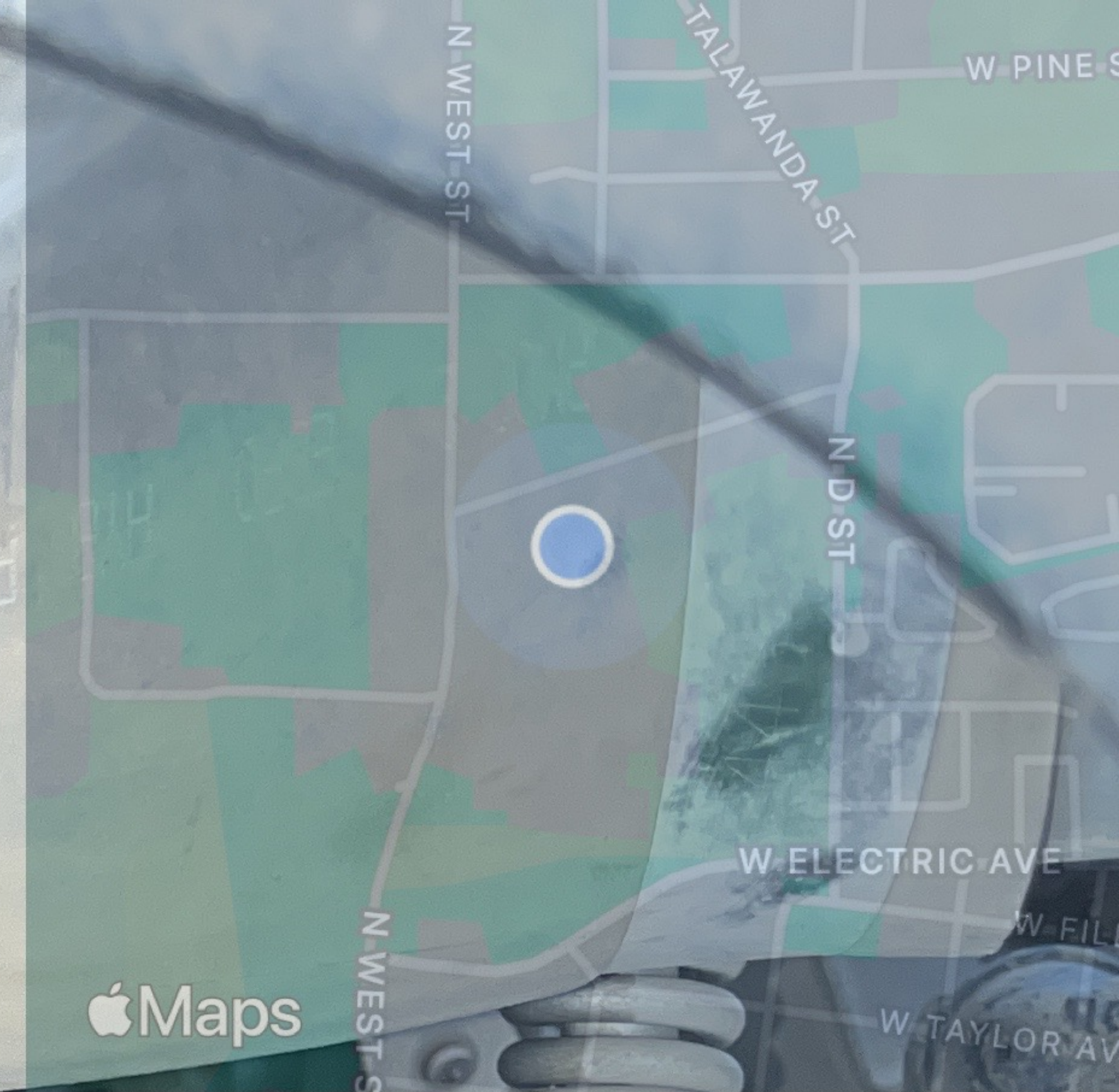
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N 34.9504°, W 95.7794°

259° W

1212 N West St

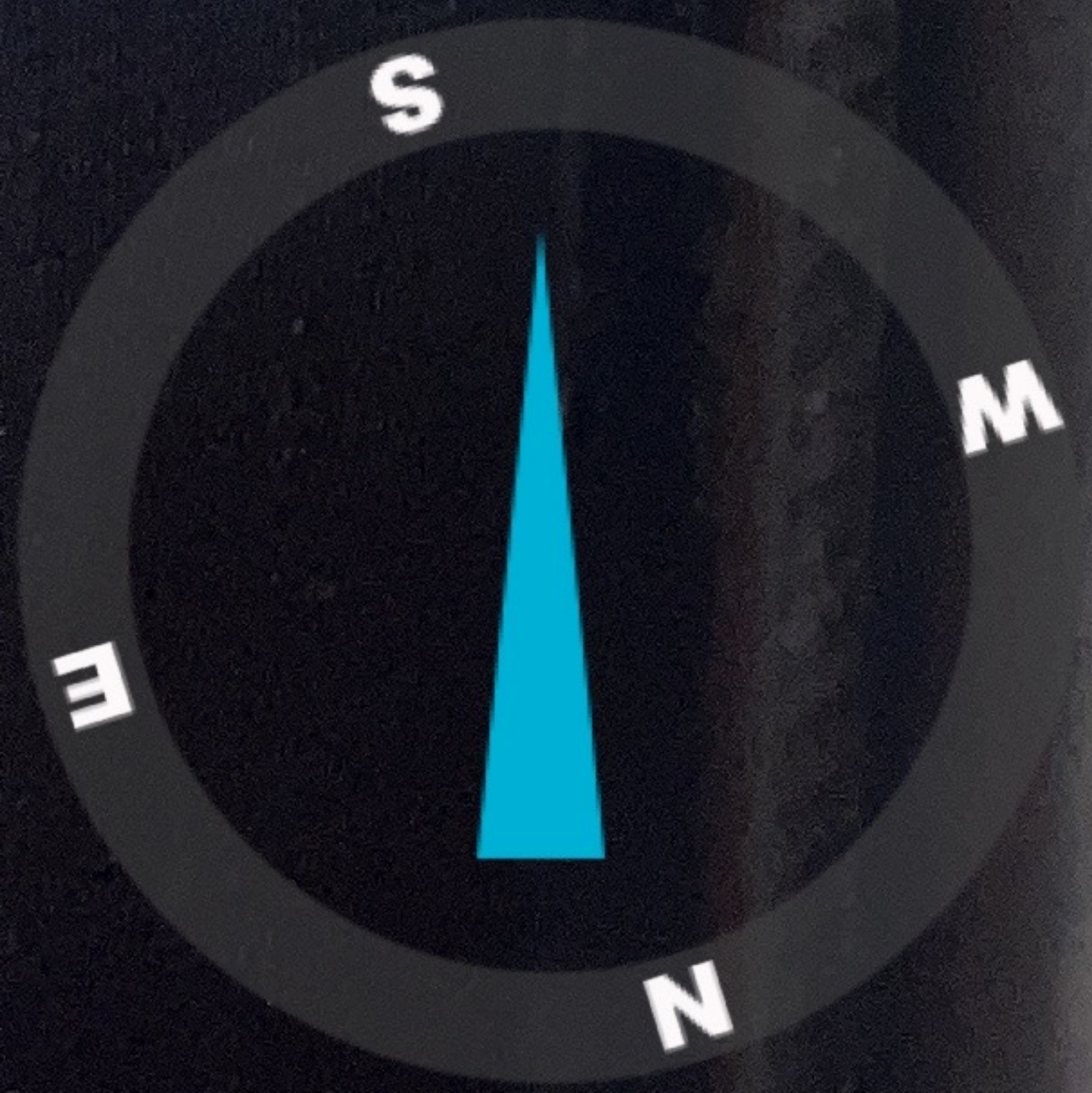
Pittsburg County



Power Steering Reservoir

Fill to appropriate mark on reservoir.
Use Automatic Transmission Fluid.

Network:Jun 2, 2026 at 14:59:57 CDT
Local:Jun 2, 2026 at 14:59:57 CDT
N 34.9504°, W 95.7795°
197° S
1212 N West St
Pittsburg County



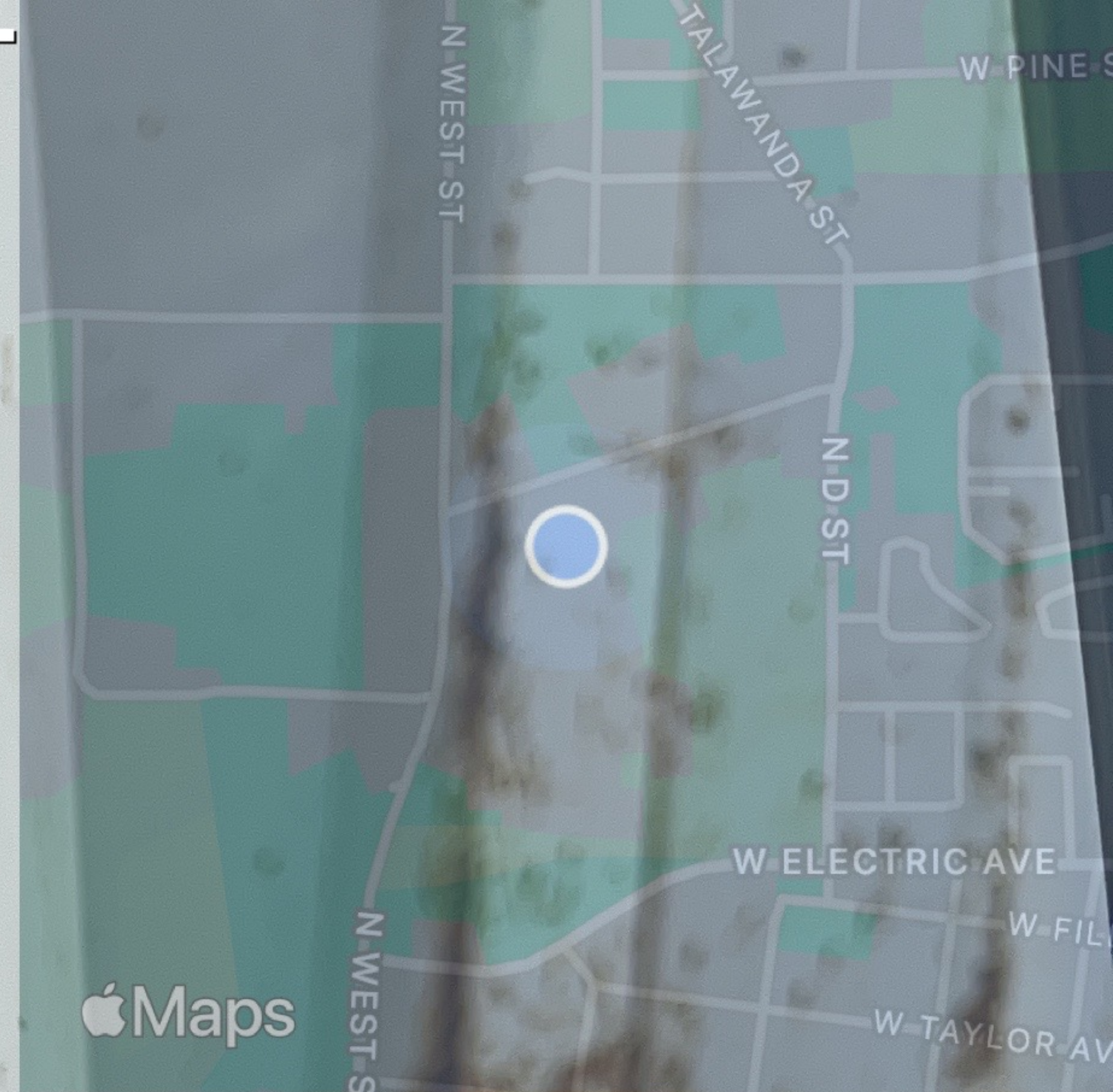


WESTERN STAR

MANUFACTURED BY: DAIMLER TRUCKS N.A. LLC
DATE OF MFR: 06/18
GVWR/PNBV-KG: 26,308
GVWR/PNBV-LBS: 58,000

VEHICLE ID NO: 5KKHAVDV8KPKM6032
TYPE: INCOMPLETE VEHICLE-TRU/CAM
COUNTRY OF ORIGIN: U.S.A.

	GAWR/PNBE KGS	GAWR/PNBE LBS	TIRES	RIMS	KPA COLD	PSI "S" COLD
FRONT AXLE:	8,164	18,000	315/80R22.5(L)	22.5X9.00	896	130 S
1ST INT AXLE:	9,072	20,000	11R22.5(H)	22.5X8.25	827	120 D
2ND INT AXLE:						
3RD INT AXLE:						
4TH INT AXLE:						
5TH INT AXLE:						
6TH INT AXLE:						
REAR AXLE:	9,072	20,000	11R22.5(H)	22.5X8.25	827	120 D



Network:Jun 2, 2026 at 15:00:13 CDT

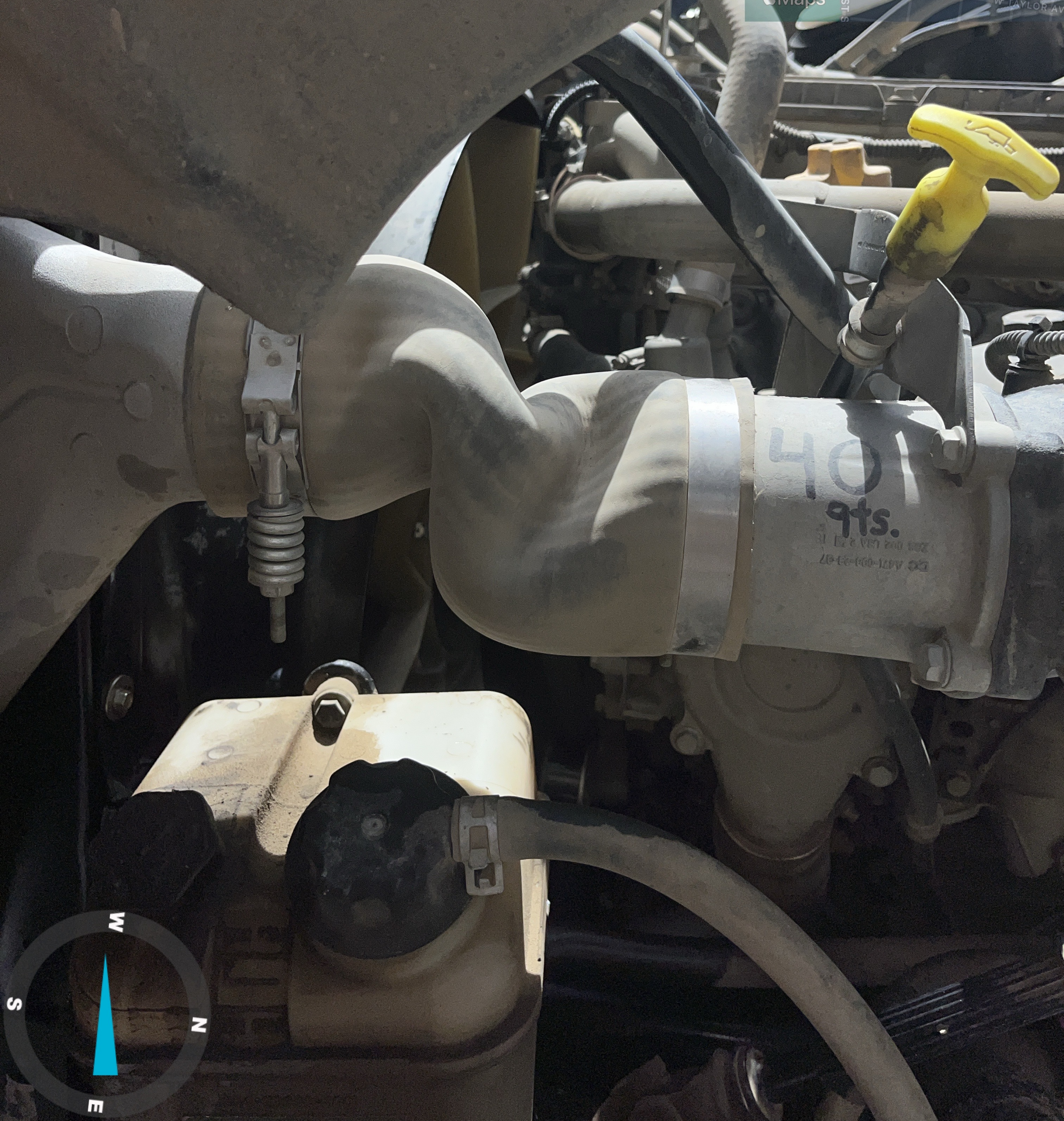
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N 34.9504°, W 95.7794°

264° W

1212 N West St

Pittsburg County



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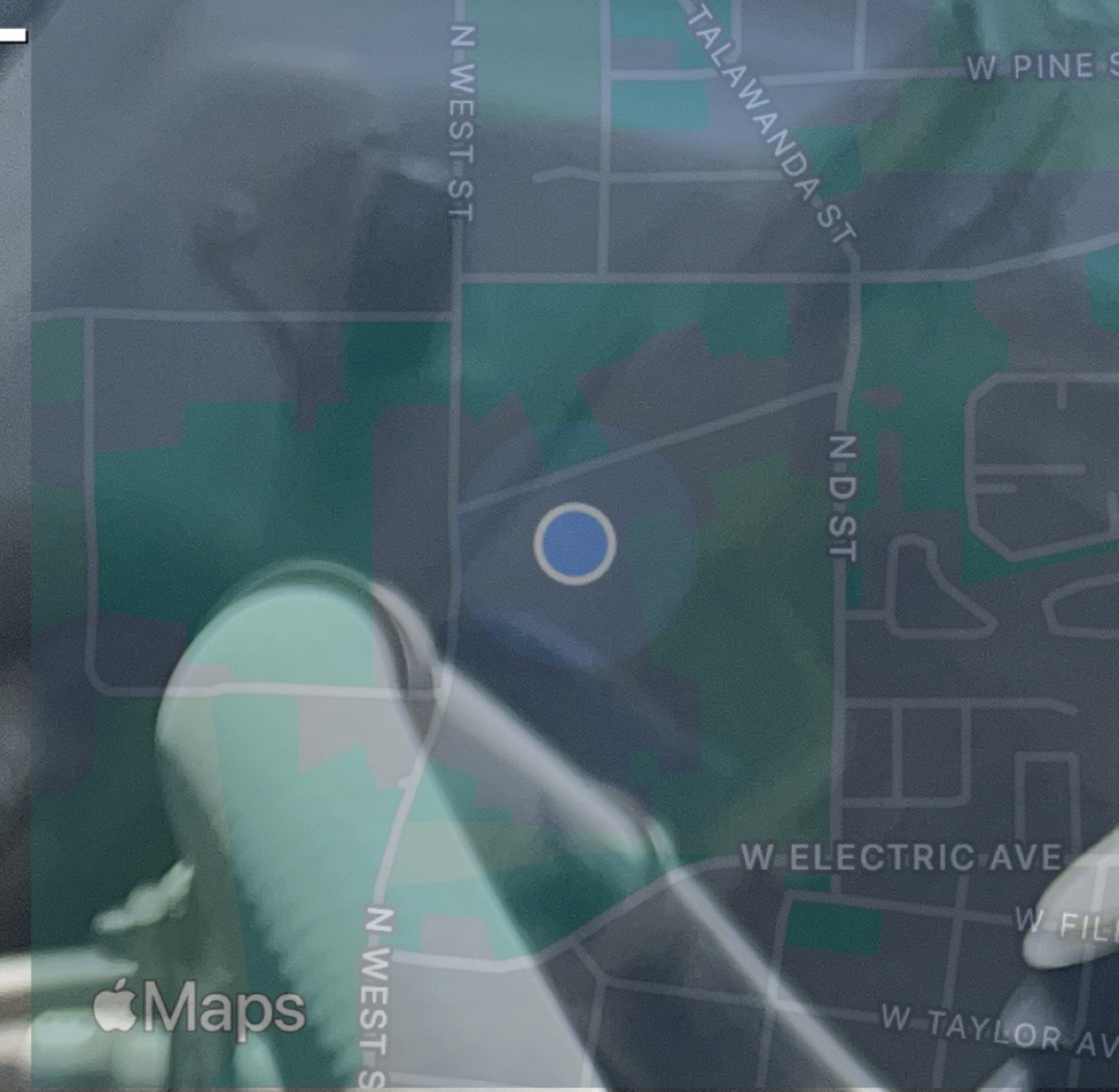
Local:Jun 2, 2026 at 15:00:19 CDT

N 34.9504°, W 95.7795°

253° W

1212 N West St

Pittsburg County



Network:Jun 2, 2026 at 15:00:25 CDT

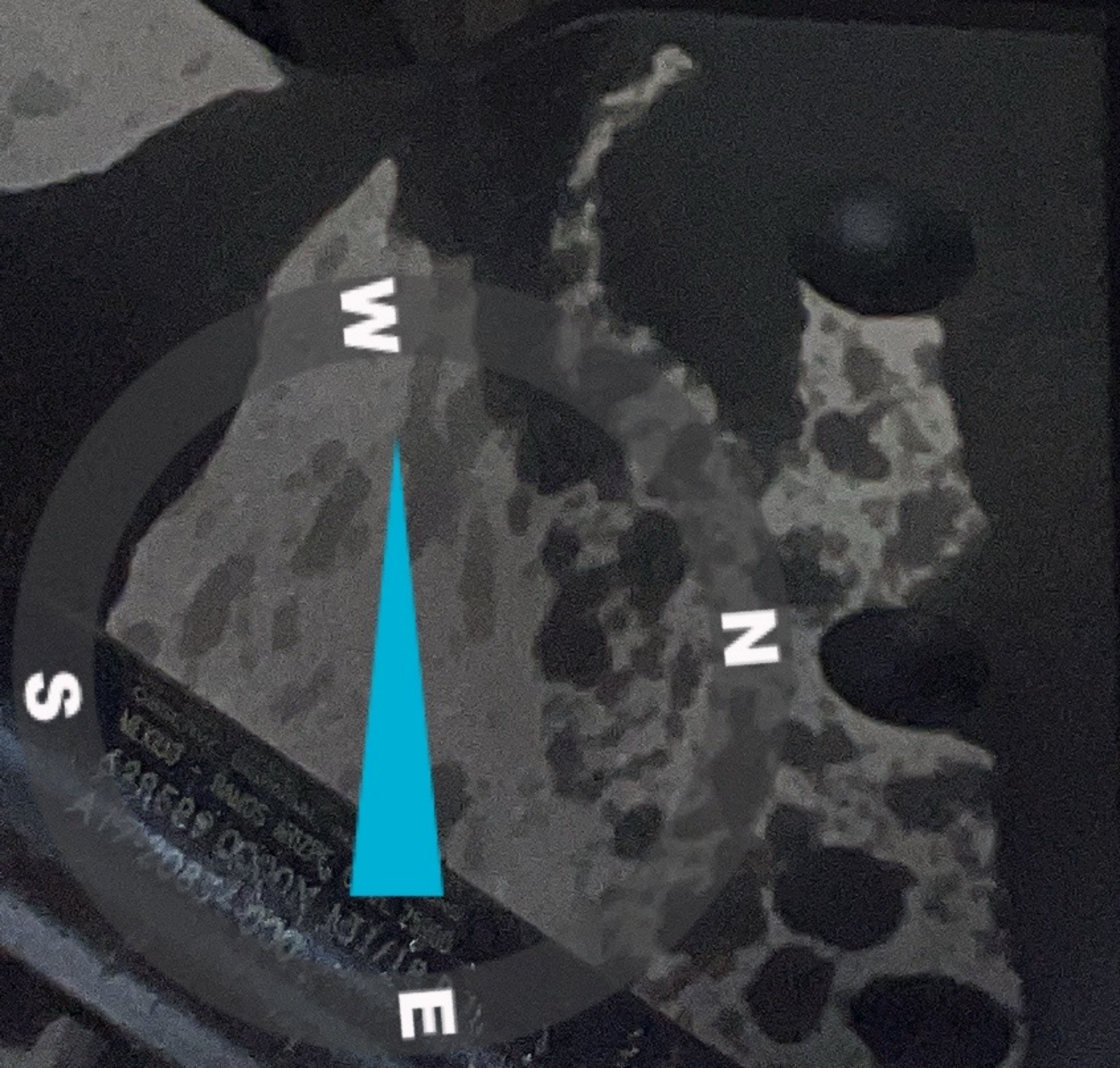
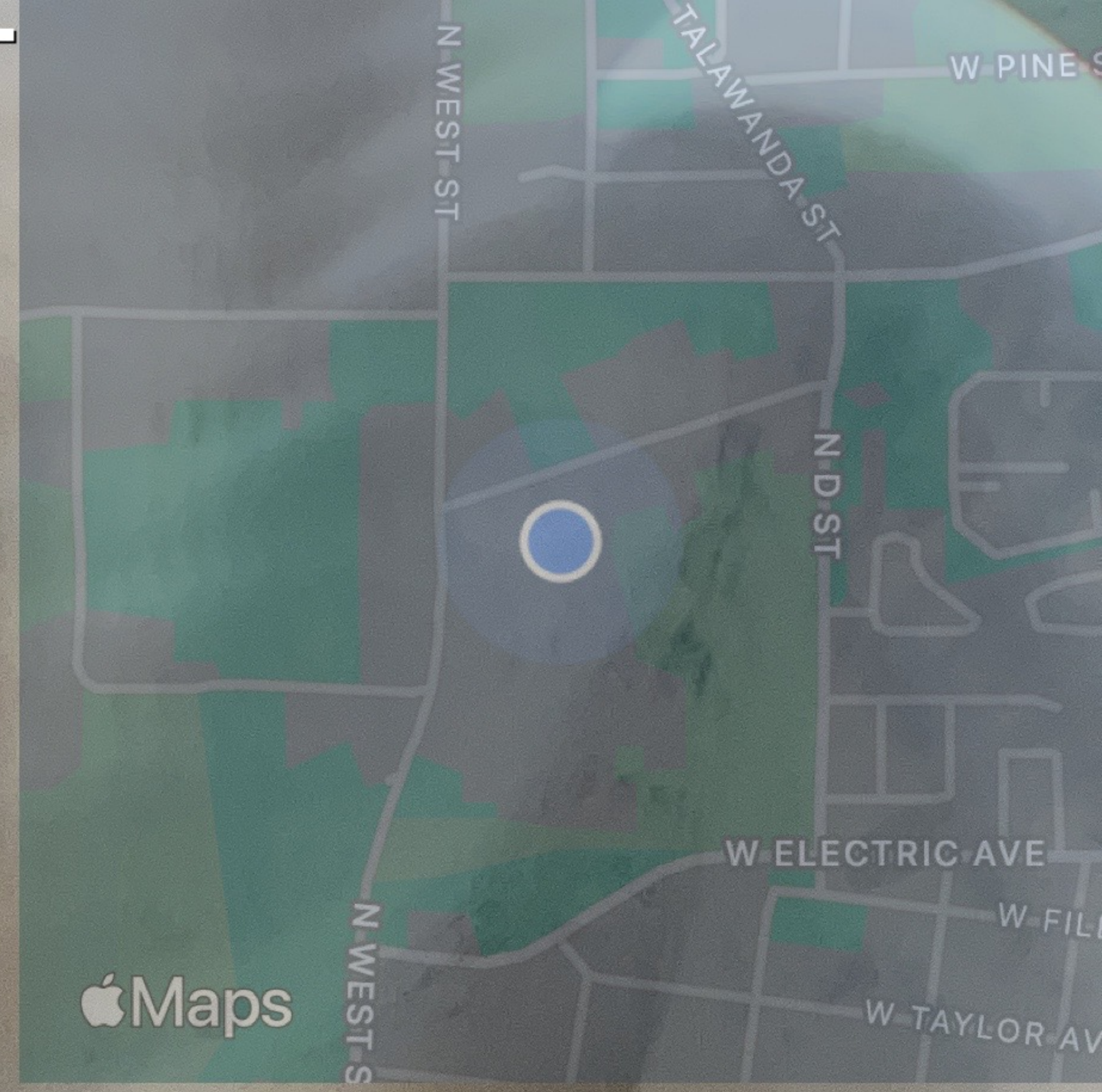
Local:Jun 2, 2026 at 15:00:25 CDT

N 34.9504°, W 95.7795°

275° W

1212 N West St

Pittsburg County



Network:Jun 2, 2026 at 15:17:24 CDT

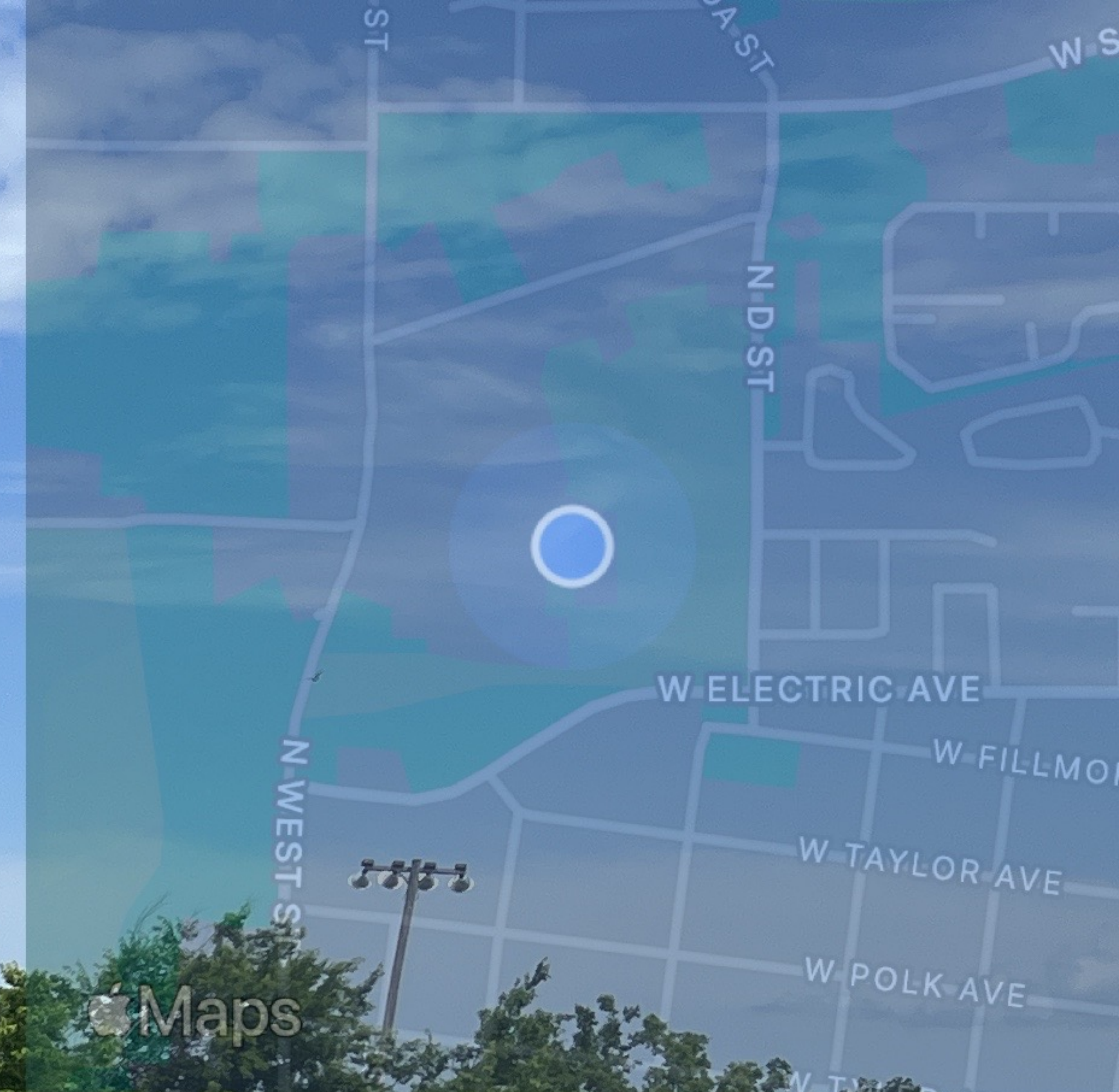
Local:Jun 2, 2026 at 15:17:24 CDT

N 34.9489°, W 95.7787°

93° E

74501

Pittsburg County



Network:Jun 2, 2026 at 15:17:27 CDT

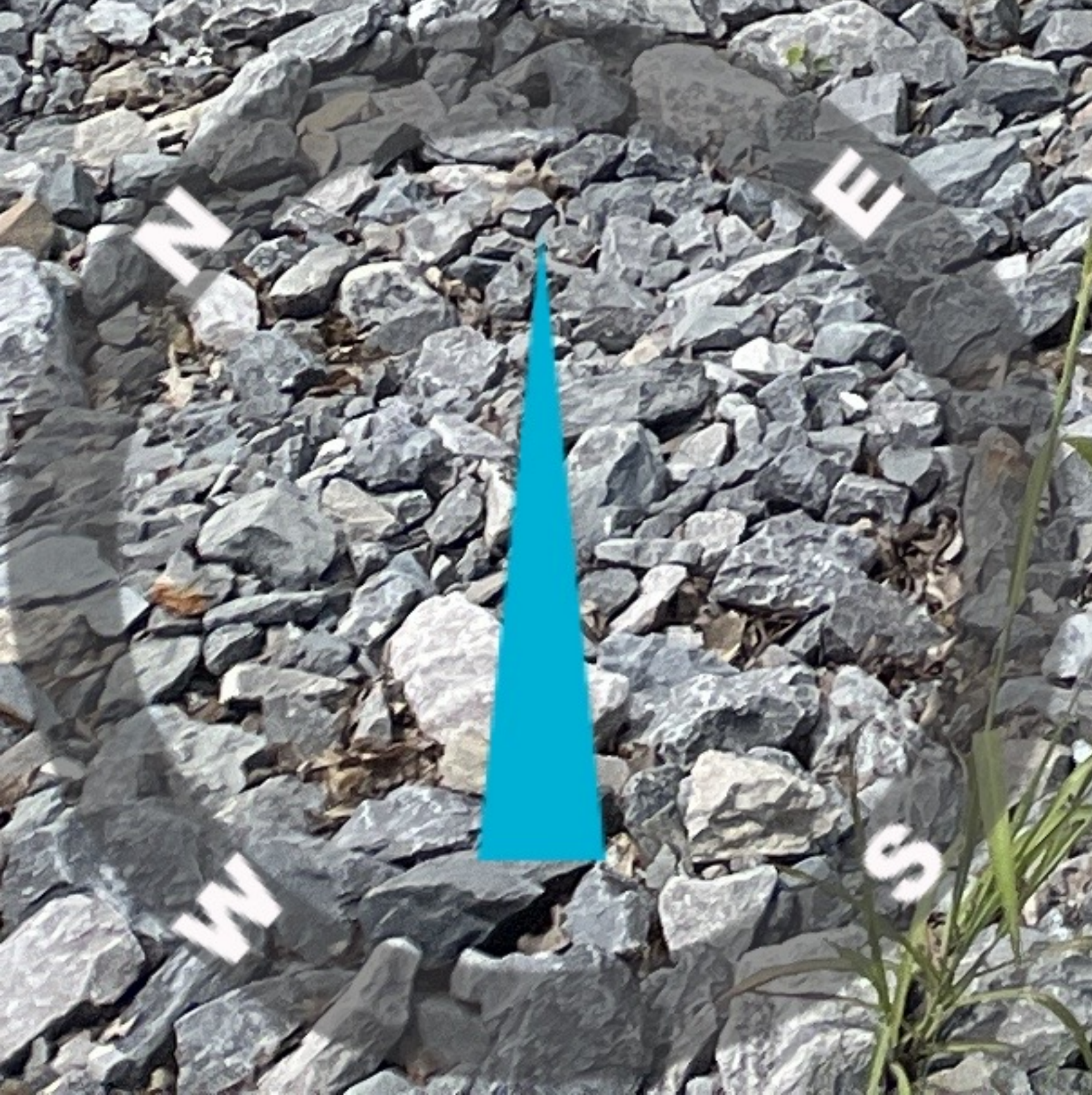
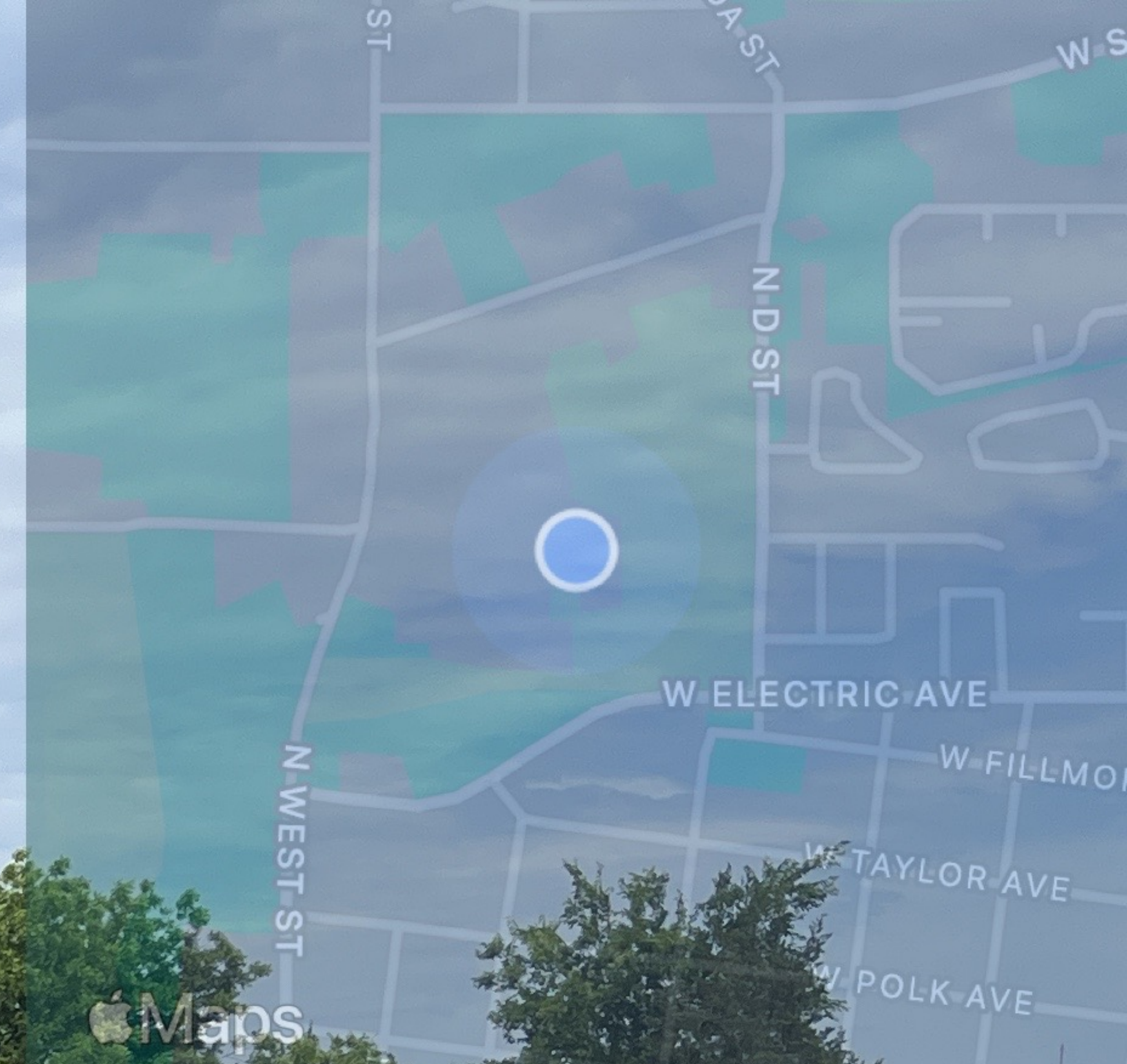
Local:Jun 2, 2026 at 15:17:27 CDT

