



AGENDA

TAHLEQUAH CITY COUNCIL - REGULAR MEETING

Date/Time of Meeting Monday, August 4, 2025 at 5:30 PM

Place of Meeting The meeting will be held at 111 Cherokee Ave. Tahlequah, OK 74464
(voting members of the public body will be present in person).

Official action can only be taken on items which appear on the agenda. The City Council may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item. When the City Council desires more information on an item, the City Council may refer the matter to City staff or to a committee for further consideration. Under certain circumstances, items may be deferred to a specific date or stricken from the agenda entirely.

Join "Zoom" Meeting

Meeting ID: 891 7720 5062

Passcode: 4560651

1. MEETING CONVENED

- a) Meeting Called to Order
- b) Roll Call
- c) Invocation by Associate Pastor Josh Hale, Cornerstone Fellowship Church
- d) Flag Salute
- e) **Public Notice:** Public Notice of meeting was provided on December 19, 2024, at 9:10 a.m. to the OK Secretary of State and an additional notice was provided on July 22, 2025, at 11:15 a.m. at 111 S. Cherokee Ave. Tahlequah, OK 74464.

2. PUBLIC INSTRUCTIONS

If you wish to receive a copy of any materials that are presented to the City Council, please submit your request to cityclerk@tahlequah.gov.

3. PUBLIC COMMENTS

Comments will be accepted by the public and individuals will be limited to 3 minutes of speaking time. The total of all comments should not exceed 15 minutes. In compliance with the Oklahoma Open Meeting Act, no action or discussion is permitted by the City Council on any issue or topic raised by a speaker during this public comment period.

4. ANNOUNCEMENTS AND PRESENTATIONS

- a) **Recognition for Years of Service Employees:** Matt Meredith, 5 yrs, Fire Dept / Jesus Nava, 10 yrs, Fire Dept / Heath Pennington, 10 yrs, Fire Dept / Robert Duncan, 10 yrs, Fire Dept / Jimmy Neugin, 20 yrs, Solid Waste Dept

5. CONSENT AGENDA

These items are placed on the Consent Agenda so that members of the City Council, by unanimous consent, can designate routine items to be approved by one motion. Any item proposed on the Consent Agenda not meeting with the approval of all Council members will be removed and heard in Regular Session.

- a) Approve the minutes from the July 7, 2025, City Council meeting.
- b) Acknowledge receipt of the statement regarding the June 2025 General Fund Executive Summary.
- c) Acknowledge receipt of the Investment Schedule.
- d) Acknowledge receipt of the June 2025 Check Register.
- e) Acknowledge receipt of the June 2025 Purchasing Card Statement.
- f) Acknowledge receipt of the June 2025 Open PO Report.
- g) Acknowledge receipt of the July 2025 Chamber of Commerce Report.
- h) Acknowledge receipt of the July 2025 Tahlequah Regional Development Authority report.
- i) Acknowledge receipt of the July 2025 Tourism Report.
- j) Acknowledge receipt of Tahlequah Main Street Association July 2025 monthly report.
- k) Accept the payment from PetSmart for donation fees in the amount of \$265.00, placing the funds in the Animal Shelters restricted donations account and amend the budget accordingly.
- l) Accept the contractual payment from Cherokee Nation in the amount of \$4,110 and amend the budget accordingly, placing the funds in the restricted donations account to be used for the animal shelter/animal clinic.
- m) Accept the donation from ServPro in the amount of \$500 for the 2025 Trunk or Treat, placing the funds in the Trunk or Treat Restricted Donations account and amend the budget accordingly.
- n) Acknowledge receipt of and allow the Mayor to sign Hellas closeout documents for softball fields only.
- o) Approve the Mayor's re-appointment of Peggy Glenn to the Eastern Oklahoma Library System Board of Trustees, term ending June 30, 2028.
- p) Waive the City of Tahlequah purchasing policy to allow the budgeted purchase from GL#115-65-8701 by the Solid Waste Department of a Caterpillar 938 Wheel Loader in the amount of \$274,596.00.
- q) Waive the City of Tahlequah purchasing policy and allow the Solid Waste Department, using budgeted GL#115-65-8701, to purchase a 2020 Freightliner packer truck, a 2020 Freightliner roll-off truck, a 2001 International Harvester 4000 compactor, and seventeen (17) dumpsters for a total purchase price of \$300,000 in the OPC buy-out.
- r) Waive the City of Tahlequah purchasing policy to allow the budgeted purchase of a service truck for Solid Waste in the amount of \$60,000 from GL#115-65-8701.
- s) Acknowledge receipt of the Purple Wave Surplus Auction proceeds dated June 24, 2025, resulting in a deposit of \$625.00.