N 34.9489°, W 95.7787°

49° NE

74501

Pittsburg County



Network:Jun 2, 2026 at 15:17:34 CDT

Local:Jun 2, 2026 at 15:17:34 CDT

N 34.9489°, W 95.7787°

128° SE

74501

Pittsburg County



Network:Jun 2, 2026 at 15:18:34 CDT

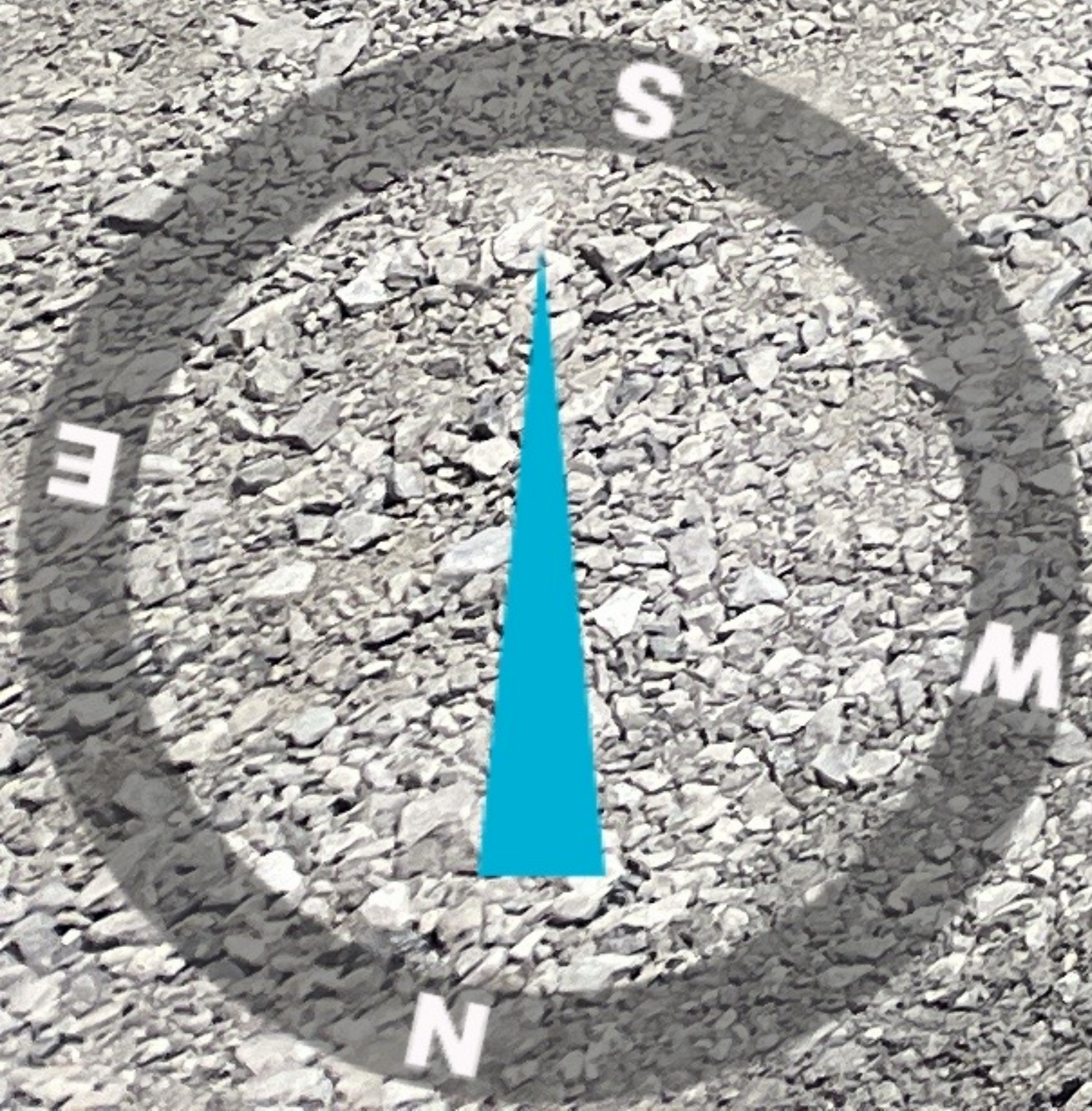
Local:Jun 2, 2026 at 15:18:34 CDT

N 34.9488°, W 95.7784°

168° S

74501

Pittsburg County



Network:Jun 2, 2026 at 15:18:47 CDT

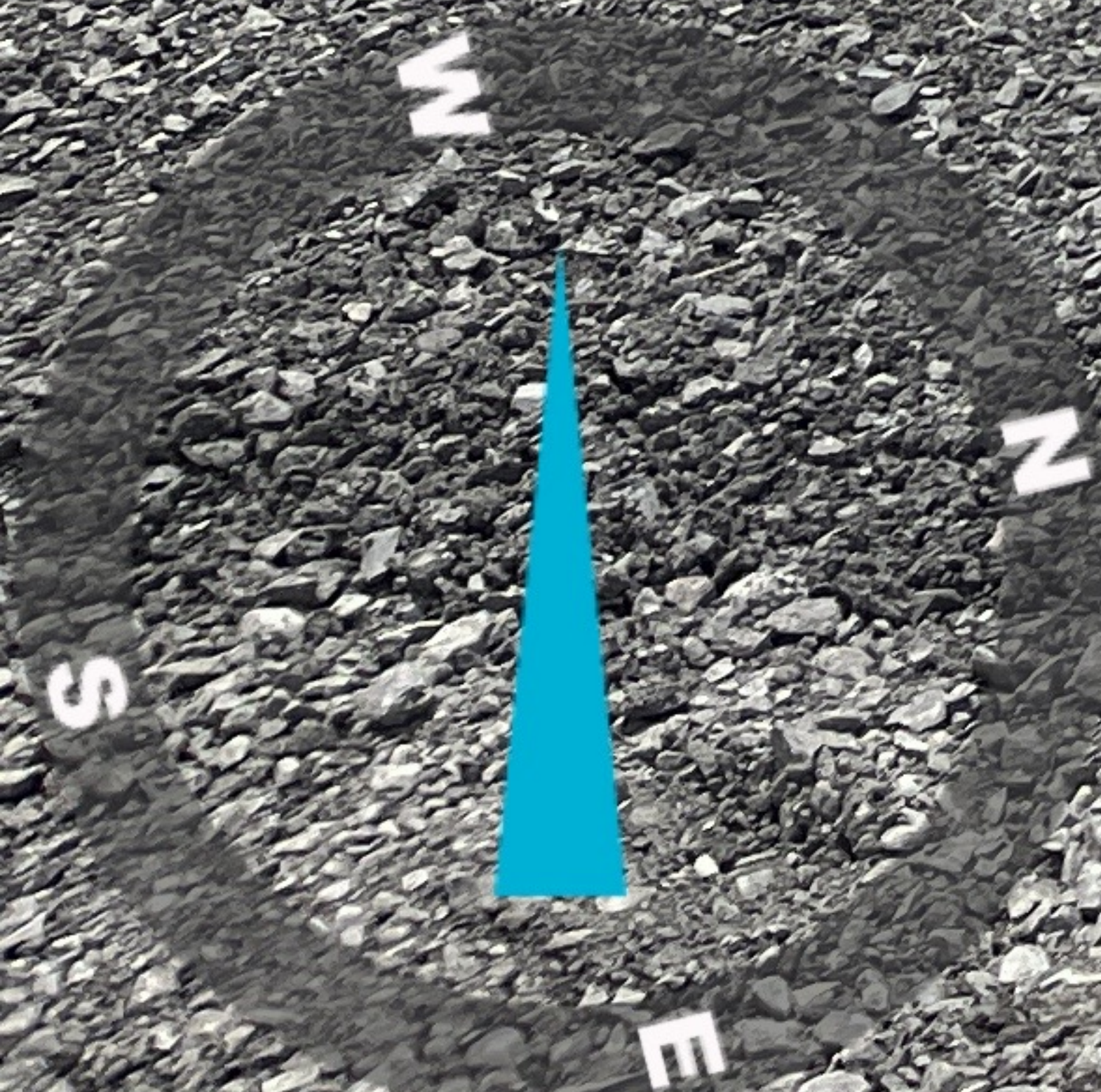
Local:Jun 2, 2026 at 15:18:47 CDT

N 34.9488°, W 95.7784°

284° W

74501

Pittsburg County



Network:Jun 2, 2026 at 15:18:59 CDT

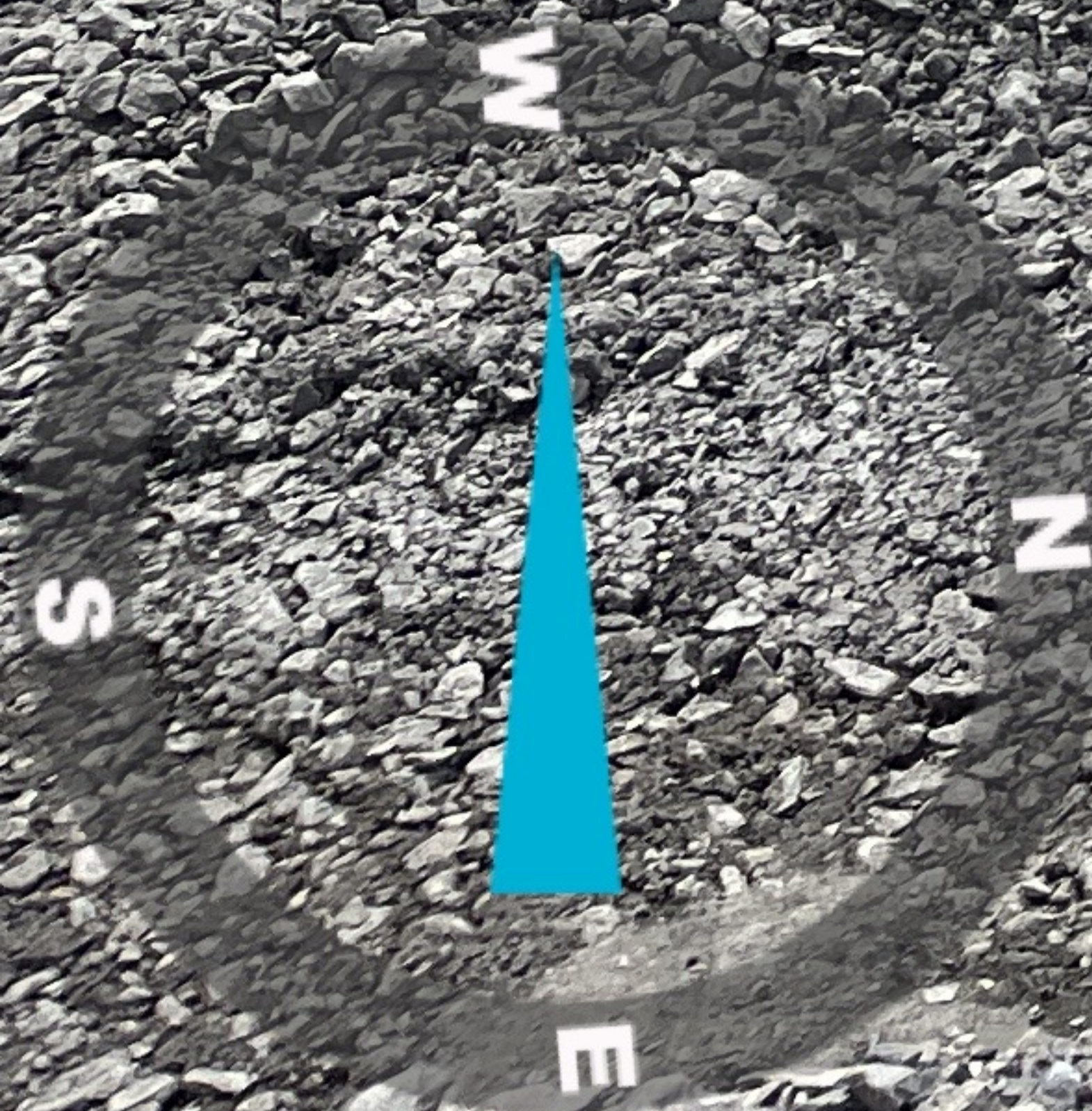
Local:Jun 2, 2026 at 15:18:59 CDT

N 34.9488°, W 95.7784°

275° W

74501

Pittsburg County



Network:Jun 2, 2026 at 15:19:23 CDT

Local:Jun 2, 2026 at 15:19:23 CDT

N 34.9489°, W 95.7785°

140° SE

74501

Pittsburg County



Network:Jun 2, 2026 at 15:20:34 CDT

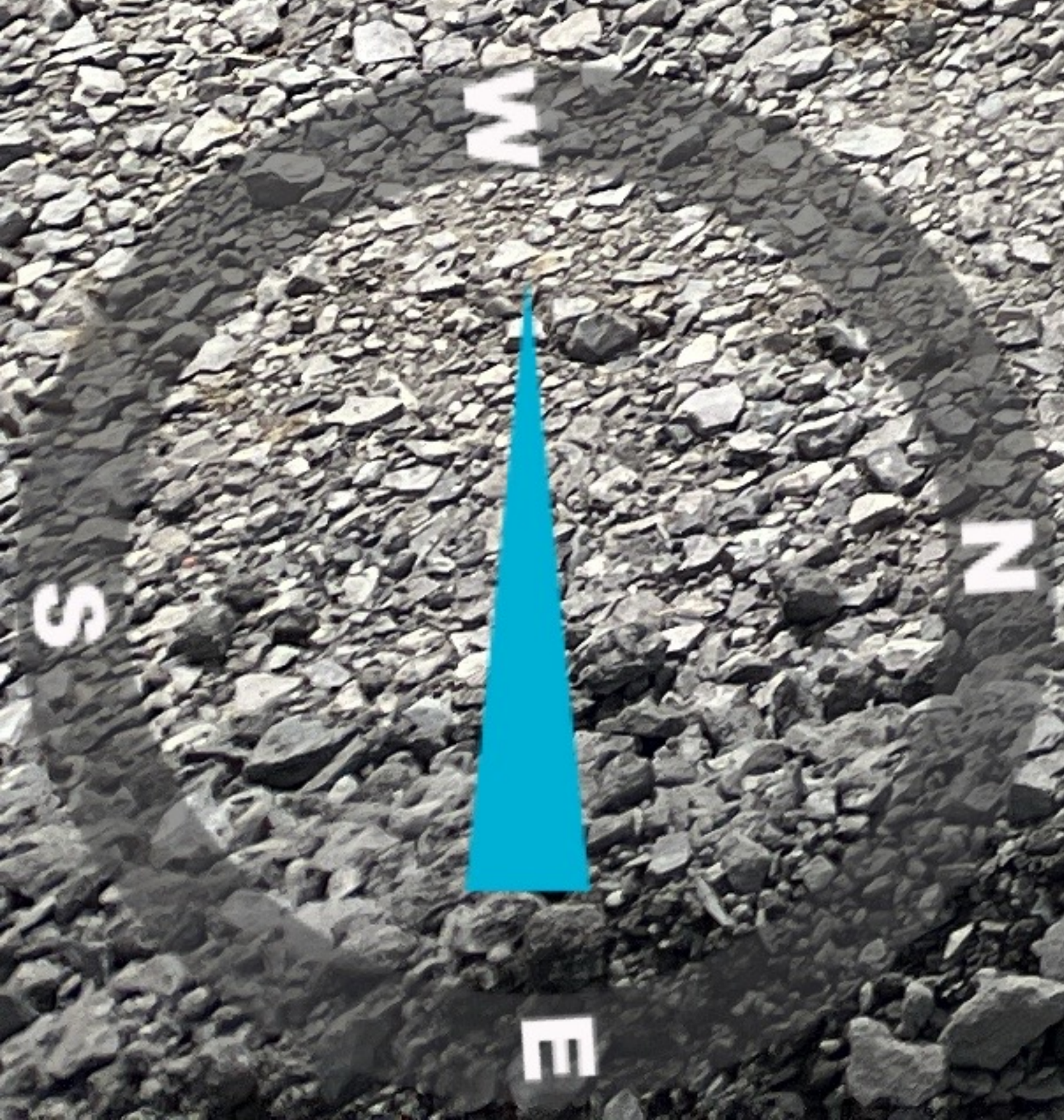
Local:Jun 2, 2026 at 15:20:34 CDT

N 34.9488°, W 95.7785°

274° W

74501

Pittsburg County



Network:Jun 2, 2026 at 15:22:11 CDT

Local:Jun 2, 2026 at 15:22:11 CDT

N 34.9488°, W 95.7782°

53° NE

74501

Pittsburg County



Network:Jun 2, 2026 at 15:24:38 CDT

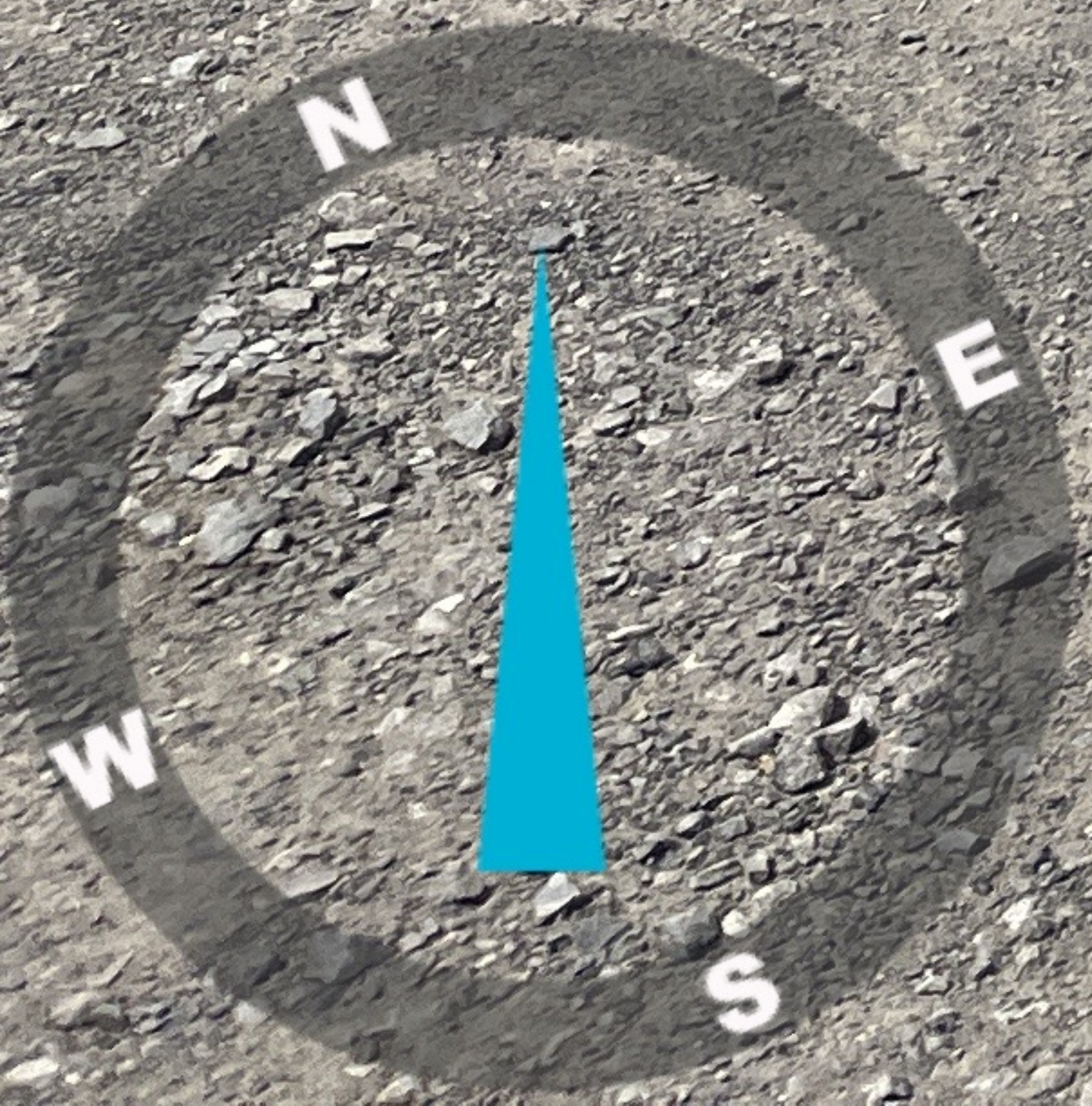
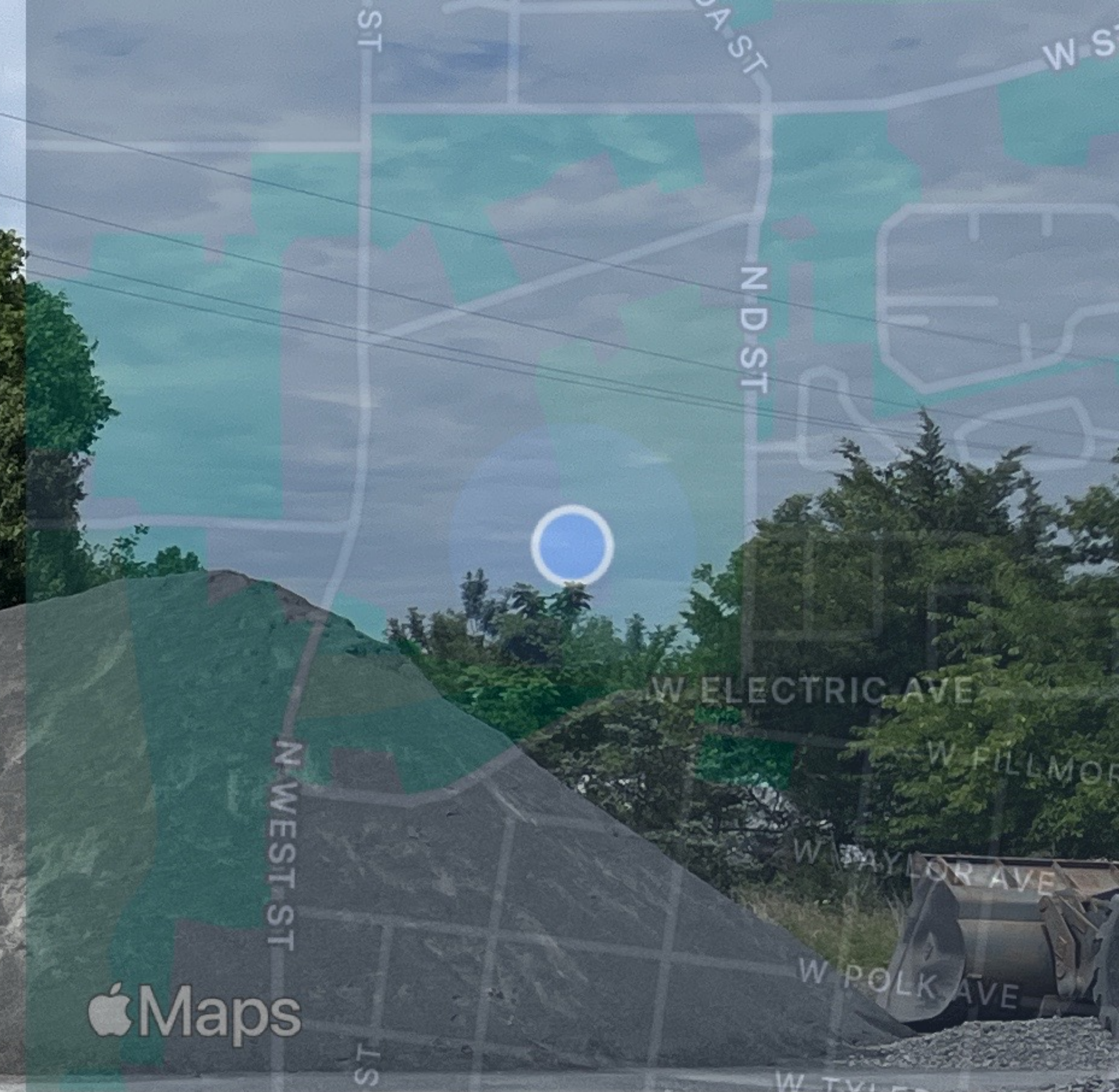
Local:Jun 2, 2026 at 15:24:38 CDT

N 34.9487°, W 95.7785°

25° NE

74501

Pittsburg County





McAlester City Council AGENDA REPORT



Meeting Date: Tuesday, August 25, 2026
Department: Admin
Prepared By: Cora Middleton, City Clerk
Date Prepared: 08/18/2026

Account Code:
Budgeted Amount:

Subject:

Concur with Oklahoma Municipal Assurance Group (OMAG) recommendation to deny Tort Claim No. 218787-1-LR, filed by John Hardy. *(Cora Middleton, City Clerk)*

Recommendation:

Concur with Oklahoma Municipal Assurance Group (OMAG) recommendation to deny Tort Claim No. 218787-1-LR, filed by John Hardy. *(Cora Middleton, City Clerk)*

Discussion:

OMAG, the City of McAlester's Liability Insurance provider has completed their investigation of this claim and has found that the City has no liability in this incident.

Exhibit: 1. Denial Letters (2)
2. Tort Claim

Approved By:	Initial	Date
Department Head:	CM	08.18.26
City Manager:	kjw	19 Aug 26

Exhibits:

26.06.06, Notice of Tort Claim-Denial John C. Hardy

August 10, 2026

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

RE: Member : City of McAlester
 Claimant : John Hardy
 Date of Loss : June 6, 2026
 Claim No. : 218787-1-LR

Dear Ms. Middleton:

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

Thank you,



Lexy Russell,
Claims Adjuster

August 10, 2026

Mr. John Hardy
653 Broken Feather Ln
McAlester, Oklahoma 74501

RE: Member : City of McAlester
 Claimant : John Hardy
 Date of Loss : June 6, 2026
 Claim No. : 218787-1-LR

Dear Mr. Hardy:

As the adjuster for the Oklahoma Municipal Assurance Group, the insurer for the City of McAlester, I am recommending denial of this claim and find no liability on the City of McAlester's part for this claim.

A municipality may be liable only if it had prior notice of a defect or problem and failed to take appropriate remedial action within a reasonable time before the damage occurred.

The City of McAlester had no notice of this issue prior to your incident. Additionally, the issue was caused by rain, which is considered to be an act of nature. Based on this information we are recommending denial of this claim to the City of McAlester.

Sincerely,



Lexy Russell,
Claims Adjuster

cc: City of McAlester



June 10, 2026

John Hardy
653 Broken Feather Ln
McAlester, Oklahoma 74501

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

Dear Mr. Hardy:

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

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

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

Sincerely,

OMAG Claims Department

cc: City of McAlester

OKLAHOMA MUNICIPAL ASSURANCE GROUP - MUNICIPAL LIABILITY PROTECTION PLAN

To the CITY OF McALESTER

Public entity you are filing this claim against.

RECEIVED
JUN 09 2026

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

CLAIMANT(S) SOCIAL SECURITY NO. [REDACTED]
CLAIMANT(S) DATE OF BIRTH [REDACTED]
PHONE: HOME (918) 424-5265 BUS. ()

Continue on another sheet if needed
for any information requested) :

1. DATE AND TIME OF INCIDENT 6/6/26 @ 8:49 a.m. () p.m.
2. LOCATION OF INCIDENT Electric and A
3. DESCRIBE INCIDENT Turned on to Electric & under the RR crossing had water not blocked off - must of had man hole cover float up - it must have flipped up & tore off the back part of drivers side power step

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

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

Describe injury No Bodily Injury

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

NAME OF DOCTOR OR HOSPITAL *N/A*

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

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

VEHICLE NAME 2018 Ford Expedition BODY TYPE MAX YEAR 2018

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

IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS

PROPERTY DAMAGE (Attach repair bills or <u>two estimates</u>)	\$ _____
LIST OTHER DAMAGES CLAIMED	\$ _____
TOTAL PROPERTY	\$ _____

5. NAME OF YOUR INSURANCE CO.	POLICY NO.	AMOUNT CLAIMED	AMOUNT RECEIVED
State Farm	0537077-Sep-36	5 2732.69	2232.69

6. The names of any witnesses known to you.

Constance

Connie HARVEY

918-424-2461

Name

Address

Phone Number

Baylee Smith

Address

Phone Number

Name Weston Smith

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

TOTAL CLAIM \$ 500.00


SIGNATURE(S)
11/06

SIGNATURE(S)

6-8-2024
DATE

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

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

This Notice of Tort Claim was received by Cora Middleton
(Title) City Clerk, on June 9, 2026
For further information on this claim contact Virgil Young
(Title) Safety/Risk Mgmt., by telephone at (918) 423-9300 Ext. 4934

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

2 Preliminary Repair Estimates and copy of vehicle title

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

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

Submitted by: Cora Middleton Date June 10, 2026

Title: City Clerk

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

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

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

Workfile ID: b4e2925b
Federal ID: 26-0029861

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

Preliminary Estimate

Customer: Hardy, John

Written By: Jason Wilson

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

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Hardy, John

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

Insurance Company:

VEHICLE

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

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

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

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

DECOR

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

Tilt Wheel

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

Remote Starter

Intelligent Cruise
Home Link

RADIO

Search/Seek

CD Player
Auxiliary Audio Connection
Premium Radio
Satellite Radio
Equalizer

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device
Xenon or L.E.D. Headlamps
Blind Spot Detection
Lane Departure Warning

ROOF

SEATS

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

WHEELS

20" Or Larger Wheels

PAINT

Clear Coat Paint

OTHER

Fog Lamps
Signal Integrated Mirrors

TRUCK

Rear Step Bumper
Trailer Hitch
Trailer Package
Pwr Retractable Running Boards

Preliminary Estimate

Customer: Hardy, John

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

CONVENIENCE

Air Conditioning

Intermittent Wipers

AM Radio

FM Radio

Stereo

Luggage/Roof Rack

Electric Glass Sunroof

Skyview Roof

Power Trunk/Liftgate

Preliminary Estimate

Customer: Hardy, John

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

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

ESTIMATE TOTALS

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

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

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

Signed _____
Date _____

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

Thank You.

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

Customer: Hardy, John

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

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

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

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

SYMBOLS FOLLOWING PART PRICE:

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

SYMBOLS FOLLOWING LABOR:

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

OTHER SYMBOLS AND ABBREVIATIONS:

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

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

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

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



MCCULLAR COLLISION REPAIR, LLC

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

Workfile ID: 80b82e4b
Federal ID: 87-2925578

Preliminary Estimate

Customer: hardy, john

Job Number:

Written By: Chris Turner

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

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

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

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

Insurance Company:

VEHICLE

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

VIN: 1FMJK1MT6JEA10203
License:
State:

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

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

DECOR

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

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

Search/Seek
CD Player
Auxiliary Audio Connection
Premium Radio
Satellite Radio
Equalizer
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device
Xenon or L.E.D. Headlamps
Blind Spot Detection
Lane Departure Warning
ROOF

SEATS

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

WHEELS

20" Or Larger Wheels

PAINT

Clear Coat Paint

OTHER

Fog Lamps
Signal Integrated Mirrors

TRUCK

Rear Step Bumper
Trailer Hitch
Trailer Package
Pwr Retractable Running Boards

Preliminary Estimate

• **Customer:** hardy, john

Job Number:

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

CONVENIENCE

Air Conditioning

Intermittent Wipers

AM Radio

FM Radio

Stereo

Luggage/Roof Rack

Electric Glass Sunroof

Skyview Roof

Power Trunk/Liftgate

Preliminary Estimate

Customer: hardy, john

Job Number:

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

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

ESTIMATE TOTALS

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

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

Preliminary Estimate

Customer: hardy, john

Job Number:

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

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CERTIFICATE OF TITLE

STATE OF OKLAHOMA

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

MAILING ADDRESS

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

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

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

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

CONTROL NO.

53744567

(This is not a title number)



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

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

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

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

Purchaser(s) Complete Address: _____

Actual Purchase Price of Vehicle: _____

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



(NO TENTHS)

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

Signature of Seller(s): _____

Printed Name of Seller(s): _____

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

Notary Public: _____ Commission Expiration: _____

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

Signature of Buyer(s): _____

Printed Name of Buyer(s): _____

Affix
Notary Seal / Stamp
Here

VOID IF ALTERED

Call Sheet Report

MCALESTER-PITTSBURG CO 911

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

Call To Location

N MAIN ST / ELECTRIC AVE, MCALESTER OK 74501

Locations

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

Notes

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

Radio Messages

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

McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, August 25, 2026
Department: Human Recourses
Prepared By: WENDY A KNIGHT, HR Director
Date Prepared: 08/19/2026

Account Code: 01-5863330
Budgeted Amount: FY26/27 \$3,000.00

Subject:

Approval of a three (3) year service agreement with Velocity EHS for renewal of SDS/chemical management services. (*Wendy Knight, Human Resources Director*)

Recommendation:

Approval of a three (3) year service agreement with Velocity EHS for renewal of SDS/chemical management services.

Discussion:

Council previously approved a one (1) year agreement with Velocity EHS, on July 28, 2026, however, the Central Purchasing department has advised that Velocity EHS is requiring a three (3) year agreement with no handwritten changes. The CP department has added agreement language that allows the city to cancel at the beginning of any fiscal year due to budget constraints:

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

Staff recommends approval of a three (3) year agreement with Velocity EHS for renewal of SDS/chemical management services. The **Hazard Communication Standard (HCS)**, codified under **OSHA** regulation 29 CFR 1910.1200, is designed to ensure chemical safety in the workplace, by requiring employers to provide information about the identities and hazards of chemicals to which employees may be exposed. The standard is aligned with the **Globally Harmonized System of Classification and Labeling of Chemicals (GHS)**, providing a consistent approach to classifying chemicals and communicating hazards on labels and safety

data sheets.

	Initial	Date
Approved By:		
Department Head:	WK	8/19/2026
City Manager:	kjw	20 Aug 26

Exhibits:

3 Year Velocity EHS Agreement, SDS Sample and Information



CUSTOMER ORDER FORM

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

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

Customer Information

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

Attn: Virgil Young

Terms & Conditions

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

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

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

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

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

City of McAlester

VelocityEHS

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Exhibit A

SDS Management Base subscription pricing includes:

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

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

Exhibit B

Customer Support

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

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

Support Business Hours

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

Support First Response Times

First Response Time Goals

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

Severity Definitions

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

MCALESTER**OK**

Small Town. Big Frontier.

SAFETY DATA SHEETS



SCAN FOR INFORMATION

Date of Issue: 09/08/2025

Revised On 04/21/2025

1 Identification of the substance and manufacturer

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

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

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

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

Additional information:**GHS Hazard pictograms**

GHS07

Signal word

Warning

Hazard statements

May cause respiratory irritation.

Precautionary statements

Avoid breathing fume/mist/vapors/spray.

Use only outdoors or in a well-ventilated area.

If inhaled: Remove person to fresh air and keep comfortable for breathing.

Call a poison center/doctor if you feel unwell.

Store locked up.

Protect from sunlight.

Dispose of contents/container in accordance with local/regional/national/international regulations.

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

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

4 First-aid measures**After skin contact:**

Remove contaminated clothing. Wash exposed area with soap and water.

After eye contact:

Rinse opened eye for several minutes under running water. Then consult a doctor.

After swallowing:

Rinse mouth with water. Do not induce vomiting.

Most important symptoms and effects:

No further relevant information available.

Indication of any immediate medical attention needed:

No further relevant information available.

5 Fire-fighting measures**Special hazards:**

No further relevant information available.

Protective equipment for firefighters:

No special measures required.

6 Accidental release measures**Personal precautions, protective equipment and emergency procedures:**

Not required.

Methods and material for containment and cleaning up:

Absorb with liquid-binding material (sand, diatomite, acid binders, universal binders, sawdust).

7 Handling and storage**Precautions for safe handling**

Use only in well ventilated areas.

Storage requirements:Keep away from sources of heat and direct sunlight. Do not warehouse in subfreezing conditions.
Store locked up.**8 Exposure controls/personal protection****Components with limit values that****require monitoring at the workplace:** The product does not contain any relevant quantities of materials with critical values that have to be monitored at the workplace.

(Contd. on page 2)

Safety Data Sheet

Page 2/3

Date of issue: 09/08/2025

Revised On 04/21/2025

Trade name: WHITE ATHLETIC FIELD MARKER

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

Breathing equipment: Not required.

Hand protection: Nitrile gloves.

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

(Contd. of page 1)

9 Physical and chemical properties

Physical state: Liquid

Odor: Not determined.

Odor threshold: Undetermined.

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

Boiling point: 100 °C (212 °F)

Flammability: Not determined.

Lower Explosion Limit: Not determined.

Upper Explosion Limit: Not determined.

Flash point: Not applicable.

Flammability (solid, gas): Not determined.

Decomposition temperature: Not determined.

pH-value: Not determined.

Viscosity: Not determined.

Solubility: Not determined.

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

Relative Density: Not determined.

Vapor density: Not applicable.

Particle characteristics: Liquid.

Appearance: Product is not self-igniting.

Ignition temperature: Product does not present an explosion hazard.

Danger of explosion: 46.2 %

Water: Not determined.

Evaporation rate: Not determined.

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

10 Stability and reactivity

Reactivity: No decomposition if used according to specifications.

Conditions to avoid: No dangerous reactions known.

Possibility of hazardous reactions: No further relevant information available.

Incompatible materials: No dangerous decomposition products known.

Hazardous decomposition:

11 Toxicological information

LD/LC50 values that are relevant for classification:

13463-67-7 titanium dioxide

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

Information on toxicological effects: No data available.

Skin effects: No irritant effect.

Eye effects: No irritating effect.

Sensitization: No sensitizing effects known.

12 Ecological information

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

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

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

Bioaccumulative potential: No further relevant information available.

Mobility in soil: No further relevant information available.

Other adverse effects: No further relevant information available.

13 Disposal considerations

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

Recommendation: Completely empty cans should be recycled.

(Contd. on page 3)

Safety Data Sheet

Page 3/3

Date of Issue: 09/08/2025

Revised On 04/21/2025

Trade name: WHITE ATHLETIC FIELD MARKER

(Contd. of page 2)

14 Transport Information

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

Void
Void
Void
Not applicable.
Void

15 Regulatory Information

SARA Section 355 (extremely hazardous substances):

None of the ingredients in this product are listed.

SARA Section 313 (Specific toxic chemical listings):

None of the ingredients is listed.

Toxic Substances Control Act

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

Canadian Domestic Substances List

(DSL): All ingredients are listed or exempted.

Consumer Product Safety

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

California Proposition 65 chemicals known to cause cancer:

13463-67-7 titanium dioxide

14808-60-7 Silicon Dioxide

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

None of the ingredients is listed.

EPA:

None of the ingredients is listed.

16 Other Information

Contact: Regulatory Affairs

McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, August 25, 2026
Department: Finance
Prepared By: Sherri Swift, Chief Financial Officer
Date Prepared: 08/11/2026

Account Code:
Budgeted Amount:

Subject:

1. Presentation and acceptance of the Actuarial Funding Report as of July 01, 2026, and the GASB Financial Reporting Statements 67 & 68 as of June 30, 2026, for the City of McAlester Defined Benefit Retirement Plan & Trust. *(Sherri Swift, Chief Financial Officer & Bruce Nordstrom with Marsh & McLennan Agency LLC).*

Recommendation:

Acceptance of the Actuarial Funding Report and GASB Financial Reporting Statements 67 & 68.

Discussion:

Approved By:		Initial	Date
Department Head:	SSwift		8-11-2026
City Manager:		kjw	19 Aug 26

Exhibits:

Actuarial Funding Report 7-1-2026, GASB Report 6-30-2026

Actuarial Funding Report

**As of July 1, 2026
for**

***The City of McAlester
Defined Benefit Retirement
Plan and Trust***

Marsh & McLennan Agency

13155 Noel Rd., Suite 1400, Dallas, TX 75240
(972) 770-1600



July 22, 2026

Sherri Swift
Chief Financial Officer
City of McAlester
28 E. Washington
McAlester, OK 74501

Dear Sherri:

This report presents the results of the July 1, 2026 actuarial valuation of the **City of McAlester Defined Benefit Retirement Plan and Trust**. It has been prepared to present the contribution requirements for the plan and fiscal year ending June 30, 2027. This report contains a discussion of the highlights of this year's valuation along with comparisons made to last year and to historical information for the last four years.

Our calculations are based upon the census data supplied by the City. This information is summarized in this report, which also includes a description of the actuarial assumptions used, a description of the actuarial methods used, and a summary of the plan provisions valued. The asset information for the valuation as of July 1, 2026 was taken from asset statements provided by Morgan Stanley and from information provided by the City about benefit payments and their reimbursement.

The actuarial valuation is based upon generally accepted actuarial methods and procedures, and we performed such tests as we considered necessary to assure the accuracy of the results. We certify that the amounts presented have been appropriately determined according to the actuarial assumptions and methods stated herein.

The assumptions, methods, plan provisions, and census data reflected in this report were selected to be appropriate for this purpose and may not be appropriate for other purposes, such as determining the economic value of pension obligations or the cost to purchase annuities to settle the plan obligations. Future actuarial measurements may differ significantly from the current measures presented in this report due to such factors as the following: plan experience differing from that anticipated by the economic or demographic assumptions; changes in economic or demographic assumptions; increases or decreases expected as part of the natural operation of the methodology used for these measurements (such as the end of an amortization period or additional cost or contribution requirements based on the plan's funded status); and changes in plan provisions or applicable law. Due to the limited scope of our assignment, we did not perform an analysis of the potential range of such future measurements.

We would be pleased to respond to any questions regarding the information contained in this report and to provide explanation or further details as may be appropriate. The actuary signing below is a Member of the American Academy of Actuaries and a Fellow of the Society of Actuaries and meets the US Qualifications Standards of the American Academy of Actuaries to render the Actuarial Opinion contained herein.

Respectfully submitted,

A stylized, cursive signature in black ink, likely belonging to Bruce R. Nordstrom.

Bruce R. Nordstrom, Senior Consulting Actuary
Fellow of the Society of Actuaries
Member of the American Academy of Actuaries
Enrolled Actuary No. 26-05871

Bruce.Nordstrom@marshmma.com

A cursive signature in black ink, likely belonging to Ralph Kunkel.

Ralph Kunkel, Senior Consultant

Ralph.Kunkel@marshmma.com

The City of McAlester Defined Benefit Retirement Plan and Trust
July 1, 2026 Actuarial Valuation

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ACTUARIAL VALUATION

HIGHLIGHTS

FUNDING (for plan year ending June 30)	Actuarial Valuation As Of	
	July 1, 2026	July 1, 2025
Annual Required Contribution (ARC)	\$ 16,823	\$ 355,478
Normal Cost (with interest)	\$ 0	\$ 0
Approximate Asset Return (<i>for previous year</i>)		
Market value basis	12.1%	10.7%
Actuarial value basis	6.1%	8.7%
Market Value of Assets	\$ 15,837,595	\$ 14,933,799
Actuarial Value of Assets	\$ 14,368,433	\$ 14,370,868
Actuarial Accrued Liability	\$ 14,485,507	\$ 14,740,270
Funding Percentage (at Market Value)	109.3%	101.3%
Funding Percentage (at Actuarial Value)	99.2%	97.4%
Funding Interest Rate	7.2%	7.2%

DEMOGRAPHICS

Number of Participants:		
Active	18	23
Terminated vested	14	17
Retired and beneficiaries	<u>119</u>	<u>113</u>
Total	151	153
Covered Payroll	\$ N/A*	\$ N/A*
Average Age - Actives	57.2	55.7
Average Years of Service - Actives	24.7	24.9

* Note that since the plan's benefits were frozen as of July 1, 2013, payroll information is no longer being collected as it is no longer needed to perform the actuarial valuation.

Due to market conditions, the plan's market value asset performance last year exceeded the assumed investment return assumption of 7.2%. The estimated annual rate of return (loss) on the market value of assets for the year ending June 30, 2026 was 12.1%, as compared to the last two years – a gain of 10.7% for the year ended June 30, 2025 and a gain of 14.0% for the year ended June 30, 2024.

The value of plan assets used to determine the funding requirements ("actuarial value of assets") is a five-year weighted average of market values. The estimated annual rate of return on the actuarial value of assets for the year ending June 30, 2026 was a gain of 6.1%, as compared to a gain of 8.7% for the year ended June 30, 2025.

The unfunded actuarial accrued liability is equal to the excess, if any, of the actuarial accrued liability over the actuarial value of assets. This unfunded liability decreased compared to last year. The annual required contribution (ARC) also decreased compared to last year.

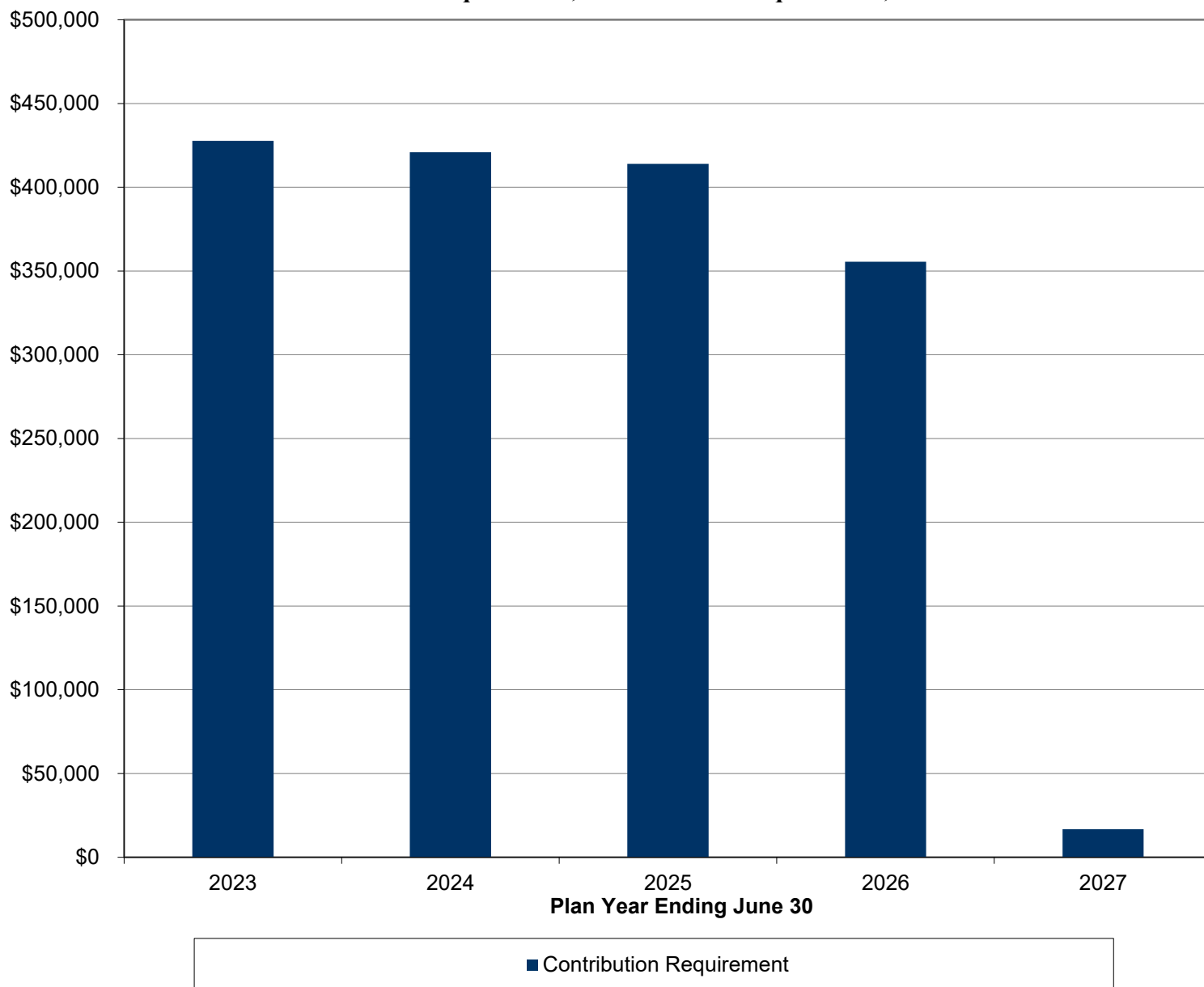
The actuarial liability presented in this report is based on an investment return assumption (for funding purposes) of 7.2%. This rate assumes an ongoing plan and a diversified portfolio of investments. However, if the liability was measured using only Low-Default Risk securities, we expect that the appropriate interest rate would be close to the municipal bond yield rate. This rate was 4.19% as of the end of June 2026 (based on the Fidelity 20-Year AA Municipal Bond Yield Index). The resulting actuarial liability is \$18,795,882 using an interest rate of 4.19%, which exceeds the market value of assets by more than \$2.9 million.

* * * *

The following pages contain a graphical presentation of various monetary and demographic statistics for the five-year period ending on July 1, 2026 and a discussion of the significance of past changes.

GRAPHS AND RESULTS

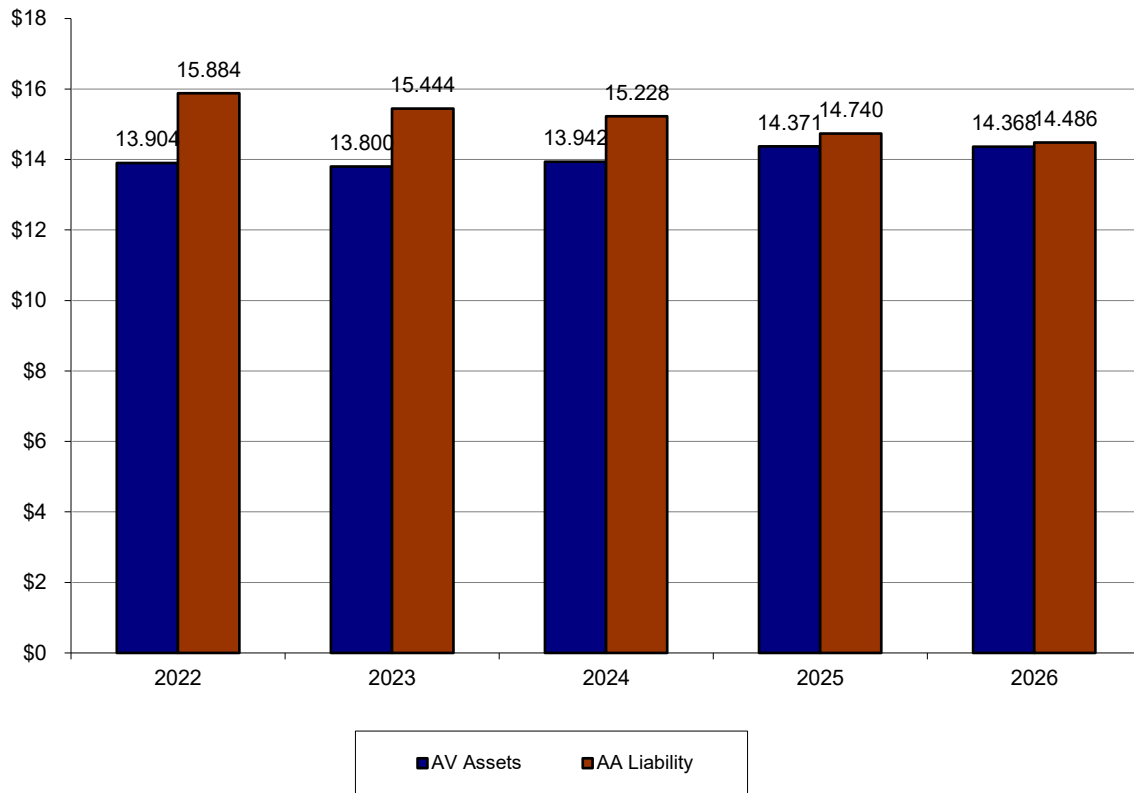
GRAPH 1 - Contribution Requirement, Amortization Requirement, and Normal Cost



The annual contribution requirement for the current year decreased substantially compared to the prior year since the recommended contribution that amortized the “old” unfunded liability over a closed 20-year period ended in 2026. As shown on page 10, the plan’s ARC is equal to an amortization payment plus normal cost (which is equal to \$0 for all years shown above due to the plan freeze effective July 1, 2013).

**GRAPH 2 - Actuarial Value of Assets and Actuarial Accrued Liability
(as of July 1 of each year)**

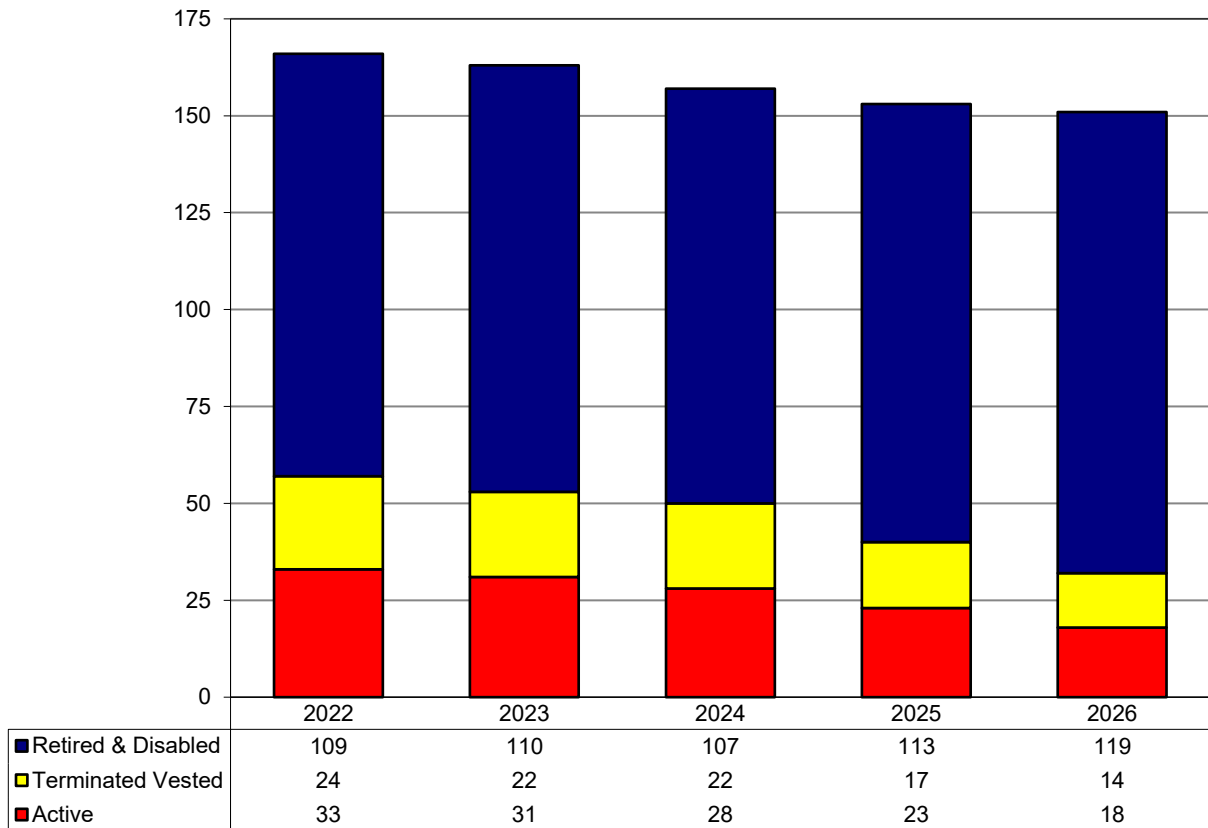
Millions of Dollars



The difference between the two components above is the unfunded actuarial accrued liability. The unfunded actuarial accrued liability impacts the contribution required to adequately fund the plan and is funded through the annual amortization requirement.

The unfunded actuarial accrued liability was reduced compared to last year by more than \$250,000 due mostly to asset gains.

GRAPH 3 - Plan Membership



This graph presents the change in plan membership over the past five years.

The number of active participants decreased compared to last year and will be expected to continue to decrease in future years since no additional new entrants will be joining the plan due to the plan freeze that was effective as of July 1, 2013.

SECTION 1

FUNDING INFORMATION

A. Annual Required Contribution (ARC)

A comparison of the Annual Required Contribution (ARC) for the current and prior plan years is presented below.

	<u>July 1, 2026</u>	<u>July 1, 2025</u>
1. Normal Cost (with interest)	\$ 0	\$ 0
2. Amortization Requirement (with interest)	<u>\$ 16,823</u>	<u>\$ 355,478</u>
3. Annual Required Contribution for Plan Year = 1. + 2.	<u>\$ 16,823</u>	<u>\$ 355,478</u>

B. Unfunded Actuarial Accrued Liability

1. Actuarial Accrued Liability as of July 1, 2026	
a. Active Participants	\$ 1,120,991
b. Terminated Vested Participants	619,853
c. Retired and Disabled Participants	<u>12,744,663</u>
d. Actuarial Accrued Liability	\$ 14,485,507
2. Actuarial Value of Assets as of July 1, 2026	<u>\$ 14,368,433</u>
3. Unfunded Actuarial Accrued Liability as of July 1, 2026 = 1.d. - 2.	<u>\$ 117,074</u>

C. Determination of the Amortization Requirement

The annual amortization requirement shown below is determined based on the City Council's decision to fully amortize the unfunded actuarial accrued liability arising prior to July 1, 2026 by June 30, 2036, and to amortize the unfunded actuarial accrued liability arising after June 30, 2026 over an open 10-year period.

	<u>Unfunded Liability Arising:</u>	
	<u>Prior to July 1, 2026</u>	<u>After June 30, 2026</u>
1. Unfunded Actuarial Accrued Liability:	\$ 117,074	\$ 0
2. Remaining Years Left in Amortization Periods	10	10
3. Amortization Requirements on July 1, 2026	<u>\$ 15,693</u>	<u>\$ 0</u>
4. Total Amortization Requirement on July 1, 2026		<u>\$ 15,693</u>

SECTION 2

PLAN ASSET INFORMATION

A. Reconciliation of Market Value of Assets

	Year Ending:	
	<u>June 30, 2026</u>	<u>June 30, 2025</u>
1. Market Value of Assets on July 1, prior year	\$ 14,933,799	\$ 14,201,003
2. Changes During Year		
a. Employer contributions	455,241	496,627
b. Benefit payments made	(1,296,910)	(1,243,876)
c. Change in benefit payments due but not paid yet	(5,634)	(5,634)
d. Plan expenses	(70,741)	(67,134)
e. Investment income and change in market value	<u>1,821,840</u>	<u>1,552,813</u>
f. Net increase (decrease) during year – (sum of above)	903,796	732,796
3. Market Value of Assets on June 30, current year	\$15,837,595	\$14,933,799
Estimated net investment return on market value	12.1%	10.7%

B. Development of Actuarial Value of Assets

<u>Year</u>	<u>Market Value</u>	<u>Contribution</u>	<u>Expected</u>			<u>Cumulative</u>	<u>Actuarial</u>
<u>(1)</u>	<u>BOY</u>	<u>Less Expenses</u>	<u>Return</u>	<u>Gain/ (Loss)</u>	<u>Market Value</u>	<u>Unrecog-</u>	<u>Value of</u>
	(2)	<u>Less Benefit</u>	<u>on AVA</u>	(5)	EOY	<u>nized Gain/</u>	<u>Assets</u>
		<u>Payments</u>	<u>at 7.2%</u>		(6)	<u>(Loss)</u>	(8)
		(3)	(4)		[2 + 3 + 4 + 5]	(7)	
2017	12,613,489	(520,654)	929,113	762,568	13,784,516	1,310,887	13,835,311
2018	13,784,516	(822,357)	966,538	78,775	14,007,472	551,402	14,089,772
2019	14,007,472	(894,572)	982,259	(341,285)	13,753,874	(1,367,929)	13,903,873
2020	13,753,874	(909,348)	968,342	(664,935)	13,147,933	(1,311,191)	13,700,629
2021	13,147,933	(1,147,796)	945,125	2,621,771	15,567,033	2,456,894	13,989,337
2022	15,567,033	(750,232)	980,224	(3,269,263)	12,527,762	(1,574,937)	13,904,342
2023	12,527,762	(853,818)	970,375	551,127	13,195,446	(1,102,585)	13,800,382
2024	13,195,446	(846,823)	963,142	889,238	14,201,003	127,938	13,942,289
2025	14,201,003	(820,017)	974,324	578,489	14,933,799	1,371,362	14,370,868
2026	14,933,799	(918,044)	1,001,653	820,187	15,837,595	(430,222)	14,368,433

Percent of Market Value: 90.7%

SECTION 3

DEMOGRAPHIC INFORMATION

A. Reconciliation of Participant Data

	Active Participants	Terminated Vested Participants	Retired Participants, Disabled Participants and Beneficiaries	Total
July 1, 2025 Valuation	23	17	113	153
Non-vested Terminations	-	-	-	0
Vested Terminations	(1)	1	-	0
Disabled	-	-	-	0
Deaths with Eligible Beneficiary	-	(1)	1	0
Deaths (No Further Payments Due)	-	-	(2)	(2)
Retirements	(4)	(3)	7	0
New Participants	0	-	-	0
July 1, 2026 Valuation	18	14	119	151

B. Age - Service Distribution of Active Participants

Age	Years of Service									Total
	Under 1	1-4	5-9	10-14	15-19	20-24	25-29	30-34	35 & Up	
0 - 24	0	0	0	0	0	0	0	0	0	0
25 - 29	0	0	0	0	0	0	0	0	0	0
30 - 34	0	0	0	0	0	0	0	0	0	0
35 - 39	0	0	0	0	0	0	0	0	0	0
40 - 44	0	0	0	0	1	0	0	0	0	1
45 - 49	0	0	0	0	2	0	0	0	0	2
50 - 54	0	0	0	1	0	3	1	0	0	5
55 - 59	0	0	0	0	0	0	1	0	0	1
60 - 64	0	0	0	0	1	1	0	2	3	7
65 & Up	0	0	0	0	2	0	0	0	0	2
Total	0	0	0	1	6	4	2	2	3	18

C. Participant Counts and Statistics

Active Participants:

Number	18
Average Age	57.2 years
Average Service	24.7 years

Terminated Vested Participants:

Number	14
Total Annual Benefit Payments	\$ 69,413

Retired and Disabled Participants and Beneficiaries:

Number	119
Total Annual Benefit Payments	\$ 1,337,394

SECTION 4
ASSUMPTIONS AND METHODS

Maximum Considered Compensation
Under IRC Section 401(a)(17)

\$250,000 for 2012. Future maximum limits are not applicable to this plan due to the plan freeze.

Loading for Expenses

None.

DROP Election

There were no DROP participant elections at the time of the plan freeze. In the future, participants will not be allowed to elect the DROP due to the plan freeze.

B. Asset Valuation Method

The actuarial value of assets is a 5-year weighted average market value, recognizing gains and losses at the rate of 20% per year, beginning with the market value of assets as of July 1, 1999. Assets exclude due but unpaid plan benefits.

C. Actuarial Cost Method

The actuarial cost method is the Projected Unit Credit Cost Method. Under this actuarial cost method, the actuarial liability is the actuarial present value of benefits for all retired and terminated vested participants as of the valuation date plus, for all active participants, the present value of each participant's benefit determined based on service accrued to the valuation date and compensation projected to assumed exit date. The normal cost is equal to the sum for all active participants of the difference between the present value of benefits determined based on service projected one year past the valuation date and compensation projected to assumed exit date and the present value of the similar benefit based on service projected to the valuation date. The unfunded actuarial accrued liability is equal to the excess, if any, of the actuarial accrued liability over the value of plan assets. The current recommended contribution amortizes the "old" unfunded liability over a closed period ending in 2036, while "newly-arising" unfunded liability is amortized over an open 10-year period.

D. Actuarial Valuation Date, Funding Policy, and Changes since the Last Valuation

The valuation is performed as of July 1 of the plan year.

It is our understanding that the current funding policy of the plan is to contribute the annual required contribution (ARC) in 12 equal amounts made monthly.

There have been no assumption or method changes since the last valuation as of July 1, 2025 besides the annual change in the mortality table and the update in determining amortizations under the recommended contribution calculation.

SECTION 5

PLAN PROVISIONS, RISKS FACED BY PLAN, & (GAINS)/LOSSES

A summary of the major plan provisions used to determine this year's actuarial valuation results is shown below:

Plan Year

The plan year is the period July 1 to June 30.

Effective Date of Plan

The original effective date was July 1, 1995. The effective date of the latest plan restatement was July 1, 2013.

Participation Requirements

Each non-excluded employee will enter the plan on the January 1 or July 1 after the first anniversary of their date of hire with the City, provided they complete 1,000 hours of service during that period. If a non-excluded employee does not complete 1,000 hours of service during their first 12 months of employment, they will enter the plan on the January 1 after the first calendar year in which they complete 1,000 hours of service.

Excluded employees include those in a uniformed job category, such as a policeman or fireman, and part-time employees not scheduled to work at least 30 hours per week.

No further participants are allowed in the plan after July 1, 2013 due to the plan freeze.

Benefit Service

A participant earns one year of benefit service for each 12-month period since their date of hire and will earn one month for each completed month, if they entered the plan on their first possible date of eligibility. A participant who enters the plan on a date other than their first possible date of eligibility will earn benefit service from the date they first entered the plan. Special rules are described in the plan regarding breaks-in-service.

No further benefit service is credited after July 1, 2013.

Vesting Service

Basically the same as benefit service above except that vesting service continues for participants employed after the plan freeze date.

Plan Compensation

W-2 compensation plus any pre-tax deferrals to another plan of the City. Compensation used to calculate benefits is limited by Section 401(a)(17) of the Internal Revenue Code, as applicable.

No compensation is considered in the plan after the plan freeze date.

Final Average Monthly Compensation

1/12th of the average of a participant's three consecutive complete calendar years of plan compensation in the ten calendar years immediately preceding the date that employment ends which produces the highest average.

Monthly Accrued Benefit

The monthly accrued benefit payable as a single life annuity upon normal retirement is the sum of (a), (b), and (c) below, multiplied by final average monthly compensation, the product not to be less than the plan's minimum benefit:

- (a) 1.715% times Benefit Service up to 10 years,
- (b) 2.285% times Benefit Service over 10 years but less than 20 years,
- (c) 2.000% times Benefit Service over 20 years but less than 25 years.

Note that there is no further benefit accrual after the plan freeze date of July 1, 2013.

Monthly Minimum Benefit

Profit sharing plan account balance on July 1, 1995 projected to normal retirement at a 4% interest rate and then converted to a straight life annuity, based on the UP84 Unisex Mortality Table and an 8% interest rate.

Normal Retirement Age

The first day of the month coincident with or next following the later of the attainment of age 55 and the completion of at least 10 years of vesting service.

Late (Deferred) Retirement Age

Retirement at any age after normal retirement age is allowed.

Disability Benefit

Payable to a participant beginning immediately after becoming totally and permanently disabled while employed by the City and receiving LTD payments under a program sponsored by the City. The annuity payable is equal to the accrued benefit at the time of disability.

Termination Benefit

A participant terminating employment with the City after attaining at least 10 years of vesting service is 100% vested in his accrued benefit. The benefit is equal to the accrued benefit at date of termination and is payable at normal retirement age.

Pre-Retirement Death Benefit

A married participant who dies after completing at least 10 years of vesting service will have a death benefit become payable to the surviving spouse. Such benefit will be equal to the accrued benefit at date of death, actuarially reduced for payment in the form of a joint and 50% survivor annuity.

The surviving spouse will receive 50% of this reduced annuity, payable at the deceased participant's normal retirement age, or age at date of death, if greater.

If the participant did not have a surviving spouse at the time of his death, the plan provides death benefits to surviving minor children until age 18 (or until age 22 if enrolled in an institution of higher education).

Payment Options

Automatic--If the participant is married on his benefit commencement date, a 50% joint and survivor annuity option will be payable.

If the participant is not married on the benefit commencement date, a single life annuity will be payable.

Optional forms available are life only annuity, joint and 100% survivor annuity, joint and 75% survivor annuity, and joint and 50% survivor annuity.

Automatic Cash Out

Upon termination of service, if the lump sum value of the accrued benefit is less than \$5,000, the lump sum amount is paid as soon as practical after termination.

Limitation on Benefits

No retirement or disability benefit may exceed the limitations of Section 415 of the Internal Revenue Code.

Deferred Retirement Option Plan (DROP) Benefits

Active participants eligible for normal retirement benefits who have also earned at least 25 years of benefit service are eligible for DROP benefits if they have not elected to participate in the Bonus Plan and they continue in employment with the City. Such participants have their benefits frozen at the time of their election, with booking entry benefits credited to their DROP accounts during the period between election and actual retirement. Upon retirement, participants will begin to receive their frozen benefits plus a one-time payment of their DROP account, accumulated with 4% interest.

No further DROP elections are allowed by participants after July 1, 2013. Also, for participants who made previous DROP elections, no further DROP benefits will be accrued after July 1, 2013.

Bonus Program Benefits

Bonus Program eligibility is the same as for DROP benefits above. Participants are not eligible for Bonus Program benefits if DROP benefits were elected. Under the Bonus Program, a participant will receive a cash payment within three months of each calendar year, equal to 15% of the compensation earned during such calendar year. Upon retirement, the accrued benefit will be based upon final average monthly compensation as calculated as of the effective date of the election to participate in the Bonus Program. Such Bonus Program payments are paid outside the plan trust.

No further Bonus Program elections are allowed by participants after July 1, 2013. Also, for participants who made previous Bonus Program elections, no further Bonus Program payments will be paid after July 1, 2013.

Significant Risks Faced by this Plan

This plan faces many risks that may impact the future financial status of the plan. We have attempted to identify those risks that we consider the most significant or potentially damaging, but, by their very nature, there is no way to be certain that we have identified all risks to the plan. Each actuarial assumption represents our, or the plan sponsor's, best estimate of future experience, but that does not imply that such expectations will be realized. The following risks were considered important enough that it might be advisable for the plan sponsor to consider a quantitative assessment of the impact of adverse experience on plan financials.

Investment Risk

The plan's investments are reasonably aggressive. The funded status of the plan would be negatively impacted by unfavorable returns in the equity and other markets. This could lead to higher future contribution requirements. We have not prepared an assessment of the quantitative effects of future asset return performance.

Asset/Liability Mismatch Risk

The plan's investments include both equity investments and fixed income investments that are not synchronized with the plan's expected cash flows. While this tends to result in higher investment returns, it adds to the risk that asset values will diverge from liability measurements. We do not provide investment advice and, generally, we do not recommend that the assets and liabilities be synchronized in this fashion, but the plan sponsor should note that the risk of mismatch could be reduced or eliminated at the cost of lower future asset returns.

Interest Rate Risk

The plan's liabilities are dependent upon the assumed interest rate. While this rate represents the best estimate of future returns, such future performance is inherently risky and decreases in interest rates will increase plan liabilities and could reduce the plan's funded status, depending on the impact those lower rates have on the plan's investments. The plan sponsor should note that the interest rate risk could be reduced or eliminated by synchronizing the plan's investments with the expected benefit cash flows, generally by moving to a 100% fixed income portfolio with similar cash flows, at the cost of lower future assets returns.

Longevity and Other Demographic Risk

The plan provides retirement benefits that will be paid for their lifetimes. While the plan uses mortality tables that include adjustments for future improvements in mortality rates, if the plan participants live longer than expected based on these tables, the plan's costs would increase, and such increase could be significant.

Contribution Risk

In the future, the plan sponsor may or may not be willing or able to make plan contributions as expected, and such reductions in future assets will have a negative impact on the plan's funded status. We have not assessed the likelihood of this event.

Summary of Risks

Of the above risks, we feel that the asset return and interest rate risks are most important for the plan sponsor to monitor. We would be happy to provide scenario, sensitivity, or stress testing, or other quantitative assessment of the potential for unpleasant events that may impact the plan's future.

(Gain)/Loss Analysis Information

Last year's actuarial liability	\$14,740,270
Last year's total normal cost	0
Last year's net benefit payments	(1,302,544)
Interest on above (using 7.2% interest rate)	1,014,408
Liability (gain)/loss	33,373
This year's actuarial liability (sum of above)	\$14,485,507

Last year's funding value of assets	\$14,370,868
Last year's total contributions	455,241
Last year's net benefit payments	(1,302,544)
Expected return on last year's assets (using 7.2% interest rate)	1,065,205
Asset gain/(loss)	(220,337)
This year's funding value of assets (sum of above)	\$14,368,433

Liability (gain)/loss from above	\$33,373
Asset (gain)/loss from above – note change in sign	220,337
Actuarial (gain)/loss (sum of above)	\$253,710

From one plan year to the next, if the experience of the plan differs from that anticipated by the actuarial assumptions, an actuarial gain or loss occurs. The above information shows the development of the gains and losses that have occurred during the prior plan year.

Note that the liability loss amount shown above is approximately 0.2% of the beginning of year amount and the asset loss amount shown above is approximately 1.5% of the beginning of year amount. Each of these percentages are fairly immaterial.

**Financial Reporting Under
GASB Statements 67 & 68
As of June 30, 2026
for**

***The City of McAlester
Defined Benefit Retirement
Plan and Trust***

Marsh & McLennan Agency

13155 Noel Rd., Suite 1400, Dallas, TX 75240
(972) 770-1600

July 22, 2026

Sherri Swift
Chief Financial Officer
City of McAlester
28 E. Washington
McAlester, OK 74501

Dear Sherri:

We have prepared the accounting information that is required under GASB Statement No. 67 (Financial Reporting for Pension Plans) and Statement No. 68 (Accounting and Financial Reporting for Pensions).

Our calculations shown in this report are based on the census data, actuarial methods, procedures, and assumptions shown in the plan's actuarial funding report as of July 1, 2026, unless otherwise specifically noted.

We would be pleased to respond to any questions regarding the information contained in this report and to provide explanation or further details as may be appropriate.

The actuary signing below is a member of the American Academy of Actuaries and a Fellow of the Society of Actuaries and meets the U.S. Qualification Standards of the American Academy of Actuaries to render the Actuarial Opinion contained herein.

Respectfully submitted,



Bruce R. Nordstrom, Senior Consulting Actuary
Fellow of the Society of Actuaries
Member of the American Academy of Actuaries
Enrolled Actuary No. 26-05871

Bruce.Nordstrom@marshmma.com



Ralph Kunkel, Senior Consultant

Ralph.Kunkel@marshmma.com

Statement of Changes in Fiduciary Net Position

	Year Ended 06/30/2026	Year Ended 06/30/2025
Additions:		
City contributions	455,241	496,627
Investment income	1,821,840	1,552,813
Total additions	2,277,081	2,049,440
Deductions:		
Benefit payments paid and change in payables	(1,302,544)	(1,249,510)
Administrative expenses	(70,741)	(67,134)
Total deductions	(1,373,285)	(1,316,644)
Net increase (decrease) in net position	903,796	732,796
Net position restricted for pensions:		
Beginning of year	14,933,799	14,201,003
End of year	15,837,595	14,933,799
Annual money-weighted rate of return, net of expenses paid from the trust	12.07%	10.75%

Schedule of Changes in Net Pension Liability and Related Ratios

	Year Ended 06/30/2026	Year Ended 06/30/2025
Total pension liability ("TPL")	14,485,507	14,740,270
Net position from above	15,837,595	14,933,799
Net pension liability (end of year)	(1,352,088)	(193,529)
Net position as a percentage of TPL	109.3%	101.3%
Actuarially determined contribution	355,478	413,953
Actual contribution paid	455,241	496,627
Contribution deficiency (excess)	(99,763)	(82,674)

Actuarial Assumptions, Methods, and Plan Provisions

Summary of Significant Accounting Policies

Method used to value investments: Market value (fair value).

Plan Description

Plan provisions are summarized in the separate Actuarial Funding Report as of July 1, 2026.

Actuarial Assumptions and Methods

The pension liability was determined based on actuarial assumptions and methods summarized in the separate Actuarial Funding Report as of July 1, 2026. Note that GASB 67 requires the use of the Entry Age Normal actuarial cost method. Since plan accruals have been frozen, the method used for funding shown in the Actuarial Funding Report generates the same pension liability as the Entry Age Normal method.

Investment Policy and Long-Term Expected Rate of Return

The plan's policy regarding the allocation of invested assets is established by the City Council. The current asset allocation policy is 65% equity investments, 29% fixed income investments, and 6% cash. The long-term expected rate of return on pension investments was determined using a building-block method in which best-estimate ranges of expected future real rates of return (expected returns, net of pension plan investment expense and inflation) are developed for each asset class. These ranges are combined to produce the long-term expected rate of return by weighing the expected future real rate of return by the target asset allocation percentage and by adding expected inflation. Best estimates of geometric real rates of return for each major asset class included in the pension plan's target asset allocation as of June 30, 2026 are summarized in the following table:

Asset Class	Target Allocation	Long-Term Expected Real Rate of Return (Includes Inflation)
Domestic equity	55%	4.9%
International equity	15%	1.2%
Fixed income	25%	1.0%
Cash	5%	0.1%
Total	100%	7.2%

The City has, on average, made contributions that exceed actuarially determined contributions over the last few years. If the City continues to contribute in this fashion, the plan should always be sufficiently funded to pay benefits due.

Discount Rate and Sensitivity of the Net Pension Liability to Changes in the Discount Rate

The discount rate used to measure the total pension liability was 7.2%, which is the same as the long-term expected rate of return on pension plan investments applied to all periods of projected benefit payments. The following presents the net pension liability calculated using the discount rate of 7.2%, as well as what the plan's net pension liability would be if it were calculated using a discount rate that is 1% lower (6.2%) or 1% higher (8.2%) than the current rate:

	1% Decrease (6.2%)	Current Discount Rate (7.2%)	1% Increase (8.2%)
As of 06/30/2026			
Total pension liability	15,703,196	14,485,507	13,430,351
Net position	15,837,595	15,837,595	15,837,595
Net pension liability	(134,399)	(1,352,088)	(2,407,244)
As of 06/30/2025			
Total pension liability	16,012,913	14,740,270	13,639,844
Net position	14,933,799	14,933,799	14,933,799
Net pension liability	1,079,114	(193,529)	(1,293,955)

Schedules of Required Supplementary Information

Schedule of Changes in the City's Net Pension Liability

Based on 7.2% Discount Rate

Last 10 Fiscal Years

	FYE 2026	2025	2024	2023	2022	2021	2020	2019	2018	2017
<u>Total pension liability:</u>										
Service cost	0	0	0	0	0	0	0	0	0	0
Interest cost	1,013,476	1,049,716	1,065,897	1,097,236	1,168,486	1,181,302	1,202,784	1,195,454	1,190,824	1,178,194
Difference between expected and actual experience	34,305	(287,462)	(2,653)	(247,847)	(1,028,990)	152,269	(211,900)	161,251	68,272	103,095
Changes in assumptions	0	0	0	0	0	0	0	0	0	0
Benefit changes	0	0	0	0	0	0	0	0	0	0
Benefit payments	(1,302,544)	(1,249,510)	(1,279,684)	(1,289,630)	(1,192,026)	(1,500,379)	(1,256,437)	(1,225,186)	(1,170,192)	(1,068,783)
Net change	(254,763)	(487,256)	(216,440)	(440,241)	(1,052,530)	(166,808)	(265,553)	131,519	88,904	212,506
Beginning of year TPL	14,740,270	15,227,526	15,443,966	15,884,207	16,936,737	17,103,545	17,369,098	17,237,579	17,148,675	16,936,169
End of year TPL = (a)	14,485,507	14,740,270	15,227,526	15,443,966	15,884,207	16,936,737	17,103,545	17,369,098	17,237,579	17,148,675
<u>Net position:</u>										
City contributions	455,241	496,627	496,627	496,627	518,088	453,602	453,602	427,843	450,504	651,326
Net investment income	1,821,840	1,552,813	1,852,380	1,521,502	(2,289,039)	3,566,896	291,619	640,974	1,045,313	1,691,681
Benefit payments	(1,302,544)	(1,249,510)	(1,279,684)	(1,289,630)	(1,192,026)	(1,500,379)	(1,256,437)	(1,225,186)	(1,170,192)	(1,068,783)
Administrative expenses	(70,741)	(67,134)	(63,766)	(60,815)	(76,294)	(101,019)	(94,725)	(97,229)	(102,669)	(103,197)
Other	0	0	0	0	0	0	0	0	0	0
Net change	903,796	732,796	1,005,557	667,684	(3,039,271)	2,419,100	(605,941)	(253,598)	222,956	1,171,027
Beginning of year net position	14,933,799	14,201,003	13,195,446	12,527,762	15,567,033	13,147,933	13,753,874	14,007,472	13,784,516	12,613,489
End of year net position = (b)	15,837,595	14,933,799	14,201,003	13,195,446	12,527,762	15,567,033	13,147,933	13,753,874	14,007,472	13,784,516
City's net pension liability = (a) – (b) =	(1,352,088)	(193,529)	1,026,523	2,248,520	3,356,445	1,369,704	3,955,612	3,615,224	3,230,107	3,364,159
Net position as a percentage of TPL	109.3%	101.3%	93.3%	85.4%	78.9%	91.9%	76.9%	79.2%	81.3%	80.4%

Schedule of City Contributions

Last 10 Fiscal Years

	FYE 2026	2025	2024	2023	2022	2021	2020	2019	2018	2017
Actual city contributions	455,241	496,627	496,627	496,627	518,088	453,602	453,602	427,843	450,504	651,326
Actuarially determined city contribution	355,478	413,953	420,953	427,675	496,627	518,091	503,352	453,602	427,842	478,557
Annual contribution excess (deficiency)	99,763	82,674	75,674	68,952	21,461	(64,489)	(49,750)	(25,759)	22,662	172,769

Pension Expense for Year Ended 06/30/2026

Net pension liability "NPL" at 06/30/2026	(1,352,088)
Less beginning NPL at 07/01/2025	193,529
(a) Change in NPL	<u>(1,158,559)</u>
City contributions	455,241
(b) Net change in NPL	<u>(703,318)</u>

Pension-related deferred outflows of resources and inflows of resources at 06/30/2026 from the following sources are:

	Prior to Amortization of Current Year Portion	
	Deferred Inflows of Resources	Deferred Outflows of Resources
Differences between expected and actuarial experience	0	(33,373)
Changes in assumptions	0	0
Net difference between projected and actual earnings on plan investments	<u>706,368</u>	<u>0</u>
(c-1),(c-2) Totals	706,368	(33,373)
(d-1) Unamortized actuarial experience base from 07/01/2021	0	
(d-2) Unamortized investment gains/losses base from 07/01/2021	(646,071)	
(e-1) Amortization of actuarial experience from 07/01/2021		0
(e-2) Amortization of investment gains/losses from 07/01/2021		(646,071)
(f-1) Unamortized actuarial experience base from 07/01/2022	0	
(f-2) Unamortized investment gains/losses base from 07/01/2022	253,186	
(g-1) Amortization of actuarial experience from 07/01/2022		0
(g-2) Amortization of investment gains/losses from 07/01/2022		126,592
(h-1) Unamortized actuarial experience base from 07/01/2023	0	
(h-2) Unamortized investment gains/losses base from 07/01/2023	539,243	
(i-1) Amortization of actuarial experience from 07/01/2023		0
(i-2) Amortization of investment gains/losses from 07/01/2023		179,747
(j-1) Unamortized actuarial experience base from 07/01/2024	0	
(j-2) Unamortized investment gains/losses base from 07/01/2024	431,014	
(k-1) Amortization of actuarial experience from 07/01/2024		0
(k-2) Amortization of investment gains/losses from 07/01/2024		107,754
(l-1) Amortization of current year actuarial experience = (33,373) / 1.0 years =		(33,373)
(l-2) Amortization of current year investment gains/losses = 706,368 / 5.0 years =		<u>141,274</u>
Pension expense, year ending 06/30/2026= (b)+(c-1,2)+(d-1,2)- (e-1,2)+(f-1,2)-(g-1,2)+(h-1,2)-(i-1,2)+(j-1,2)-(k-1,2)-(l-1,2)=	671,126	

Statement of Net Position Reconciliations

NPL at 06/30/2026	(1,352,088)
Deferred inflows/outflows – experience gains/(losses)	0
Deferred inflows/outflows – investment gains/(losses)	<u>1,374,444</u>
Statement of net position elements in total at 06/30/2026	22,356
NPL at 07/01/2025	(193,529)
Pension expense for year ended 06/30/2026 developed above	671,126
City contributions	<u>(455,241)</u>
Statement of net position elements in total at 06/30/2026	22,356

Estimated Pension Expense for Year Ending 06/30/2027

a. Service cost =	0
b. Interest cost = $7.2\% \times \$14,845,507 - 3.6\% \times \$1,344,150 =$	994,567
c. Expected return on net position = $7.2\% \times \$15,837,595$ - $3.6\% \times \$1,344,150 + 3.6\% \times \$16,823 =$	1,092,523
d. Amortizations of prior year bases re: actuarial experience =	0
e. Amortizations of prior year bases re: investment gains/losses =	555,367
Estimated pension expense for year ended 06/30/2027	
= a. + b. - c. + d. - e. =	(653,323)

Note that the actual GASB expense will be finalized after the completion of next year's GASB actuarial report.

McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, August 25, 2026
Department: Utilities
Prepared By: Kyndall Young, Administrative Assistant
Date Prepared: 08/05/2026

Account Code: 51-5974413
Budgeted Amount: \$112,240.40

Subject:

2. Discussion and possible action to accept DWSRF Project #13, Kinkead Water System Improvements, as complete and authorize the Mayor to sign the Owner's Statement of Project Completion, Certificate of Substantial Completion, Pay Application #5A in the amount of \$26,908.75, and Final Pay Application #5 in the amount of \$85,331.65 for Pinnacle Construction. *(Dale Burke, P.E., Infrastructure Solutions Group, LLC)*

Recommendation:

Motion to accept DWSRF Project #13, Kinkead Water System Improvements, as complete and authorize the Mayor to sign the Owner's Statement of Project Completion, Certificate of Substantial Completion, Pay Application #5A in the amount of \$26,908.75, and Final Pay Application #5 in the amount of \$85,331.65 for Pinnacle Construction.

Discussion:

Approved By:	Initial	Date
Department Head:	JWC	08.05.26
City Manager:	kjw	19 Aug 26

Exhibits:

DWSRF Project 13 Pay Application #5A and Final #5



August 4, 2026

City of McAlester
28 East Washington
McAlester, OK 74501

Re: MC-23-03 DWSRF Project #13 Kinkead Water System Improvements
City of McAlester
Contractor's Pay Application #5A & #5 Final

Enclosed you will find the Contractor's Final Pay Request for the referenced project.

We recommend approval and payment of Pay Application #5 in the amount of \$26,908.75 and Pay Application #5 Final in the final amount of \$85,331.65, accept the project as complete and authorize the mayor to sign all of the required closeout documents.

If approved please sign and place on accounts payable and return to ISG, we will forward to Steven Hoffman with DWSRF DEQ for approval.

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

Sincerely,
Approved by:
Infrastructure Solutions Group, LLC

Dale Burke, P.E.
President

DB/db
Enclosures

Project No. MC-23-03

cc w/enclosure:



Contractor's Application for Payment No.

5A FY25-26

ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE		Application Period:		March 20th 2026 to End of June 2026		June 30, 2026
To (Owner):	City of McAlester	From (Contractor):	Pinnacle Construction Services, LLC			
Project:	DWSRF Kinlead Water System improvements	Contract:	DWSRF Kinlead Water System improvements			
Owner's Contract No.:	N/A	Contractor's Project No.:	Engineer's Project No.:			
			Via (Engineer): Dale Burke ISG			

Application For Payment Change Order Summary

Approved Change Orders		Change Order Summary	
Number	Additions	Deductions	
1.	\$1,500.00		1. ORIGINAL CONTRACT PRICE..... \$ \$549,973.00
			2. Net change by Change Orders..... \$ \$1,500.00
			3. Current Contract Price (Line 1 ± 2)..... \$ \$551,473.00
			4. TOTAL COMPLETED AND STORED TO DATE
			(Column F total on Progress Estimates).....
			5. RETAINAGE:
			a. 5% X \$551,473.00 Work Completed..... \$ \$27,573.65
			b. 5% X _____ Stored Material..... \$
			c. Total Retainage (Line 5.a + Line 5.b)..... \$ \$27,573.65
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ \$523,899.35
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ \$496,990.60
TOTALS	\$1,500.00		8. AMOUNT DUE THIS APPLICATION..... \$ \$26,908.75
NET CHANGE BY CHANGE ORDERS		\$1,500.00	9. BALANCE TO FINISH, PLUS RETAINAGE
			(Column G total on Progress Estimates + Line 5.c above)..... \$ \$27,573.65

Contractor's Certification

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

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

Contractor Signature _____

Stephen Lange

Date: _____

8/4/2026

Payment of:

\$26,908.75

(Line 9 or other - attach explanation of the other amount)

is recommended by:

(Engineer)

(Date)

Payment of:

\$26,908.75

(Line 8 or other - attach explanation of the other amount)

is approved by:

(Owner)

(Date)

Approved by:

Funding or Financing Entity (if applicable)

(Date)

Contractor's Application

Page 161 of 274



Contractor's Application for Payment No.

5 Final FY26-27

Application Period: July 1st 2026 - July 20th 2026		July 20, 2026	
To (Owner): City of McAlester	From (Contractor): Pinnacle Construction Services, LLC	Via (Engineer): Dale Burke ISG	
Project: DWSRF Kinkead Water System Improvements	Contract: DWSRF Kinkead Water System Improvements		
Owner's Contract No.: N/A	Contractor's Project No.: N/A	Engineer's Project No.: MC-23-03	

Application For Payment Change Order Summary

Approved Change Orders		1. ORIGINAL CONTRACT PRICE	\$
Number	Additions	Deductions	
1	\$1,500.00		\$ \$549,973.00
2	\$57,758.00		\$ \$59,258.00
			\$ \$609,231.00
TOTALS			\$ \$609,231.00
NET CHANGE BY CHANGE ORDERS			\$ \$59,258.00

2. Net change by Change Orders.....

3. Current Contract Price (Line 1 ± 2).....

4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....

5. RETAINAGE:

a. ☒ Work Completed.....

b. ☒ Stored Material.....

c. Total Retainage (Line 5.a + Line 5.b).....

6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....

7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....

8. AMOUNT DUE THIS APPLICATION.....

9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....

Contractor's Certification

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

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

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

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

Payment of: \$ **\$85,331.65**
(Line 8 or other - attach explanation of the other amount)

is recommended by:  (Engineer) 08/04/2026 (Date)

Payment of: \$ **\$85,331.65**
(Line 8 or other - attach explanation of the other amount)

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

Approved by: _____ Funding or Financing Entity (if applicable) _____ (Date)

Contractor Signature

By:  Date: 8/4/2026

Contractor's Application

Page 163 of 274

McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, August 25, 2026
Department: Utilities
Prepared By: Kyndall Young, Administrative Assistant
Date Prepared: 08/19/2026

Account Code: 51-5974431
Budgeted Amount: \$66,750.00

Subject:

3. Discussion and possible action to approve and authorize the Mayor to sign Change Order #1 in the amount of \$66,750.00 to Lone Hickory Cattle, LLC for DWSRF Project #20A Phase I, Choctaw Water System Improvements. *(Dale Burke, P.E., Infrastructure Solutions Group, LLC)*

Recommendation:

Motion to approve and authorize the Mayor to sign Change Order #1 in the amount of \$66,750.00 to Lone Hickory Cattle, LLC for DWSRF Project #20A Phase I, Choctaw Water System Improvements.

Discussion:

Approved By:		Initial		Date
Department Head:	jwc		08.19.26	
City Manager:		kjw	19 Aug 26	

Exhibits:

DWSRF Project #20A Phase 1 Change Order #1 Packet



August 19, 2026

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

Re: MC-25-03 DWSRF Project #20A Choctaw Water System Improvements
City of McAlester/McAlester PWA
Change Order No. One (1)

Dear Mr. Cottle:

Enclosed for your review and execution is Change Order No. 1, under which certain Phase 2 construction activities were advanced into Phase 1 to minimize future disruptions to local businesses. Please refer to the change order for a detailed list of these items. Please place this item on the agenda for approval at your next meeting.

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

Sincerely,

Infrastructure Solutions Group, LLC

Dale Burke, P.E.
President

DB/dv
Enclosures

Project No. MC-23-04

cc w/enclosure:

Page 166 of 274

McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, August 25, 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:

4. Discussion and possible action to approve an application for a sidewalk café permit for Urban Wineworks located at 115 E Choctaw Ave. *(Jayme Clifton, Community Development Director)*

Recommendation:

Motion to approve the application for a Sidewalk Café Permit for Urban Wineworks on the property located at 115 E Choctaw Avenue, pursuant to Chapter 6, Article IV, Sections 6-156 through 6-160 of the McAlester Code of Ordinances.

Discussion:

Stobaugh Enterprises d/b/a Urban Wineworks has applied for the renewal and issuance of their annual Sidewalk Café Permit to operate an outdoor dining and seating area within the public sidewalk right-of-way adjacent to 115 E Choctaw Avenue. The last permit issued for this location expired in October 2020, and the applicant has submitted all required documentation to bring the establishment into compliance.

A variance was granted by the Board of Adjustment on June 29, 2017, to the sign and canopy regulations under Chapter 62 for the existing canopy structure attached to the building. It included variances to the Minimum Height (Sec. 62-913), Curb Setback (Sec. 62-914), and Width/Projection (Sec. 62-915). The variance approval was made contingent upon future City streetscape improvements to widen the public walkway and ensure full pedestrian and ADA accessibility. With the completion of Phase IV of the Choctaw Avenue Streetscape Project in late 2019, the as-built plans indicate the sidewalk was expanded outward to a total width of 17 feet 5 inches, providing an unimpeded pedestrian travel path of approximately 11 feet 5½ inches beyond the 5-foot 11-inch outer perimeter fence of the sidewalk café enclosure. The variances to Minimum Height of 8 feet and Width/Projection of 9 feet remain in place.

The 48-foot wide by 5-foot 11-inch deep enclosure extends from the building face to the outer fence line. The vertical canopy posts and enclosure fence are anchored to the concrete sidewalk using angled mounting base brackets with flat floor flanges bolted to the surface. Rectangular planter boxes are integrated continuously between the fence panels along the outer edge of the perimeter where the angled mounting brackets fasten to the walkway. The Building Inspector has

measured and field-verified the layout, confirming that the remaining sidewalk width meets ADA accessibility requirements.

Staff have reviewed the submitted application packet and attachments against the requirements. The seating enclosure and structural support posts maintain adequate space for the minimum required 4-foot unobstructed pedestrian corridor. The applicant also provided a valid Certificate of Liability Insurance with commercial general liability coverage and the liquor liability coverage, naming the City of McAlester as an additional insured. Current Oklahoma ABLE Commission licensing has also been verified.

It is the recommendation of the Community Development Department staff to approve the Sidewalk Cafe Permit #SIDE-26-2. The permit will remain valid for one calendar year from the date of issuance, subject to annual administrative review renewal and maintaining continuous insurance coverage.

Approved By:	Initial	Date
Department Head:	JC	08/18/2026
City Manager:	kjw	19 Aug 26

Exhibits:

SIDE-26-2 Application + Attachments, Urban Wineworks Canopy Structural Analysis BA-184, 06-29-2017 BOA Mtg Minutes, Pages 17-18 from Streetscape As Built Plans 01.21.2020

Record No: SIDE-26-2

Sidewalk Café Permit

Status: Active

Submitted On: 7/10/2026

Primary Location

115 E CHOCTAW AV
McAlester, OK 00000

Owner

STOBAUGH, BOBBY R & KAREN L
16 COLONIAL CIRCLE MCALESTER, OK
74501-0000

Applicant

 Karen Stobaugh
 918-470-9972
 stobaughenterprises@yahoo.com
 16 Colonial Circle
McAlester, OK 74501

Outdoor Dining and Sidewalk Café Permit. City Code, Chapter 6, Article IV, Sidewalk Café.

Name of Establishment*

Urban Wineworks

Physical Address*

115 E Choctaw Ave

Owner*

Karen Stobaugh

Owner's Phone #*

9184709972

Location of Sidewalk Cafe on the Property

115 E Choctaw Ave- In front of the entrance to the business

I certify that my establishment agrees to abide by all applicable laws and ordinances of the City of McAlester and to indemnify and hold the City harmless from any and all liability arising out of the use or condition of the premises or operation of this Sidewalk Cafe.