- t) Approve a Memorandum of Understanding between Cherokee County 911 and the Tahlequah Police Department regarding CAD services.
- u) Hire Michael Corn as a Seasonal PT Laborer in the Street Department at \$16.00 per hour, effective July 14, 2025.
- v) Accept the resignation of Noah Lyons, Collector for the Solid Waste Department, effective July 3, 2025.
- w) Accept the resignation of Tacoma Maples, Laborer/Operator in the Street Department, effective July 11, 2025.
- x) Accept the resignation of Sylvie Kruczek, PT Laborer/Concessions in the Parks and Recreation Dept, effective July 11, 2025.
- y) Accept the resignation of Bradley Baker, Patrolman in the Police Department, effective July 23, 2025.
- z) Accept the resignation of Aaron Dorrough, Patrolman in the Police Department, effective August 2, 2025.
- aa) Accept the resignation of Kendall Collins, IT Support Specialist, effective August 8, 2025.
- bb) Accept the resignation of Joshua Blackbird, Solid Waste Department Drive, effective August 1, 2025.

6. REGULAR SESSION

- a) Discussion and possible action on items removed from the consent agenda.
- b) Discussion and possible action to approve, approve with modification(s), or deny **Resolution No. 08-04-2025**, a resolution to adopt the schedule of fees and charges for the City of Tahlequah. City Clerk Whitney Shaw
- c) Discussion and possible action to approve, approve with modification(s), or deny **Resolution No. 08-04-2025A**, a resolution applying for grants and accepting grant offers from the US Dept. of Transportation Federal Aviation Administration (FAA) and the Oklahoma Dept. of Aerospace and Aeronautics (ODAA) for the construct T-Hangar building. Municipal Airport Director Brian Lambert/Special Projects Director Ray Hammons
- d) Discussion and possible action to approve or deny **Resolution No. 08-04-2025B**, a resolution supporting participation in the 2025-2026 Oklahoma Main Street Center. Tahlequah Main Street Association
- e) Discussion and possible action to approve, approve with modification(s), or deny **Ordinance No. 1391-2025**, and Ordinance of the City of Tahlequah providing an easement closure located at 1547 Echota Ave., Tahlequah, OK. Planning & Development Director Paige Harjo
- f) Discussion and possible action to approve, approve with modification(s), or deny the best or lowest bid for the Cherokee Fields Baseball concession stand project. Special Projects Director Ray Hammons
- g) Discussion and possible action to approve, approve with modification(s), or deny replacing a yield sign with a stop sign at the intersection of Jamestown St. and Joe Carrol St. as well as place a second stop sign on Jamestown Drive coming southbound onto Jamestown Street. Planning & Development Director Paige Harjo
- h) Discussion and possible action to approve or deny an easement/right-of-way closure located at 807 W. Choctaw, Tahlequah, Oklahoma. Lot 4, Block 2, Thompson Addition, City of Tahlequah, Oklahoma. Planning & Development Director Paige Harjo

- i) Discussion and possible action to approve or deny a lot combination for 4 tracts. Planning & Development Director Paige Harjo

Tract #1: Beginning at a point of 172' S of NE/C of the NW/4 NE/4 NE/4 of Section 34, T17N, R22E, Cherokee County, Oklahoma, thence W 118'; thence S 85'; thence E 118'; thence N 85' to the POB, LESS the W 25' for road easement.

AND

A tract of land in the NW/4 NE/4 NE/4 of Section 34, T17N, R22E, more particularly described as follows, to-wit: Beginning at the NE/C of the NW/4 NE/4 NE/4 of said Section 34; Thence W 118'; Thence S 172'; Thence E 118'; Thence N 172' to POB, LESS AND EXCEPT the W25' thereof.

Tract #2: A tract of land in the NW/4 NE/4 NE/4 of Section 34, T17N, R22E, Cherokee County, Oklahoma, more particularly described as follows, to-wit: Beginning at a point 257'S of NE/C of NW/4 NE/4 NE/4 of Section 34; thence W118'; thence S93'; thence E118'; thence N93' to the POB.

AND

A parcel of land located in the NW/4 NE/4 NE/4 of Section 34, T17N, R22#, Cherokee County, Oklahoma, more particularly described as follows, to-wit: Commencing at a point 35'E of the NW/C of said NW/4 NE/4 NE/4; thence E507' to the POB; thence S350'; thence W32'; thence N20'; thence Northeasterly and on a straight line to a point 10' West of the POB.

Tract #3: The E/2 of the N/2 of the NE/4 NE/4 NE/4 of Section 34, T17N, R22E, Cherokee County, Oklahoma.

AND

The W/2 of the N/2 of the NE/4 NE/4 NE/4 of Section 34, T17N, R22E, Cherokee County, Oklahoma.

Tract #4: The W 25' of the N 257' of the E 118' of the NW/4 NE/4 NE/4 of Section 34, T17N, R22E, Cherokee County, Oklahoma.

- j) Discussion and possible action to approve, approve with modification(s), or deny an agreement between the City of Tahlequah and James W. Murray II to construct within the City's right-of-way. City Attorney JT Hammons/Mayor Suzanne Myers
- k) Adjourn.