Signature

 Karen Stobaugh
Jul 10, 2026

Attachments



A site plan showing the proposed designated area for the Sidewalk Cafe. All site plans shall include the layout o
IMG_6292.jpeg
Uploaded by Karen Stobaugh on Jul 10, 2026 at 2:15 PM



A copy of applicant's licenses and permits with the City, County, and/or State for the operations of its restaura
IMG_6289.jpeg
Uploaded by Karen Stobaugh on Jul 10, 2026 at 2:15 PM



A certificate of adequate liability insurance coverage, with limits of liability as required by the City of McAlester.
IMG_6294.png
Uploaded by Karen Stobaugh on Jul 10, 2026 at 2:15 PM



OKLAHOMA ABLE COMMISSION

ALCOHOLIC BEVERAGE LAWS ENFORCEMENT COMMISSION

ISSUED TO : KAREN STOBAGH

34 E CHOCTAW AVE
MCALESTER OK 74501

TYPE OF LICENSE : SMALL FARM WINERY LICENSE

LICENSE NUMBER : 637730

LICENSE FEE :

EFFECTIVE DATE : 08/20/2025

EXPIRATION DATE : 08/20/2026

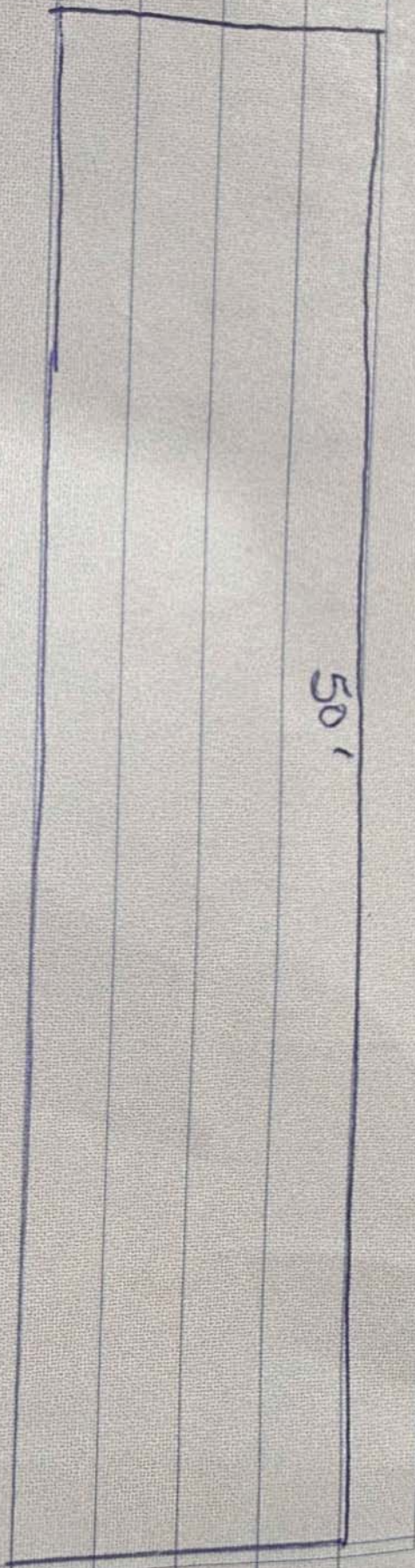
BUSINESS LOCATION : URBAN WINeworks

115 E CHOCTAW AVENUE
MCALESTER OK 74501

Brandon Clabes
MR. BRANDON CLABES

Director





record pause stop

jump

bookmark

0% jump to position 100%

playback



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/10/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Santa Fe Agency Inc 502 E Chickasaw Ave McAlester, OK 74501	CONTACT NAME: JAMES M. LARSON	FAX (A/C. No.): 918-429-0303	
	PHONE (A/C. No. Ext.): 918-429-0300	E-MAIL ADDRESS:	
INSURED URBAN WINEWORKS 115 E CHOCTAW MCALESTER, OK 74501	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: SCOTTSDALE INSURANCE COMPANY		41297
	INSURER B: LIBERTY MUTUAL		18023
	INSURER C: STAR INSURANCE CO		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:	X	X	CPS8401735	05/12/2026	05/12/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐	X N/A	XWS70261623	02/24/2026	02/24/2027	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
C	LIQUOR LIABILITY	X	X	LL0996239	05/12/2026	05/12/2027	OCCURRENCE 1,000,000

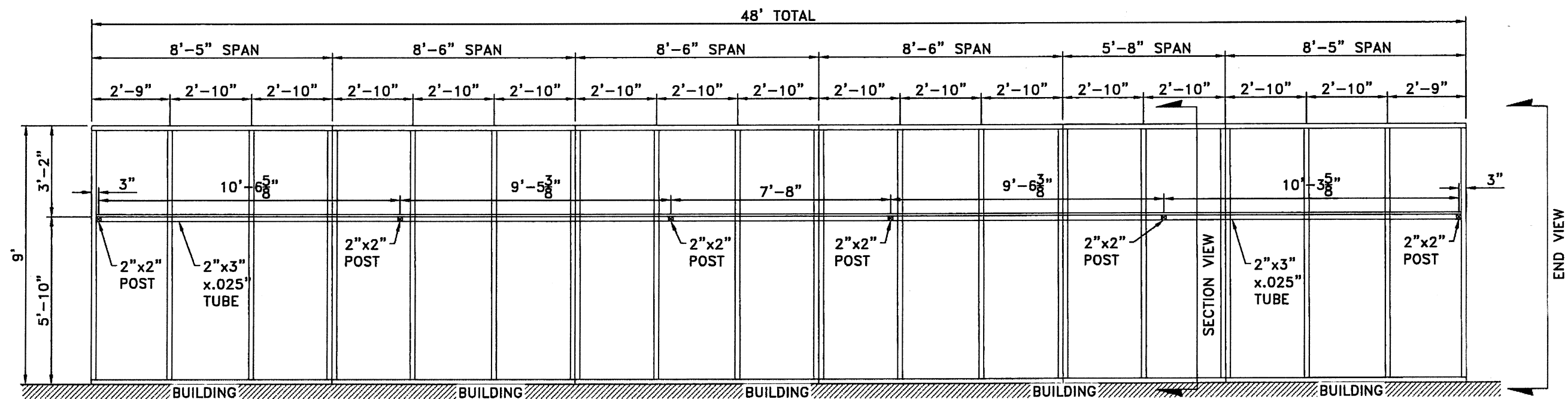
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**City of McAlester
P.O. Box 578
McAlester, OK 74502

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

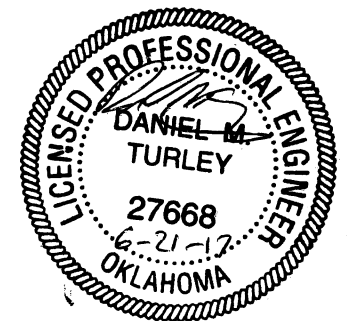
AUTHORIZED REPRESENTATIVE

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PLAN VIEW
SCALE: 1/4" = 1'

EXHIBIT 1 OF 2
CANOPY STRUCTURAL ANALYSIS
115 EAST CHOCTAW STREET
CITY OF McALESTER, OKLAHOMA



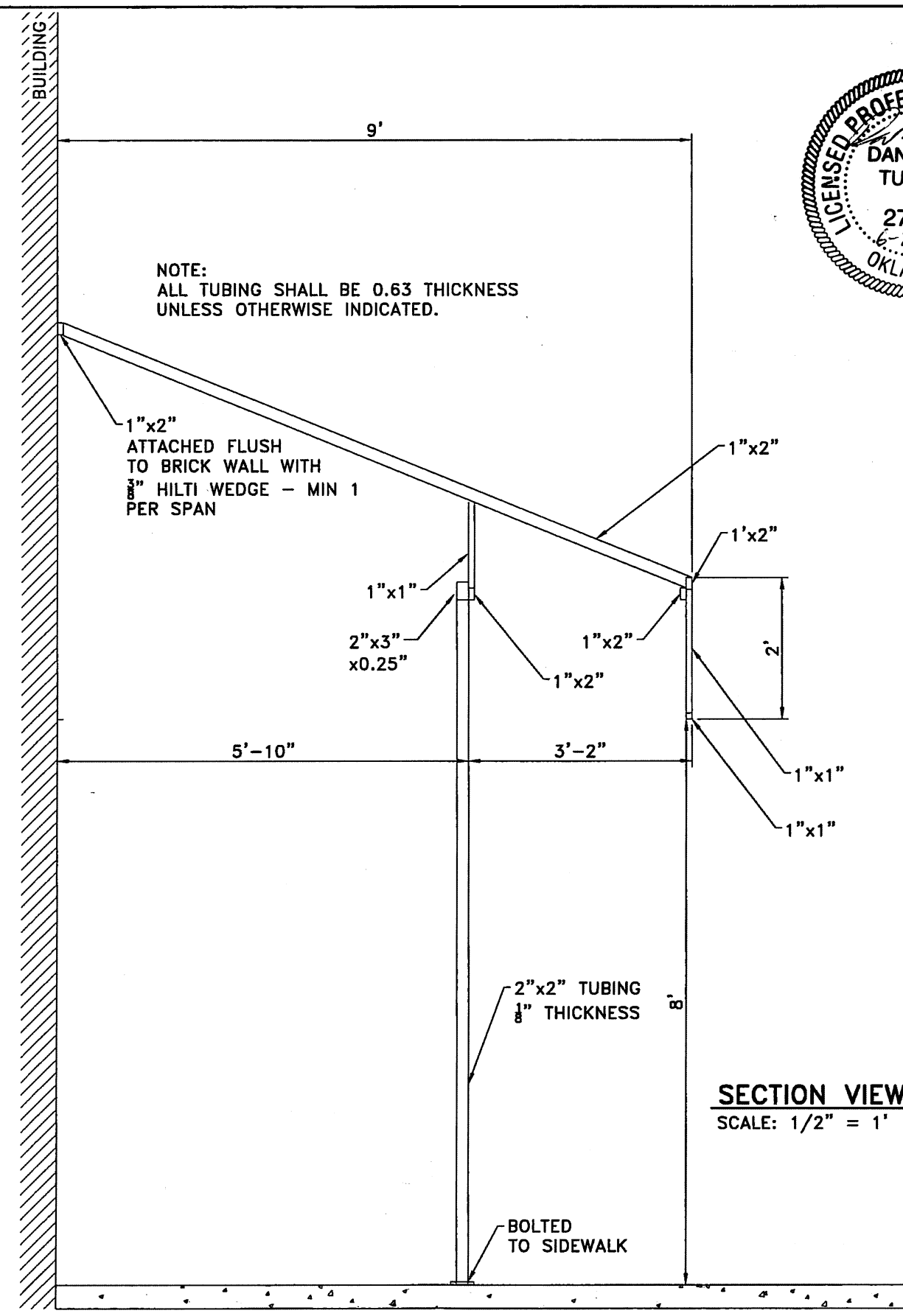
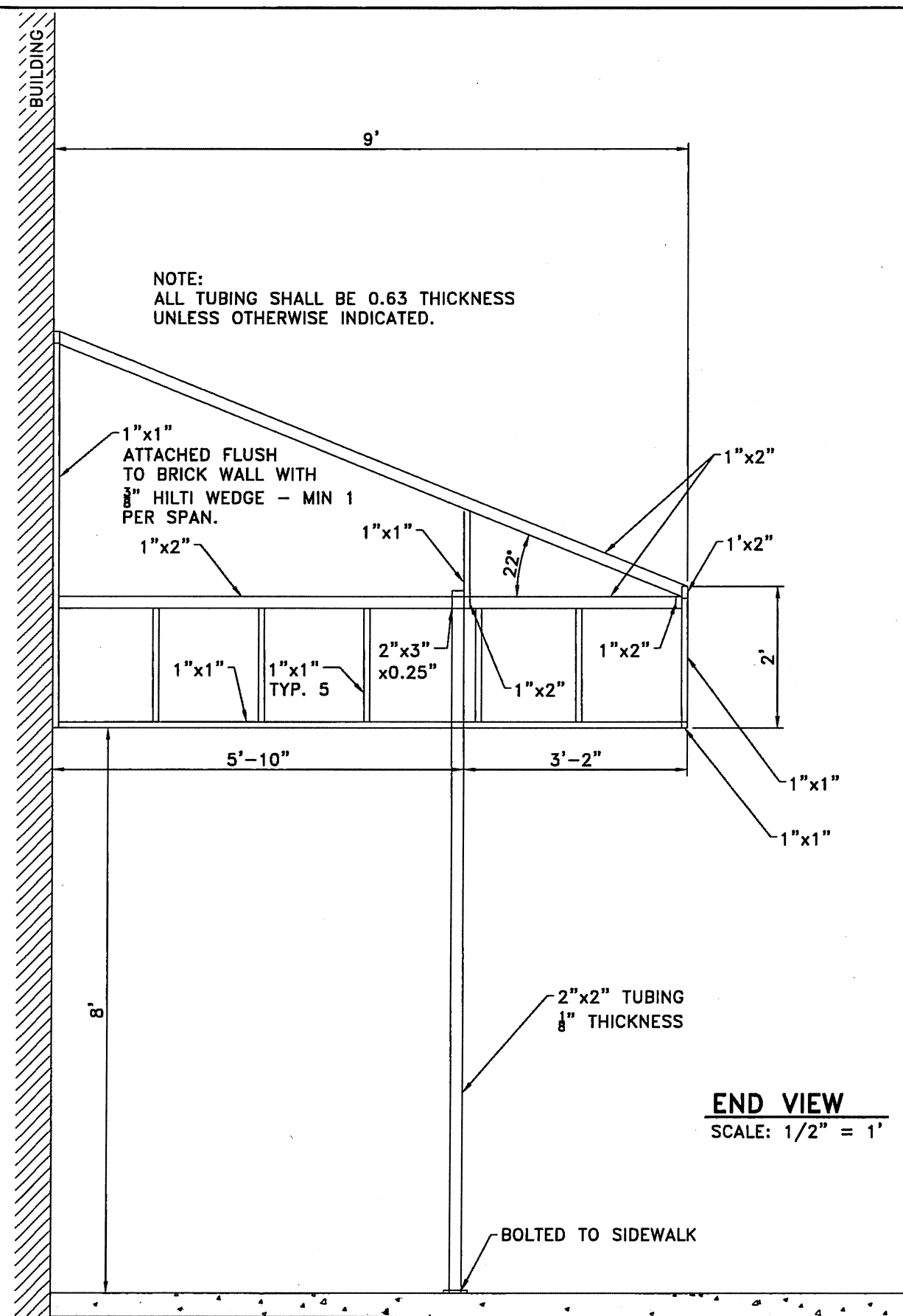
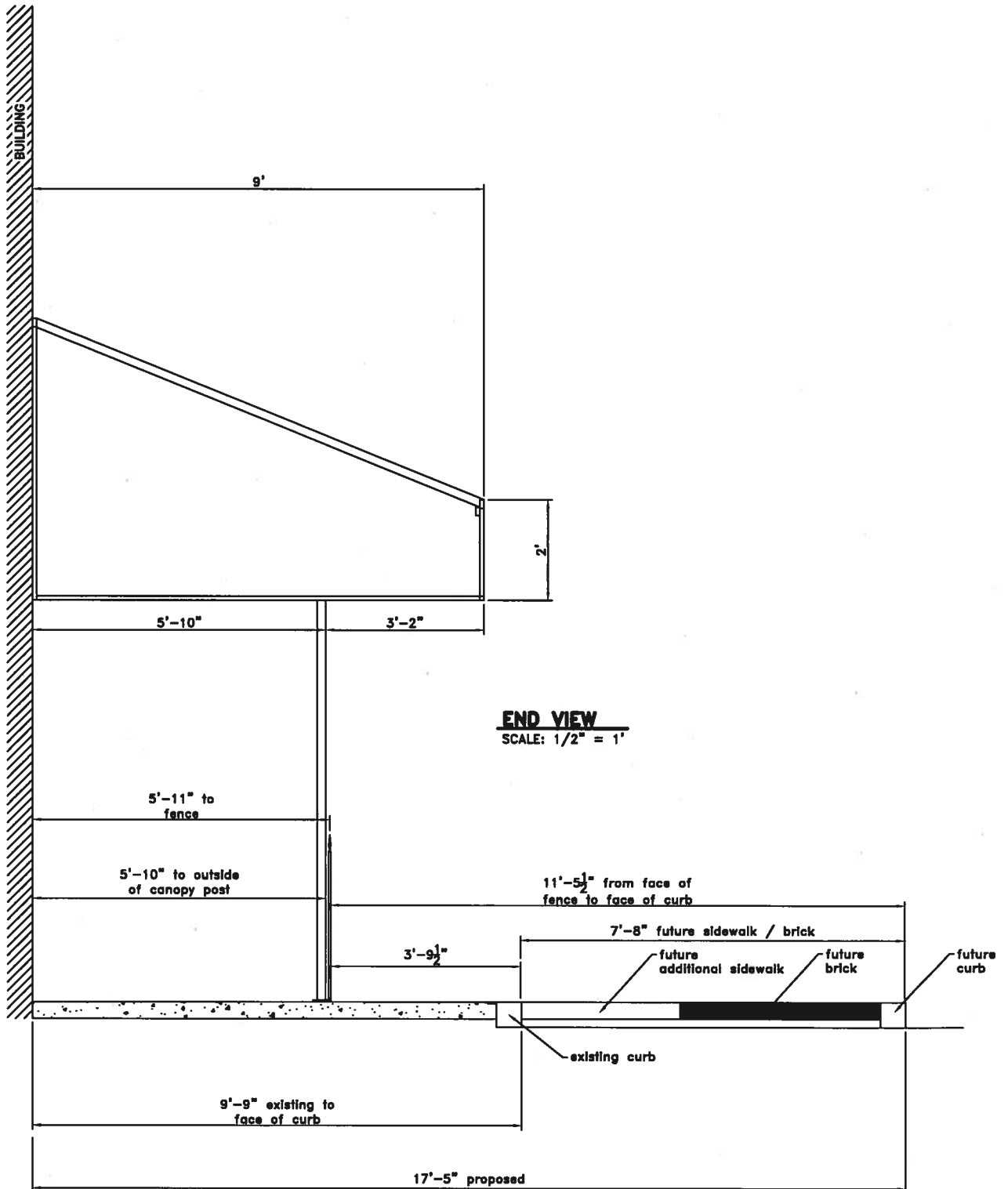


EXHIBIT 2 OF 2
CANOPY STRUCTURAL ANALYSIS
115 EAST CHOCTAW STREET
CITY OF McALESTER, OKLAHOMA



Special McAlester Board of Adjustment Meeting Minutes

Tuesday, June 29, 2017

City Council Chambers

Item 1 Call to Order and Roll Call

Chairman Emmons called the meeting to order at 5:32 PM. Roll was called and a quorum was present.

Commissioners Present: 5

Mark Emmons Justin Few Susan Kanard Chris Taylor Karen Stobaugh

Commissioners Absent: 0

Item 2 Approval of Minutes

A motion made by Chris Taylor was seconded by Karen Stobaugh to approve the April 18, 2017 Special Board of Adjustment Meeting Minutes. The vote was taken.

The vote was 5-0

AYE: Taylor, Few, Kanard, Emmons, Stobaugh

NAY: None

The motion carried.

GENERAL BUSINESS:

- Item 3 Discussion and action on B.A. Case #184, requesting a variance to the Sign Code, Division 3. Standards and Specifications, Subdivision VIII. Awnings and Canopies, to Section 62-913 Minimum Height (b) "All canopies shall be constructed and erected so that the lowest portion thereof shall be not less than nine feet above the level of the sidewalk or public thoroughfare", to Section 62-914 General setback requirements "No... canopy shall be permitted to extend beyond a point two feet inside the curblin", and to Section 62-915 Width "...No canopy shall be permitted to exceed eight feet in width" for Lots 20 & 21, Block 349, South McAlester, Pittsburg County, State of Oklahoma, located at 115 E Choctaw Avenue.**

Chairman Emmons opened discussion at 5:34 P.M. on the matter. Jayme Clifton, Community Development Director, presented the staff report to the Board and it is hereby incorporated in the minutes by reference. The applicant wished to provide shade to customers in the sidewalk café seating area. The canopy structural analysis by Infrastructure Solutions was submitted and included with the application for variance in addition to supplemental information of the installed canopy. Staff recommended a variance on the minimum height from 9' to 8' and that the Board of Adjustments determine the appropriate standards and specifications for the variances to general set back requirements and width. Chairman Emmons asked if anyone in the audience wanted to speak for or against the application.

Karen Stobaugh, applicant and the owner of Urban Wineworks, provided a summary of why she wanted to install a canopy. Mrs. Stobaugh added she could not find anything in the City codes for the same sized canopy they were replacing when she applied for a permit. She stated that her contractor was an awning company from Tulsa and that had installed many of the awnings downtown. Mrs. Stobaugh compared different awnings and canopies along Choctaw Avenue to explain why she

decided to request a variance. Chairman Emmons asked if anyone else wanted to speak.

Stephanie Giacomo presented questions about ADA requirements and for those in wheelchairs, for others pushing strollers, or persons walking side by side, specifically noting the width of the walk way, the sidewalk café supports, the distance between the light pole and the canopy poles, and the distance between parked vehicle bumpers and the canopy poles. Mrs. Giacomo also discussed the impending street scape project and how it was a half a million project that was still far off from being approved and funded.

Jeremy Beaver spoke in favor of the variance as a result of the beautification Mrs. Stobaugh's canopy brought to the area, and that he supported making the downtown area look better. Mr. Beaver stated the forty year old codes needed to be changed concerning awnings and canopies and that he felt none of the other existing estimated twenty year old awnings complied with the code regulations nor were the codes effectively enforced.

David Beale, Genealogical and Historical Society, said he reviewed many historic photographs to compare awning and canopies in McAlester's history and expressed concern that none of them had support poles that obstructed the walk ways. He also discussed the concerns about the width of the walkway, space allowed, and the canopy poles being so close to light poles.

Cully Stevens noted the different angles he saw and that he agreed with Mrs. Giacomo on points of ADA requirements and also agreed with Mr. Beaver that the codes were out of date and difficult to comply with. He shared that he felt the codes should be updated and variances approved on a case by case basis and in those requests the Board should view progress and assess whether it was adding value to our city. Mr. Stevens stated that as a citizen and downtown business owner that he was in favor of Mrs. Stobaugh's request and supported her efforts to invest in the community. Chairman Emmons asked if anybody else would like to comment or speak.

Mrs. Giacomo spoke again on ADA requirements and her understanding that exceptions only apply to situations where the building doesn't meet ADA and can't reasonably change the building to meet ADA. Mrs. Clifton made several points concerning the requirements adopted by the city, the inability of staff to find flexibility in the adopted building codes concerning sidewalks and public thoroughfares, and the variety of other comparable city codes and requirements concerning awnings and canopies. Mrs. Stobaugh stated that she hired someone to approve the structural engineering of the canopy and that she felt people on motorized wheelchairs could make it through the area between the canopy support pole and the light pole. She suggested the light pole be moved to another location or removed and covered like the other light pole in front of her business that was struck by a vehicle, since it was not included in the street scape plans. Justin Few requested Amy Newman to provide information about the streetscape project.

Amy Newman, Director of McAlester Main Street, spoke about progress of the street scape project and anticipated raising funds within a year. Mrs. Newman stated that she was okay with removal of the light pole as it was not included in the streetscape plans. Mrs. Clifton discussed the possibility of installing parking curbs to prevent vehicles from parking and extending over the sidewalk. City Manager Peter Stasiak commented the City could work on the removal of the light pole.

Chairman Emmons requested clarification from Mrs. Clifton on measurements of the canopy and she referenced the plans and supplemental information provided. There was continued discussion by Mrs. Clifton, Mrs. Stobaugh, Mrs. Giacomo and Mr. Stasiak concerning placement of support poles and whether or not the curb was included in the measurements. Justin Few requested from Mrs. Stobaugh clarification on the width measurement and Mrs. Stobaugh replied the canopy itself is the

width of the building.

Justin Few inquired about the cost and possibility of extending the side walk. Chairman Emmons stated extending the sidewalk could be a possibility but would need to be done in such a way that when the street scape plans come to fruition that the new extension in front of Urban Wineworks would not have to be redone when extending all of the sidewalk. Chairman Emmons said he felt the canopy was a great project and noted the issue was the support poles at this time and to prevent anyone from problems in meeting ADA requirements. Justin Few agreed the issue was with the support poles. Mrs. Clifton asked about installing a beam to move the support poles back towards the building. Mrs. Stobaugh answered the canopy was constructed according to what the structural engineer included in the plans. Justin Few said the support poles were not long enough to move back due to how the canopy was constructed. Mr. Stasiak clarified with Mrs. Newman that he believed the street scape plans included a two foot brick paved chase way in front of the curb for sewer, electric, etcetera and the City may be able to build that ahead of the full project to mitigate the situation. He expressed his belief that putting in the street scape plan in front of Urban Wineworks could spark excitement with vendors and residents.

Adam Gronwald inquired about the sidewalk café fence supports and the canopy support poles and how the code was interpreted that allowed linear sections of no more than 24" that can be reduced to no less than 32" in width. Justin Few stated that he agreed with the canopy support posts meeting the requirement but it would not if adding the sidewalk café supports. Chairman Emmons asked if anyone else wanted to speak. No one else came forward.

Chairman Emmons closed discussion on the matter at 6:14 p.m. and called for a motion. A motion made by Justin Few that contingent on the suggested City improvements to allow for ADA compliance that the applicants request for variance as to minimum height from 9 feet to 8 feet, as to general setback from 2 feet inside the curb line to 3 inches inside the curb line, and as to width from 8 feet to 9 feet. The motion was seconded by Chris Taylor. Chairman Emmons called for a vote and roll was called.

The vote was 4-0-1

AYE: Taylor, Few, Kanard, Emmons

NAY: None

Abstained: Stobaugh

The motion carried

Item 4

Adjournment

A motion made by Karen Stobaugh was seconded by Chris Taylor to adjourn the meeting at 6:20 P.M. There was no objection.

The vote was 5-0

AYE: Kanard, Stobaugh, Taylor, Few, Emmons

NAY: None

The motion carried.

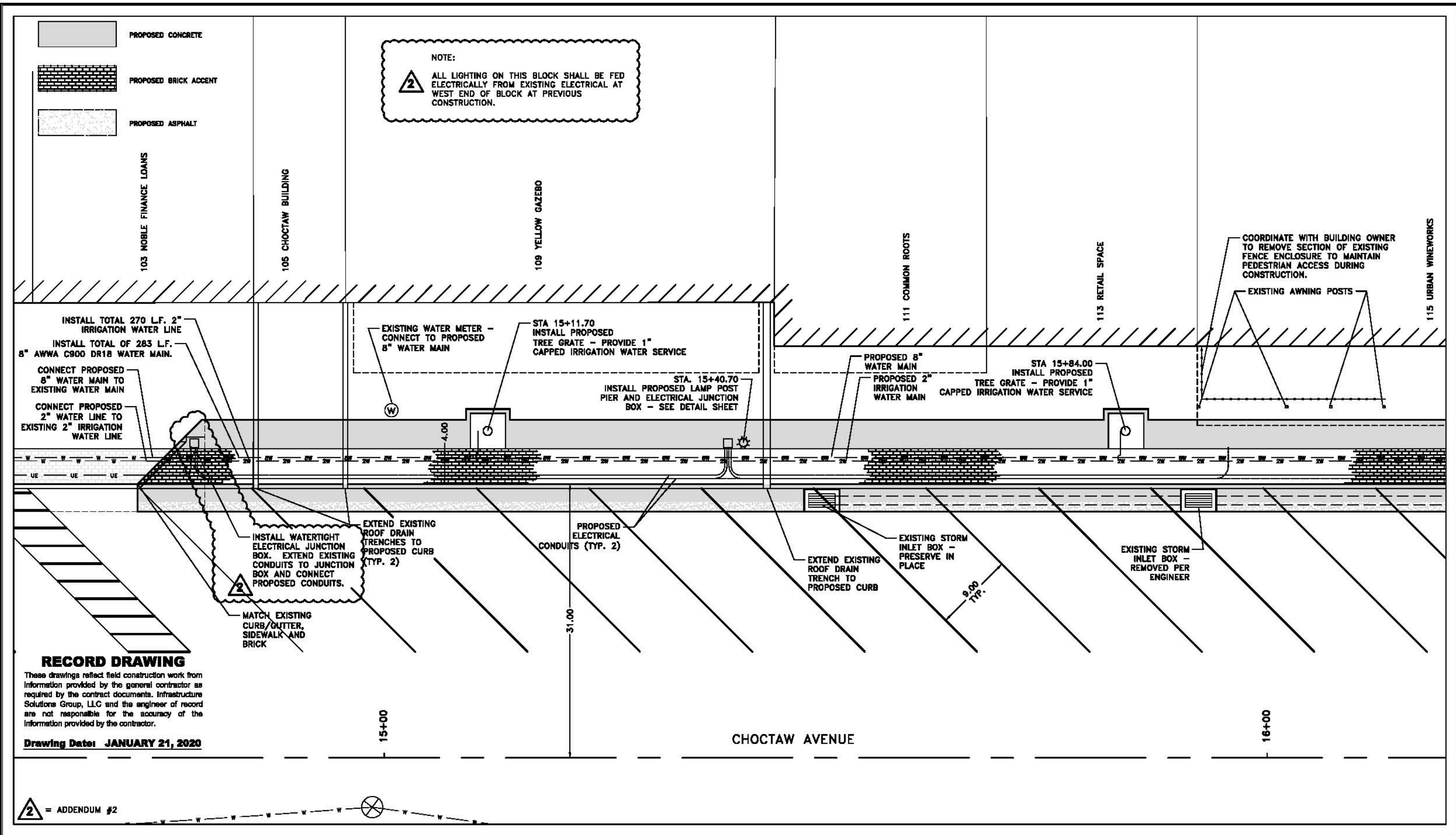
Approved:



Chairman

9-19-17

Date



05/20/19	ISSUE FOR BIDDING AND CONSTRUCTION	RDV
04/11/19	ADDENDUM #2	RDV
01/21/20	AS BUILT	RDV
Date	Notes	By

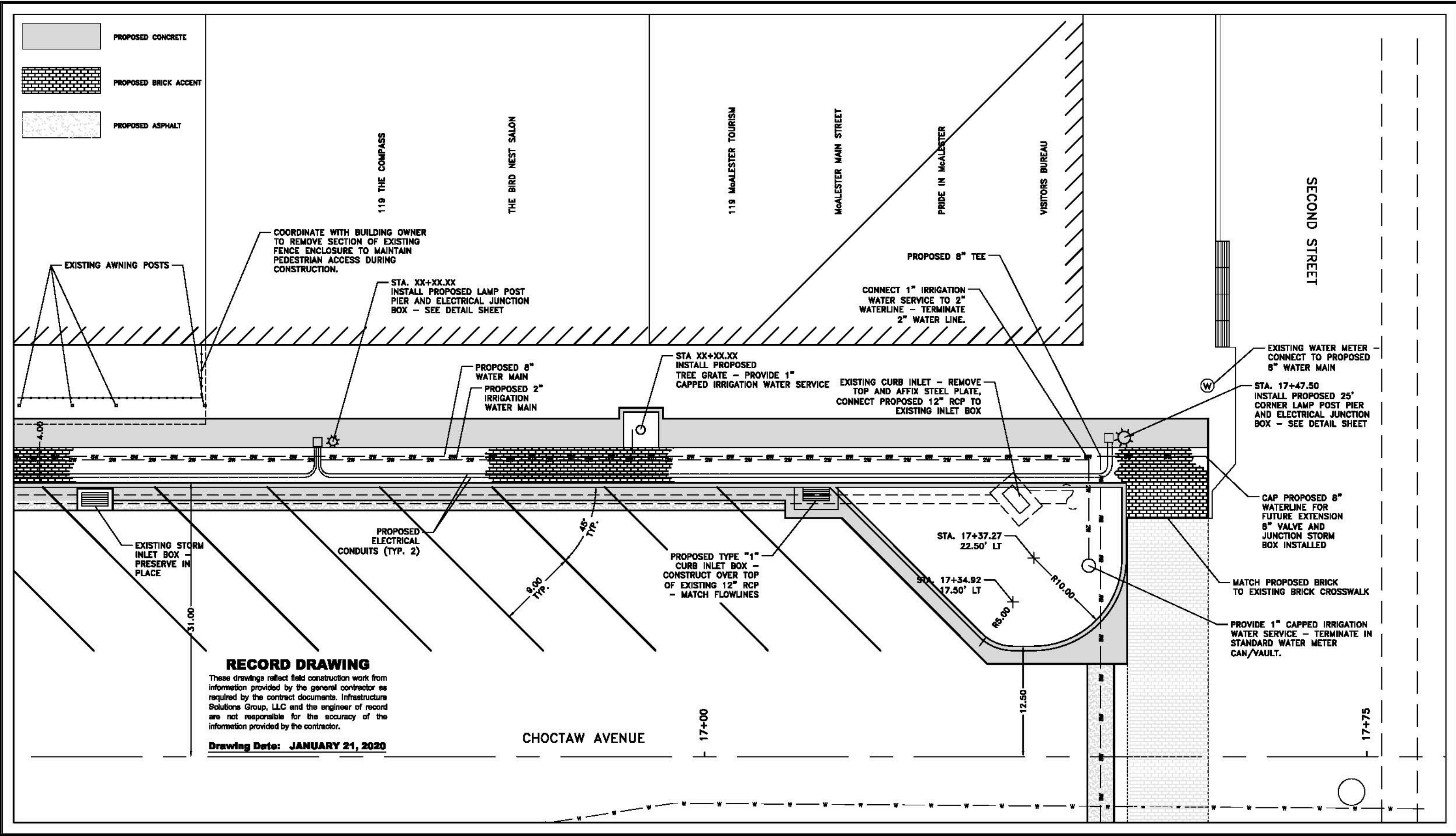
Designed **RDV**
Checked **LDB**
Drawn **TCA**
Approved **RDV**



CITY OF McALESTER
CHOCTAW AVENUE STREETSCAPE
MAIN STREET TO SECOND STREET

PHASE IV
CONSTRUCTION PLAN 4 - NORTH SIDE

Job: **MC-17-03**
Scale: **1" = 10'**
Sheet: **17 OF 26**



RECORD DRAWING

These drawings reflect field construction work from information provided by the general contractor as required by the contract documents. Infrastructure Solutions Group, LLC and the engineer of record are not responsible for the accuracy of the information provided by the contractor.

Drawing Date: JANUARY 21, 2020

05/20/19	ISSUE FOR BIDDING AND CONSTRUCTION	RDV
01/21/20	AS BUILT	RDV
Date	Notes	By

Designed	RDV
Checked	LDB
Drawn	TCA
Approved	RDV



CITY OF McALESTER
CHOCTAW AVENUE STREETScape
MAIN STREET TO SECOND STREET

PHASE IV
CONSTRUCTION PLAN 5 – NORTH SIDE

Job:	MC-17-03
Scale:	1" = 10'
Sheet:	18 OF 26

McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, August 25, 2026
Department: Community Development
Prepared By: Jayme Clifton, Community Development Director
Date Prepared: 08/18/2026

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

Subject:

5. Discussion and possible action to approve a Resolution to name a public facility, the McAlester Archery Park located at 2350 West Highway 270, as "The Bill Derichsweiler Archery Park". (*Jayme Clifton, Community Development Director*)

Recommendation:

Motion to approve a Resolution naming the McAlester Archery Park located at 2350 West Highway 270, as "The Bill Derichsweiler Archery Park"; and authorizing the mayor to sign the resolution.

Discussion:

An application was submitted by the Community Services Department and supported by David Donoley with the Arkansas-Oklahoma (A-OK) Railroad requesting to rename the municipal archery facility located at 2350 West Highway 270, currently known as "McAlester Archery Park," to "The Bill Derichsweiler Archery Park".

The request honors the late William Morris "Bill" Derichsweiler (July 26, 1934 – May 22, 2019), a lifelong McAlester resident whose dedicated public service included civic, military, and charitable leadership. Mr. Derichsweiler contributed leadership, vision, and materials utilized to originally construct the archery park.

Regarding operational and signage considerations, there is private funding for the signage replacement. Community Services has confirmed that the original grant partners, Oklahoma Department of Wildlife Conservation (ODWC) and the Archery Trade Association (ATA), names are no longer needed on the signage.

All notice and procedural requirements under Chapter 94, Article V of the McAlester City Code were fully satisfied, including dual legal publications in the McAlester News Capital on August 1 and August 8, 2026. Also, because Mr. Derichsweiler has been deceased for more than five (5) years, a standard simple majority vote is required under Section 94-177 for City Council approval.

The McAlester Planning Commission held a public hearing on August 18, 2026, and voted to recommend that City Council approve the application and resolution as presented.

Approved By:		Initial	Date
Department Head:	JSC		08/19/2026
City Manager:		kjw	20 Aug 26

Exhibits:

SN-318 Resolution - Bill Derichsweiler Archery Park, SN-318 CC Agenda Packet

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCALESTER, OKLAHOMA, TO DEDICATE A PUBLIC FACILITY AS THE BILL DERICHSWEILER ARCHERY PARK.

WHEREAS, the Community Services Department and the Arkansas-Oklahoma (A-OK) Railroad have petitioned to rename a public facility, currently known as McAlester Archery Park, to honor the late William Morris “Bill” Derichsweiler; and

WHEREAS, William Morris “Bill” Derichsweiler was a lifelong resident and dedicated community leader who served his nation through 25 years in the U.S. Navy Reserves, and served his community through leadership in the Knights of Columbus, the McAlester Boys and Girls Club, Good Samaritan Outreach Men’s Shelter, Hope House Women’s Shelter, and the E-Angel Program; and

WHEREAS, Mr. Derichsweiler was instrumental in the original development of the archery range, volunteering his vision, leadership, and securing donated essential materials to the park’s construction; and

WHEREAS, Mr. Derichsweiler passed away on May 22, 2019, thereby meeting the five-year requirement under Section 94-177 of the McAlester City Code for naming a public facility; and

WHEREAS, the Planning Commission of the City of McAlester, after due notice and public hearing held on August 18, 2026, has recommended that the petition be approved to rename the public park.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of McAlester, Oklahoma, that:

The municipal public facility located at 2350 West Highway 270 be named and established as:

"THE BILL DERICHSWEILER ARCHERY PARK"

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

CITY OF MCALESTER, OKLAHOMA
A Municipal Corporation

By: _____
Justin Few, Mayor

ATTEST:

Cora Middleton, City Clerk

McAlester Planning Commission Minutes
Tuesday, August 18, 2026, Regular Meeting
City Council Chambers
6:30 PM

CALL TO ORDER

Chairman Emmons called the meeting to order at 6:37 p.m.

ROLL CALL

Patti Hobbs called the roll and a quorum was present.

Commissioners Present: 6

Mark Emmons	Merrie Brenner	Levenia Carey	Michael Hull
Lyn Roberts	Chris Taylor		

Commissioners Absent: 5

Stephanie Giacomo	Dewayne Hampton	Jeremy Spiegel	Karen Stobaugh
Robby VanVekoven			

CONSENT AGENDA

Approval of minutes for the Regular Meeting on July 21, 2026.

A motion made by Commissioner Roberts was seconded by Commissioner Carey to approve all items on the Consent Agenda.

The vote was: 6 – 0

AYE: Emmons, Brenner, Carey, Hull, Roberts, Taylor

NAY: None

The motion carried.

SCHEDULED BUSINESS:

1. Public Hearing: Discussion and possible action on SN #318, a request for a public facility name change for the following location: 2350 West Highway 270; existing name "McAlester Archery Park," proposed name "The Bill Derichsweiler Archery Park."

Community Development Director Jayme Clifton presented the staff report and reviewed the required legal notifications, noting that publication occurred twice in the McAlester News Capital as required by ordinance, alongside courtesy mailings sent July 29th to four adjacent property owners and city officials. Ms. Clifton outlined the facility background as an approximately 5.5-acre archery park located near the softball complex. She verified that the honoree, William Morris "Bill" Derichsweiler, passed away on May 22, 2019, satisfying the five-year threshold that required only a simple majority vote. She updated the Commission with recent information, that Councilman Boatright confirmed private donors intend to fully cover 100% of replacement signage costs, and that Community Services confirmed with the Oklahoma Department of Wildlife Conservation and the Archery Trade Association that there were no objections to the sign change. Two options were presented, dedicating a specific sub-feature or renaming the park entirely.

Community Services Director Doug Basinger spoke in favor of renaming the entire park as requested. He stated the current name was assigned between 2014 and 2016 primarily for practical maintenance purposes and argued Mr. Derichsweiler's contributions warranted permanent recognition. He addressed concerns regarding name pronunciation, asserting it should not outweigh honoring civic contributions and noting that GPS search technology makes pronunciation irrelevant for visitors locating the park. He cited historical city precedents where parks bear names that are frequently mispronounced or unfamiliar, such as Will Rogers/Mike Deak, Chadick, Mullen, Hutchison, and Puterbaugh parks. Mr. Basinger confirmed that Lance Meek of the Oklahoma

Department of Wildlife Conservation verified no concerns with the name change, and that the original grant check received from the Bowhunting Preservation Alliance was in 2014. He noted rotting wooden signposts on site would be upgraded to metal and that private donations would cover sign replacement costs.

Councilman Billy Jack Boatright spoke in support of the application, sharing his 40-plus years of service with the City and his direct role in physically constructing the archery park. He stated Mr. Derichsweiler was a personal friend who proactively coordinated with David Donoley of A-OK Railroad to obtain railroad ties at no cost to the City, which city crews hauled from Wilburton to construct the 20-foot-tall safety backstop. Councilman Boatright spoke to Mr. Derichsweiler's extensive charitable work and urged the Commission to approve the renaming.

Chairman Emmons noted Mr. Derichsweiler's lifelong residency and quiet, extensive behind-the-scenes civic involvement. No one spoke in opposition.

A motion was made by Commissioner Roberts was seconded by Commissioner Carey to recommend approval of renaming the entire facility as "The Bill Derichsweiler Archery Park".

The vote was: 6 – 0

AYE: Emmons, Brenner, Carey, Hull, Roberts, Taylor

NAY: None

The motion carried.

Ms. Clifton noted that due to desired timelines the item would be forwarded to City Council for consideration at their next regular meeting on August 25th instead of the noted date in the staff report of September 8th.

NEW BUSINESS

None. No action required.

STAFF REPORT

Director Clifton provided an update on the Land Development Code Update project, noting the stakeholder meetings and open house were held on August 6th. She reported good participation from code users and stakeholders and that a formal follow-up report would be presented to City Council. Commissioners were encouraged to direct citizens to the online survey via the project website rather than social media comments, and it was announced that the survey deadline has been extended to September 9, 2026.

Mrs. Hobbs and Director Clifton briefly referenced the Ethics and Decision-Making training materials included in the packet, both American Planning Association and City adopted policies. They noted it serves as annual guidance aligned with the city code of conduct for appointed officials.

REMARKS & INQUIRIES BY THE COMMISSION

Chairman Emmons and Commissioner Hull discussed the ongoing twice-monthly Tax Increment Financing (TIF) committee meetings for the Wallace development, noting progress is steady while awaiting final development figures to formulate funding mechanisms. He stated the boundaries have been determined. Commissioner Hull emphasized the vital importance of spurring local housing growth.

ADJOURNMENT

A motion was made by Commissioner Brenner and seconded by Commissioner Taylor to adjourn. The meeting adjourned at 7:01 p.m. Roll was taken.

The vote was: 6 – 0

AYE: Emmons, Brenner, Carey, Hull, Roberts, Taylor

NAY: None
The motion carried.

Approved:

Planning Commission Chairman

Date

DRAFT



PLANNING COMMISSION STAFF REPORT August 18, 2026

TO: McAlester Planning Commission
FROM: Jayme Clifton, Community Development Director
DATE: August 18, 2026
SUBJECT: Request For Renaming of a Public Facility – SN 318

To follow up on the staff report for application SN-318, I want to provide recent updates and a few procedural points for your consideration. First, all technical requirements under Chapter 94, Article V of our City Code, have been fully satisfied, including the dual publications in the McAlester News-Capital.

Second, regarding the threshold under Section 94-177, our research confirms that Mr. William 'Bill' Derichsweiler passed away on May 22, 2019. Because he has been deceased for more than 5 years, this application requires a standard simple majority vote to forward a recommendation to City Council.

In your staff packet, Staff presented two options under the ordinance:

- Option 1: dedicating a specific feature within the park while preserving the overarching facility name; or
- Option 2: recommending the full renaming of the entire facility to 'The Bill Derichsweiler Archery Park'.

Our written analysis noted the historical grant investment and partner acknowledgments on the main entrance monument sign. However, we received updated information today regarding those points:

- Private Funding for Signage: Councilman Boatright informed me earlier today Mr. Donoley intends to privately cover 100% of the replacement signage expenses at no cost to the City.
- Partner Agency Coordination: City administration contacted the Oklahoma Department of Wildlife Conservation, and they reportedly have no objection to the replacement and do not require their name to remain on the new signage.
- Grant Partner Status: Administration confirmed that the Archery Trade Association is no longer in operation, possibly removing any lingering grant-related branding constraints on the monument sign.

With the signage, funding, and partner considerations clarified, we present both options for your deliberation and recommendation, and I am available for any questions that you may have.



PLANNING COMMISSION STAFF REPORT August 18, 2026

TO: McAlester Planning Commission
FROM: Jayme Clifton, Community Development Director
Patti Hobbs, Planning Technician/Executive Assistant
DATE: August 14, 2026
SUBJECT: Request For Renaming of a Public Facility – SN 318

1. APPLICATION SUMMARY

Applicant: Community Services Department, Douglas Basinger, Community Services Director; and Arkansas-Oklahoma Railroad, David Donoley, a supporting applicant

Location: 2350 W Hwy 270, McAlester, Oklahoma

General Description: Applicants are requesting to rename a public facility, currently known as "McAlester Archery Park" to "The Bill Derichsweiler Archery Park" in honor of civic contributions and materials provided toward the facility's construction.

2. NOTIFICATIONS

General Notifications:

Publication in McAlester News Capital (1st) August 01, 2026

Publication in McAlester News Capital (2nd) August 08, 2026

Courtesy Direct Mailings: Written notifications mailed July 29, 2026, to four (4) adjacent property owners, as well as the affected Ward Council, Mayor, Planning Commission Chair, and applicant representatives.

3. ATTACHMENTS

Application with Project Narrative and Sketch, Plan or Map

Letter of Request / Justification

Area of Request & Site Location Maps

Affidavit of Publication

Ordinance No. 2835, Approved 04/22/2025

4. BACKGROUND

The subject property is an approximately 5.5-acre municipal archery facility located on the west side of McAlester, near the city-maintained softball complex. David Donoley of the Arkansas-Oklahoma (A-OK) Railroad submitted a request on behalf of A-OK Railroad requesting that the facility be named after Bill

Derichsweiler, a long-time resident and local business leader who contributed leadership, vision, and the railroad tie materials towards the original development of the archery range. The application was officially submitted by Community Services Director Douglas Basinger on behalf of the City of McAlester.

Biographical records indicate that Mr. William Morris “Bill” Derichsweiler passed away on May 22, 2019. Mr. Derichsweiler was a lifelong McAlester resident whose dedicated public service included civic, military, and charitable leadership. A 25-year veteran of the U.S. Navy Reserves, he prioritized community youth and human services, served as past president of the McAlester Boys and Girls Club and maintained long-standing active leadership within the Knights of Columbus. His passion for local volunteerism extended directly to important community programs, where he provided ongoing advocacy and operational support for the Good Samaritan Outreach Men’s Shelter, the Hope House Women’s Shelter, and the E-Angel Program.

The railroad tie materials referenced in the support letter were used to construct the heavy timber retaining wall forming the safety backstop behind the main target line, as well as the boundaries along the parking areas. According to historical records and a McAlester News Capital article published October 31, 2014, the Archery Trade Association (ATA) partnered with the City of McAlester, the Oklahoma Department of Wildlife Conservation (ODWC), and community partners to develop the facility. Additional park improvements were funded through an invitation-only Bowhunting Preservation Grant provided by the ATA.

The City of McAlester Code of Ordinances Chapter 94, Article V Street or Public Facility Name Change, was amended by Ordinance No. 2835 on April 22, 2025. While in the process of full codification, the amended ordinance is available on Municode under individual ordinances by year. A copy is attached to this report.

Notice of the proposed naming was published twice in the McAlester News Capital on August 1 and August 8, 2026, satisfying the mandatory publication requirements under Sec. 94-180. Also, courtesy written notifications were mailed directly to adjoining property owners, the Mayor, Ward Councilmember, and applicant representatives on July 29, 2026. As of August 14, no formal written comments in support of or in opposition to the request have been received. There were a few callers with questions about the application.

5. STAFF ANALYSIS

When considering the naming or renaming of municipal facilities, staff evaluate both the local civic significance of the honoree and the operational and functional considerations. This may include wayfinding and program accessibility. While Ordinance No. 2835 established clearer procedural requirements for naming filings, the City Council has not yet adopted formal policy criteria establishing quantitative or qualitative benchmarks for individual honorees (e.g., required years of civic service, level of financial contribution, historical significance, etc.).

While Mr. Derichsweiler's civic legacy is documented, renaming the entire facility using a complex surname presents practical wayfinding challenges. Specifically, a longer or less phonetically distinct proper name can impact digital searchability, GPS routing, promotional reach, and immediate geographic recognition for out-of-town visitors and event organizers. Because the archery park was created to serve as a regional destination, retaining the primary functional name ensures clear, unambiguous geographic orientation across digital mapping systems, online forums, sporting directories, and promotional media.

Pursuant to City Code Sec. 94-177, the City Code explicitly provides that, "A feature within a public facility may be dedicated without naming or renaming the public facility in which the feature is located." Dedication of a distinct park feature or amenity (such as the shooting pavilion, tower, range, etc.) appropriately commemorates Mr. Derichsweiler's material support while preserving the park's recognizable primary identity. In the absence of established Council naming criteria, dedicating a prominent feature sets a sustainable, balanced precedent for future donor and civic recognitions.

The request will neither enhance nor degrade the physical function or public safety of the facility. However, renaming the entire park will result in direct operational costs to replace the main entrance monument sign. The existing monument sign was funded through the 2014 Bowhunting Preservation Grant and installed in 2016 and prominently recognizing project partners (ATA and ODWC). Development records indicate the custom fabricated sign face was \$588.65, with an additional \$1,156.23 other costs for installation materials, totaling approximately \$1,744.88. Complete replacement would incur current replacement expenses and require coordination to ensure any required grant partner acknowledgments are preserved. In contrast, dedicating an internal park feature leaves the entrance monument undisturbed, requiring only a smaller plaque or dedication blade.

6. STAFF RECOMMENDATION

Staff confirms that all technical and public notice requirements have been met. Staff presents the following two options for Commission consideration:

Option 1 (Recommended):

Recommend denial of the application to rename the entire park, with the finding and recommendation that Community Services administratively dedicate a prominent feature within the facility, such as "The Bill Derichsweiler Shooting Pavilion" or "The Bill Derichsweiler Target Line Backstop", while preserving the overarching facility name as "McAlester Archery Park" pursuant to Sec. 94-177.

Option 2:

Recommend approval to rename the entire public facility to "The Bill Derichsweiler Archery Park." Because the honoree has been deceased for more than five (5) years (passing May 22, 2019), a simple majority vote of the members present and voting is required to forward a favorable recommendation to the City Council pursuant to Sec. 94-177.

The application is tentatively scheduled for City Council consideration on September 8, 2026.

Record No: SN-318Name Change of Street or
Public Facility

Status: Active

Submitted On: 7/15/2026

Primary Location2350 W. Hwy. 270
McAlester, OK 74501**Owner**

No owner information

Applicant

 Douglas Basinger
 918-421-0065
 douglas.basinger@cityofmcalester.com
 801 N. 9th Street
 McAlester, OK 74501

APPLICATION SUBMITTED BY:

ARE THERE ADDITIONAL APPLICANTS APPLYING FOR NAME
CHANGE? (Please complete the "APPLICANTS
INFORMATION" section for each addition applicant)

Yes

NAME OF APPLICANT* 

David Donoley

ADDRESS: Please include Street Address, Apartment/unit#, City, State and Zip Code

Arkansas-Oklahoma Railroad

116 W Main Street

Wilburton, OK 74578

TELEPHONE NO

E-MAIL

LOCATION/FACILITY INFORMATION

Location of Public Facility, Street or Avenue*

McAlester Archery Park 2350 W. Hwy. 270
McAlester, OK 74501Present Name* 

McAlester Archery Park

Requested Name*

The Bill Derichsweiler Archery Park

Total Length of Street Segment

N/A

According to Section 94-177 "No public street or public facility in the city shall be named for any living individual or individual that has not been deceased for at least five years, or more, unless approved by a two-third majority of the planning commission and a two-thirds majority of the city council."

Name of a living individual?* 

No

Name of an individual deceased less than 5 years* 

No

STATEMENT OF APPLICANT

I (we), the undersigned, do hereby respectfully make an application and petition to the City Planning Commission and the City Council to name or rename said Public Facility, Street or Avenue as requested in this application.

I (we) acknowledge that I (we) have read the information pertaining to Chapter 94 Article V Street or Public Facility Name Change and have had sufficient opportunity to inquire with regard to matters set forth therein and, accordingly, understand all applicable procedures and matters relating to this application.

I (we) further acknowledge that submission of this application initiates a process and does not imply approval by City of McAlester or any of its boards, commissions, or staff. That the City of McAlester may not defend challenge(s) to my proposed application and that it may be my sole obligation to defend any and all actions and approvals that I (we) have petitioned.

Signature*

 Doug Basinger Community Services Director
Jul 15, 2026

Application Reviewed and Accepted

Application Reviewed and Accepted? 

Yes

Accepted by 

Patti Hobbs

Publication Information

1st Date Published in Newspaper 

08/01/2026

1st Publication Fee 

30.45

2nd Date Published in Newspaper 

08/08/2026

2nd Publication Fee 

30.45

Certified Mailing Information

1st Total Number of certified mailed notifications	1st Date certified notifications mailed
4	07/29/2026
Planning Commission Chairperson	CC: Mayor
Mark Emmons, Planning Commission Chairman	Justin Few, Mayor
CC: Councilman: Please Choose one	
Mike Brooks, Fourth Ward Council	

Non-certified Mailing

Number of regular mailed notifications	Date of regular mailed notifications
5	07/29/2026

Public Hearing Information

Planning Commission Hearing Date	Planning Commission Decision
08/18/2026	—
City Council Hearing Date	City Council Decision
09/08/2026	—

McAlester Planning Commission

Councilman Brooks forwarded to The City Manager a letter from David Donoley of the Arkansas-Oklahoma Railroad asking to name our archery park after Bill Derichweiler. Mr. Derichsweiler was a longtime resident/businessman of McAlester that was involved in a lot of philanthropic ventures benefitting the City. I spoke with Councilman BJ Boatright who built the park when he worked for the City of McAlester. He said Mr. Derichsweiler was very instrumental in obtaining many of the materials needed for the park. He agreed that it would be a great idea to name the Park “The Bill Derichsweiler Archery Park”.

Doug Basinger

Community Services Director

City of McAlester



ARKANSAS-OKLAHOMA RAILROAD CO.

116 W. Main

Wilburton, OK 74578

Mike Brooks
McAlester City Councilmen
Ward 4

Dear Mike Brooks,

I respectfully ask the City of McAlester to honor Mr. Bill Derichsweller by naming the Archery Park after him in recognition of his dedication, vision, and service to our community.

In March 2015, Mr. Derichsweller came to my office and requested that the railroad donate multiple truckloads of new railroad ties to help construct the Archery Park. His leadership, determination, and commitment to the project were instrumental in making the park a reality. Without his vision and efforts, the Archery Park would likely never have been built. Mr. Derichsweller's willingness to invest his time and energy into improving our community reflects the very best of public service and civic involvement. It is citizens like him who make a lasting difference and leave a positive legacy for future generations.

Naming the Archery Park in honor of Mr. Bill Derichsweller would be a fitting tribute to his contributions and would ensure that his dedication to the City of McAlester is remembered for years to come.

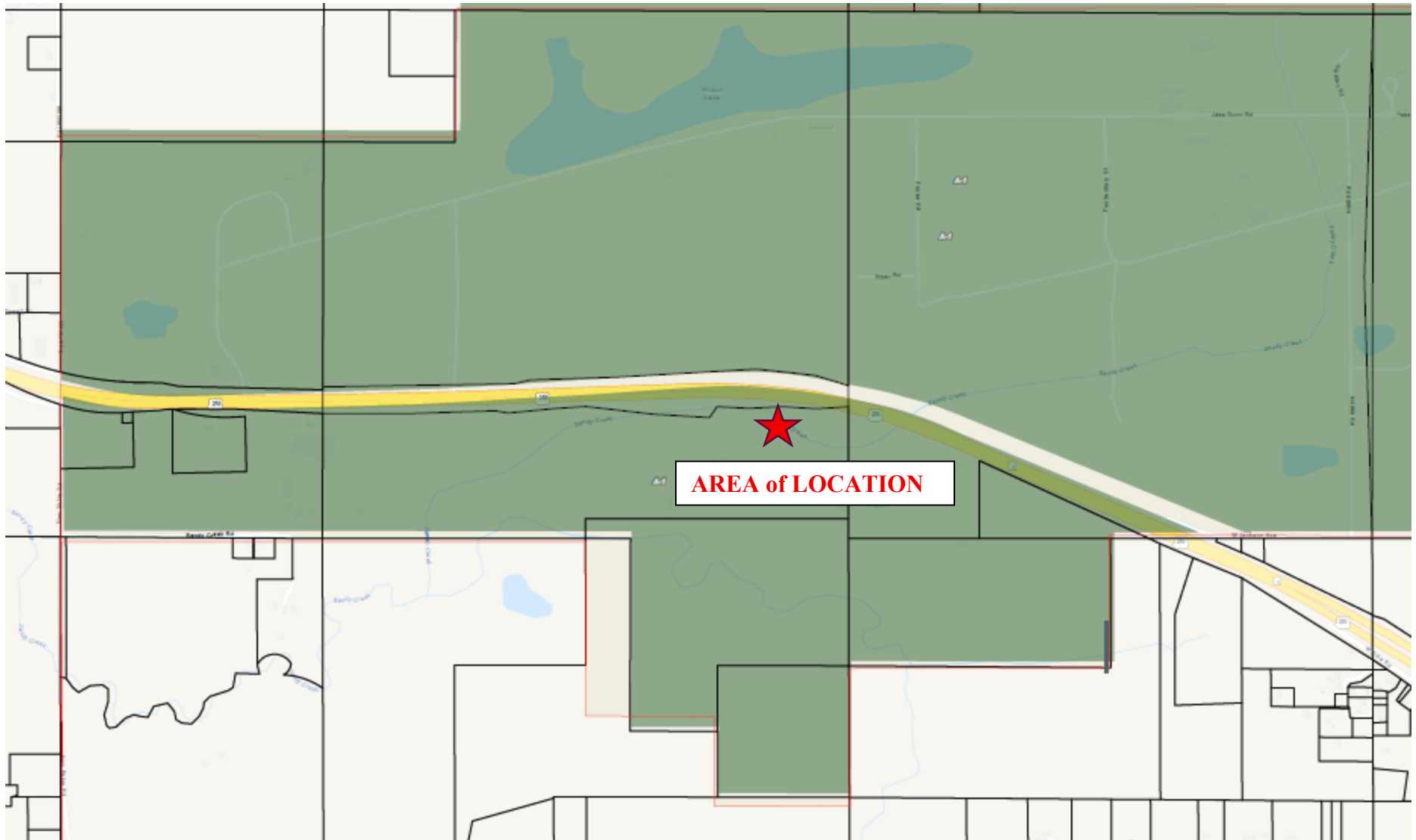
Thank you for your consideration of this request.

Arkansas-Oklahoma Railroad
David Donoley

A handwritten signature in black ink, appearing to read "David Donoley", written over the printed name.

SN-318 – The Bill Derichsweiler Archery Park

Area of Location Map



SN-318 – The Bill Derichsweiler Archery Park

Site Location Map



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

ORDER CONFIRMATION

Salesperson: Jessica Banks

Printed at 07/30/26 12:05 by jbank-bv

MC ALESTER, CITY OF
1ST & WASHINGTON
PO BOX 578
MCALISTER OK 74501

Ad #: 209296 Status: New
Start: 08/01/2026 Stop: 08/08/2026
Times Ord: 2 Times Run: ***
18LEG 2.00 X 22.00 Words: 135
Total 18LEG 44.00
Class: S105 PUBLIC NOTICES
Rate: OKLEG Cost: 60.90
Affidavits: 1
Ad Descrpt: NOTICE NAMING FACILITY
Descr Cont: (PUBLISHED IN THE MCALIST
Given by: *
P.O. #:
Created: jbank 07/30/26 12:02
Last Changed: jbank 07/30/26 12:05

Contact:
Phone: (918)423-9300
Fax#: (000)000-0000
Email:
Agency:

PUB	ZONE	EDT	TP	START	INS	STOP	SMTWTF	S
MNC	A	95	W	Sat 08/01/26	2	Sat 08/08/26		S
MNOL	A	95	W	Sat 08/01/26	2	Sat 08/08/26		S

AUTHORIZATION

Under this agreement rates are subject to change with 30 days notice. In the event of a cancellation before schedule completion, I understand that the rate charged will be based upon the rate for the number of insertions used.

Name (print or type)

Name (signature)

(Published in the McAlester News-Capital on August 1 and 8, 2026. LPXLP)

CITY OF McALESTER
NOTICE OF NAMING A PUBLIC FACILITY

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, August 18, 2026, at 6:30 p.m. concerning the following described action and location:

LOCATION: 2350 W Hwy 270, McAlester, OK
EXISTING NAME: McAlester Archery Park
PROPOSED NAME: The Bill Derichsweiler Archery Park

Any person wishing to appear in support of or opposition to the proposed naming may do so in person or by representative at the above date and time, or you may write to the Community Development Department prior to the meeting time. Written comments should be received by Wednesday, August 12, 2026.

/s/Cora Middleton
Cora Middleton, City Clerk

July 29, 2026
Date

ORDINANCE NO. 2835

AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA; AMENDING MCALESTER CITY CODE CHAPTER 94 STREETS, SIDEWALKS AND OTHER PUBLIC PLACES, ARTICLE V STREET OR PUBLIC FACILITY NAME CHANGE; REPEALING ALL CONFLICTING ORDINANCES, PROVIDING FOR SEVERABILITY, AND DECLARING AN EMERGENCY.

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

SECTION 1. That Chapter 94 Streets, Sidewalks and Other Public Places, Article V Street or Public Facility Name Change, of the McAlester City Code is hereby amended as follows:

Sec. 94-177. Street or public facility name restriction.

No public street or public facility in the city shall be named for any living individual or individual that has not been deceased for at least five years, or more, unless approved by a two-third majority of the planning commission and a two-thirds majority of the city council. A feature within a public facility may be dedicated without naming or renaming the public facility in which the feature is located. Any naming of public streets or public facilities in honor of an individual, family or entity may be revoked at the discretion of the city council by a majority vote.

Sec. 94-178. Filing petition.

Petition for changing of the name of a public street or public facility within the municipal limits of the city shall hereafter be filed with the planning commission by any person, firm or corporation proposing the name change, or his or its duly authorized representative, on a form furnished by the commission.

Sec. 94-179. Fees to be paid by petitioner.

Upon filing a petition for a name change, the person, firm or corporation, or their authorized representative, shall pay a filing fee as provided in chapter 48. In addition to the fee, the petitioner shall pay all expenses for all public notification(s) and for all street name sign blade(s).

Sec. 94-180. Hearing on petition, recommendation.

The planning commission shall hold one or more public hearings upon a petition filed under this article, notice of which shall be given by the commission as follows:

- (1) Notice of the proposed name change shall be given by publication in a newspaper of general circulation in the city two times within a period of two weeks. First notification shall not be less than 15 days and not more than 30 days prior to such hearing.
- (2) Notification letters for a street name change shall be mailed by certified mail to all abutting property owners along the affected street no less than 15 days prior to the public hearing.

- (3) The city's 911 addressing office must review street name change petitions to determine if all street naming standards, procedures, or policies are met to ensure and to ascertain that the proposed names do not duplicate an existing name. In the event a street name conflict exists, the petitioner will have 10 days to provide a new street name for the street name change petition. If no other name is provided within that time, then the petition is void.
- (2) (4) The planning commission will forward their recommendation concerning the name change to the city council within 30 days of the final public hearing. The community development department will prepare a request for council action for city council to consider. A street name change will be by ordinance. A public facility name change will be by resolution.
- (5) If a street name change request is approved by city council, the community development department sends notifications of the approved street name by certified mail within 15 days to all the abutting property owners along the affected street.
- (6) For the naming or renaming of any public facility not managed by a specific city department, the city manager shall designate the responsible city department to implement the approved name to include appropriate signage, plaques, and/or dedications.

Sec. 94-181. Naming Public Streets.

Changing the name of a public street requires modification to the official city street map, replaces the official street name, and requires re-addressing of the street. To promote public safety and discourage uncertainty the following requirements must be met.

- (1) Avoid duplication of street names.
- (2) A street name combination (prefix, primary name and suffix) should be used only once, and may not be used in any other alignment (e.g., Maple Drive, Maple Circle, Maple Court and Maple Street).
- (3) Avoid sound alike names (e.g., Lake View and Lakeview)
- (4) Names tending to be confused as homonyms, having the same or similar pronunciation but with different spellings are discouraged.
- (5) Do not use typographic characters, special characters or symbols in road names, such as hyphens, apostrophes or dashes.
- (6) Street name suffixes must be assigned as follows:
- a. Court, Circle or Loop are reserved for cul-de-sac or loop streets.
 - b. Boulevard, Crossing, Crossroad, Expressway, Motorway, Parkway and Speedway are reserved for major thoroughfares or divided streets with at least two lanes of traffic in each direction.
 - c. Bypass, Highway and Freeway are reserved for designated highways or freeways under the jurisdiction of the state highway department.
 - d. Avenue, Drive, Road and Street shall be used only to designate major thoroughfares, major collector streets, collector streets or local streets.
 - e. Bridge, Fork, Lane, Oval, Passage, Path, Place, Trail and Way are used only to designate collector streets or local streets.
 - f. A street name suffix should not be used as part of the street name.

Sec. 94-182. Criteria for Naming.

A request to change the name of a public street or public facility in the city should be unique to the City of McAlester, have a lasting significance, be familiar to a majority of the citizens and be easy to recall. Before proceeding with any naming, the planning commission and city council will carefully consider all circumstances surrounding the naming, including the overall benefit to the city and whether displaying the name is and will continue to be a positive reflection on the city. The city council may establish by resolution a naming criteria policy.

SECTION 2. 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 3. 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.

SECTION 4. It being necessary for the preservation of the public health, safety, and welfare, this ordinance shall take effect immediately after its publication as provided by law.

PASSED AND APPROVED BY THE COUNCIL OF THE CITY OF MCALESTER,
OKLAHOMA ON THIS 22nd DAY OF APRIL, 2025.



Cora Middleton
Cora Middleton, City Clerk

CITY OF MCALESTER, OKLAHOMA
A Municipal Corporation

By: Justin Few
Justin Few, Mayor

Approved as to form and legality this 22nd day of April, 2025.

By: John T. Hammons
John T. Hammons, City Attorney

ARCHERY PARK



This park at 2500 W. Highway 270 is approximately 2 acres, it includes 1 covered shooting shelter, 1 elevated shooting platform, numerous 3D targets, several bag targets, range markers, bathrooms, parking and is ADA accessible.

Features

1. ADA Accessible
2. Parking
3. Restrooms
4. Shooting Platform
5. Shooting Shelter
6. Tables
7. Targets

Bullseye! New archery park on point

By Glenn Puit Editor Oct 31, 2014



Construction workers labor on what will be a new archery park off Highway 270. Staff photo by Kevin Harvison.



Community leaders set their sights on improving southeast Oklahoma's quality of life by breaking ground on an expansive new archery park Thursday.

The Archery Trade Association partnered with the city of McAlester, the Oklahoma Department of Wildlife and others to make the park off Highway 270 a reality. It will offer archery enthusiasts a full elevated shooting platform and covered shooting area on more than five acres of land adjacent to the Pittsburg County softball complex.

"They are very popular," said Colin Berg, an information education supervisor with the Oklahoma Department of Wildlife. "Everywhere the parks go in, they are immediately used by school kids as well as community members who have an interest, whether they are hunters or avid archers. It provides people a place to go shoot."

The park will be located on 5.5 acres leased by the city from the Pittsburg County Regional Expo Authority. It is only the second of its kind in the state. McAlester Community Services Director Mel Priddy said the park will serve not just city residents but is expected to draw folks from across the region.

"This community park is for everybody," Priddy said. "It's not just for McAlester people but from surrounding areas as well. They can come out and target shoot just about any time they want to."

Community leaders are optimistic the new archery park will complement work to get archery programs and instruction in the region's schools. Shane Fields, state game warden in Pittsburg and Latimer counties, said the beauty of archery is it's a sport offering enjoyment to a wide array of people from all different age groups and walks of life with varying physical abilities.

"I'm all for it," said Fields. "When I found out they were doing it, I was excited about getting to see this and getting schools involved in this

"There's a lot of kids who maybe they aren't as good at football or basketball, but everybody is on a level playing field when it comes to archery," Fields said. "When they are taught the right way, a person who has never picked up a bow can outshoot anybody. I think educating the youth about this and giving them another option is huge."

McAlester Mayor Steve Harrison said there's significant upshot to the new facility and demonstrates the municipality's commitment to improving quality of life throughout the region.

"We have a wonderful park system in this city, it keeps getting better and better," said Harrison. "You look at things like quality of life and livability, and one of the things at the very top is your park system."



McAlester City Council AGENDA REPORT



Meeting Date: Tuesday, August 25, 2026
Department: Finance
Prepared By: Sherri Swift, Chief Financial Officer
Date Prepared: 08/12/2026

Account Code:
Budgeted Amount:

Subject:

6. Discussion on Financial Update for July 2026 (*Sherri Swift, Chief Financial Officer*).

Recommendation:

Discussion:

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

Approved By:	Initial	Date
Department Head:	SSwift	8-12-2026
City Manager:	kjw	19 Aug 26

Exhibits:

July 26 Financial Update

FINANCIAL UPDATE

July 2026



CITY OF
MCALESTER

GENERAL FUND PERFORMANCE

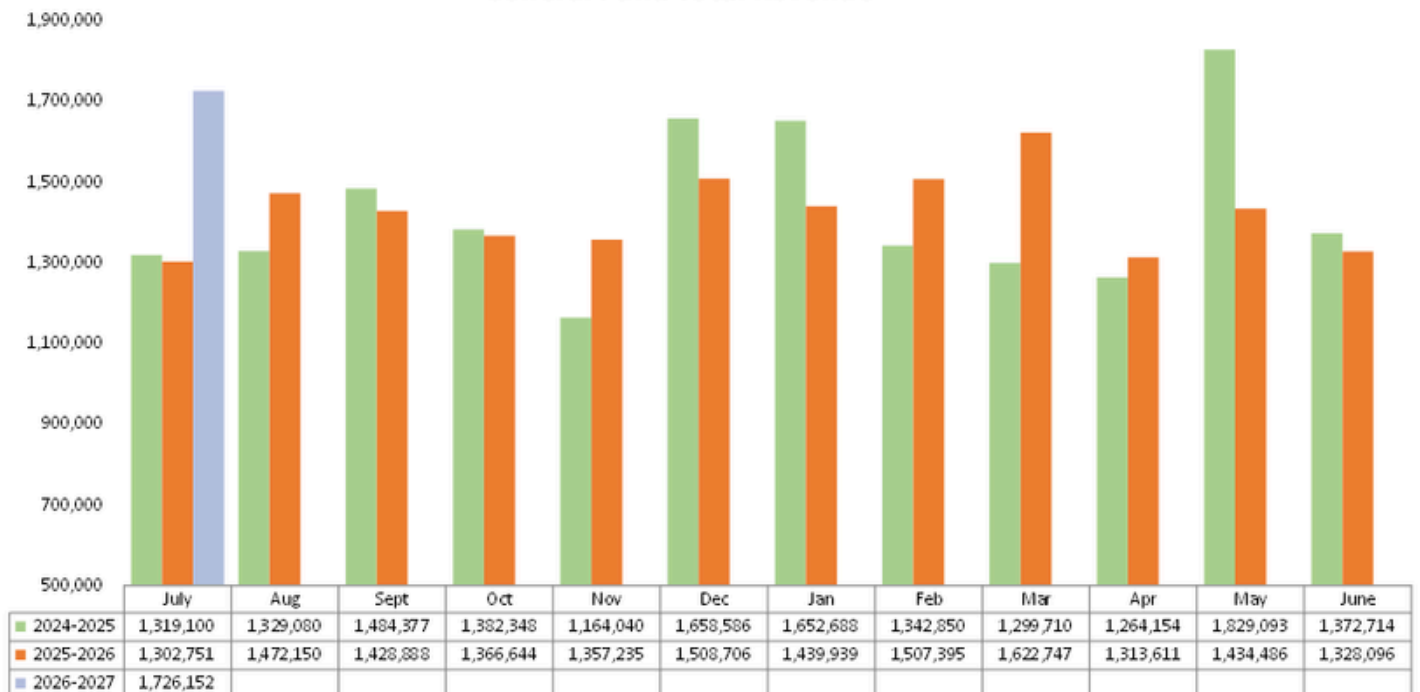
In July, with the start of a new fiscal year, the General Fund collected \$1.7 million in revenue, representing 10% of the annual budget. Total expenditures were at \$1.9 million, representing 10.3% of the budget. With the monthly fund transfers, the General Fund has a decrease of \$64 thousand. Please note that several annual contracts are paid at the beginning of the new fiscal year, causing expenditures to appear higher than normal.

Financial Summary as of July 2026

Percentage of year complete: 8.33%

GENERAL FUND AT A GLANCE				
	ORIGINAL BUDGET	AMENDED BUDGET	ACTUAL	% OF BUDGET
BEGINNING FUND BALANCE	\$ 1,210,692	\$ 1,210,692	\$ 1,210,692	
REVENUES	17,090,075	17,090,075	1,726,152	10.10%
EXPENDITURES	(18,259,986)	(18,259,986)	(1,887,995)	10.34%
ESTIMATED TIF PAYMENT				
REVENUES OVER (UNDER) EXPENDITURES	\$ (1,169,911)	\$ (1,169,911)	\$ (161,843)	
TRANSFERS IN	\$ 1,750,000	1,750,000	\$ 145,833	8.33%
TRANSFERS OUT	(580,089)	(580,089)	(48,341)	8.33%
NET TRANSFERS	\$ 1,169,911	\$ 1,169,911	\$ 97,492	
INCREASE (DECREASE) TO BALANCE	\$ -	\$ -	\$ (64,351)	
ENDING BALANCE	\$ 1,210,692	\$ 1,210,692	\$ 1,146,341	

General Fund Total Revenue



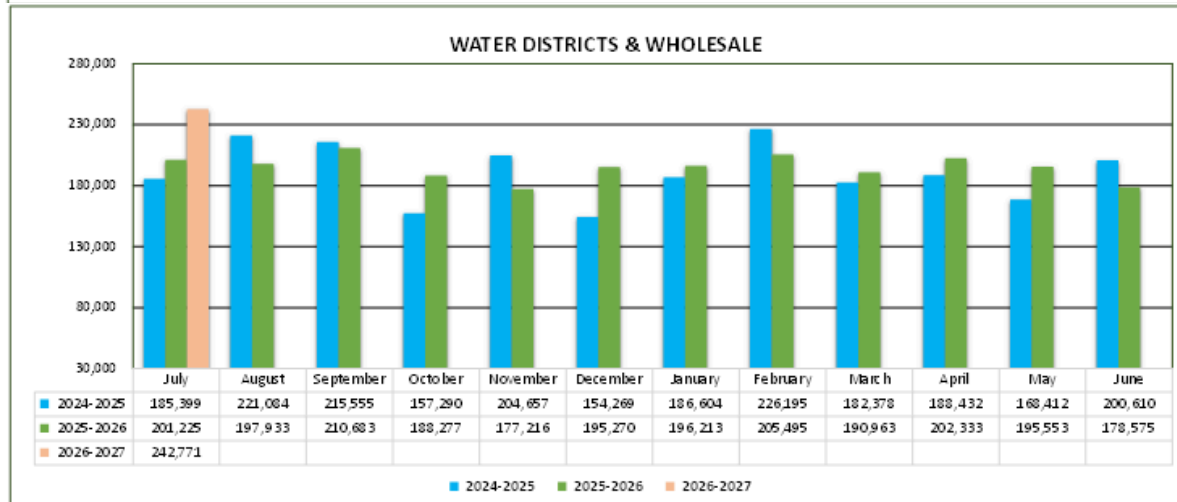
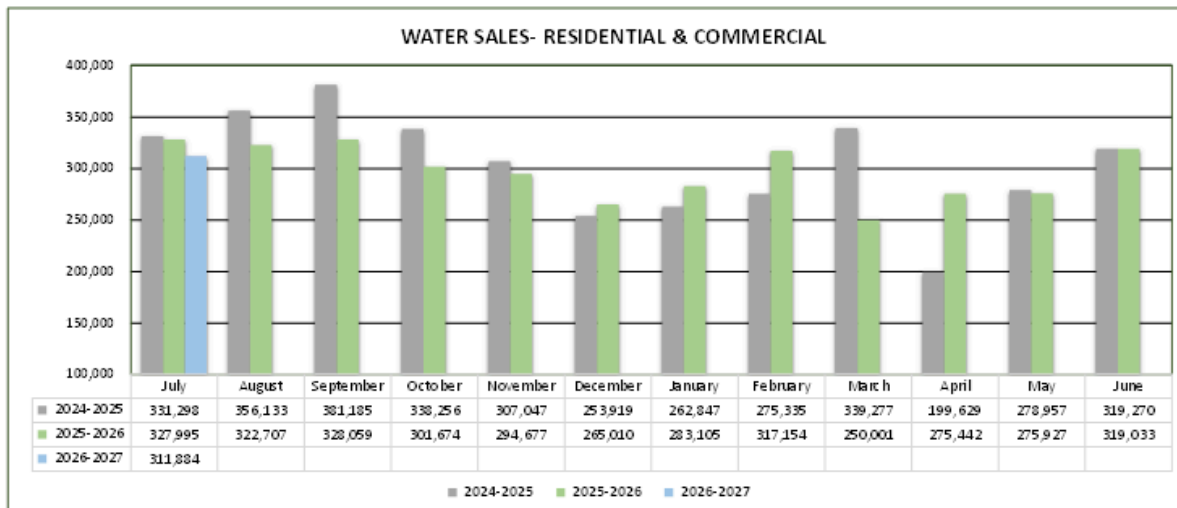
MPWA PERFORMANCE

In July, with the start of a new fiscal year, the MPWA Fund has generated a little over \$1 million in revenue, or 8.46% of the annual budget, while expenditures remained well under budget at \$400 thousand or 3.85% of the budget. With the monthly fund transfers, the fund has a net increase of about \$481 thousand.

Financial Summary as of July 2026

Percentage of year complete: 8.33%

MPWA FUND AT A GLANCE				
	ORIGINAL BUDGET	AMENDED BUDGET	ACTUAL	% OF BUDGET
BEGINNING FUND BALANCE	\$ 2,419,679	\$ 2,419,679	\$ 2,419,679	
REVENUES	12,777,667	12,777,667	1,080,482	8.46%
EXPENDITURES	(10,389,732)	(10,389,732)	(399,992)	3.85%
REVENUES OVER (UNDER) EXPENDITURES	\$ 2,387,935	\$ 2,387,935	\$ 680,490	
TRANSFERS IN	\$ -		\$ -	
TRANSFERS OUT	(2,387,935)	(2,387,935)	(198,994)	8.33%
NET TRANSFERS	\$ (2,387,935)	\$ (2,387,935)	\$ (198,994)	
INCREASE (DECREASE) TO BALANCE	\$ -	\$ -	\$ 481,496	
ENDING BALANCE	\$ 2,419,679	\$ 2,419,679	\$ 2,901,175	



TREASURY REPORT

As of July 31, 2026, pooled cash accounts totaled almost \$26 million, with over \$8 million in the operating account. The Emergency Fund remains below the charter-mandated minimum of 10% of the operating budget, requiring an additional \$600 thousand to meet that requirement. Meanwhile, the Payroll and Worker's Compensation accounts are funded through transfers from the pooled cash accounts to support ongoing personnel and benefit obligations.

CITY OF MCALESTER			
TREASURY REPORT			
JULY 2026			
BANK/AGENCY	BALANCE 7/31/26		AVERAGE LEDGER
FIRST NATIONAL BANK:			
POOLED CASH	\$	8,635,412	\$ 10,306,623
POOLED RESERVE	\$	17,336,258	\$ 17,336,258
PAYROLL	\$	11,057	\$ 11,057
EMERGENCY FUND ACCOUNT	\$	2,293,024	\$ 2,293,024
ECONOMIC DEVELOPMENT	\$	301,286	\$ 301,286
WORKER'S COMP	\$	16	\$ 16
CD - 77668 FNB		767,855	767,855
CD - 73927 FNB		281,429	281,429
TOTAL	\$	29,626,337	\$ 31,297,548
LESS FDIC COVERAGE		(500,000)	(500,000)
LESS MARKET VALUE OF COLLATERAL PLEDGED		(33,065,373)	(33,065,373)
(OVER)/UNDER PLEDGED	\$	(3,939,036)	\$ (2,267,825)
GENERAL FUND - CLAIM ON POOLED CASH =		<u>\$1,443,488</u>	
MPWA - CLAIM ON POOLED CASH =		<u>\$3,054,351</u>	

BOND DEBT

The City collects a 1% sales tax designated specifically for bond debt payments that will terminate in September 2031, with collections ending in November 2031. We currently have five bond debts: four with active payments (2012, 2013, 2014, 2015 notes) and the 2002 Bond, which has been deferred until 2031, with four annual payments. Even as other bonds are paid off, we will continue to collect and save the sales tax revenue to cover the 2002 Bond's large final payments scheduled between 2031 and 2034. The last column shows the running total of the difference between the sales tax collected and the bond payments made. This figure will change based on actual collections. If actual collections fall short, MPWA will subsidize with Utility Revenue. This clearly illustrates how we are building a reserve to cover the 2002 Bond.

The McAlester Public Works Authority

Summary of Existing Debt Payments vs. 1% Sales Tax (Terminates September 2031) Cash Flow

Annual Payments						Total Annual Payment	Actual/ Estimated 1% Sales Tax	Difference	Cumulative Excess Sales Tax & Utility Revenue Collections
Year (thru February 1)	2002 Bonds	2012 Note Refund of 1999A Bonds (Taxable)**	2013 Street Note New Money Issue (Tax-Exempt)***	2014 Street Note New Money Issue (Tax-Exempt)***	2015 Note Refund of Portion of 2002 Bonds (Taxable)				
Fund Balance									351,210.41
2026		2,564,835.00	529,235.75	385,850.00	1,366,708.00	4,826,428.75	4,759,496.19	(66,932.56)	284,277.85
2027			2,553,789.50	651,330.00	1,673,684.00	4,878,803.50	4,759,496.19	(119,307.31)	164,970.55
2028			1,584,804.75	921,785.00	1,685,264.00	4,191,833.75	4,759,496.19	567,662.44	732,632.99
2029				401,185.00		401,185.00	4,759,496.19	4,358,311.19	5,090,944.18
2030						0.00	4,759,496.19	4,759,496.19	9,850,440.37
2031	3,930,000.00	Balloon/Deferred payments				3,930,000.00	4,759,496.19	829,496.19	10,679,936.57
2032	3,930,000.00					3,930,000.00	3,966,246.83	36,246.83	10,716,183.39
2033	3,930,000.00					3,930,000.00	0.00	(3,930,000.00)	6,786,183.39
2034 *	5,770,000.00					5,770,000.00	0.00	(5,770,000.00)	1,016,183.39

* Reserve Fund intended to make last payment was liquidated and a Surety Bond substituted for the cash reserve

** Cash Reserve Fund (\$2,602,295) will make last debt service payment; therefore, payment is not shown

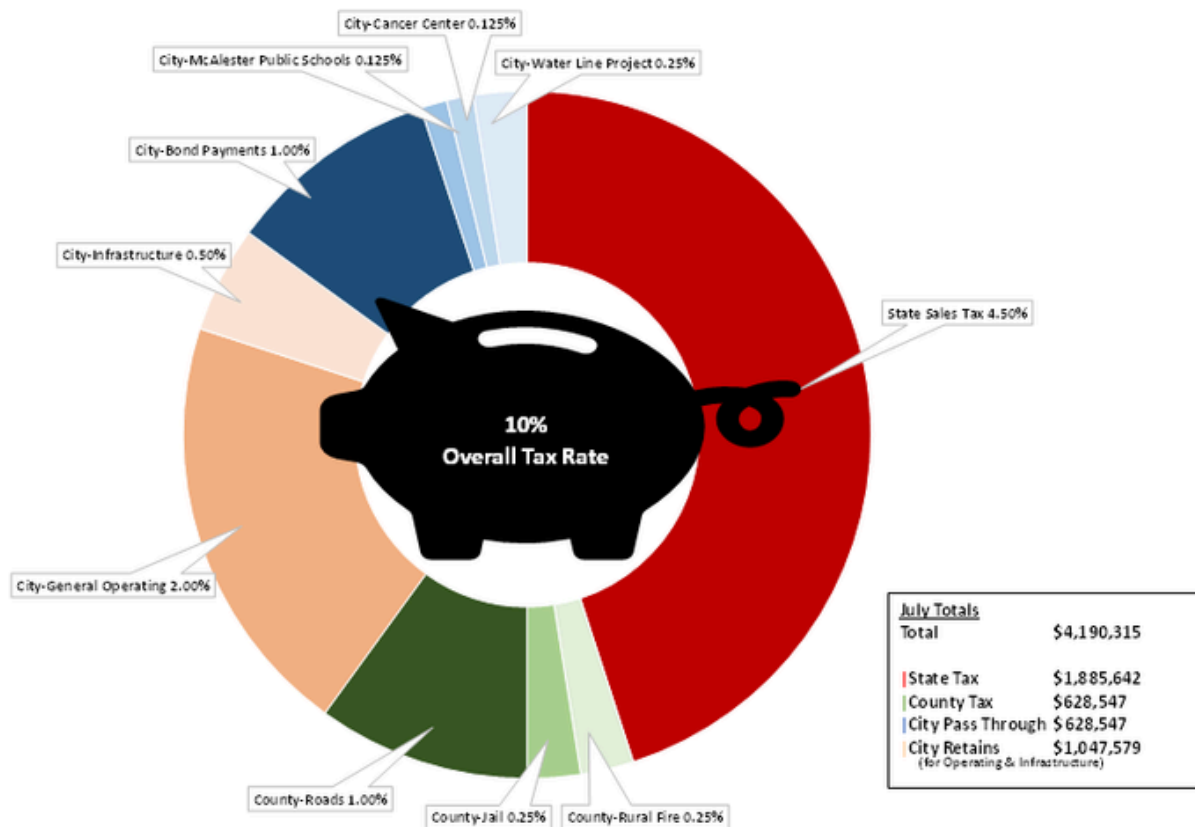
*** Cash Reserve Fund (\$889,000) will make a portion of last debt service payment; therefore, only part of payment is shown

*** Cash Reserve Fund (\$491,000) will make a portion of last debt service payment; therefore, only part of payment is shown

TOTAL SALES TAX BREAKDOWN

The City of McAlester is primarily funded through taxes. The overall tax rate is 10%, which includes:

- State of Oklahoma (4.5%): \$1.88M (represented in red)
- Pittsburg County (1.5%): Approximately \$628K (represented in green)
- City of McAlester (4%): This portion is best explained by splitting into two categories:
 - 2.5% (\$1.05M): Retained for general operations and infrastructure (represented in tan)
 - 1.5% (\$628K): Designated as a "pass-through" (represented in blue)



MCALESTER'S 4% SALES TAX

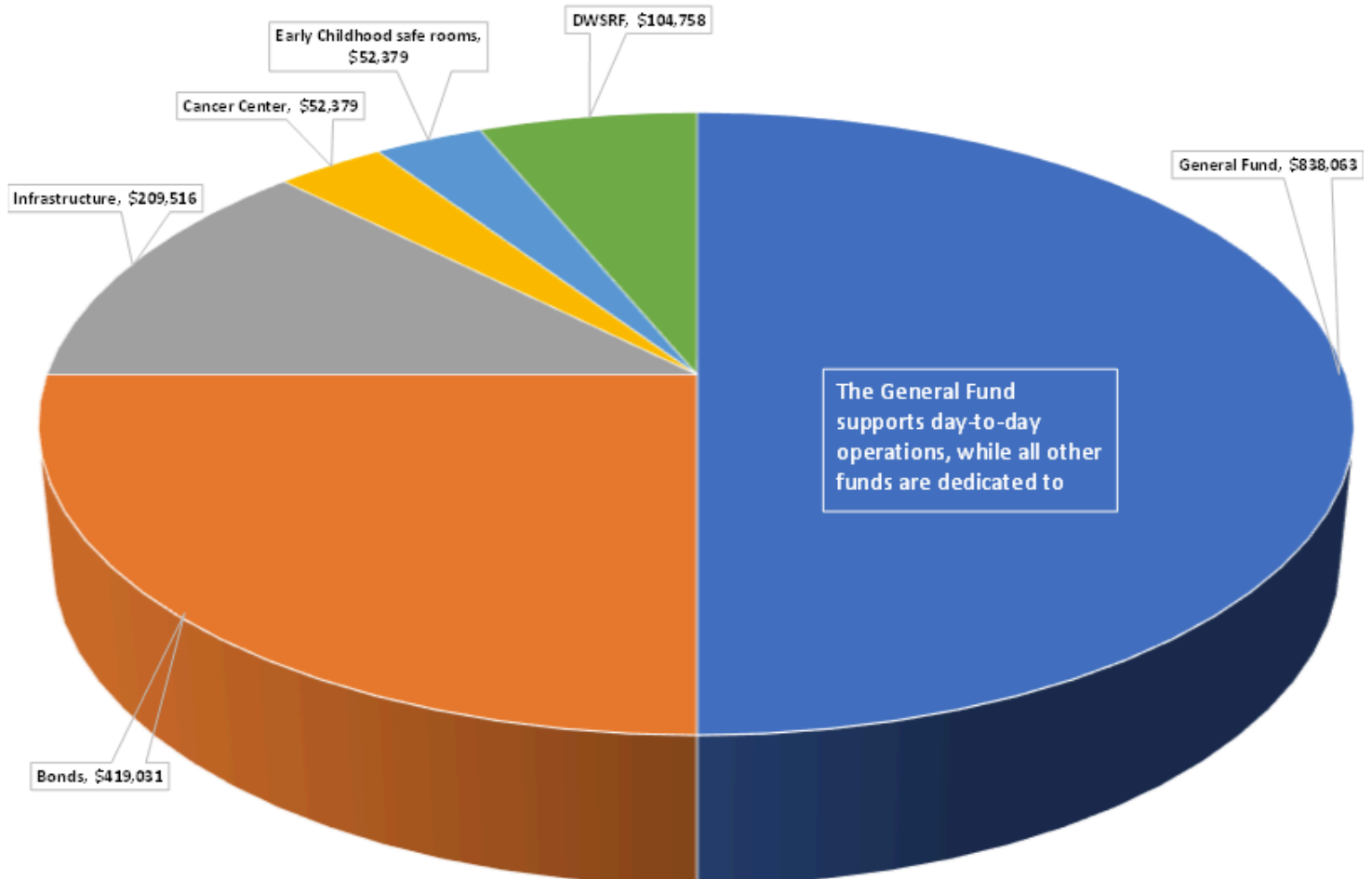
The July remittance is made up of actual collections for the last half of May and estimated collections for the first half of June along with smaller amounts for corrections and reconciling amounts from prior estimates. July collections exceeded both projections, by \$24 thousand, and the same month prior year, by \$76 thousand. With this being the start of a new fiscal year the monthly and Year to date totals are the same.

SALES TAX PERFORMANCE (vs Projection)			
July FY27	Projection	\$ Diff	% Change
1,676,126	1,651,886	24,240	1.5%
YTD FY27	YTD Proj	\$ Diff	% Change
1,676,126	1,651,886	24,240	1.5%

SALES TAX PERFORMANCE (vs Prior Year)			
July FY27	July FY26	\$ Diff	% Change
1,676,126	1,599,872	76,255	4.8%
YTD FY27	YTD FY26	\$ Diff	% Change
1,676,126	1,599,872	76,255	4.8%

Sales Tax Programs								
	General Fund	MPWA	Infrastructure	Cancer Center	Early Childhood Safe Room	Water Line Project	TIF District	Total Sales Tax
Current Month	838,063	419,032	209,516	52,379	52,379	104,758	0	1,676,126
Year-to-Date	838,063	419,032	209,516	52,379	52,379	104,758	0	1,676,126

2025-2026 Sales Tax Revenue-July



SALES TAX-COMPARABLE CITIES

McAlester ranks 30th in population among Oklahoma cities and ranks 21st in tax collections. McAlester continues to have a higher tax collection ranking than the two cities directly above and below it in population. Durant (ranked 23rd in population) and Ada (ranked 33rd in population), which we consider sister cities, rank above McAlester in taxes. Out of these cities, McAlester ranks the highest in tax rate when City and County rates are combined. Also to note, McAlester had substantial tax growth of 7.42% from the same month last year.

Sales Tax-Comparable Cities								
City	Population Rank	City Sales Tax Rate	City Tax Collection Rank	County Sales Tax Rate	Total Tax Rate	*City Sales Tax Growth Rate	City Sales Tax July	City Sales Tax-YTD
Durant	23	4.37%	17	0.500%	9.37%	7.36%	\$ 1,887,954	\$ 1,887,954
Bethany	28	4.00%	58	0.000%	8.50%	-2.89%	\$ 501,243	\$ 501,243
Altus	29	4.13%	33	1.125%	9.75%	4.24%	\$ 1,156,767	\$ 1,156,767
McAlester	30	4.00%	21	1.500%	10.00%	7.42%	\$ 1,676,126	\$ 1,676,126
Tahlequah	31	3.25%	35	1.750%	9.50%	-9.40%	\$ 1,137,849	\$ 1,137,849
Chickasha	32	4.25%	27	0.750%	9.50%	11.42%	\$ 1,420,532	\$ 1,420,532
Ada	33	4.00%	20	0.875%	9.38%	1.70%	\$ 1,694,889	\$ 1,694,889

*compared to same month last year



GENERAL FUND SALES TAX

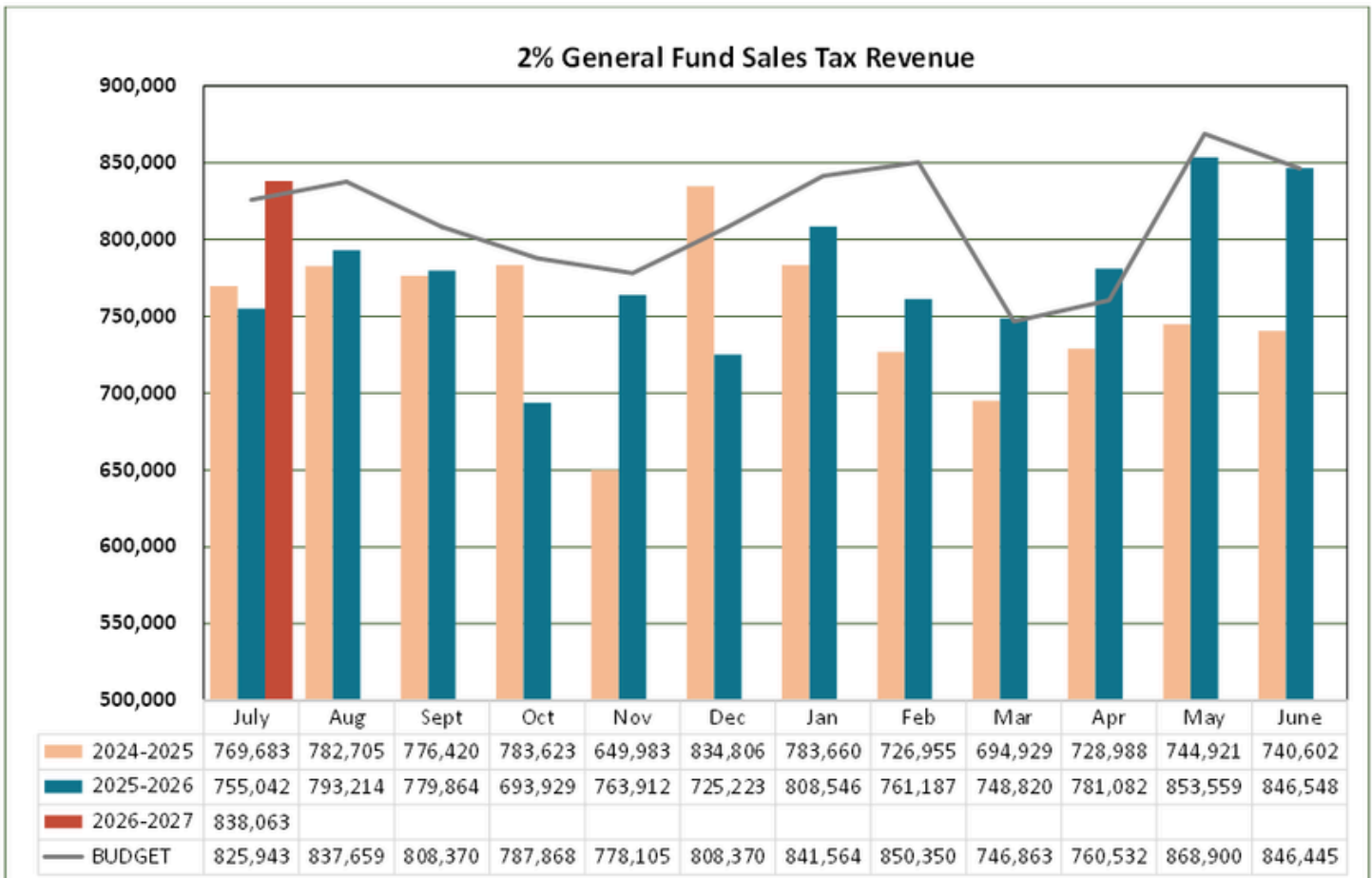
The General Fund receives 2% of the total city sales tax, which is 4%. For July, General Fund collections were above projections by over \$12 thousand and above the same month last year by \$83 thousand. With the start of a new fiscal year the monthly and year-to-date totals are the same.