NOTICE OF MEETING

TAHLEQUAH CITY COUNCIL

REGULAR MEETING

Date/Time of Meeting: MONDAY, AUGUST 4, 2025, at 5:30 p.m.
Place of Meeting: The meeting will be held at **111 Cherokee Ave. Tahlequah, OK 74464**

Official action can only be taken on items which appear on the agenda. The City Council may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item. When the City Council desires more information on an item, the City Council may refer the matter to City staff or to a committee for further consideration. Under certain circumstances, items may be deferred to a specific date or stricken from the agenda entirely.

Members of the public may attend the meeting in person or remotely by Zoom using the instructions for remote attendance, provided below. The remote attendance option is provided to the general public to encourage and facilitate an informed citizenry.

Join “Zoom” Meeting
Meeting ID: 891 7720 5062
Password: 4560651

Videoconference and/or teleconference access instructions for public attendance at the meeting: the Public and City Staff may remotely attend this meeting by joining the Zoom meeting via the web or the Zoom app (www.zoom.us) **Access Code: 891 7720 5062** **Password: 4560651**. If you wish to receive a copy of any materials that are presented to the City Council, please submit your request to cityclerk@tahlequah.gov.

Filed in the office of the City Clerk at **11:16 a.m. on July 22, 2025.**

MINUTES
TAHLEQUAH CITY COUNCIL
SPECIAL MEETING – JULY 7, 2025 - 5:30 PM
111 Cherokee Ave. Tahlequah, OK 74464

1. MEETING CONVENED

- a. Meeting called to order by Mayor Suzanne Myers at 5:30 pm.
- b. City Clerk, Whitney Shaw, called the roll as follows:

Present:	Councilor Ward I	Danny Perry
	Councilor Ward II	Keith Baker
	Councilor Ward III	Stephen Highers
	Councilor Ward IV	Josh Allen

Others present: City Attorney JT Hammons, City Administrator Taylor Tannehill, City Treasurer Marty Hainzinger, City Clerk Whitney Shaw, and IT Support Kendall Collins

- c. **Invocation:** Rev. Shana Dry, First United Methodist Church
- d. **Flag salute:** Led by Mayor Suzanne Myers
- e. **Public Notice:** December 19, 2024 at 9:10 a.m. and June 24, 2025 at 10:16 a.m.

2. PUBLIC INSTRUCTIONS

Access Code: [874 5564 6265](#) **Password:** [4560651](#)

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- 3. **NO PUBLIC COMMENTS** but Mayor Myers read several “thank you” letters received from the public. Lee Guthrie from TDP as for clarification on consent items “s” & “t”.

4.

4. ANNOUNCEMENTS AND PRESENTATIONS

- a) Eric Lamons, 5yrs-SW, Taylor Tannehill, 5yrs-Administration
- b) Presentation of 2023-2024 Audit, St. Pierre
- c) Anthis-Brennan update-Special Projects Coordinator Ray Hammons

5. CONSENT AGENDA

Councilor Allen made a motion and Councilor Perry seconded to approve the consent agenda as follows:

- a) Approve the minutes from the June 3 and June 26, 2025, City Council meetings.
- b) Acknowledge receipt of the May 2025 General Fund Executive Summary.
- c) Acknowledge receipt of the May 2025 Investment Schedule.
- d) Acknowledge receipt of the May 2025 Check Register.
- e) Acknowledge receipt of the May 2025 Purchasing Card Statement.

- f) Acknowledge receipt of the May 2025 Open PO Report.
- g) Accept the City of Tahlequah 2023-2024 audit as presented by Robert St. Pierre.
- h) Accept the donation from Cherokee Nation in the amount of \$35,000.00, placing the funds in the Police Department's Restricted Donations account and amending the budget accordingly.
- i) Accept the donation from Larry & Debra Dickerson in the amount of \$200, placing the funds in the Animal Shelter's Restricted Donations account and amending the budget accordingly.
- j) Accept the donation from Beth Herrington Trust in the amount of \$200, placing the funds in the Animal Shelter's Restricted Donations account and amending the budget accordingly.
- k) Accept the contractual payment from Cherokee Nation in the amount of \$7,500 and amend the budget accordingly, placing funds in the restricted donations account to be used for the animal shelter/animal vaccination clinic.
- l) Acknowledge receipt of Tahlequah Main Street Association June report.
- m) Acknowledge receipt of May and June Tahlequah Regional Development Authority reports.
- n) Acknowledge receipt of June 2025 Tourism report.
- o) Acknowledge receipt of June 2025 Chamber of Commerce report.
- p) Acknowledge receipt of the 2025-2026 FY budget for the Tahlequah Regional Development Authority.
- q) Acknowledge receipt of the 2025-2026 FY budget for the Tahlequah Public Works Authority.
- r) **Removed by Councilor Josh Allen.**
- s) Approve the lease of 20 golf carts and 1 UTV from State Contract SW-0194 for the amount of \$1,409.00/mos from GL# 210-50-8503 for use at the RiverLinks Golf Course.
- t) Approve lease of 2 golf carts from State Contract SW-0194 for the amount of \$393.40/mos from GL# 210-50-8494 for use at Anthis-Brennan Sports Complex.
- u) Approve Lease Agreement with the OK Dept. of Corrections for FY 2025-2026.
- v) Approve the Legal Services Agreement with BJ Baker, City Prosecutor, for the 2025-2026 fiscal year.
- w) Approve contract with Tahlequah Main Street Association for FY 2025-2026.
- x) Approve the contract with the Tahlequah Area Chamber of Commerce for the 2025 Bluegrass Festival.
- y) **Removed by Councilor Josh Allen.**
- z) Approve Section 300-Pay Administration, 305-Longevity Pay policy of the Employee Handbook of the Personnel Politics.
- aa) Hire Michael Burton as a Collector in the Solid Waste Department at \$35,500 annually, effective July 7, 2025.
- bb) Hire Johnny Sloan as a Mechanic in the Solid Waste Department at \$60,000 annually, effective June 30, 2025.
- cc) Hire Robert Bilek as a Labor/Operator in the Street Department at \$34,844.78 annually, effective July 7, 2025.
- dd) Hire 2 seasonal Part-Time Laborers, unbudgeted positions in the Street Department, to be paid from Professional Services, account #110-667200.
- ee) Hire Carl Dallis as a Seasonal PT Laborer in the Street Department at \$16.00 per hour, effective July 7, 2025.
- ff) Hire Logan Webber as PT Laborer in the Parks & Recreation Department at \$11.13 per hour, effective June 17, 2025.
- gg) Hire Misty Burke as a Dispatcher in the Police Department at \$16.00 per hour, effective July 7, 2025.

- hh) Promote Colin Girdner from Laborer/Operator to Foreman in the Street Department at \$42,508.97 annually, effective June 8, 2025.
- ii) Promote Shawn Watson from PT Animal Control Officer to FT Animal Control Officer in the Compliance Department at \$15.00 per hour, effective July 7, 2025.
- jj) Accept the resignation of Dalton Tolliver, Laborer/Operator in the Street Department, effective June 3, 2025.

Vote: Ayes: Allen, Perry, Baker, Highers Nays: None Motion carried

6. REGULAR SESSION

- 6a)** No action was taken on **Consent item (r)**: Approve the Mutual Fire Assistance Agreement between the Tahlequah Fire Department and the Cookson Volunteer Fire Department.

Councilor Allen made a motion and Councilor Baker seconded to approve **Consent item (y)**: Allow the Mayor to enter into an agreement with WoolleyBooger Racing, LLC for the use of Anthis-Brennan for a drag racing event on October 16 and 17, 2025.

Vote: Ayes: Allen, Baker, Highers, Perry Nays: none Motion carried

- 6b)** Councilor Allen made a motion and Councilor Baker seconded to approve Resolution No. 07-07-2025, a resolution to adopt the schedule of fees and charges for the City of Tahlequah.

Vote: Ayes: Allen, Baker, Highers, Perry Nays: none Motion carried

- 6c)** Councilor Highers made a motion and Councilor Allen seconded to approve **Resolution No. 07-07-2025A**, a resolution relating to the incurring of indebtedness by the Trustees of the Tahlequah Public Facilities Authority and waiving competitive bidding with respect thereto; and approving a Note Purchase Agreement, Security Agreement, and other documents as may be necessary or required.

Vote: Ayes: Highers, Allen, Baker, Perry Nays: none Motion carried

- 6d)** Councilor Allen made a motion and Councilor Baker seconded to approve Resolution No. 07-07-2025B, a resolution for zoning change from RS-2 to RM-3 located at 1704 & 1706 E. Downing St., Tahlequah, OK.

Vote: Ayes: Allen, Baker, Perry, Highers Nays: none Motion carried

- 6e)** Councilor Allen made a motion and Councilor Perry seconded to approve **Ordinance No. 1390-2025**, an ordinance of the City of Tahlequah, Oklahoma, amending the Tahlequah City Code, Part 5, Building Regulations and Codes; Section 5-702.1, Addition and Insertions to the Housing Code; Providing for Codification, Severability, Repealer, and Codification, and Declaring an Emergency.

Vote: Ayes: Allen, Baker, Perry, Highers Nays: none Motion carried

Councilor Allen made a motion and Councilor Perry seconded to declare **Ordinance No. 1390-2025** an Emergency Ordinance.

Vote: Ayes: Allen, Perry, Baker, Highers Nays: none Motion carried

- 6f) First Reading of Ordinance No. 1391-2025, an ordinance of the City of Tahlequah, providing an easement closure located at 1547 Echota Ave., Tahlequah, Oklahoma.

NO EMERGENCY VOTE TAKEN

- 6g) Councilor Allen made a motion and Councilor Perry seconded to approve a contract with Flock Safety for the amount of \$21,900.00 for License Plate Readers with the city limits of Tahlequah, to be paid by the Police Dept. restricted donations fund.