GEN FUND SALES TAX PERFORMANCE (vs Projection)			
July FY27	Projection	\$ Diff	% Change
838,063	825,943	12,120	1.5%

YTD FY27	YTD Proj	\$ Diff	% Change
838,063	825,943	12,120	1.5%

GEN FUND SALES TAX PERFORMANCE (vs Prior Year)			
July FY27	July FY26	\$ Diff	% Change
838,063	755,042	83,021	11.0%

YTD FY27	YTD FY26	\$ Diff	% Change
838,063	755,042	83,021	11.0%



SALES TAX NAICS PERFORMANCE

Retail comprises the largest percentage of sales tax collections at around 61%. The largest year-over-year category changes for July were in Utilities & Other (up 50% or roughly \$56,000, primarily from a power supply company) and Services (down 13% or \$10,000, with no single business making up the difference).

Total Collected
\$1,681,496

Vs. Prior Year

 **4.7%**
\$76k

Retail



 **3.1%**
\$31.2K

Hotel & Restaurants



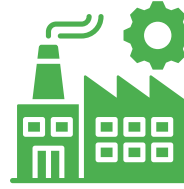
 **3.0%**
\$9.5K

Services



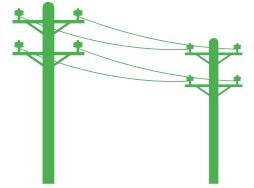
 **13.4%**
\$10.7k

Manufacturing & Wholesale



 **9.2%**
\$9.2K

Utilities & Other



 **50%**
\$55.9K

**% of
Sales Tax**

61%

18%

4%

7%

10%

NAICS SALES TAX PERFORMANCE (vs Prior Year)

NAICS Category	July FY27	July FY26	\$ Diff	% Change
Retail	1,027,052	995,818	31,234	3.1%
Wholesale & Mfg.	109,615	100,413	9,202	9.2%
Utilities & Other	167,354	111,455	55,899	50.2%
Hotels & Restaurants	308,305	317,852	(9,547)	-3.0%
Services	69,170	79,919	(10,749)	-13.4%
Sub Total	1,681,496	1,605,457	76,039	4.7%

Totals may differ from General Fund Tax Performance since NAICS detail includes interest, penalty, retention, and reallocation amounts.

NAICS CATEGORIES PERFORMANCE

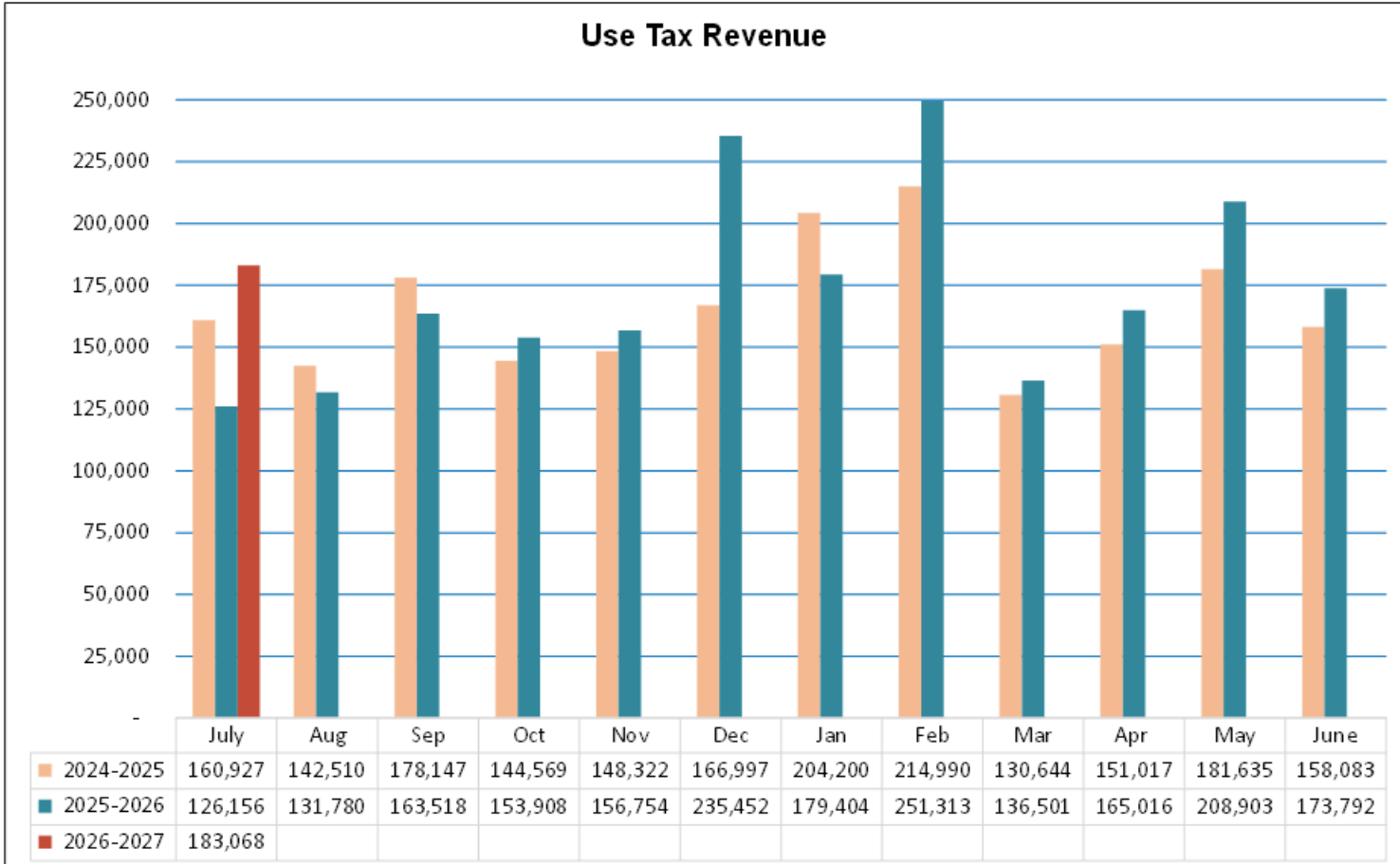
The North American Industry Classification System (NAICS) is the U.S. standard for categorizing types of businesses when analyzing economic information. The City groups all NAICS codes into several general categories when analyzing sales and use tax trends. More information can be found on the U.S. Census Bureau website at [Census.gov/NAICS](https://www.census.gov/naics).

USE TAX

The Use Tax rate aligns with the Sales Tax rate at 4%, with all proceeds allocated to the General Fund. July collections were above projections by \$20 thousand and above the same month last year by almost \$57 thousand. With the start of the new fiscal year year-to-date totals equal monthly totals.

USE TAX PERFORMANCE (vs Projection)			
July FY27	Projection	\$ Diff	% Change
183,068	162,817	20,252	12.4%
YTD FY27			
YTD FY27	YTD Proj	\$ Diff	% Change
183,068	162,817	20,252	12.4%

USE TAX PERFORMANCE (vs Prior Year)			
July FY27	July FY26	\$ Diff	% Change
183,068	126,156	56,912	45.1%
YTD FY27			
YTD FY27	YTD FY26	\$ Diff	% Change
183,068	126,156	56,912	45.1%



USE TAX NAICS PERFORMANCE

Retail also comprises the largest percentage of use tax collections at 57%. The largest year-over-year category change for July was in Manufacturing & Wholesale (up 193%, with a heating and air solutions company and an amusement distributor making up most of the increase) and Utilities & Other (up 26%, with a food delivery service contributing to the increase).

Total Collected

\$183,651

Vs. Prior Year

↑ 45.1%
\$57.1K

Retail



↑ 20.7%
\$17.8K

57%

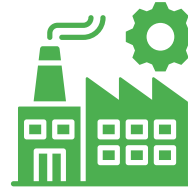
Services



↑ 0.1%
\$9

5%

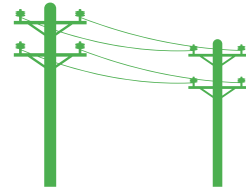
Manufacturing
& Wholesale



↑ 193.4%
\$35.8K

29%

Utilities &
Other



↑ 26.5%
\$3.4K

9%

% of
Use Tax

NAICS USE TAX PERFORMANCE (vs Prior Year)				
NAICS Category	July FY27	July FY26	\$ Diff	% Change
Wholesale & Mfg.	54,330	18,516	35,814	193.4%
Retail	104,276	86,420	17,856	20.7%
Utilities & Other	16,401	12,964	3,437	26.5%
Services	8,644	8,635	9	0.1%
Total	183,651	126,535	57,116	45.1%

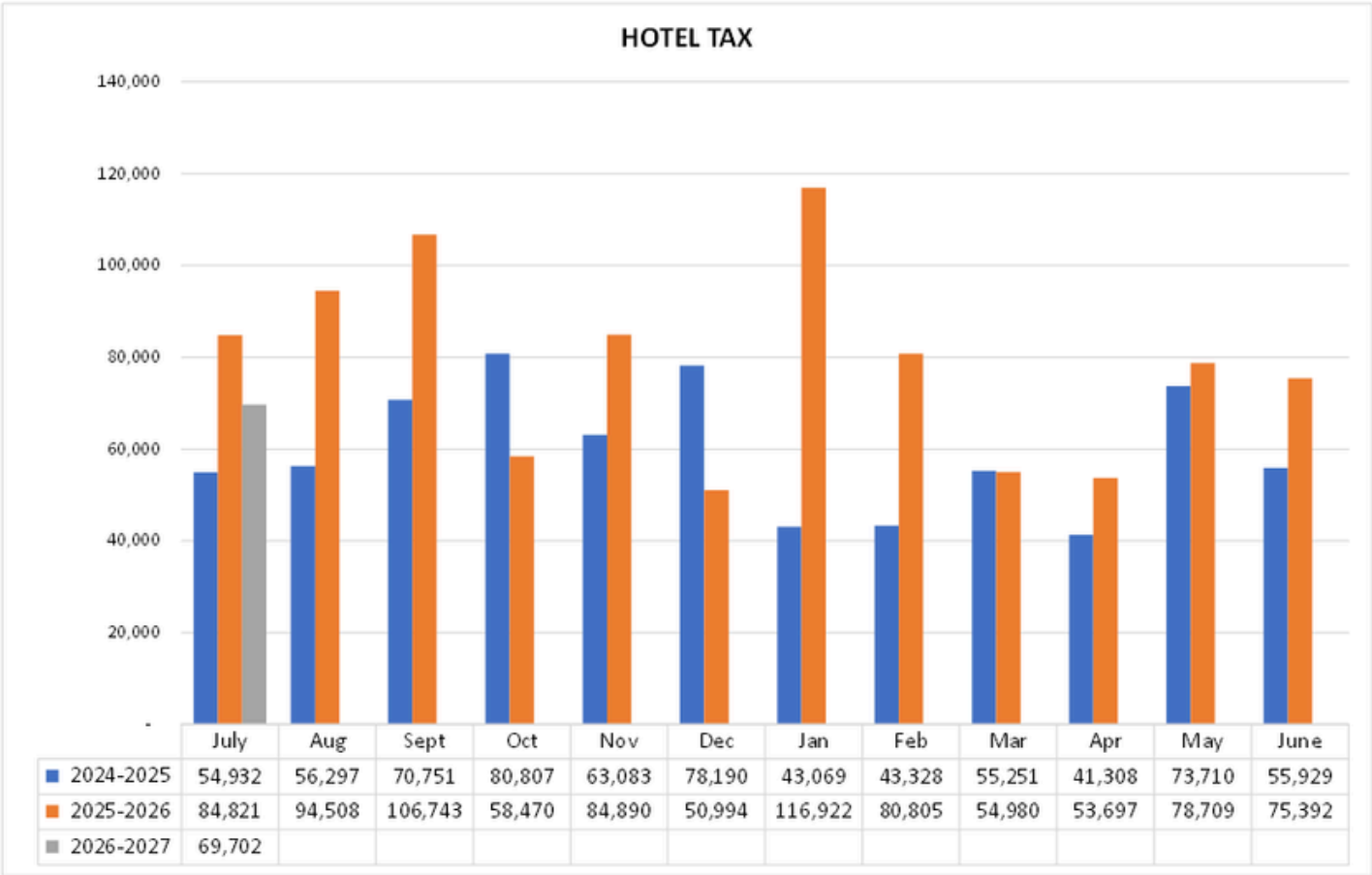
Totals may differ from Use Tax Performance since NAICS detail includes interest, penalty, retention, and reallocation amounts.

NAICS CATEGORIES PERFORMANCE

The North American Industry Classification System (NAICS) is the U.S. standard for categorizing types of businesses when analyzing economic information. The City groups all NAICS codes into several general categories when analyzing sales and use tax trends. More information can be found on the U.S. Census Bureau website at [Census.gov/NAICS](https://www.census.gov/NAICS).

HOTEL TAX

A 6% excise tax is applied to overnight stays that are subject to sales tax. In July, collections were above projections by \$8,000.





McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, August 25, 2026
Department: Community Services
Prepared By: Shannon Webster, Executive Asst.
Date Prepared: 08/17/2026

Account Code:
Budgeted Amount:

Subject:

7. Discussion and possible action to approve amended Ordinance Chapter 26, Cemeteries, Div. 2, Section 26-48 and Section 26-52. (*Doug Basinger, Community Services Director*)

Recommendation:

Staff recommends approval of Ordinance Chapter 26, Division 2, Sections 26-48 and 26-52.

Discussion:

The Cemetery Board has recommended approval of the amended Ordinance Chapter 26, Division 2, Section 26-48. Amendment will change the number of board members from seven to five with one nonvoting advisory member. Each funeral home to be represented by one non-voting advisor. Section 26-52 amendment states quarterly meetings will be held on the first Wed. in January, March, May, July, September and November at 2 p.m. at the J.J. Stipe Center.

Approved By:	Initial	Date
Department Head:	DB	8/17/2026
City Manager:	kjw	19 Aug 26

Exhibits:

Ord. No. , Amending Sec. 26-48 & 26-52, Cemeteries, 07.14.26

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, AMENDING THE MCALESTER CITY CODE, CHAPTER 26, CEMETERIES; DIVISION 2, CEMETERY BOARD; RELATING TO THE MEMBERS AND MEETINGS OF THE CEMETERY 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. AMENDATORY. Division 2 of Chapter 26 to the McAlester City Code is hereby amended to read as follows, to-wit:

Section 26-48. Cemetery Board.

The city has created a cemetery board consisting of five members and one nonvoting advisory member. Each funeral home in McAlester may be represented by one advisory member. All members shall be appointed by the mayor, with the approval of the council, for staggered terms of three years expiring on December 31. The non-voting member shall serve at the pleasure of their appointing authority. The board members shall serve without compensation. All members shall be appointed by the mayor, with the approval of the council, for staggered terms of three years expiring on December 31. The mayor, with the approval of the city council, may remove a member of the cemetery board. If a member of the cemetery board fails to attend more than half of all meetings of the board, regular and special, held within a year, he shall ipso facto cease to be a member. The cemetery board may advise and make recommendations to council and the city manager on any matters pertaining to the cemetery.

Section 26-52. Meetings

The cemetery board shall hold quarterly meetings on the first Wednesday in January, March, May, July, September, and November at 2 p.m. at the J.I. Stipe Center. The Chairperson or any three members may call a special meeting.

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

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

CITY OF MCALESTER, OKLAHOMA
A Municipal Corporation

Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM AND LEGALITY on THIS ____ DAY OF _____, 2026.

City Attorney

McAlester City Council **AGENDA REPORT**



Meeting Date: Tuesday, August 25, 2026
Department: Admin
Prepared By: Cora Middleton, City Clerk
Date Prepared: 08/18/2026

Account Code:
Budgeted Amount:

Subject:

8. Discussion and possible action to amend Ordinance No. 2878, approved on June 9, 2026, increasing the Lodging Tax of the City of McAlester to ten percent (10%). *(Cora Middleton, City Clerk)*

Recommendation:

Discussion and possible action to amend Ordinance No. 2878, approved on June 9, 2026, increasing the Lodging Tax of the City of McAlester to ten percent (10%). *(Cora Middleton, City Clerk)*

Discussion:

The Oklahoma Tax Commission collects the City of McAlester's Lodging Tax and requires 90 days to notify all businesses of the increase, should the increase be approved by the voters of the City of McAlester. The effective date of the original ordinance, January 1, 2027, needed to be revised to April 1, 2027, to reflect the 90 day notification.

Exhibits: 1. Revised ordinance
2. Ordinance No. 2878

Approved By:	Initial	Date
Department Head:	CM	08.18.26
City Manager:	kjw	19 Aug 26

Exhibits:

Ord. No. , 2026 McAlester Lodging Tax Amendment, revised, 08.25.26, Ord. No. 2878, 2026 McAlester Lodging Tax Amendment, 06.09.26

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2878, AN ORDINANCE PERTAINING TO FINANCE AND TAXATION, AMENDING THE MCALESTER CITY CODE, CHAPTER 98, TAXATION; ARTICLE IV, HOTEL TAX, BY INCREASING THE LODGING TAX TO TEN PERCENT (10.00%) AND BY PERMITTING REVENUES GENERATED THEREFROM TO BE USED FOR TOURISM PROMOTION AND ECONOMIC DEVELOPMENT ACTIVITIES; AND FOR OTHER PURPOSES; PROVIDING FOR AN EFFECTIVE DATE; AND REQUIRING THE FULL TEXT BE PUBLISHED.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of McAlester, Oklahoma, that:

SECTION 1. AMENDATORY. A new section of law to be known as Article IV of Chapter 98 of the City of McAlester Code of Ordinances is hereby amended to read as follows:

Section 98-113. Imposition of Tax; Exemptions

- (a) There is hereby levied an excise tax of ~~six~~ ten percent (10%) upon the gross receipts from the furnishing of rooms, except meeting rooms, by a hotel, apartment-hotel, cottage camp, or lodging house open to the public, that is also subject to sales tax, without regard to the length of stay.
- (b) The exemptions from the state sales tax enumerated in 68 O.S. §§ 1350 et seq. "Sales Tax Code" are hereby adopted and incorporated herein by reference. To the extent any conflicts in connection with permitted exemptions should arise under this article and the Sales Tax Code. The State Sales Code shall prevail.
- (c) The tax to be collected shall be stated and charged separately from the rent and shall be shown separately on any record thereof at the time when the occupancy is arranged or contracted and charged for, and upon every evidence of occupancy or any bill, statement or charge made for such occupancy issued or delivered by the operator. The tax shall be paid by the occupant to the operator as trustees for and on account of the city, and the operator shall be liable for the collection thereof and for the payment of the tax. The operator and any officer of any corporate operation shall be personally liable for the tax collected or required to be collected under this title, and the operator shall have the same right in respect to collecting the tax from the occupant or in respect to nonpayment of the tax by the occupant as if the tax were a part of the rent for the occupancy payable at the same time such tax shall become due and owing, including all rights of eviction, dispossession, repossession and enforcement of any innkeeper's lien that he may have in the event of nonpayment of rent by the occupant; provided, however, that the city shall be joined as a party in any action or proceeding brought by the operator to collect or enforce collection of the tax.

- (d) Such taxes, penalty, and interest due hereunder shall always constitute a prior, superior, and paramount claim as against the claim of unsecured creditors and may be collected by suit as any other debt.
- (e) The tax imposed by this section shall be paid upon any occupancy on or after August 1, 2001, although such occupancy is had pursuant to a contract, lease or other arrangement made prior to August 1, 2001. Where rent is paid, charged, billed or falls due on either weekly or other term basis, the rent so paid, charged, billed or falling due shall be subject to the tax herein imposed to the extent that it covers any portion of the period after August 1, 2001, and such payment, bill, charge or rent due shall be apportioned on the basis of the ratio of the number of days falling within such portion to the total number of days covered thereby. Where any tax has been paid hereunder upon any rent which has been ascertained to be worthless, the tax collector may, by regulation, provide for credit or refund of the amount of such tax upon application as provided herein.
- (f) For the purpose of the proper administration of this article, and to prevent evasion of the tax hereby imposed, it shall be presumed that all rentals are subject to the tax until facts to the contrary are established; and the burden of providing that a rent for occupancy is not taxable hereunder shall be upon the operator or the occupant.
- (g) No operator shall advertise or hold out to the public in any manner, directly or indirectly, that the tax imposed by this article is not considered as an element in the rent charged to the occupant.

Section 98-129. Purpose of Revenues

It is hereby declared to be the purpose of this article to provide revenues for the following specific purposes, and no others, to-wit: economic development and tourism promotion, including operation of City programs and projects intended therefor. ~~All taxes collected pursuant to the provisions of this article shall be set aside and used exclusively for the purpose of encouraging, promoting, and fostering the convention and tourism development of the city. Examples of authorized purposes include, but are not limited to:~~

- ~~(1) Acquiring sites for and/or constructing, enlarging, and maintaining convention centers and/or visitor information centers;~~
- ~~(2) Advertising and promotional programs to attract tourists and participants to sports and arts and humanity events and other tourist related events, with the intent of generating overnight hotel stays;~~
- ~~(3) Building, restoring, preserving, and promoting parks or historic sites or museums that will attract tourists.~~

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. EFFECTIVE DATE. This ordinance shall come into effect on and after ~~January 1, 2027~~ April 1, 2027, subject to the approval of majority of the registered, qualified voters of the City of McAlester, Oklahoma, voting on the same, at the election to be held on November 3, 2026, in the manner prescribed by law.

SECTION 6. PUBLICATION. The City Clerk shall cause the full text of this Ordinance shall be published in its entirety in a legal newspaper in the City of McAlester, Oklahoma, in the manner prescribed by law.

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

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

ATTEST:

Mayor

City Clerk

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

City Attorney

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

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

ATTEST:

Mayor

City Clerk

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

City Attorney

CITY MANAGER'S MONTHLY REPORT



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34	McAlester Police Department
36	E911
37	End

cityofmcalester.com[/cityofmcalester1](https://www.facebook.com/cityofmcalester1)[@cityofmcalesterok](https://www.youtube.com/c/cityofmcalesterok)[@cityofmcalesterok](https://www.instagram.com/cityofmcalesterok)

LETTER FROM THE CITY MANAGER

Honorable Mayor Justin Few and Council,

July was an active and successful month for the City of McAlester, highlighted by community events, national exposure, continued economic development and steady progress on infrastructure and essential services.

One of the month's biggest highlights was the Stars & Stripes Fireworks Show, which brought our community together for a memorable celebration as the nation approaches America's 250th anniversary. McAlester also received valuable national exposure as the television series *Lost In with DJ BBQ* filmed in our community, showcasing local businesses, attractions and the people who make McAlester unique. The month concluded with another successful Dancing Rabbit Music Festival, featuring Switchfoot on July 25. Together, these events generated community participation, visitor exposure and economic activity for McAlester.

Economic development activity also remained strong. Academy Sports continued preparations for its Aug. 28 opening, Sharp's Department Store moved forward with its new Tandy Town location, and additional development continued at The Shops at McAlester. Staff also worked with prospective businesses and continued planning related to housing, airport development and regional infrastructure.

Infrastructure projects made important progress. The TH Rogers Canal wall repair was completed, work began on the Peachtree Sanitary Sewer Interceptor Project with the railroad bore completed, and preparations advanced for DWSRF Project 19A. The McAlester Fire Department also welcomed its newest pumper engine in July and began outfitting it for service. Development activity also remained encouraging, with more than \$30 million in permitted construction value recorded through July.

These accomplishments demonstrate the continued work of our employees, community partners and elected officials to move McAlester forward. I appreciate everyone who contributed to another productive month.

Respectfully,

Ken Wimer
City Manager



THE CITY HOSTED ITS BIGGEST
FIREWORKS SHOW TO CELEBRATE
AMERICA'S 250TH BIRTHDAY

PUBLIC INFORMATION

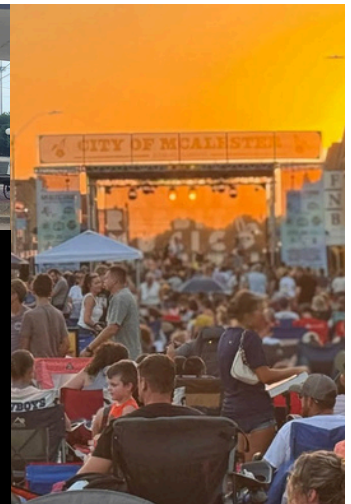
ONLINE REACH

FACEBOOK	15.6K Followers	6.3K Interactions	519.7K Reach
— PD	13K Followers	5.5K Interactions	266.7K Reach
— Parks	3.3K Followers	329 Interactions	27.2K Reach
— Airport	1.4K Followers	204 Interactions	14.1K Reach
— Utilities	337 Followers	3 Interactions	448 Reach
— Tourism	13.1K Followers	67K Interactions	45.8K Reach
INSTAGRAM	173 Followers	—	—
LINKEDIN	22	—	—
YOUTUBE	446 Subscribers	97 Views	1.8K Reach

IN THE NEWS

TOP COVERED STORIES

1. Fireworks show
2. Dancing Rabbit
3. National television show



74 TOTAL MEDIA COVERAGE

77 TOTAL RELEASES/ NOTIFICATIONS



CITY CLERK

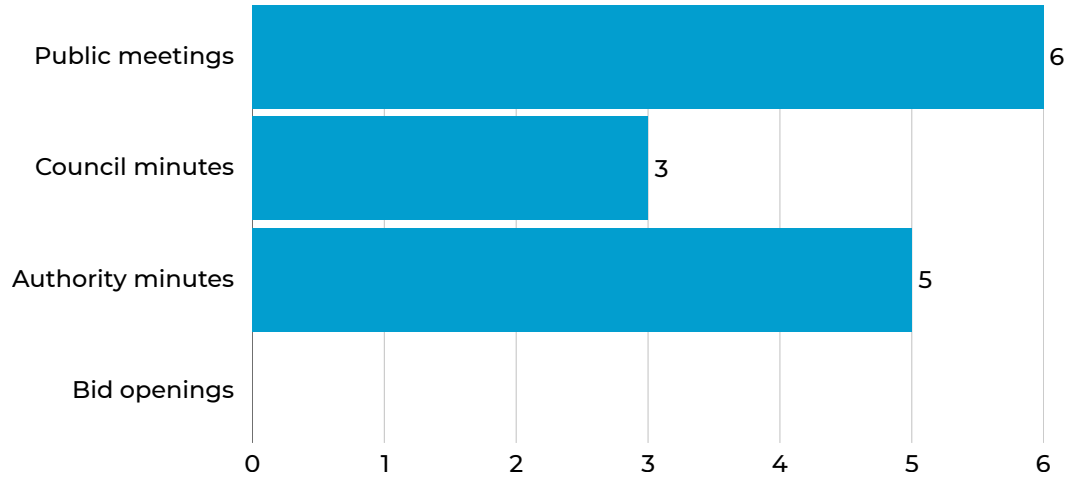


TRAINING/MEETINGS/MISC.

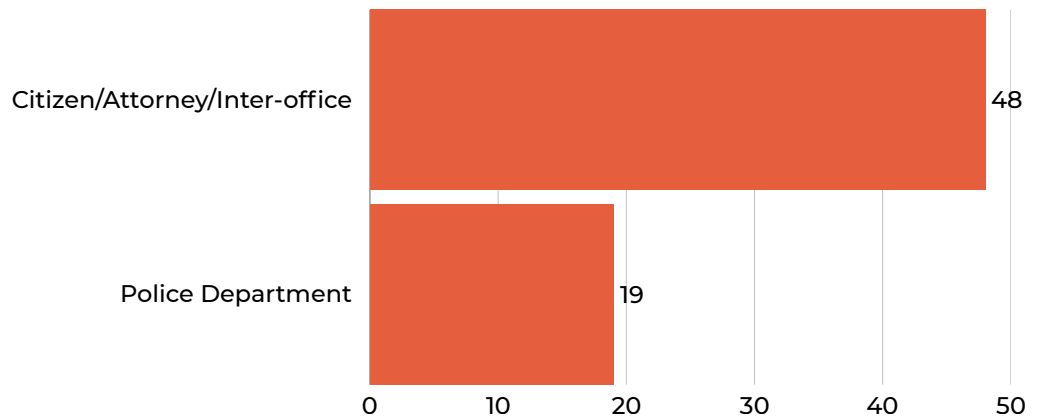
7/17/26

IT Cybersecurity Training

PUBLIC MEETINGS



PUBLIC REQUESTS

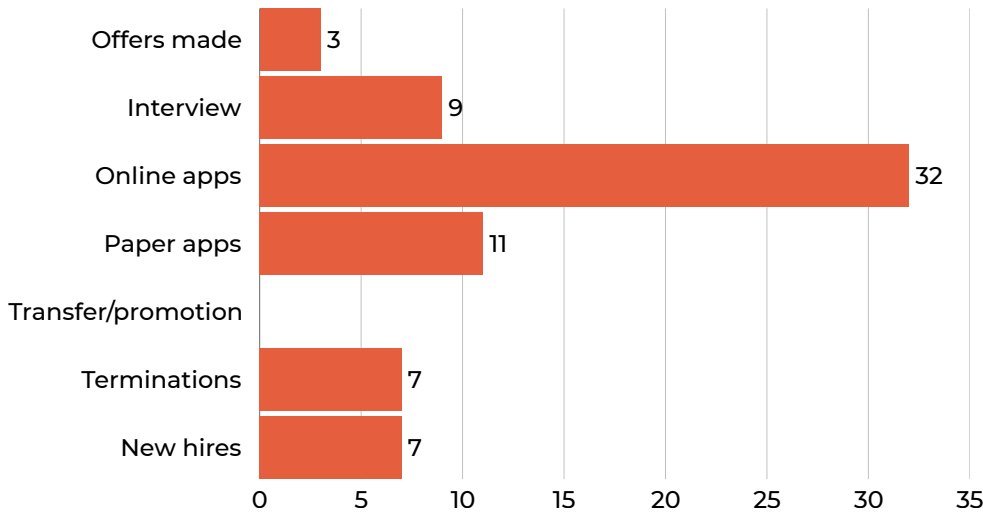


TORT CLAIMS

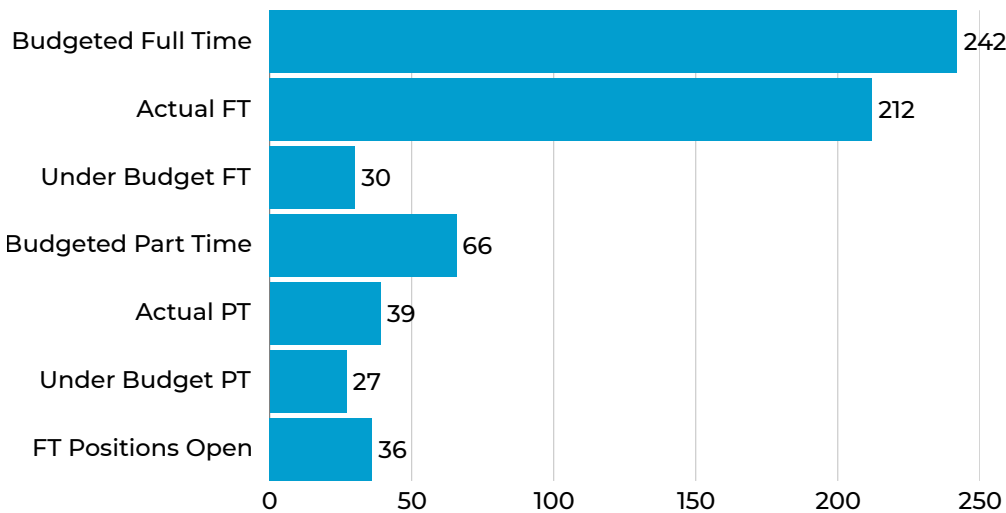


HUMAN RESOURCES

HR DATA



HEADCOUNT SUMMARY



OPEN POSITIONS

2 — Parks	2 — Waste Water	10 — UTM
4 — Dispatch	1 — Nutrition PT	4 — Fire
2 — Fleet	1 — WTP	2 — Wildfire Defense
7 — Police	1 — Airport	1 — GIS/Contract



DEPARTMENT NEWS

• N/A

SAFETY

Vehicle Damage: 1
 Property Damage: 0
 Equipment Damage: 0
 Line Strikes: 0
 Tort Claims: 0
 New Work Comp: 1
 Total: 21



TURNOVER RATE

16.9%

FINANCE

GENERAL FUND PERFORMANCE

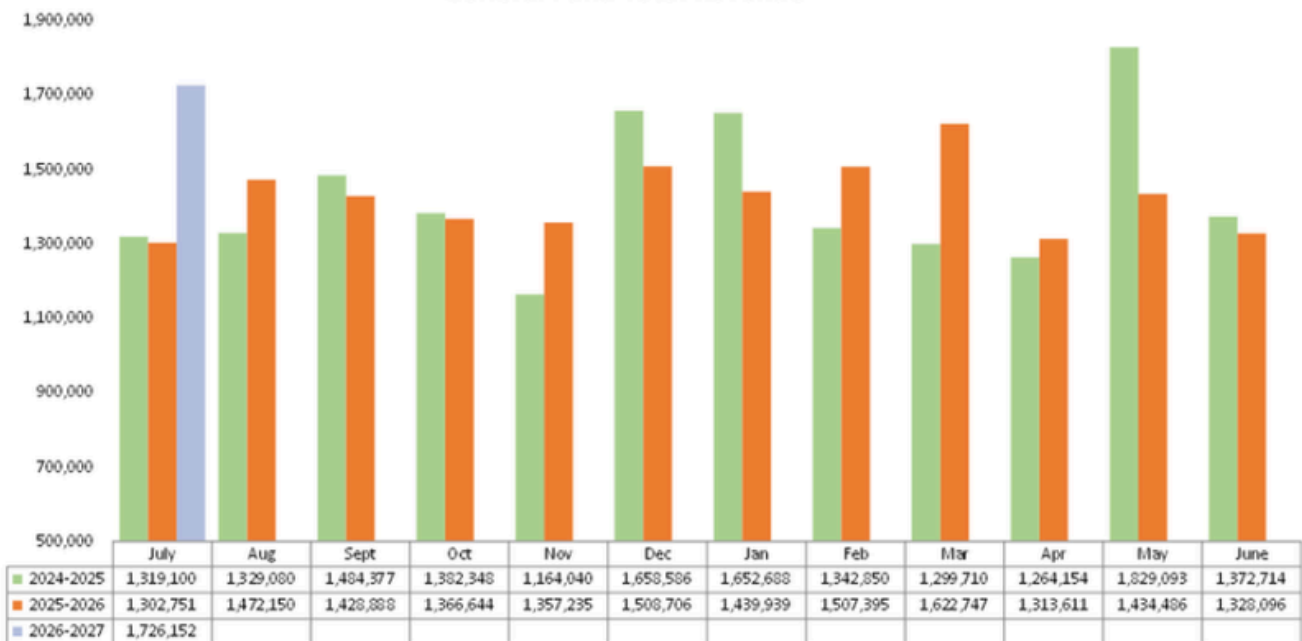
In July, with the start of a new fiscal year, the General Fund collected \$1.7 million in revenue, representing 10% of the annual budget. Total expenditures were at \$1.9 million, representing 10.3% of the budget. With the monthly fund transfers, the General Fund has a decrease of \$64 thousand. Please note that several annual contracts are paid at the beginning of the new fiscal year, causing expenditures to appear higher than normal.

Financial Summary as of July 2026

Percentage of year complete: 8.33%

GENERAL FUND AT A GLANCE				
	ORIGINAL BUDGET	AMENDED BUDGET	ACTUAL	% OF BUDGET
BEGINNING FUND BALANCE	\$ 1,210,692	\$ 1,210,692	\$ 1,210,692	
REVENUES	17,090,075	17,090,075	1,726,152	10.10%
EXPENDITURES	(18,259,986)	(18,259,986)	(1,887,995)	10.34%
ESTIMATED TIF PAYMENT				
REVENUES OVER (UNDER) EXPENDITURES	\$ (1,169,911)	\$ (1,169,911)	\$ (161,843)	
TRANSFERS IN	\$ 1,750,000	1,750,000	\$ 145,833	8.33%
TRANSFERS OUT	(580,089)	(580,089)	(48,341)	8.33%
NET TRANSFERS	\$ 1,169,911	\$ 1,169,911	\$ 97,492	
INCREASE (DECREASE) TO BALANCE	\$ -	\$ -	\$ (64,351)	
ENDING BALANCE	\$ 1,210,692	\$ 1,210,692	\$ 1,146,341	

General Fund Total Revenue

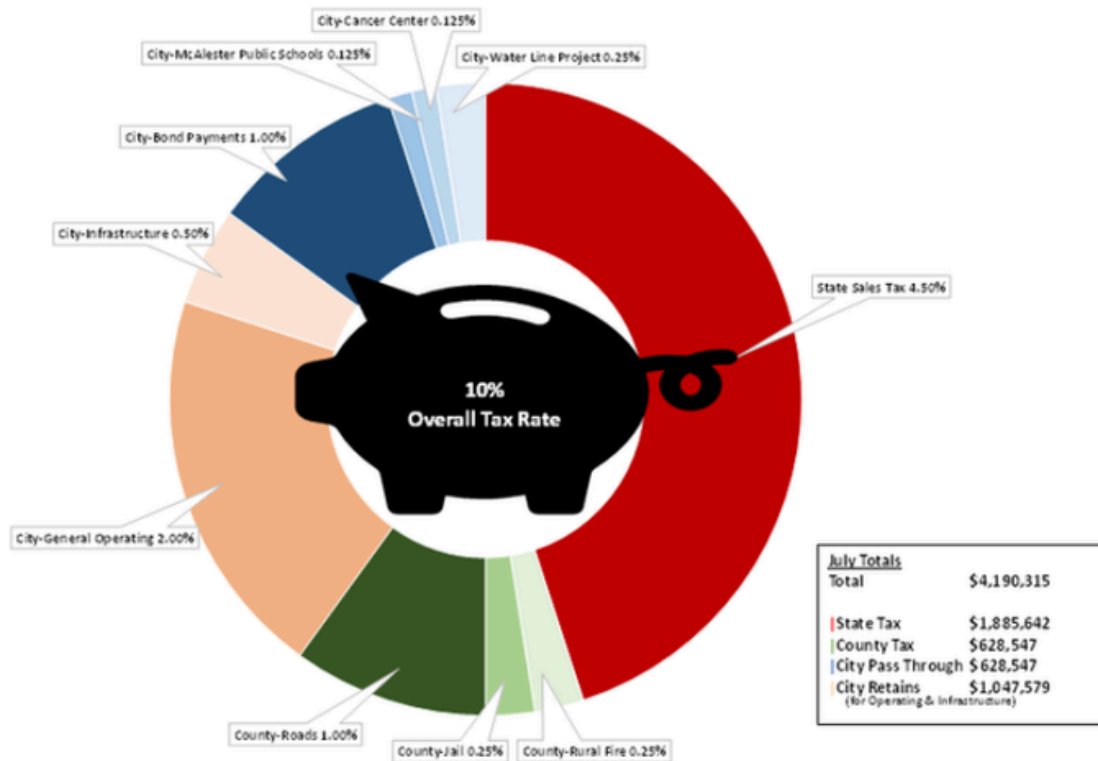


FINANCE (CONT.)

TOTAL SALES TAX BREAKDOWN

The City of McAlester is primarily funded through taxes. The overall tax rate is 10%, which includes:

- State of Oklahoma (4.5%): \$1.88M (represented in red)
- Pittsburg County (1.5%): Approximately \$628K (represented in green)
- City of McAlester (4%): This portion is best explained by splitting into two categories:
 - 2.5% (\$1.05M): Retained for general operations and infrastructure (represented in tan)
 - 1.5% (\$628K): Designated as a "pass-through" (represented in blue)



FINANCE (CONT.)

MCALESTER'S 4% SALES TAX

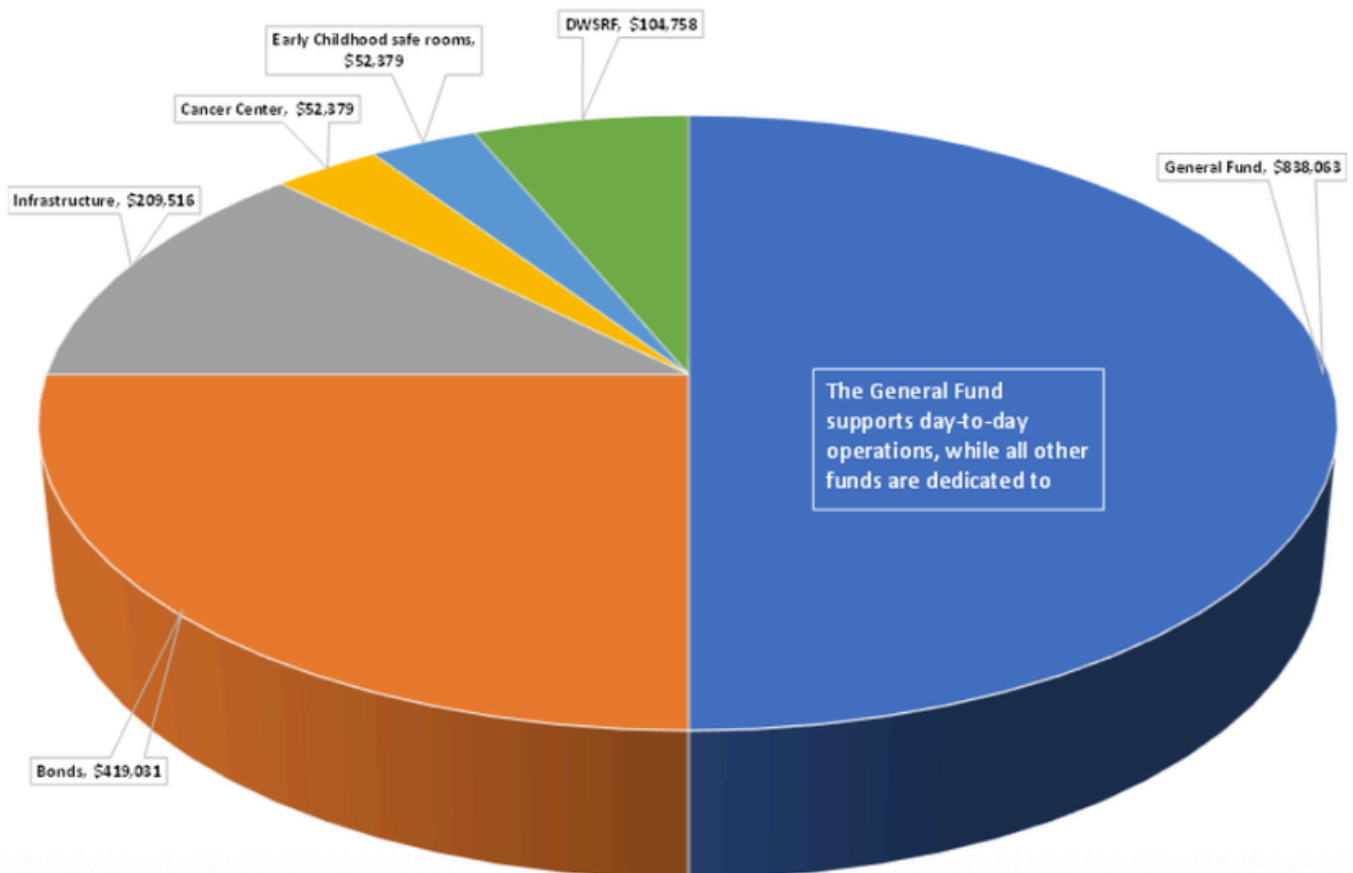
The July remittance is made up of actual collections for the last half of May and estimated collections for the first half of June along with smaller amounts for corrections and reconciling amounts from prior estimates. July collections exceeded both projections, by \$24 thousand, and the same month prior year, by \$76 thousand. With this being the start of a new fiscal year the monthly and Year to date totals are the same.

SALES TAX PERFORMANCE (vs Projection)			
July FY27	Projection	\$ Diff	% Change
1,676,126	1,651,886	24,240	1.5%
YTD FY27	YTD Proj	\$ Diff	% Change
1,676,126	1,651,886	24,240	1.5%

SALES TAX PERFORMANCE (vs Prior Year)			
July FY27	July FY26	\$ Diff	% Change
1,676,126	1,599,872	76,255	4.8%
YTD FY27	YTD FY26	\$ Diff	% Change
1,676,126	1,599,872	76,255	4.8%

Sales Tax Programs								
	General Fund	MPWA	Infrastructure	Cancer Center	Early Childhood Safe Room	Water Line Project	TIF District	Total Sales Tax
Current Month	\$38,063	419,032	209,516	52,379	52,379	104,758	0	1,676,126
Year-to-Date	\$38,063	419,032	209,516	52,379	52,379	104,758	0	1,676,126

2025-2026 Sales Tax Revenue-July



FINANCE (CONT.)