Vote: *Ayes: Allen, Perry, Baker, Highers* *Nays: none* *Motion carried*

- 6h) No action taken on an agreement between the City of Tahlequah and James W. Murray III to construct within the City's right-of-way.

- 6i-6l) Councilor Allen made a motion and Councilor Perry seconded to approve authorizing the Mayor entering into an agreement with Childers Architects, GH2 Architects, Freese & Nichols, and Kimley-Horn for on-demand architectural services for various city projects.

Vote: *Ayes: Allen, Perry, Baker, Highers* *Nays: none* *Motion carried*

- 6m) No action taken, discussion only on public park safety and measures to help protect the public.

- 6n) Councilor Allen made a motion and Councilor Baker seconded to approve Change Order #5, in the amount of \$157,120.81 for the South Muskogee Improvement Project.

Vote: *Ayes: Allen, Baker, Highers, Perry* *Nays: none* *Motion carried*

7) EXECUTIVE SESSION

Councilor Highers made a motion and Councilor Allen seconded to Exit Regular Session and enter Executive Session at 7:03 pm.

Vote: *Ayes: Highers, Allen, Baker, Perry* *Nays: None* *Motion carried*

8) RETURN FROM EXECUTIVE SESSION at 8:24 p.m.

- a) i. Councilor Allen made a motion and Councilor Perry seconded to authorize the Mayor to enter into a Sales Tax Abatement agreement for Project Alpha as discussed in the Executive Session.

Vote: *Ayes: Allen, Perry, Highers, Baker* *Nays: none* *Motion carried*

- ii. Councilor Allen made a motion and Councilor Highers seconded to authorize the City Attorney to employ outside bond council regarding Project Beta, as discussed in the Executive Session.

- b) Councilor Allen made a motion and Councilor Perry seconded to approve and execute amendments to the City Administrator's contract as discussed in the Executive Session.

Vote: *Ayes: Allen, Perry, Highers, Baker* *Nays: none* *Motion carried*

- c) Councilor Allen made a motion and Councilor Perry seconded to approve the Memorandum of Understanding with the International FireFighters Local 4099, as discussed in the Executive Session.

Vote: Ayes: Allen, Perry, Baker, Highers

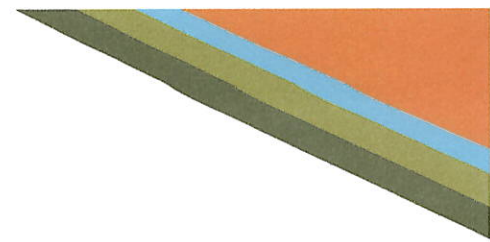
Nays: none

Motion carried

- d) Meeting adjourned at 8:26 pm.



THE CITY OF
TAHLEQUAH
OKLAHOMA



NOTICE REGARDING CONSENT ITEM – (b)

General Fund Executive Summary – June 2025

Please be advised that the **General Fund Executive Summary for June 2025** will **not be available** at this time.

The report will be released **after September 30, 2025**, following the official **closeout of Fiscal Year 2024–2025** to ensure all final adjustments and reconciliations are accurately reflected.

Thank you for your understanding.

— **Finance Department**

City of Tahlequah Working Fund Investments as of June 30, 2025

BANK	AMOUNT	PERCENTAGE	
Bank Accounts			
Reserve Operating	\$3,061,672.35	4.25%	
Armstrong			
Streets & Sidewalks	\$5,919,503.35	4.25%	
Armstrong			
General Fund Sweep	\$4,017,778.16	3.88%	
Bank First			
Anthis-Brennan -Local	\$1,039,555.98	3.96%	
Bank			
BANK	MATURITY VALUE	PERCENTAGE	MATURITY DATE
Edward Jones			
CASH			
Bank Amer Na	\$124,000.00	4.80%	3/16/2026
Charlotte NC			
Bmo Harris Bk Natl	\$244,000.00	4.45%	5/24/2028
Assn			
BMW Bk North Amer	\$245,000.00	3.45%	9/9/2025
Salt Lake			
Cibc Bk USA Chicago IL	\$244,000.00	4.25%	2/24/2026
Citizens Bk & Tr Co of	\$244,000.00	4.60%	9/21//2029
Ardmore			
Discover Bk	\$244,000.00	4.80%	8/24/2026
Greenwood Del			
First Fed Svgs & Ln	\$245,000.00	3.95%	11/05/2027
Assn Cent			
Goldman Sachs Bk USA	\$200,000.00	4.10%	1/24/2028
New York			
Merchants Coml Bk St	\$128,000.00	4.60%	5/22/2028
Thomas VI			
Mizrahi Tefahot Bk Ltd	\$200,000.00	4.50%	3/7/2030
Los			
Morgan Stanley Bk N A	\$245,000.00	3.60%	9/15/2026
Salt			
Pacific Premier Bk	\$124,000.00	5.00%	9/15/2025
Irvine			
State Bk India Chicago	\$245,000.00	3.65%	9/20/2027
IL			
Synchrony Bk Retail	\$243,000.00	5.25%	9/22/2025
Ctf Dep			
Toyota FINL Svgs Bk	\$150,000.00	4.60%	5/24/2029
Hend NV			
UBS Bank USA Salt	\$249,000.00	4.10%	03/13/2028
Lake City UT			
Univest Natl Bk Tr	\$249,000.00	4.50%	5/17/2027
Souderton			
Wells Fargo Bk N A	\$238,000.00	5.05%	11/15/2027
Sioux Falls			
TOTAL	\$3,861,000.00		