SALES TAX-COMPARABLE CITIES

McAlester ranks 30th in population among Oklahoma cities and ranks 21st in tax collections. McAlester continues to have a higher tax collection ranking than the two cities directly above and below it in population. Durant (ranked 23rd in population) and Ada (ranked 33rd in population), which we consider sister cities, rank above McAlester in taxes. Out of these cities, McAlester ranks the highest in tax rate when City and County rates are combined. Also to note, McAlester had substantial tax growth of 7.42% from the same month last year.

Sales Tax-Comparable Cities								
City	Population Rank	City Sales Tax Rate	City Tax Collection Rank	County Sales Tax Rate	Total Tax Rate	*City Sales Tax Growth Rate	City Sales Tax- July	City Sales Tax-YTD
Durant	23	4.37%	17	0.500%	9.37%	7.36%	\$ 1,887,954	\$ 1,887,954
Bethany	28	4.00%	58	0.000%	8.50%	-2.89%	\$ 501,243	\$ 501,243
Altus	29	4.13%	33	1.125%	9.75%	4.24%	\$ 1,156,767	\$ 1,156,767
McAlester	30	4.00%	21	1.500%	10.00%	7.42%	\$ 1,676,126	\$ 1,676,126
Tahlequah	31	3.25%	35	1.750%	9.50%	-9.40%	\$ 1,137,849	\$ 1,137,849
Chickasha	32	4.25%	27	0.750%	9.50%	11.42%	\$ 1,420,532	\$ 1,420,532
Ada	33	4.00%	20	0.875%	9.38%	1.70%	\$ 1,694,889	\$ 1,694,889

*compared to same month last year



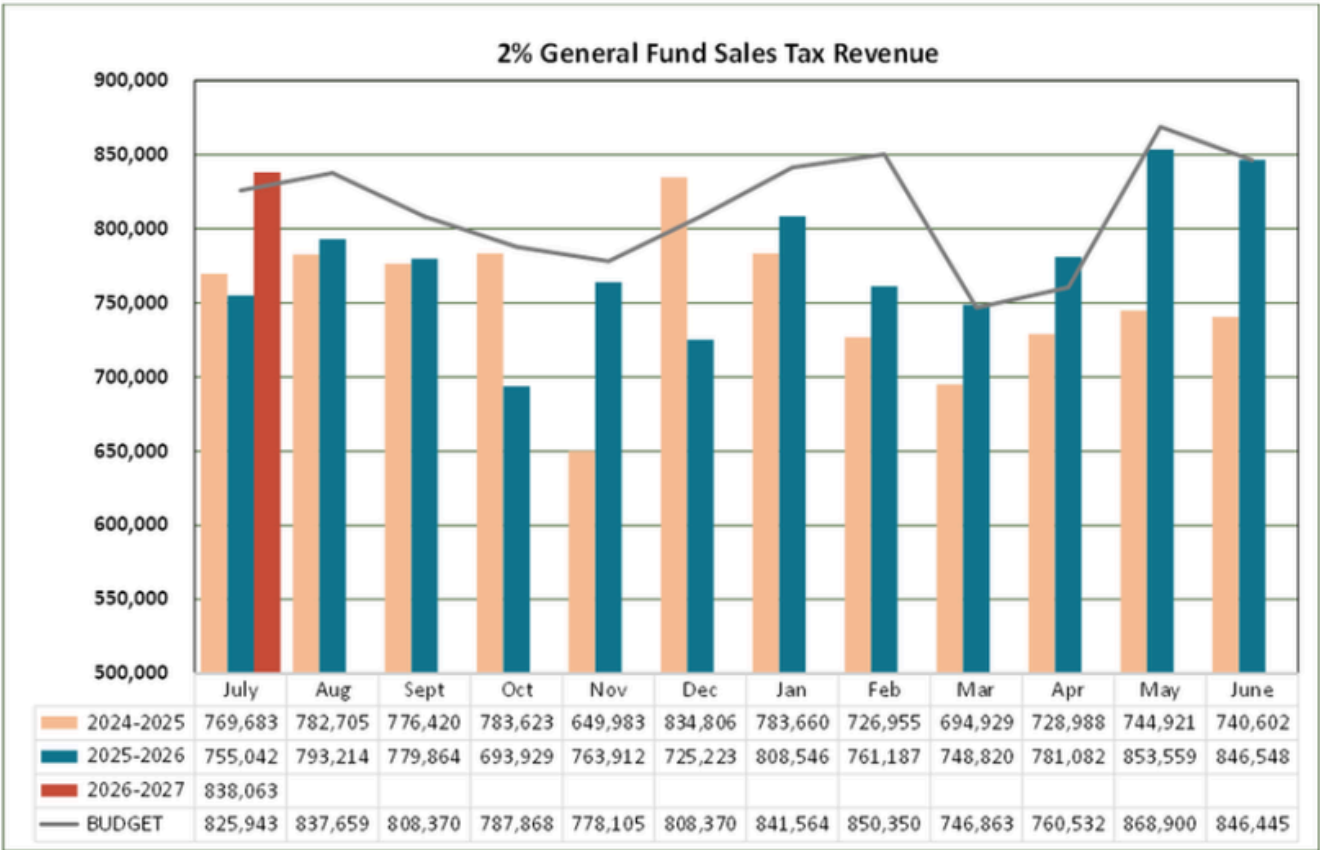
FINANCE (CONT.)

GENERAL FUND SALES TAX

The General Fund receives 2% of the total city sales tax, which is 4%. For July, General Fund collections were above projections by over \$12 thousand and above the same month last year by \$83 thousand. With the start of a new fiscal year the monthly and year-to-date totals are the same.

GEN FUND SALES TAX PERFORMANCE (vs Projection)			
July FY27	Projection	\$ Diff	% Change
838,063	825,943	12,120	1.5%
YTD FY27	YTD Proj	\$ Diff	% Change
838,063	825,943	12,120	1.5%

GEN FUND SALES TAX PERFORMANCE (vs Prior Year)			
July FY27	July FY26	\$ Diff	% Change
838,063	755,042	83,021	11.0%
YTD FY27	YTD FY26	\$ Diff	% Change
838,063	755,042	83,021	11.0%



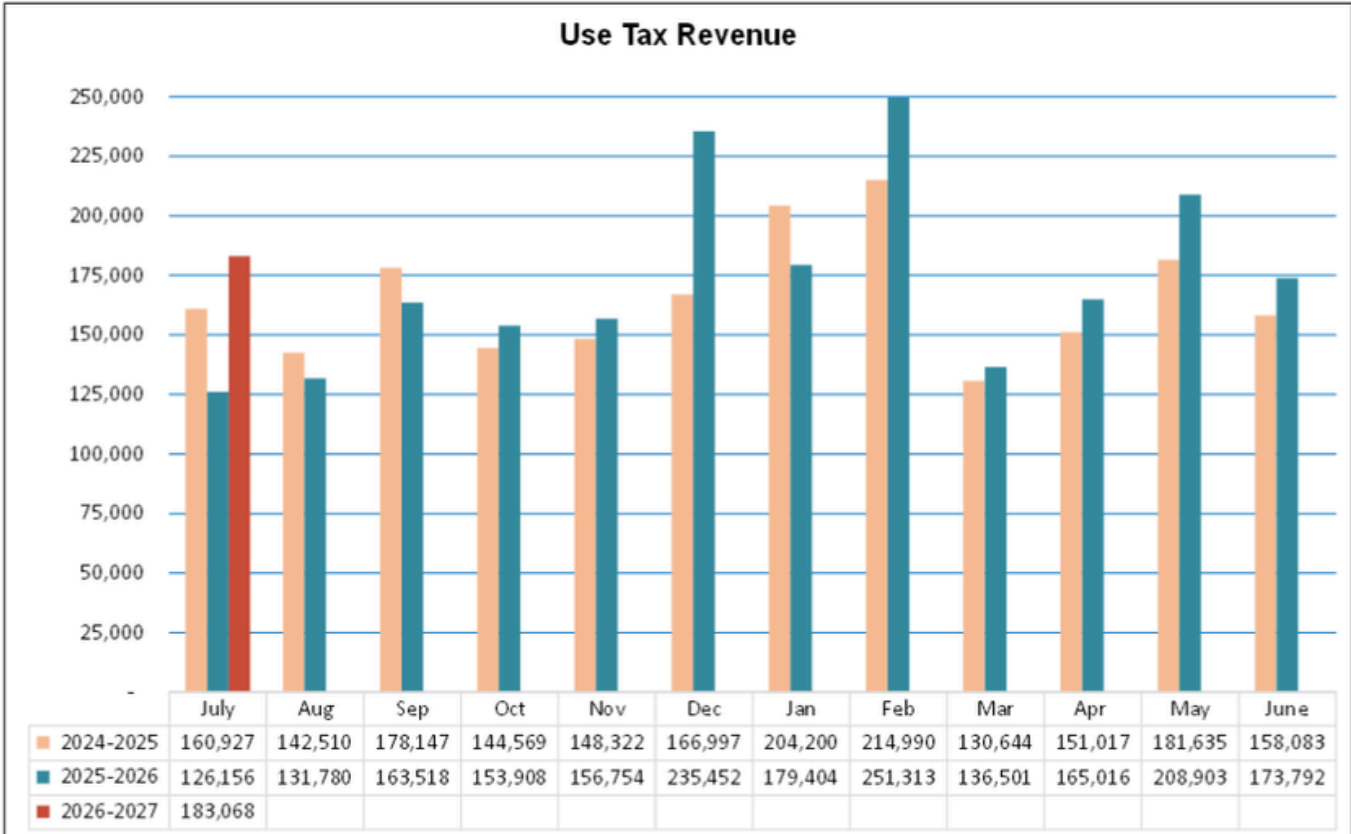
FINANCE (CONT.)

USE TAX

The Use Tax rate aligns with the Sales Tax rate at 4%, with all proceeds allocated to the General Fund. July collections were above projections by \$20 thousand and above the same month last year by almost \$57 thousand. With the start of the new fiscal year year-to-date totals equal monthly totals.

USE TAX PERFORMANCE (vs Projection)			
July FY27	Projection	\$ Diff	% Change
183,068	162,817	20,252	12.4%
YTD FY27	YTD Proj	\$ Diff	% Change
183,068	162,817	20,252	12.4%

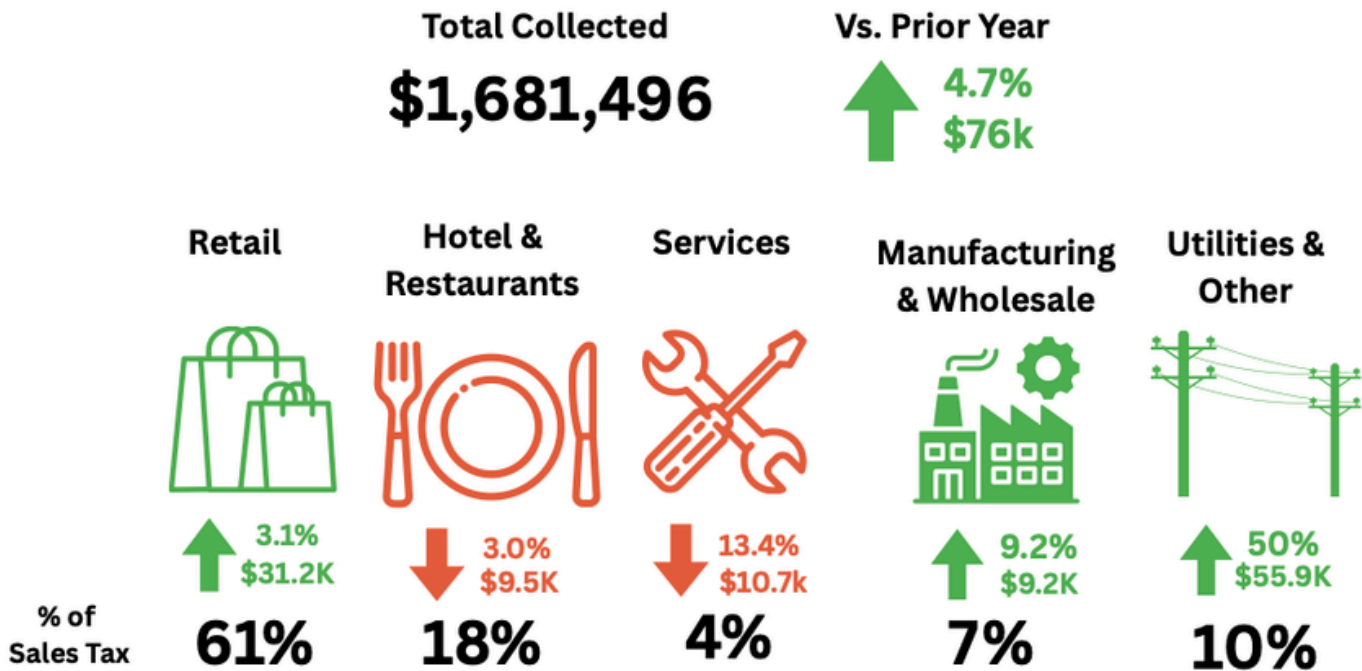
USE TAX PERFORMANCE (vs Prior Year)			
July FY27	July FY26	\$ Diff	% Change
183,068	126,156	56,912	45.1%
YTD FY27	YTD FY26	\$ Diff	% Change
183,068	126,156	56,912	45.1%



FINANCE (CONT.)

SALES TAX NAICS PERFORMANCE

Retail comprises the largest percentage of sales tax collections at around 61%. The largest year-over-year category changes for July were in Utilities & Other (up 50% or roughly \$56,000, primarily from a power supply company) and Services (down 13% or \$10,000, with no single business making up the difference).



NAICS SALES TAX PERFORMANCE (vs Prior Year)				
NAICS Category	July FY27	July FY26	\$ Diff	% Change
Retail	1,027,052	995,818	31,234	3.1%
Wholesale & Mfg.	109,615	100,413	9,202	9.2%
Utilities & Other	167,354	111,455	55,899	50.2%
Hotels & Restaurants	308,305	317,852	(9,547)	-3.0%
Services	69,170	79,919	(10,749)	-13.4%
Sub Total	1,681,496	1,605,457	76,039	4.7%

Totals may differ from General Fund Tax Performance since NAICS detail includes interest, penalty, retention, and reallocation amounts.

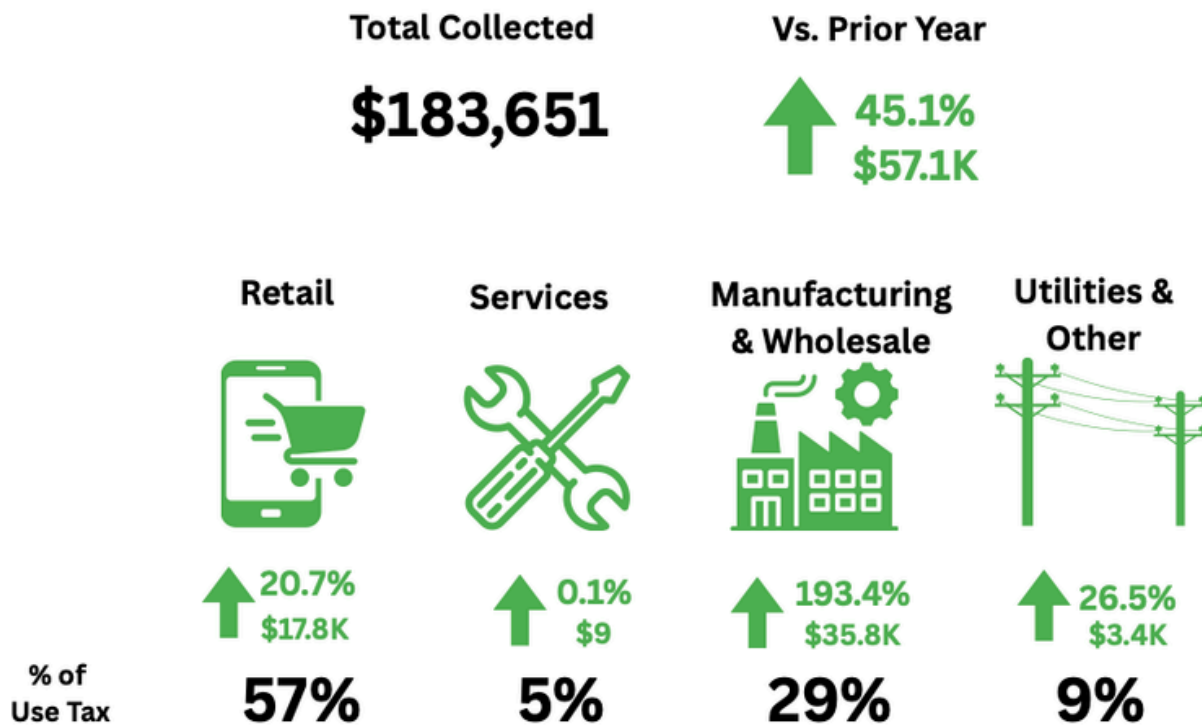
NAICS CATEGORIES PERFORMANCE

The North American Industry Classification System (NAICS) is the U.S. standard for categorizing types of businesses when analyzing economic information. The City groups all NAICS codes into several general categories when analyzing sales and use tax trends. More information can be found on the U.S. Census Bureau website at [Census.gov/NAICS](https://www.census.gov/NAICS).

FINANCE (CONT.)

USE TAX NAICS PERFORMANCE

Retail also comprises the largest percentage of use tax collections at 57%. The largest year-over-year category change for July was in Manufacturing & Wholesale (up 193%, with a heating and air solutions company and an amusement distributor making up most of the increase) and Utilities & Other (up 26%, with a food delivery service contributing to the increase).



NAICS USE TAX PERFORMANCE (vs Prior Year)				
NAICS Category	July FY27	July FY26	\$ Diff	% Change
Wholesale & Mfg.	54,330	18,516	35,814	193.4%
Retail	104,276	86,420	17,856	20.7%
Utilities & Other	16,401	12,964	3,437	26.5%
Services	8,644	8,635	9	0.1%
Total	183,651	126,535	57,116	45.1%

Totals may differ from Use Tax Performance since NAICS detail includes interest, penalty, retention, and reallocation amounts.

NAICS CATEGORIES PERFORMANCE

The North American Industry Classification System (NAICS) is the U.S. standard for categorizing types of businesses when analyzing economic information. The City groups all NAICS codes into several general categories when analyzing sales and use tax trends. More information can be found on the U.S. Census Bureau website at [Census.gov/NAICS](https://www.census.gov/NAICS).

FINANCE (CONT.)

HOTEL TAX

A 6% excise tax is applied to overnight stays that are subject to sales tax. In July, collections were above projections by \$8,000.



FINANCE (CONT.)

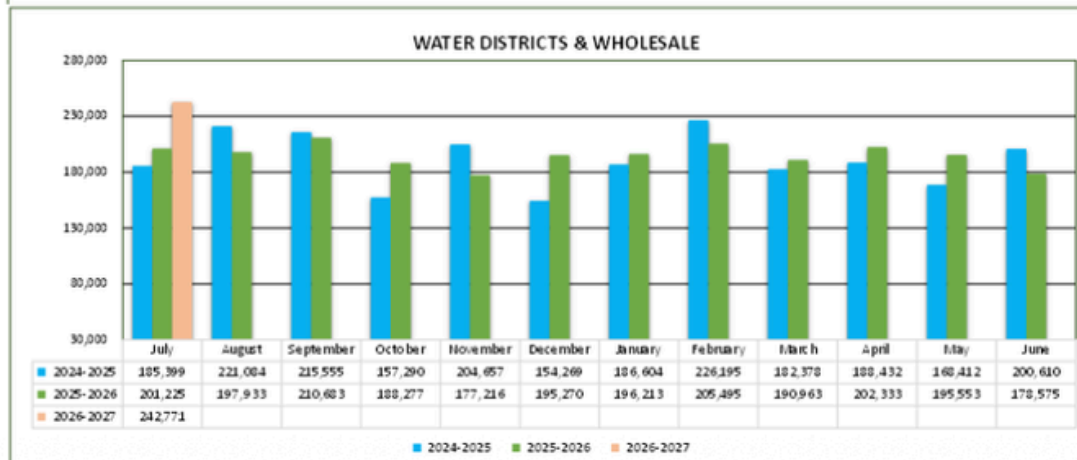
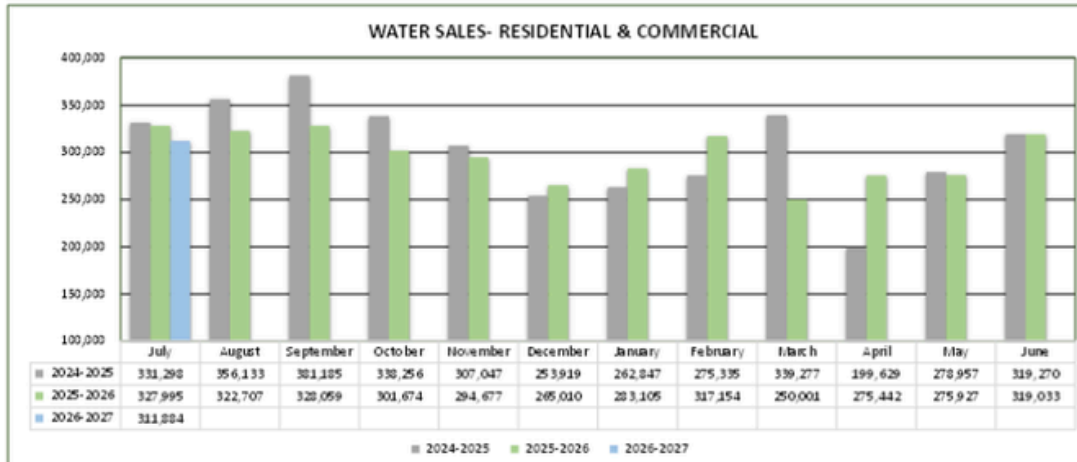
MPWA PERFORMANCE

In July, with the start of a new fiscal year, the MPWA Fund has generated a little over \$1 million in revenue, or 8.46% of the annual budget, while expenditures remained well under budget at \$400 thousand or 3.85% of the budget. With the monthly fund transfers, the fund has a net increase of about \$481 thousand.

Financial Summary as of July 2026

Percentage of year complete: 8.33%

MPWA FUND AT A GLANCE				
	ORIGINAL BUDGET	AMENDED BUDGET	ACTUAL	% OF BUDGET
BEGINNING FUND BALANCE	\$ 2,419,679	\$ 2,419,679	\$ 2,419,679	
REVENUES	12,777,667	12,777,667	1,080,482	8.46%
EXPENDITURES	(10,389,732)	(10,389,732)	(399,992)	3.85%
REVENUES OVER (UNDER) EXPENDITURES	\$ 2,387,935	\$ 2,387,935	\$ 680,490	
TRANSFERS IN	\$ -		\$ -	
TRANSFERS OUT	(2,387,935)	(2,387,935)	(198,994)	8.33%
NET TRANSFERS	\$ (2,387,935)	\$ (2,387,935)	\$ (198,994)	
INCREASE (DECREASE) TO BALANCE	\$ -	\$ -	\$ 481,496	
ENDING BALANCE	\$ 2,419,679	\$ 2,419,679	\$ 2,901,175	



FINANCE (CONT.)

TREASURY REPORT

As of July 31, 2026, pooled cash accounts totaled almost \$26 million, with over \$8 million in the operating account. The Emergency Fund remains below the charter-mandated minimum of 10% of the operating budget, requiring an additional \$600 thousand to meet that requirement. Meanwhile, the Payroll and Worker's Compensation accounts are funded through transfers from the pooled cash accounts to support ongoing personnel and benefit obligations.

CITY OF MCALESTER			
TREASURY REPORT			
JULY 2026			
BANK/AGENCY	BALANCE 7/31/26		AVERAGE LEDGER
FIRST NATIONAL BANK:			
POOLED CASH	\$	8,635,412	\$ 10,306,623
POOLED RESERVE	\$	17,336,258	\$ 17,336,258
PAYROLL	\$	11,057	\$ 11,057
EMERGENCY FUND ACCOUNT	\$	2,293,024	\$ 2,293,024
ECONOMIC DEVELOPMENT	\$	301,286	\$ 301,286
WORKER'S COMP	\$	16	\$ 16
CD - 77668 FNB		767,855	767,855
CD - 73927 FNB		281,429	281,429
TOTAL	\$	29,626,337	\$ 31,297,548
LESS FDIC COVERAGE		(500,000)	(500,000)
LESS MARKET VALUE OF COLLATERAL PLEDGED		(33,065,373)	(33,065,373)
(OVER)/UNDER PLEDGED	\$	(3,939,036)	\$ (2,267,825)
GENERAL FUND - CLAIM ON POOLED CASH =		\$1,443,488	
MPWA - CLAIM ON POOLED CASH =		\$3,054,351	

FINANCE (CONT.)

BOND DEBT

The City collects a 1% sales tax designated specifically for bond debt payments that will terminate in September 2031, with collections ending in November 2031. We currently have five bond debts: four with active payments (2012, 2013, 2014, 2015 notes) and the 2002 Bond, which has been deferred until 2031, with four annual payments. Even as other bonds are paid off, we will continue to collect and save the sales tax revenue to cover the 2002 Bond's large final payments scheduled between 2031 and 2034. The last column shows the running total of the difference between the sales tax collected and the bond payments made. This figure will change based on actual collections. If actual collections fall short, MPWA will subsidize with Utility Revenue. This clearly illustrates how we are building a reserve to cover the 2002 Bond.

The McAlester Public Works Authority

Summary of Existing Debt Payments vs. 1% Sales Tax (Terminates September 2031) Cash Flow

Annual Payments						Total Annual Payment	Actual/ Estimated 1% Sales Tax	Difference	Cumulative Excess Sales Tax & Utility Revenue Collections
Year (thru February 1)	2002 Bonds	2012 Note Refund of 1999A Bonds (Taxable)**	2013 Street Note New Money Issue (Tax-Exempt)***	2014 Street Note New Money Issue (Tax-Exempt)***	2015 Note Refund of Portion of 2002 Bonds (Taxable)				
Fund Balance									351,210.41
2026		2,564,635.00	529,235.75	365,850.00	1,366,708.00	4,826,428.75	4,759,496.19	(66,932.56)	284,277.85
2027			2,553,789.50	651,330.00	1,673,884.00	4,878,803.50	4,759,496.19	(119,307.31)	164,970.55
2028			1,584,804.75	921,765.00	1,685,264.00	4,191,833.75	4,759,496.19	567,662.44	732,632.99
2029				401,185.00		401,185.00	4,759,496.19	4,358,311.19	5,090,944.18
2030						0.00	4,759,496.19	4,759,496.19	9,850,440.37
2031	3,930,000.00					3,930,000.00	4,759,496.19	829,496.19	10,679,936.57
2032	3,930,000.00					3,930,000.00	3,966,246.83	36,246.83	10,716,183.39
2033	3,930,000.00					3,930,000.00	0.00	(3,930,000.00)	6,786,183.39
2034 *	5,770,000.00					5,770,000.00	0.00	(5,770,000.00)	1,016,183.39

* Reserve Fund intended to make last payment was liquidated and a Surety Bond substituted for the cash reserve

** Cash Reserve Fund (\$2,602,295) will make last debt service payment; therefore, payment is not shown

*** Cash Reserve Fund (\$889,000) will make a portion of last debt service payment; therefore, only part of payment is shown

*** Cash Reserve Fund (\$491,000) will make a portion of last debt service payment; therefore, only part of payment is shown

GRANTS

Projects Awarded & Active: FY2019--2026

Funding Entity/Grant Type	FY2019	FY2021	FY2022	FY2023	FY2024	FY2025	FY2026	Grand Total
11 Management Authority				\$7,424				\$7,424
11 Funding Sustainability				\$7,424				\$7,424
Choctaw Nation				\$250,000				\$250,000
Community Development				\$250,000				\$250,000
EPA			\$4,779,705					\$4,779,705
Community Grants program			\$4,779,705					\$4,779,705
FEMA		\$184,427			\$606,134			\$790,561
Disaster Relief Grant		\$184,427						\$184,427
Public Assistance - Severe					\$606,134			\$606,134
ODAFF					\$28,705			\$28,705
Urban and Community					\$28,705			\$28,705
ODOT			\$2,300,000					\$2,300,000
County Road Improvements			\$2,300,000					\$2,300,000
DHSO							\$76,801	\$76,801
Highway Safety Grant							\$76,801	\$76,801
OKDAC					\$410,160			\$410,160
Opioid Settlement					\$410,160			\$410,160
OKDOC				\$2,940,000		\$195,714		\$3,135,714
DBG Small Cities						\$195,714		\$195,714
NTES Program-PREP				\$2,940,000				\$2,940,000
Steven Taylor Industrial								
OKSP	\$325,800							\$325,800
Land and Water	\$325,800							\$325,800
Conservation Grant (LWCF)								
OSMPC				\$160,000				\$160,000
Defense Grant				\$160,000				\$160,000
USDA				\$5,842,630				\$5,842,630
Community Wildfire				\$5,842,630				\$5,842,630
USDOJ-BJA					\$5,771			\$5,771
Bulletproof Vest					\$5,771			\$5,771
Grand Total	\$325,800	\$184,427	\$7,079,705	\$9,200,054	\$1,050,770	\$195,714	\$76,801	\$18,113,231

See table on next page for list of these projects that are active, but in process of closing out.

GRANTS

Pending & In Progress Applications

Funding Entity/Grant Type	FY2025	FY2026	FY2027	Grand
OHSO			\$78,777	\$78,777
Highway Safety Grant			\$78,777	\$78,777
OKDOT	\$3,268,260			\$3,268,260
Industrial Access Road Program	\$3,268,260			\$3,268,260
USDOJ-BIA	\$60,000			\$60,000
De-escalation and Crisis Response Training Program	\$60,000			\$60,000
Office of Local Defense Community Cooperation (USDOD-OLDCC)		\$900,000		\$900,000
Defense Community Infrastructure Program (DCIP)		\$900,000		\$900,000
Factory Mutual Insurance Company		\$5,000		\$5,000
FM Fire Service Grants		\$5,000		\$5,000
Grand Total	\$3,328,260	\$905,000	\$78,777	\$4,312,037

Dashboard Donations Only

Donations Only			
Fiscal Year	Awarded	Fiscal Year	Awarded
2021	\$65,300	2021	4
2022	\$1,123,400	2022	6
2023	\$755,878	2023	28
2024	\$271,320	2024	15
2025	\$188,582	2025	11
2026		2026	
2027		2027	
Totals	\$2,404,480	Totals	64

Dashboard All Grants

Grants Only					
Fiscal Year	Awarded	Submitted	In-Progress	Totals	
2016	\$700,000			\$700,000	
2019	\$581,302			\$581,302	
2020	\$1,852,631			\$1,852,631	
2021	\$2,335,081			\$2,335,081	
2022	\$11,145,067			\$11,145,067	
2023	\$15,056,750			\$15,056,750	
2024	\$1,359,276			\$1,359,276	
2025	\$2,296,963	\$3,328,260		\$5,625,223	
2026	\$76,801	\$900,000	\$5,000	\$981,801	
2027		\$78,777		\$78,777	
Totals	\$35,403,871	\$4,307,037	\$5,000	\$39,715,908	

Fiscal Year	Awarded	Submitted	In-Progress	Totals	
2016	1			1	
2020	16			16	
2021	11			11	
2022	17			17	
2023	17			17	
2024	11			11	
2025	5	2		7	
2026	1	1	1	3	
2027		1		1	
Totals	92	4	1	97	

Sector	Awarded	Submitted	In-Progress	Totals	
Comms	\$3,250,286			\$3,250,286	
Cmty Svcs	\$6,448,764			\$6,448,764	
Multiple	\$3,125,716	\$3,268,260		\$6,393,976	
Pub Wrks	\$1,150,532			\$1,150,532	
Plan-Dev	\$2,010,995	\$138,777	\$5,000	\$2,154,772	
Pub Sfty	\$10,883,985	\$900,000		\$11,783,985	
Utilities					
Totals	\$35,403,871	\$4,307,037	\$5,000	\$39,715,908	

Sector	Awarded	Submitted	In-Progress	Totals	
Comms	19			19	
Com Svcs	16			16	
Eco Dev	8	1		9	
Pub Wrks	5			5	
Plan-Dev	29	2	1	32	
Pub Sfty	12	1		13	
Utilities					
Totals	92	4	1	97	

Projects in Process of Closing out

Funding Entity/Grant Type	FY2016	FY2022	FY2023	FY2025	Grand Total
BOR			\$500,000		\$500,000
WaterSMART Water and Energy Efficiency (WEEG)			\$500,000		\$500,000
City of McAlester			\$972,026		\$972,026
Airport Terminal Project			\$972,026		\$972,026
FAA			\$919,307	\$975,684	\$1,894,991
AIG Taxiway Project			\$281,000		\$281,000
AIP			\$479,308		\$479,308
AIP Taxiway Project			\$694,684		\$694,684
BIL			\$439,999		\$439,999
FEMA		\$547,619			\$547,619
AFG-Truck		\$547,619			\$547,619
ODAA			\$869,880	\$1,051,676	\$1,921,556
Airport Terminal Project			\$869,880		\$869,880
Taxiway Project				\$1,051,676	\$1,051,676
OKDOT	\$700,000				\$700,000
TAP Water Ways Trail*	\$700,000				\$700,000
OWRB			\$2,000,000		\$2,000,000
ARPA			\$2,000,000		\$2,000,000
US Treasury		\$3,126,058			\$3,126,058
ARPA		\$3,126,058			\$3,126,058
Grand Total	\$700,000	\$3,673,677	\$5,261,213	\$2,027,360	\$11,662,250

Donations by Sector: Dollar Value & Number

Sector	Awarded	
Comms		
Cmty Svcs	\$1,942,777	
Eco Dev		
Pub Wrks	\$271,303	
Plan-Dev		
Pub Sfty	\$101,200	
Utilities	\$89,200.0	
Totals	\$2,404,480	

Sector	Awarded	
Comms		
Com Svcs	47	
Eco Dev		
Pub Wrks	10	
Plan-Dev		
Pub Sfty	6	
Utilities	1	
Totals	64	

ECONOMIC DEVELOPMENT



MONTHLY REPORT

Potential Future Projects/Leads	7
RFPs	9
Site Selection Visits	0
Current Projects	3
Partnership Meetings	8

ECONOMIC DEVELOPMENT HIGHLIGHTS

Potential Future Projects/Leads: Significant time was dedicated to the proposed Peaceable Rd TIF Project, including financial analysis, developer coordination, and responses to TIF Committee questions. Met with a potential new company considering McAlester that distributes electrical, communications, and industrial products. Continued assisting businesses, retailers, restaurants, and other prospects with sites, development questions, permitting, and City resources. Regional infrastructure discussions also continued with Rural Water District No. 5, MDSA, MCAAP, and the OLDCC regional water capacity planning initiative.

Current Projects & Site Selection Visits: Academy Sports remains on schedule for its August 28 opening. Sharp's Department Store continued stocking its new Tandy Town location, while additional development activity continues at two highway-frontage sites at The Shops at McAlester. Continued work on the Taylor Boulevard overlay project, OLDCC Regional Water Supply Resilience and Capacity Planning Initiative, Mid-McAlester TIF housing development, airport leases, and Airport Policy Manual updates.

Additional Projects: Met with Lochner and ODAA regarding future Airport CIP projects, funding, and expansion needs. Provided an Economic Development Update at the Chamber's State of the City; attended Coffee & Commerce, the OSP Citizen's Advisory Committee meeting, and the Airport's Rotary presentation; supported Land Development Code updates; and met with Tourism and the City's PIO on future marketing opportunities.

Downtown Business Owners: Continued supporting Tourism and community events, including Fourth of July activities, Movies in the Park, the HOCC Corvette Show, and Dancing Rabbit Music Festival. Work also continues to support small businesses and strengthen Downtown and Olde Town. Economic Development continues balancing recruitment, retention, expansion, infrastructure, housing, airport, and grant initiatives to position McAlester for continued private investment and job growth.

TOURISM

TOURISM HIGHLIGHTS

Tourism Operation Projects: Managed marketing, tourism data, event promotion, regional partnerships, advertising, film initiatives, board activities, social media and TravelMcAlester.com updates.

Current Projects/Appointments: Continued planning, coordination, promotion, field research, and support for numerous community and tourism events, including Movies in the Park, Mullen Park Ribbon Cutting, Stars & Stripes Fireworks Show, Dancing Rabbit Music Festival, HOCC Corvette Show, McAlester Rodeo, Steampunk Stampede, Mac Attack Comic Con, Indigenous Peoples’ Day, McWinter Wonderland, Festival of Trees, holiday events, live music, markets, tournaments, and other community activities. Continued Sister Cities coordination and Tourism/Economic Development investment meetings.

Regional Tourism Initiative: Continued collaboration with regional tourism partners on new events, marketing initiatives, the Road Trip Revival campaign, Travel Oklahoma and national television filming, Oklahoma Film & Music opportunities, Jefferson Highway, Oklahoma Travel Industry Association, and Lake Eufaula Association activities.

Monthly Highlights: July included three major successes: the Stars & Stripes Fireworks Show celebrating America 250, national television filming for Lost In with DJ BBQ, and the July 25 Dancing Rabbit Music Festival featuring Switchfoot. Each generated strong community participation, visitor exposure, and economic activity.

Upcoming Events: Movies in the Park, live music, markets, festivals, holiday events, and more at travelmcalester.com.

Provided continued support to Airport and Economic Development. The Tourism Development Board meets next Sept. 2, 2026.



TOURISM REPORT	
Projects/Appointments	53
Regional Tourism Initiative/Travel	8
Operational Projects	13

AIRPORT

AIRPORT HIGHLIGHTS

Operations tempo intensified as summer daylight hours increased.

Flight Check (of the new taxiway lights, lighted wind cone, segmented circle and Runway End Identifier Lights (REILS) to RWY 20 should be rescheduled to Aug/Sep

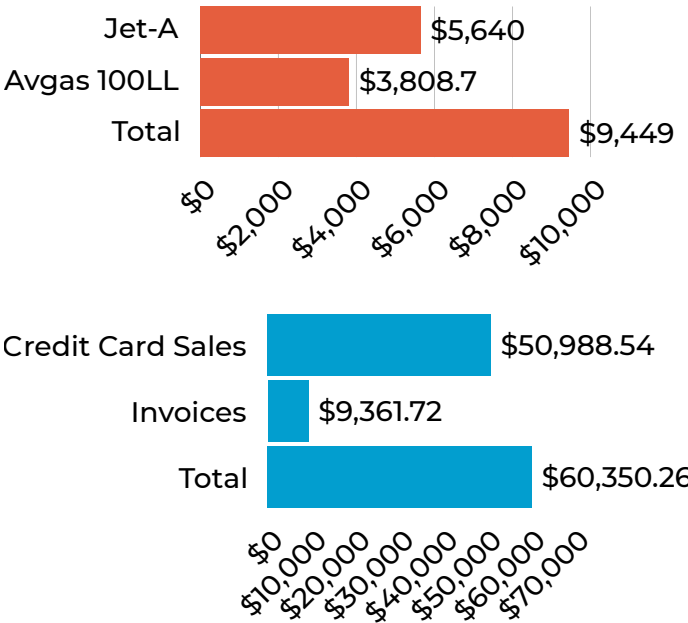
Business jet traffic remains steady but trending downward as fuel prices increased.

Jet -A fuel sales have decreased with recent price increases. AVGAS fuel sales were strong this month, possibly aided by aircraft travelling to EAA Airventure in Oshkosh.

Med-Trans has reduced fuel purchasing at KMLC. Groundskeeping activities are conducted every day to maintain the 230 acres of airport property.

Tim Bogan, newly hired Line/Fuel Technician has greatly assisted with groundskeeping activities while completing assigned training.

AIRPORT FUEL



TOTAL OPERATIONS

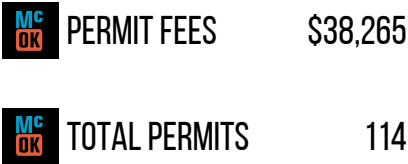
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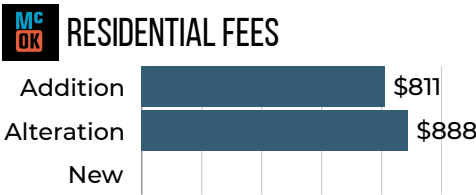
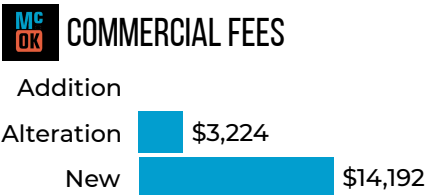
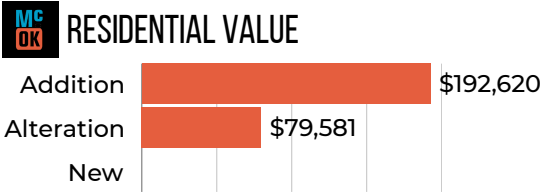
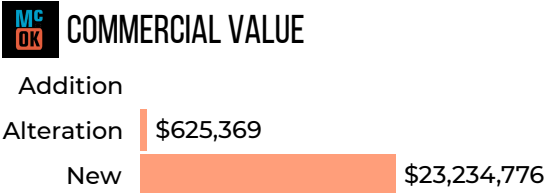
COMMUNITY DEVELOPMENT



YEAR TO DATE



BUILDING PERMITS



VIOLATIONS SUMMARY

Clean Up	27
High Grass	199
Trailer	1
Right Of Way	1
Poly Cart	1
Sight Obstruction	2
Grass in Street	4
Vehicle	10
Others	12
Total	257

VIOLATIONS

Proactively initiated	192
Citizen complaints	31
New cases	223

PROPERTY VIOLATIONS STATUS

Compliant	136
Non-compliant	59
Need follow-up	28
Total	223

COMMUNITY DEVELOPMENT (CONT.)

COMMUNITY DEVELOPMENT UPDATES

Land Development Code & Zoning Map Updates: Continued close coordination with Freese & Nichols on the Land Development Code rewrite by submitting planning datasets and finalizing stakeholder outreach materials. Concurrently we progressed the citywide GIS zoning map update with Poe & Associates, reviewing parcel-level corrections, overlay boundaries, and the digital deliverables.

Permitting & Licensing: Processed 160 new applications and issued 145 permits and licenses through OpenGov across municipal divisions in July, generating \$25,469.99 in monthly revenue collections. This cumulative seven-month year-to-date totals are 1,066 created records, 931 issued permits, and \$84,463.32 in total fee revenue collected. Year-to-date building activity through July reached 114 permits and \$30,045,723 in construction value, pacing at 68.7% of the all-time annual valuation records set in 2025 with \$43.7M and then 72.2% of the second highest set in 2021 with \$41.6M.

Redevelopment & Resale Properties: Advanced the housing infill strategy for properties acquired through the Pittsburg County Tax Resale. Staff evaluated long-term maintenance costs, coordinated with lenders and redevelopment partners on acceptable frameworks affecting financing options, and requested dedicated budget amendments to support property maintenance while establishing the formal disposition policies.

Development and Project Reviews: Managed complex commercial, institutional, and subdivision reviews across the city. Staff assisted with interdepartmental resolutions on engineering, drainage, and stormwater for the Caring Hands project, organized subdivision and platting items for The Wallace Shops and The Meadows at Wallace Ranch and provided technical guidance on commercial occupancy and signage. Monitored permitting and inspection workflows and provided guidance on permit administration, documentation requirements, and project status reviews. Through the month permitted building valuation reached \$30M, in just seven months achieving 68.7% of the City's record-setting annual valuation of \$43.7M in 2025.

(Continued on next page)



COMMUNITY DEVELOPMENT (CONT.)

COMMUNITY DEVELOPMENT UPDATES

Multi-Modal Transportation Planning Efforts: Continued advocacy for regional transportation and connectivity initiatives. Staff actively engaged with KEDDO, SERTPO, MDSA, and ODOT on the 2026 Oklahoma State Rail Plan update to support area rail improvements and industrial growth, encouraging local stakeholders, economic development partners, and transportation organizations to review draft recommendations and submit public comments. Provided historical information and plans to partnering agencies supporting community trail planning, downtown connectivity, wayfinding, and pedestrian infrastructure discussions. Progressed the Waterways Trail with grant documentation and project closeout tasks, which includes upcoming commemoration plaques for donated property.

Code Enforcement Operations: Code enforcement staff maintained active summer field operations, managing seasonal high grass, clean-up, and right-of-way compliance cases. This calendar year there have been 1,373 violations found on 1,198 property inspections. Code Enforcement demonstrated a strong proactive approach in managing neighborhood standards, with 86.1% initiated directly through officer field monitoring rather than relying on complaints. The team also maintained high responsiveness to public concerns, actively processing 31 citizen-generated reports with an 80.6% resolution rate, leaving just 6 cases under active follow-up. With a rash of 71 improperly placed signs removed in July, staff worked with other City staff to educate and inform the community. Staff monitored 86 contractor abatements, invoiced 62 properties for abatements, and certified \$10,640.00 in property filings to the County Treasurer to safeguard neighborhood maintenance standards and public safety throughout the community.

Operations & Administration: Supported the Planning Commission, City Council, TIF Committee, and Board of Adjustment with information, staff reports, public notices, and agenda preparation. In addition, staff managed extensive public records requests, engaged with Keep McAlester Beautiful, and supported municipal website and digital workflow updates.