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount	
06/25	06/02/2025	1	9080	Kemp Stone Co, Inc	110202000	.00	V
06/25	06/02/2025	1	9671	Lloyd Legal PLLC	110202000	3,075.23	V
06/25	06/24/2025	60046	3140	Cherokee County Treasurer	110202000	733.00-	V
06/25	06/25/2025	60567	158273	Johnny Freeze Cream Ice, LLC	110202000	1,050.00-	V
06/25	06/11/2025	60743	9400	Lake Region Electric	110202000	2,098.05-	V
06/25	06/02/2025	60824	158192	Springwater Lawn Care LLC	110202000	5,671.78-	V
06/25	06/02/2025	60838	157844	Green Country Abstract & Title Co LLC	110202000	2,804.50	
06/25	06/02/2025	60839	157844	Green Country Abstract & Title Co LLC	110202000	1,850.00	
06/25	06/05/2025	60840	158606	A+ Pest Guard LLC	110202000	65.00	
06/25	06/05/2025	60841	500	Adrian Farm Supply LLC	110202000	90.84	
06/25	06/05/2025	60842	157955	Allied Container Sales LLC	110202000	13,272.00	
06/25	06/05/2025	60843	2415	Bull Tuff Mud Company Ready Mix	110202000	2,338.00	
06/25	06/05/2025	60844	3020	Cherokee County Clerk	110202000	218.00	
06/25	06/05/2025	60845	3380	Cintas Corp #2	110202000	2,292.11	
06/25	06/05/2025	60846	157988	Consolidated Communications	110202000	1,170.20	
06/25	06/05/2025	60847	6740	Greg's Port-A-Potties	110202000	60.00	
06/25	06/05/2025	60848	158567	HELLAS CONSTRUCTION, INC.	110202000	459,458.95	
06/25	06/05/2025	60849	8040	J & R Equipment, LLC	110202000	2,625.98	
06/25	06/05/2025	60850	158629	James R Childers Architect Inc	110202000	6,900.00	
06/25	06/05/2025	60851	9080	Kemp Stone Co, Inc	110202000	1,930.25	
06/25	06/05/2025	60852	158065	Kirk Lawn Care, LLC	110202000	13,180.00	
06/25	06/05/2025	60853	157846	Lake Region Electric-Telecom	110202000	286.82	
06/25	06/05/2025	60854	9437	Larry's Tires	110202000	127.00	
06/25	06/05/2025	60855	9770	Love Bottling Company	110202000	417.60	
06/25	06/05/2025	60856	158383	Macquarie Equipment Capital Inc.	110202000	374.00	
06/25	06/05/2025	60857	158631	Matt Cloud	110202000	1,250.00	
06/25	06/05/2025	60858	10580	Mike Palmer	110202000	1,695.20	
06/25	06/05/2025	60859	158614	Network Enhancement Systems, Inc	110202000	625.32	
06/25	06/05/2025	60860	157829	NOPFA Gas/Utilities	110202000	1,081.97	
06/25	06/05/2025	60861	12000	Ok Production Ctr, Inc	110202000	4,678.66	
06/25	06/05/2025	60862	12310	Old Dominion Brush Company Inc.	110202000	1,025.00	
06/25	06/05/2025	60863	12390	OTA	110202000	174.26	
06/25	06/05/2025	60864	158160	Rachel Dallis	110202000	2,980.00	
06/25	06/05/2025	60865	158574	Rush Truck Center, Tulsa	110202000	8,445.54	
06/25	06/05/2025	60866	15210	Springwater Fence LLC	110202000	5,671.78	
06/25	06/05/2025	60867	15870	Tahlequah Main Street Assoc.	110202000	3,000.00	
06/25	06/05/2025	60868	157919	Third Generation Electrical, Inc.	110202000	2,160.00	
06/25	06/05/2025	60869	158682	Town of West Siloam Springs (PD)	110202000	10,000.00	
06/25	06/05/2025	60870	17510	Waste Management	110202000	31,810.92	
06/25	06/05/2025	60871	17750	Wight Office Machines	110202000	59.00	
06/25	06/11/2025	60872	158687	James Murray	110202000	30.00	
06/25	06/12/2025	60884	170	A & C Fire Extinguisher, Inc	110202000	.00	V
06/25	06/12/2025	60885	500	Adrian Farm Supply LLC	110202000	27.11	
06/25	06/12/2025	60886	158603	Amber Payton	110202000	137.76	
06/25	06/12/2025	60887	158045	Ascentis Corporation (Prior- Novatime)	110202000	816.08	
06/25	06/12/2025	60888	158503	Associated Supply Co Inc	110202000	.00	V
06/25	06/12/2025	60889	225	AT&T (Landline Bills)	110202000	319.14	
06/25	06/12/2025	60890	157971	AT&T Mobility II LLC	110202000	1,814.70	
06/25	06/12/2025	60891	246	AT&T Mobility II LLC (FIRE)	110202000	642.16	
06/25	06/12/2025	60892	240	AT&T Mobility II LLC (POLICE)	110202000	1,276.59	
06/25	06/12/2025	60893	2020	Bill John Baker II	110202000	3,440.00	
06/25	06/12/2025	60894	2010	Bill's Body Shop	110202000	12,820.55	
06/25	06/12/2025	60895	2355	Broken Arrow Electric Supply	110202000	789.18	

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
06/25	06/12/2025	60896	158635	Building & Earth Sciences Inc	110202000	300.00
06/25	06/12/2025	60897	2415	Bull Tuff Mud Company Ready Mix	110202000	5,401.50
06/25	06/12/2025	60898	158083	City of Tahlequah-Street & Sidewalk Fund	110202000	207,973.98
06/25	06/12/2025	60899	3520	CLEET	110202000	6,365.15
06/25	06/12/2025	60900	4380	Danny's Muffler & Tire, Inc	110202000	2,471.40
06/25	06/12/2025	60901	4530	Davis Oil Co, Inc	110202000	1,298.00
06/25	06/12/2025	60902	158596	Elijah Spray VT	110202000	200.00
06/25	06/12/2025	60903	158178	Enterprise Fleet Management, Inc.	110202000	33,359.20
06/25	06/12/2025	60904	157912	Erica M'Lynn Pape	110202000	60.06
06/25	06/12/2025	60905	158681	Ethos	110202000	1,764.00
06/25	06/12/2025	60906	6080	Fuelman of Oklahoma	110202000	8,353.25
06/25	06/12/2025	60907	6160	Galls, Inc	110202000	606.69
06/25	06/12/2025	60908	157844	Green Country Abstract & Title Co LLC	110202000	2,875.00
06/25	06/12/2025	60909	158459	Hammons, Hamby, and Price PLLC	110202000	4,291.67
06/25	06/12/2025	60910	7650	Hutchens Construction Co. (Emery Sapp&So	110202000	2,921.25
06/25	06/12/2025	60911	158273	Johnny Freeze Cream Ice, LLC	110202000	875.00
06/25	06/12/2025	60912	9050	Kelly Engineering & Assoc, Inc	110202000	5,725.00
06/25	06/12/2025	60913	9080	Kemp Stone Co, Inc	110202000	2,093.77
06/25	06/12/2025	60914	9400	Lake Region Electric	110202000	4,169.59
06/25	06/12/2025	60915	9437	Larry's Tires	110202000	180.00
06/25	06/12/2025	60916	10990	NAFECO	110202000	8,135.70
06/25	06/12/2025	60917	11300	Northeast OK Public Facilities	110202000	27.47
06/25	06/12/2025	60918	11980	Ok Police Supply, LLC	110202000	446.93
06/25	06/12/2025	60919	12275	Ok Uniform Building Code Com	110202000	116.00
06/25	06/12/2025	60920	157851	One Source Water, LLC	110202000	251.68
06/25	06/12/2025	60921	12380	Osman Equipment	110202000	3,563.55
06/25	06/12/2025	60922	1350	Penske Commercial Vehicles US LLC	110202000	2,314.98
06/25	06/12/2025	60923	158604	Rebecca Reaume	110202000	543.02
06/25	06/12/2025	60924	158530	Rhonda Norris RVT	110202000	400.00
06/25	06/12/2025	60925	15210	Springwater Fence LLC	110202000	5,115.00
06/25	06/12/2025	60926	158649	Stephanie Delano	110202000	600.00
06/25	06/12/2025	60927	15437	Stop Stick, Ltd.	110202000	2,147.00
06/25	06/12/2025	60928	16039	T & K Construction	110202000	18,756.00
06/25	06/12/2025	60929	15850	Tahlequah Lumber Co	110202000	2,270.04
06/25	06/12/2025	60930	15908	Tahlequah Public Facilities Auth	110202000	311,960.96
06/25	06/12/2025	60931	158472	Tim M Synar	110202000	5,152.00
06/25	06/13/2025	60932	158577	WEX Bank	110202000	3,835.13 M
06/25	06/25/2025	60940	158606	A+ Pest Guard LLC	110202000	130.00
06/25	06/25/2025	60941	389	Accurate Environmental LLC	110202000	290.00
06/25	06/25/2025	60942	2020	Bill John Baker II	110202000	1,480.00
06/25	06/25/2025	60943	158692	Bryan Qualis	110202000	68.66
06/25	06/25/2025	60944	2415	Bull Tuff Mud Company Ready Mix	110202000	3,778.00
06/25	06/25/2025	60945	2436	Burton Pools and Spas, LLC	110202000	4,717.64
06/25	06/25/2025	60946	2794	Chamber of Commerce	110202000	20,166.67
06/25	06/25/2025	60947	2795	Chamber of Commerce	110202000	625.00
06/25	06/25/2025	60948	3010	Cherokee County Board of Comm.	110202000	8,005.19
06/25	06/25/2025	60949	3050	Cherokee County Detention	110202000	1,806.75
06/25	06/25/2025	60950	3140	Cherokee County Treasurer	110202000	652.91
06/25	06/25/2025	60951	3380	Cintas Corp #2	110202000	1,674.43
06/25	06/25/2025	60952	158083	City of Tahlequah-Street & Sidewalk Fund	110202000	542,832.64
06/25	06/25/2025	60953	158433	Core & Main LP.	110202000	792.13
06/25	06/25/2025	60954	4240	D & B Rodgers Construction & Sons LLP	110202000	2,000.00
06/25	06/25/2025	60955	158661	Davenport Group Inc	110202000	27,424.00
06/25	06/25/2025	60956	158690	Drys Lawn Services LLC	110202000	400.00
06/25	06/25/2025	60957	158609	Fleet Fuels LLC	110202000	3,129.95
06/25	06/25/2025	60958	6080	Fuelman of Oklahoma	110202000	7,036.32
06/25	06/25/2025	60959	158079	Glidewell Distributing Co, Inc.	110202000	2,583.11