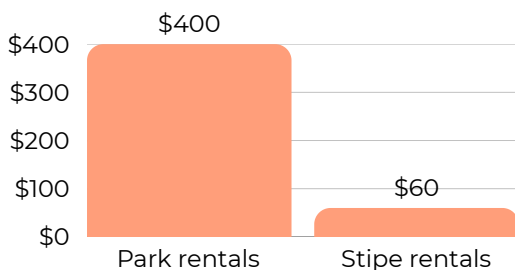
COMMUNITY SERVICES



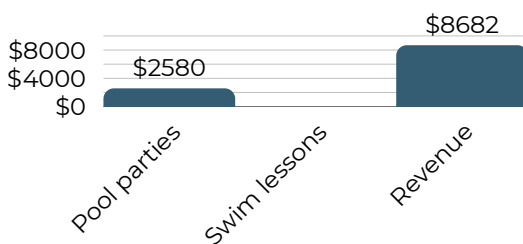
PARKS PROJECTS

- Kept litter picked up in parks
- Emptied trash daily at parks
- Kept parks mowed
- Serviced equipment as needed
- Completed 1 round of brush hogging
- Installed new signs at Will Rogers Park
- Repaired splash pads
- Lowered/raised flags
- 4 safety meetings
- Trimmed low hanging limbs in parks
- Applied herbicide
- Planted maples in Chaney Park
- Assisted cemetery in mowing

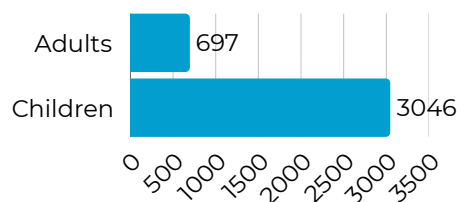
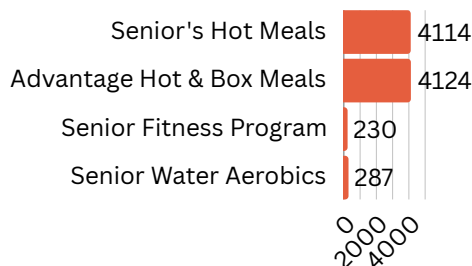
PARKS



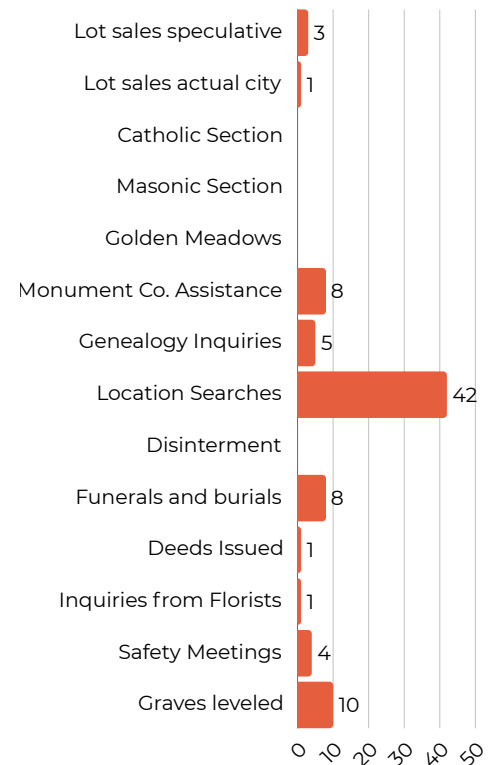
POOL REVENUE AND COUNT



NUTRITION



CEMETERY

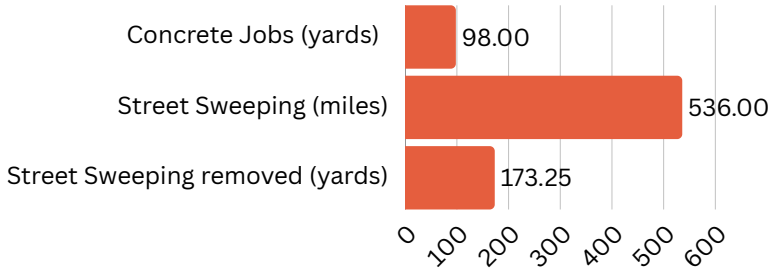


SOFTBALL COMPLEX

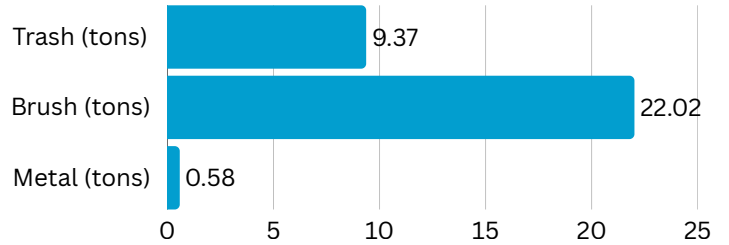
Days Played	8
Teams	65
Games	71
Players	855
Spectators	1235
Gate Fees	\$2,655
League Fees	\$50
Safety Meetings	4

PUBLIC WORKS

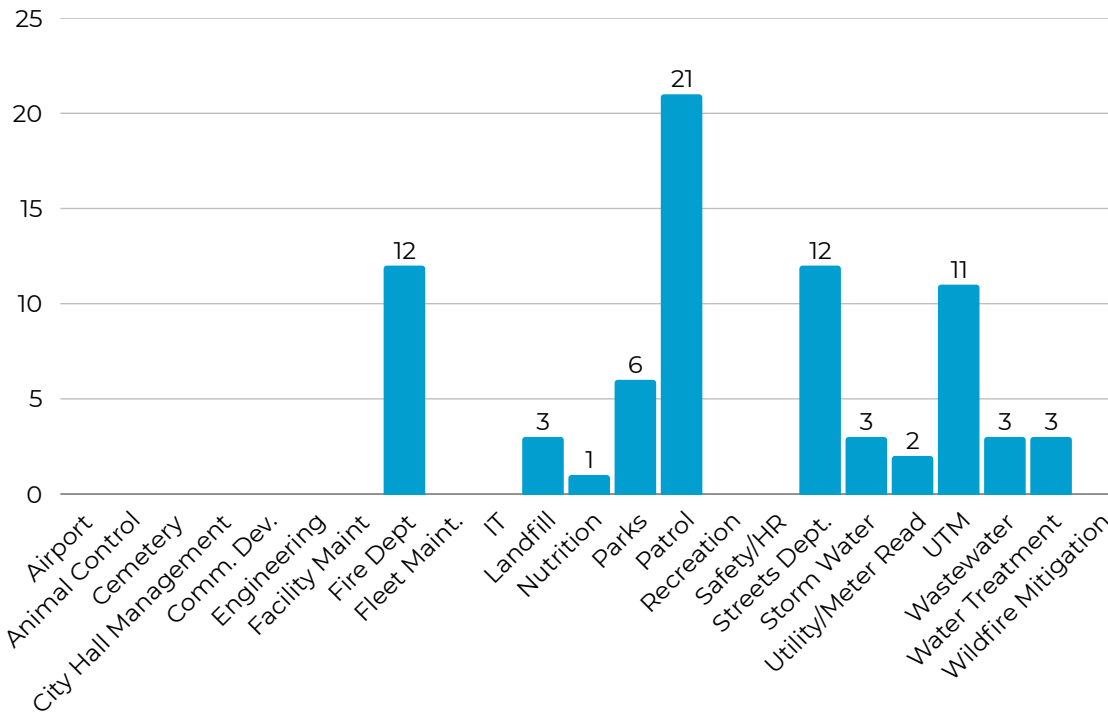
STREET DEPARTMENT



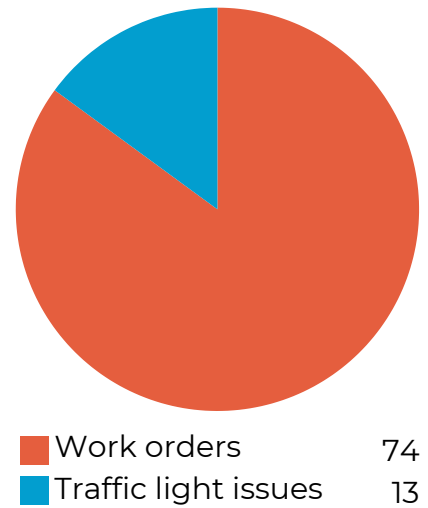
LANDFILL



FLEET DEPARTMENT



FACILITY MAINTENANCE



RECYCLING

Paper — 0
Plastic — 0
Glass — 0



PUBLIC UTILITIES

WATER TREATMENT PLANT

Operations:

- Treated a total of 86,970,000 gallons of water
- Monthly compliance samples collected and sent to lab.
- Drained and cleaned Clarifiers #3 for quarterly cleaning.
- Drained and cleaned Clarifier #1 due to gearbox seal failure and for Flocculator Replacement work preparation.
- Continued working on getting upper sludge drying bed cleaned out.
- Continued mowing and weed eating of plant grounds.
- Worked on cleaning up around retention ponds.

Maintenance:

- Cleaned up roads at the plant with tractor and box blade
- Weekly Tower and Pumphouse checks and greasing
- Continued mowing and weed eating.
- Reset limits and checked function of Clarifier #3 Waste Valve.
- Started building maintenance.
- Dug up air line that was leaking and added a shut off valve to isolate
- Built a new ramp for the sludge pump in the upper retention pond
- Worked on cleaning up and mowing around retention ponds.

ENVIRONMENTAL PROGRAM COORDINATOR / FLOODPLAIN MANAGER

- Submitted Monthly Operations Reports and Discharge Monitoring Reports to ODEQ.
- Attended ISG Engineering Project update meeting with Multiple Departments.
- Completed Land Disturbance Permits Inspections, construction inspections, FOG Permit inspections.
- Attended the OFMA Stormwater Quality Conference in OKC and was invited to sit on the panel for Stormwater Fee Discussion
- Met with WSB ENG on Industrial Stormwater Permitting for the Landfill and Airport.
- TH Rogers Canal Wall Repair is completed
- SE Softball Levee repair project is in progress
- Attended the DWSRF Projects Update Meeting with ISG.
- Attended City Council meetings to discussion purchasing a facility for Stormwater and wildfire mitigation. Also to purchase a property to mitigate flooding to a community.
- Working with WSB Eng on updating Stormwater fees for commercials properties.

(Continued on next page)



WATER WORK ORDERS

Water-Breaks/Leaks	2
Water Service Calls	14
Leak Exploration	5
Water Pressure	2
Backfill/Cleanup	4
Waterline Installs & Taps	2
Fire Hydrants	4
No Water	0
Dirty Water	0
Valve Maintenance	5
Meter Installs/Repairs	12
Total	50

STORMWATER WORK ORDERS

Stormwater crew	26
Tinhorns	7
Storm inlets	165
Drainage sinkholes	1
Canals/ditches	12
Other	4
Canal distance (yards)	
Debris to landfill	226,625

PUBLIC UTILITIES (CONT.)

Utility Inspection

- Peachtree Sanitary Sewer Interceptor Project-Project began on July 16th, the railroad bore has been completed.
- DWSRF Project #13-Awaiting final punch list items to be complete, project is nearing close out.
- DWSRF/EPA Project #19A-Contractor has started marking Rights-of-Way, setting construction signage, and potholing for Utilities
- DWSRF Project #13A-Awaiting parts
- Attended Pre-Construction Meetings, DWSRF Update, and Bid Openings.

Department Permits:

- 1 Water Tap Permit
- 2 Sewer Tap Permits
- 1 Right of Way Permit
- 23 F.O.G. Permits
- 1 Floodplain Development Permits
- 3 Land Disturbance Permits

Utility Line Locates

- 200 normal locate requests
- 18 extended locate requests
- 26 emergency locate requests
- 0 design survey request
- 0 demolition request
- 0 damage notification
- 0 correction to ticket
- 9 cancellations
- re mark request
- 0 second notice
- 0 third notice

Wildfire Mitigation

City staff met with contractors and ODAFF to discuss progress and next steps.

Received 4 forestry related attachments for City Wildfire Mitigation equipment.

Researched next clearing areas.

PUBLIC UTILITIES (CONT.)



WASTEWATER TREATMENT

West Plant

- Treated a total 41.67 million gallons of wastewater, with an average daily flow 1.34 MGD.
- Sprayed down and bleached clarifiers as needed, cleaned drying beds as needed.
- Cleaned bar screens and telescopic valves every shift.
- Repaired wiring and made temporary repairs to the deck adjusters on mower.
- Completed quarterly toxicity testing

East Plant

- Treated a total of 27.71 million gallons of wastewater, with an average daily flow of 0.89 MGD.
- Sprayed down and bleached clarifiers as needed, cleaned drying beds as needed.
- Greased motors and bearings regularly.
- Completed quarterly toxicity testing
- Lightning struck the east plant, damaging the main transformer, 2 clarifier drive motors, one blower motor, and on aerator motor drive. PSO replaced the transformer, plant staff ordered and replaced the remaining damaged equipment.
- Ordered 220 gallons of sodium bisulfate
- ODEQ conducted its annual Compliance Evaluation Inspection (CEI).

Lift Station Maintenance

- Inspected all lift stations daily.
- Replaced the pump housing and repaired the suction line at the Walnut Grove Lift Station.

WASTE WATER WORK

Sewer Overflow	1
Sewer Maintenance	3
Camera Inspections	3
Sewer Calls	2
Sinkhole	1
Manhole Repair	0
Backfill/Cleanup	2
Sewer Install/Replace	0
Total:	12

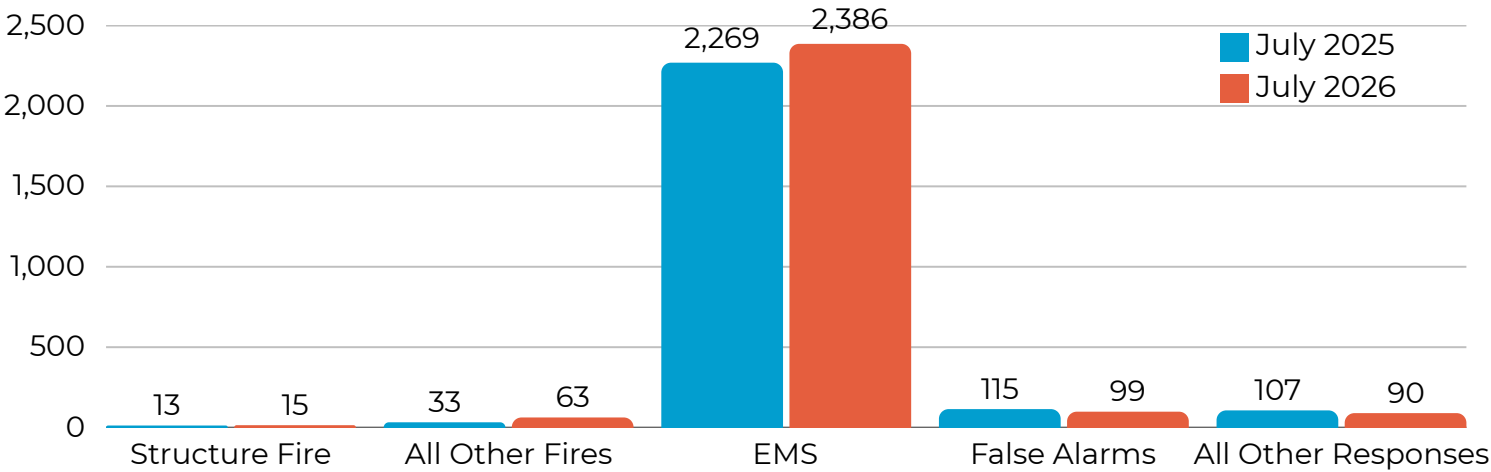
FIRE DEPARTMENT



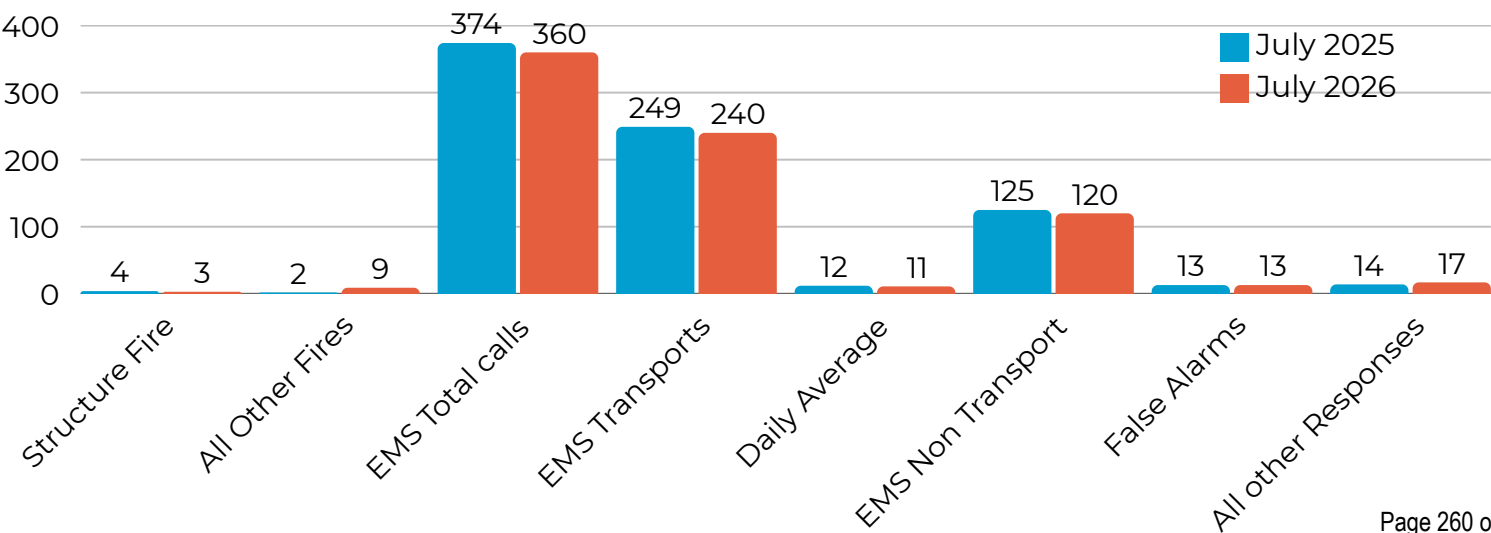
SERVICES

Fire investigations	3
Code enforcement	2
Inspections	21
Station tours	0
Burn permits	0
Smoke alarm	2

ONE-YEAR COMPARISON



YEAR TO DATE



FIRE DEPARTMENT (CONT.)

TRAINING

A Shift

Proper PPE
Fire Exst. Safety
Hazards of Smoking
Keeping Back in peak condition

B Shift

Protecting Face & Eyes from hazards
Dealing with OTC Drugs
Do's & Don't's of Lifting
Weather Awareness

C Shift

Help Preventing Workplace Violence
Flagging safety
AED Handout
Weather Awareness

FIRE DEPARTMENT UPDATES

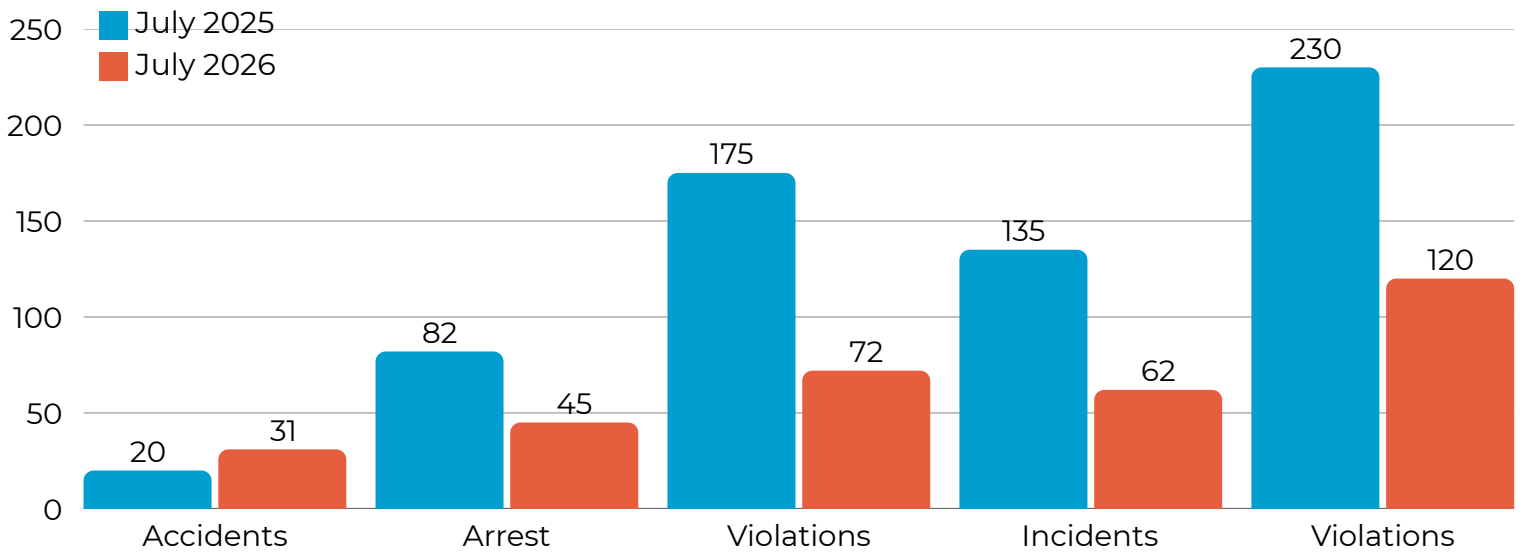
CRP Training with Heritage Hills Nursing Home Staff
Summer Fun at Jefferson school
CFS Ladder Testing
Welcomed New Recruit Garrett Ward
FFI Academy orientation and classes began @ Pontotc Tec center, Ada
Welcomed New Pumper Engine
Attended Funeral of Louis Zumner
Began outfitting New Engine



POLICE DEPARTMENT



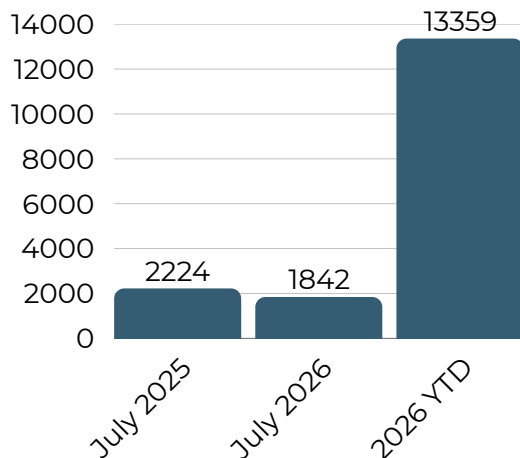
ONE-YEAR COMPARISON



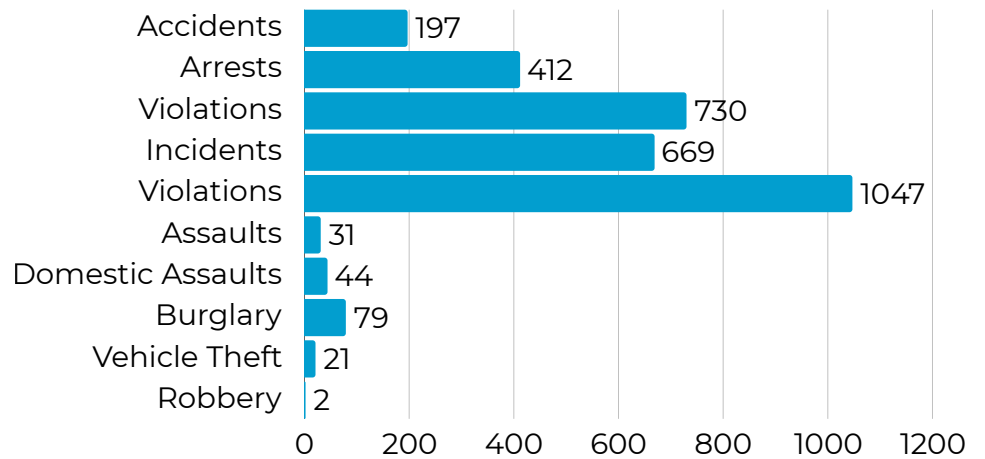
CALLS FOR SERVICE



COMPARISON

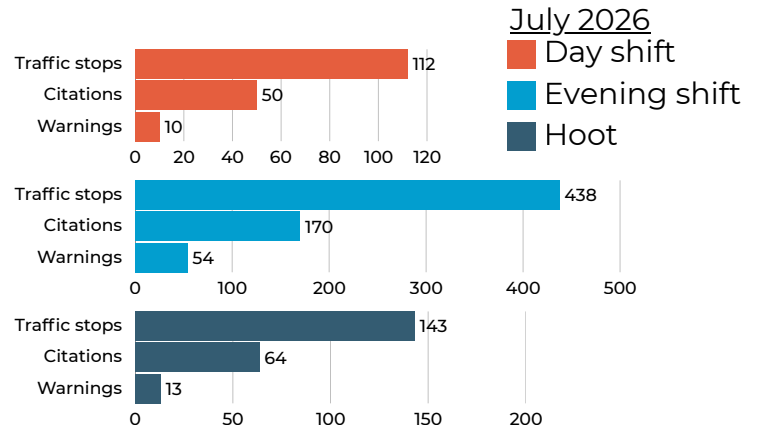
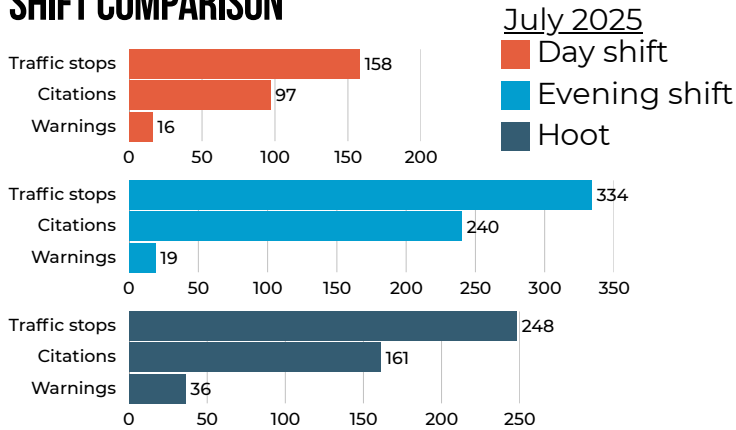


YEAR TO DATE



POLICE DEPARTMENT (CONT.)

SHIFT COMPARISON



DEPARTMENT NEWS

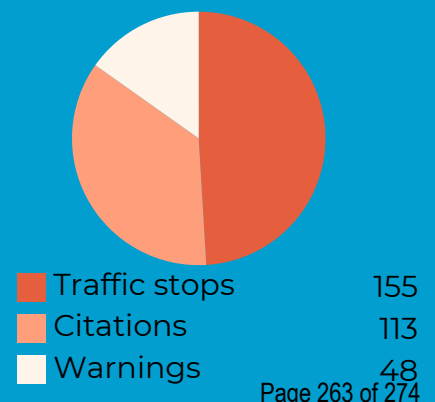
- Chief attended OACP Executive Board Meeting; Lt. Hass attended the CLEET Council meeting
- Officers attended Victims Impact Panel, Multi-Disciplinary Team Child Abuse Case Review and PC-Care Board Meeting
- Lt. Gamble promoted to Captain Captain Read and Sgt. Bishop retired
- Combined Community Response Team on Domestic violence Meeting
- Hired Recruit Kyle Williams
- Promoted Kyle Sharp to Lieutenant, promoted Robert Young and Trenton Garrett to Sergeant
- Rodgers and Gamble taught Active Shooter at Adventure Head Start

TRAINING

- Traffic stops by the numbers adds up to admissible evidence
- Domestic lethality assessment
- Reloading at the speed of life
- When suspects resist
- What to do when someone offers you a bribe
- Why focused training on one-handed shooting drills is crucial to survival
- Below 100
- Five Supreme Court cases the police and the public should know
- Research, Startle response and firearms draw
- Oklahoma statutes on motor bikes
- Four simple fight winning techniques
- More



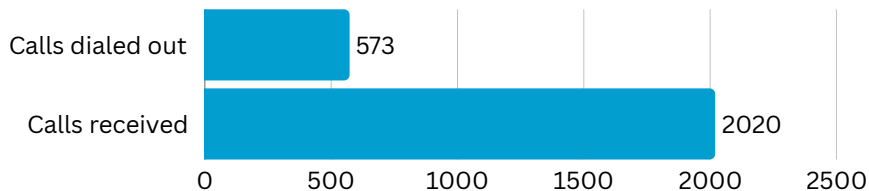
HIGHWAY SAFETY OT GRANT



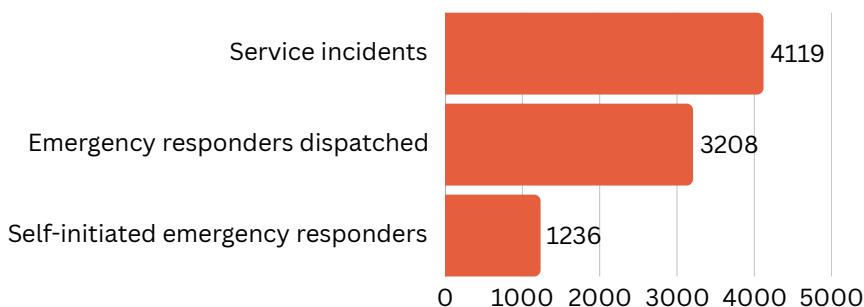
E911



911 CALLS



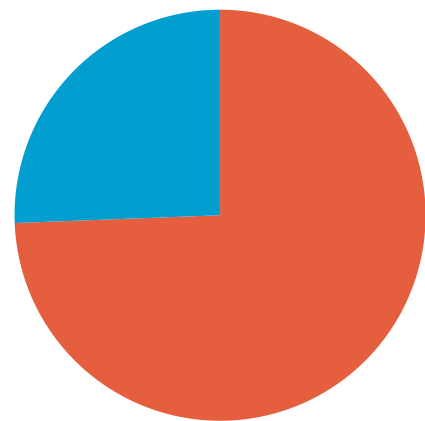
CALLS FOR SERVICE



UPDATES

- Our department currently has 3 openings. 3 in Training.
- Our department handled 147 Alarm calls, 431 Ambulance calls, 142 Animal calls, 117 Fire calls, 285 Controlled Burns and 48 after hours Utility calls.

ADMINISTRATIVE



- Administrative calls 5,631
- Admin dialed out 1,938

TRAINING

- Police Legal Science Training
- Virtual Academy Training
- OMAG Safety

CERTIFIED TRAINING

- OLETS
- Public Safety Telecommunications course





MCALESTEROK

The McAlester Airport Authority met in a Regular meeting on Tuesday, August 11, 2026, at 6:00 P.M., after proper notice and agenda was posted August 7, at 5:20 P.M.

Attending: Levi Gilmore, Robin Woodley, Chris Stone, Janet Wansick, Billy Jack Boatright,
Kevin Beaty & Justin Few
Absent: None
Presiding Justin Few, Chairperson

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

- Approval of Minutes from the July 28, 2026, Regular Meeting of the McAlester Airport Authority. (*Cora Middleton, City Clerk*)
- Concur with action taken on City Council Consent Agenda Item B, regarding Claims July 22, 2026, August 04, 2026 (*Sherri Swift, Chief Financial Officer*) In the amount of \$9,033.70.

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

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

Chairperson Few declared the motion carried.

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

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

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

Chairperson Few declared the motion carried, and the meeting was adjourned at 6:42 P.M.

ATTEST:

Justin Few, Chairperson

Cora Middleton, Secretary

The McAlester Public Works Authority met in a Regular meeting on Tuesday, August 11, 2026, at 6:00 P.M., after proper notice and agenda was posted August 7, 2026, at 5:20 P.M.

Attending: Levi Gilmore, Robin Woodley, Chris Stone, Janet Wansick, Billy Jack Boatright,
Kevin Beaty & Justin Few
Absent: None
Presiding Justin Few, Chairperson

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

- Approval of Minutes from the July 28, 2026, Regular Meeting of the McAlester Public Works Authority. (*Cora Middleton, City Clerk*)
- 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*) In the amount of \$94,242.29.

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

AYE: Trustees Boatright, Woodley, Gilmore, Stone, Wansick, Beaty & 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 Woodley. There was no discussion, and the vote was taken as follows:

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

Chairperson Few declared the motion carried, and the meeting was adjourned at 6:42 P.M.

ATTEST:

Justin Few, Chairperson

Cora Middleton, Secretary

The McAlester Economic Development Authority met in a Regular meeting on Tuesday, August 11, 2026, at 6:00 P.M., after proper notice and agenda was posted August 7, 2026, at 5:20 P.M.

Attending: Levi Gilmore, Robin Woodley, Chris Stone, Janet Wansick, Billy Jack Boatright,
Kevin Beaty & Justin Few
Absent: None
Presiding Justin Few, Chairperson

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

- Approval of Minutes from the July 28, 2026, Regular Meeting of the McAlester Economic Development Authority. *(Cora Middleton, City Clerk)*
- 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)* In the amount of \$525.41.

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

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

Chairperson Few declared the motion carried.

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

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

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

Chairperson Few declared the motion carried, and the meeting was adjourned at 6:42 P.M.

ATTEST:

Justin Few, Chairperson

Cora Middleton, Secretary

The McAlester Retirement Trust 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 Boatright and seconded by Trustee Stone to approve the following:

- Approval of Minutes from the June 23, 2026, regular Meeting of the McAlester Retirement Authority. (*Cora Middleton, Coty Clerk*)
- Approval of Retirement Benefit Payments for July 1, 2026. (*Sherri Swift, CFO*) in the amount of \$110,218.83

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

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

GP	EMP NO#	NAME	CODE	RT	DESCRIPTION	G/L	ACCOUNT	ACCOUNT NAME	RATE	HOURS	AMOUNT
M	11-1135	AUTREY, ANNA	0	1	SALARY	11	5220102	RETIREEES			755.58
M	11-1138	HOWARD, LEONARD A	0	1	SALARY	11	5220102	RETIREEES			1,614.27
M	11-1139	AUSTIN, MABLE J	0	1	SALARY	11	5220102	RETIREEES			55.38
M	11-1141	MARCANGELI, GEORGE	0	1	SALARY	11	5220102	RETIREEES			2,783.86
M	11-1143	WINCHESTER, GARY	0	1	SALARY	11	5220102	RETIREEES			440.42
M	11-1145	PARKER, EDDIE D	0	1	SALARY	11	5220102	RETIREEES			1,870.26
M	11-1146	PETERS, GEORGIA H	0	1	SALARY	11	5220102	RETIREEES			1,371.72
M	11-1147	VANDYKE, WAYNE A	0	1	SALARY	11	5220102	RETIREEES			518.88
M	11-1148	MORRIS, RICHARD L	0	1	SALARY	11	5220102	RETIREEES			563.97
M	11-1149	ROWELL, DONNIE R	0	1	SALARY	11	5220102	RETIREEES			1,024.73
M	11-1150	FARIES, WILLIAM D	0	1	SALARY	11	5220102	RETIREEES			736.02
M	11-1151	THOMASON, JAMES	0	1	SALARY	11	5220102	RETIREEES			1,412.72
M	11-1153	MCCLAUGHREY, JAMES	0	1	SALARY	11	5220102	RETIREEES			1,952.97
M	11-1154	BIERMAN, HENRY	0	1	SALARY	11	5220102	RETIREEES			1,847.56
M	11-1155	DUVALL, JONNIE	0	1	SALARY	11	5220102	RETIREEES			1,510.85
M	11-1156	TADLOCK, ROZELLA C	0	1	SALARY	11	5220102	RETIREEES			346.51
M	11-1159	WILLIAMS, DENNIS	0	1	SALARY	11	5220102	RETIREEES			810.33
M	11-1160	WATKINS, JEANNIE	0	1	SALARY	11	5220102	RETIREEES			963.26
M	11-1164	HOSAY, ELGIE	0	1	SALARY	11	5220102	RETIREEES			450.52
M	11-1165	SCHOGGINS, BENNY	0	1	SALARY	11	5220102	RETIREEES			1,123.20
M	11-1169	THOMAS, WANDA ELAINE	0	1	SALARY	11	5220102	RETIREEES			1,612.25
M	11-1170	CARNAHAN, RICHARD	0	1	SALARY	11	5220102	RETIREEES			1,068.71
M	11-1171	NANCE, PATRICK	0	1	SALARY	11	5220102	RETIREEES			1,473.97
M	11-1172	GREEN, PATRICIA	0	1	SALARY	11	5220102	RETIREEES			1,051.89

GP	EMP NO#	NAME	CODE	RT	DESCRIPTION	G/L	ACCOUNT	ACCOUNT NAME	RATE	HOURS	AMOUNT
M	11-1175	PITNER, JAMES C	0	1	SALARY	11	5220102	RETIREEES			1,693.74
M	11-1176	LYLES, JIMMIE	0	1	SALARY	11	5220102	RETIREEES			1,036.62
M	11-1177	CRITTENDEN, KARLA	0	1	SALARY	11	5220102	RETIREEES			875.10
M	11-1179	COTTON, RICHARD	0	1	SALARY	11	5220102	RETIREEES			787.02
M	11-1181	MEDLEY, DAVID	0	1	SALARY	11	5220102	RETIREEES			2,426.77
M	11-1182	BRYANT, PATRICIA A	0	1	SALARY	11	5220102	RETIREEES			1,098.54
M	11-1184	BUTLER, FRANK	0	1	SALARY	11	5220102	RETIREEES			752.47
M	11-1185	MADDOX, JERRY	0	1	SALARY	11	5220102	RETIREEES			1,241.04
M	11-1187	KEMP, DANNY	0	1	SALARY	11	5220102	RETIREEES			322.78
M	11-1189	GILBERTSON, CHARLES W	0	1	SALARY	11	5220102	RETIREEES			1,638.74
M	11-1190	THOMPSON, LESA	0	1	SALARY	11	5220102	RETIREEES			1,313.68
M	11-1191	BOATNER, LESLEY D	0	1	SALARY	11	5220102	RETIREEES			256.28
M	11-1193	BOATRIGHT, BILLY J	0	1	SALARY	11	5220102	RETIREEES			1,264.92
M	11-1194	MARTIN, MICHAEL W	0	1	SALARY	11	5220102	RETIREEES			771.55
M	11-1195	HILL, JOYCE L	0	1	SALARY	11	5220102	RETIREEES			939.73
M	11-1197	STONE, TOM	0	1	SALARY	11	5220102	RETIREEES			1,328.51
M	11-1200	WHITE, JUDY G	0	1	SALARY	11	5220102	RETIREEES			446.06
M	11-1201	CLIFTON, RUSSELL D	0	1	SALARY	11	5220102	RETIREEES			2,296.61
M	11-1202	GUTHRIE JR, DEWEY C	0	1	SALARY	11	5220102	RETIREEES			1,362.96
M	11-1203	MURRAY, TIMMY A	0	1	SALARY	11	5220102	RETIREEES			2,009.78
M	11-1204	MORRIS, JERRY W	0	1	SALARY	11	5220102	RETIREEES			1,519.80
M	11-1205	PACE, ROY	0	1	SALARY	11	5220102	RETIREEES			382.14
M	11-1211	GRAY, ELIZABETH L	0	1	SALARY	11	5220102	RETIREEES			714.87
M	11-1212	WILSON, JERRY L	0	1	SALARY	11	5220102	RETIREEES			854.31

GP	EMP NO#	NAME	CODE	RT	DESCRIPTION	G/L	ACCOUNT	ACCOUNT NAME	RATE	HOURS	AMOUNT
M	11-1213	LINTON, PRESTON J	0	1	SALARY	11	5220102	RETIREEES			1,458.48
M	11-1214	SHAFFER, JOE	0	1	SALARY	11	5220102	RETIREEES			224.16
M	11-1217	SENNETT, DIRK	0	1	SALARY	11	5220102	RETIREEES			1,297.22
M	11-1218	JANISCH, CAROL	0	1	SALARY	11	5220102	RETIREEES			1,427.71
M	11-1219	KETCHUM, JEFFREY T	0	1	SALARY	11	5220102	RETIREEES			489.29
M	11-1220	SANDERS, ROBBIE D	0	1	SALARY	11	5220102	RETIREEES			807.57
M	11-1221	SANDERS, SHAWNA D	0	1	SALARY	11	5220102	RETIREEES			194.87
M	11-1222	BEARD, MICHAEL L	0	1	SALARY	11	5220102	RETIREEES			1,114.03
M	11-1223	SMITH, ALBERT	0	1	SALARY	11	5220102	RETIREEES			280.12
M	11-1225	JONES, DELONA	0	1	SALARY	11	5220102	RETIREEES			603.11
M	11-1226	COX, MARK A	0	1	SALARY	11	5220102	RETIREEES			208.25
M	11-1227	BOATRIGHT, KAREN	0	1	SALARY	11	5220102	RETIREEES			1,380.52
M	11-1229	ARRINGTON, DELANE	0	1	SALARY	11	5220102	RETIREEES			1,281.14
M	11-1230	PRIDDY, MELVIN W	0	1	SALARY	11	5220102	RETIREEES			2,987.33
M	11-1231	LIGHTLE, BRADLEY D	0	1	SALARY	11	5220102	RETIREEES			939.18
M	11-1232	EDWARDS, EDNA	0	1	SALARY	11	5220102	RETIREEES			648.15
M	11-1233	ROE, DWYLA F	0	1	SALARY	11	5220102	RETIREEES			1,375.58
M	11-1235	STARK, DAVID A	0	1	SALARY	11	5220102	RETIREEES			705.23
M	11-1236	KERNS, VIENA C	0	1	SALARY	11	5220102	RETIREEES			886.48
M	11-1237	RICHARDSON, SHARI B	0	1	SALARY	11	5220102	RETIREEES			138.54
M	11-1238	ADAMS, TIMMY D	0	1	SALARY	11	5220102	RETIREEES			1,986.06
M	11-1239	CHADSEY, DIANE	0	1	SALARY	11	5220102	RETIREEES			573.72
M	11-1240	COURTS, EDGAR	0	1	SALARY	11	5220102	RETIREEES			148.05
M	11-1241	SMITH, JAMES D	0	1	SALARY	11	5220102	RETIREEES			75.30

GP	EMP NO#	NAME	CODE	RT	DESCRIPTION	G/L	ACCOUNT	ACCOUNT NAME	RATE	HOURS	AMOUNT
M	11-1242	CANIGLIA, MAURIZIO	0	1	SALARY	11	5220102	RETIREEES			36.21
M	11-1243	NARUP, WANDA	0	1	SALARY	11	5220102	RETIREEES			69.42
M	11-1244	NAVE, JEFF A	0	1	SALARY	11	5220102	RETIREEES			289.33
M	11-1246	BURNS, NEAL	0	1	SALARY	11	5220102	RETIREEES			808.52
M	11-1247	BRAMLETT, JESSIE D	0	1	SALARY	11	5220102	RETIREEES			215.36
M	11-1248	TUCKER, LARRY W	0	1	SALARY	11	5220102	RETIREEES			743.28
M	11-1249	DETELLO, LADANA J	0	1	SALARY	11	5220102	RETIREEES			235.90
M	11-1250	DOBSON, WANDA M	0	1	SALARY	11	5220102	RETIREEES			394.10
M	11-1251	STANFORD, JAMES B	0	1	SALARY	11	5220102	RETIREEES			1,359.83
M	11-1252	VAN DYKE, JACQUELINE	0	1	SALARY	11	5220102	RETIREEES			41.06
M	11-1253	GIACOMO, KENNETH R	0	1	SALARY	11	5220102	RETIREEES			62.54
M	11-1254	DOMINIC, BRENDA L	0	1	SALARY	11	5220102	RETIREEES			585.05
M	11-1255	SMITH, JENETTA F	0	1	SALARY	11	5220102	RETIREEES			1,089.86
M	11-1256	HOLT, COY E	0	1	SALARY	11	5220102	RETIREEES			698.84
M	11-1257	WILSON, DENNIS W	0	1	SALARY	11	5220102	RETIREEES			729.05
M	11-1258	GILMORE, DELBERT G	0	1	SALARY	11	5220102	RETIREEES			197.50
M	11-1259	BOYLES, KIMBERLY D	0	1	SALARY	11	5220102	RETIREEES			171.94
M	11-1260	SMITH, SHARON D	0	1	SALARY	11	5220102	RETIREEES			167.47
M	11-1261	ALLEN-WEEDEN, RAMONA D	0	1	SALARY	11	5220102	RETIREEES			743.65
M	11-1262	YOUNG, SHELIA R	0	1	SALARY	11	5220102	RETIREEES			145.42
M	11-1263	GILES, ERIC C	0	1	SALARY	11	5220102	RETIREEES			171.25
M	11-1264	PATTON, ROBERT L	0	1	SALARY	11	5220102	RETIREEES			323.33
M	11-1265	MILLER, SHERMAN R	0	1	SALARY	11	5220102	RETIREEES			1,452.09
M	11-1266	TAYLOR, KARLA J	0	1	SALARY	11	5220102	RETIREEES			246.61

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BASE GROUP: M

DEPT NO: ALL

EMPLOYEE: ALL

GF	EMP NO#	NAME	CODE	RT	DESCRIPTION	G/L	ACCOUNT	ACCOUNT NAME	RATE	HOURS	AMOUNT
M	11-1267	VOGEL, DENIS J	0	1	SALARY	11	5220102	RETIREEES			1,159.09
M	11-1268	ERVIN, TONI	0	1	SALARY	11	5220102	RETIREEES			260.81
M	11-1269	EDWARDS, TERRI L	0	1	SALARY	11	5220102	RETIREEES			799.13
M	11-1270	WEEKS, DAVID K	0	1	SALARY	11	5220102	RETIREEES			656.62
M	11-1271	BESS, JOHN F	0	1	SALARY	11	5220102	RETIREEES			555.58
M	11-1274	CROWSON, CARL	0	1	SALARY	11	5220102	RETIREEES			349.32
M	11-1275	TROUSSEL, KIMBERLY	0	1	SALARY	11	5220102	RETIREEES			1,653.35
M	11-1276	BLACK, KELLY L	0	1	SALARY	11	5220102	RETIREEES			500.70
M	11-1277	TRAMMELL, SHELIA K	0	1	SALARY	11	5220102	RETIREEES			864.28
M	11-1278	PHIFER, LOIS J	0	1	SALARY	11	5220102	RETIREEES			962.80
M	11-1279	ROBERTS, JAMES H	0	1	SALARY	11	5220102	RETIREEES			1,324.89
M	11-1280	BROWN, RICKY L	0	1	SALARY	11	5220102	RETIREEES			1,659.01
M	11-1281	BEASON, LEWIS E	0	1	SALARY	11	5220102	RETIREEES			702.21
M	11-2015	SUIT, ORVELLA	0	1	SALARY	11	5220102	RETIREEES			453.45
M	11-2031	WILSON, WALTER	0	1	SALARY	11	5220102	RETIREEES			450.65
M	11-2059	PHILLIPS, JIMMY	0	1	SALARY	11	5220102	RETIREEES			405.18
M	11-2060	HEAROD, CAROLYN S	0	1	SALARY	11	5220102	RETIREEES			2,195.19
M	11-2061	HAWKINS, BETTY L	0	1	SALARY	11	5220102	RETIREEES			1,463.27
M	11-2062	LANZ, BOBBIE	0	1	SALARY	11	5220102	RETIREEES			2,235.46
M	11-2098	GREEN, BOBBY	0	1	SALARY	11	5220102	RETIREEES			948.24
M	11-2101	PETERSON, MARSHALL T	0	1	SALARY	11	5220102	RETIREEES			1,696.54
M	11-2102	EVERETT, BEVERLY J	0	1	SALARY	11	5220102	RETIREEES			1,020.12
M	11-2105	JOHNSON, DONALD R	0	1	SALARY	11	5220102	RETIREEES			527.03
** TOTAL **											9,744.4
** GRAND TOTAL **											109,744.47

TOTAL RECORDS: 119

** END OF REPORT **