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
06/25	06/25/2025	60960	6740	Greg's Port-A-Potties	110202000	195.00
06/25	06/25/2025	60961	7160	Hearth & Pool Services LLC	110202000	786.00
06/25	06/25/2025	60962	158688	Holderbee Construction	110202000	50.00
06/25	06/25/2025	60963	7650	Hutchens Construction Co. (Emery Sapp&So	110202000	2,918.75
06/25	06/25/2025	60964	158273	Johnny Freeze Cream Ice, LLC	110202000	3,100.00
06/25	06/25/2025	60965	158422	Josh Girdner	110202000	53.32
06/25	06/25/2025	60966	158557	Karen Murphy	110202000	226.80
06/25	06/25/2025	60967	9080	Kemp Stone Co, Inc	110202000	1,985.90
06/25	06/25/2025	60968	157846	Lake Region Electric-Telecom	110202000	404.66
06/25	06/25/2025	60969	9437	Larry's Tires	110202000	75.00
06/25	06/25/2025	60970	9770	Love Bottling Company	110202000	2,182.40
06/25	06/25/2025	60971	158350	Mahaney Excavation	110202000	23,838.00
06/25	06/25/2025	60972	158631	Matt Cloud	110202000	1,250.00
06/25	06/25/2025	60973	10580	Mike Palmer	110202000	1,695.20
06/25	06/25/2025	60974	158604	Rebecca Reaume	110202000	236.15
06/25	06/25/2025	60975	158518	Ryadd LLC	110202000	1,382.40
06/25	06/25/2025	60976	14360	Sand Tech Screening LLC	110202000	3,493.70
06/25	06/25/2025	60977	158686	Sara Leigh Spencer	110202000	1,700.00
06/25	06/25/2025	60978	158639	Sunny Golloway	110202000	1,250.00
06/25	06/25/2025	60979	15850	Tahlequah Lumber Co	110202000	824.37
06/25	06/25/2025	60980	158689	Tahlequah Sports Leage Inc	110202000	6,369.10
06/25	06/25/2025	60981	158369	Tango Tango Inc	110202000	3,995.00
06/25	06/25/2025	60982	158179	THA Hospitality, LLC	110202000	10,435.35
06/25	06/25/2025	60983	15920	TPWA Utilities	110202000	20,564.37
06/25	06/25/2025	60984	16985	UniFirst Holdings Inc	110202000	314.25
06/25	06/25/2025	60985	158550	Vann Construction	110202000	2,160.00
06/25	06/25/2025	60986	17510	Waste Management	110202000	28,913.86
06/25	06/25/2025	60987	158277	Your Health, LLC	110202000	500.00
06/25	06/16/2025	20250531	158647	Kimley-Horn and Associates Inc	110202000	20,000.00 M
06/25	06/23/2025	20250532	158647	Kimley-Horn and Associates Inc	110202000	8,100.00 M
06/25	06/04/2025	20250603	158659	Toast Inc	110202000	255.78
06/25	06/16/2025	20250616	158659	Toast Inc	110202000	448.95 M
06/25	06/25/2025	20250623	158659	Toast Inc	110202000	297.69 M
06/25	06/24/2025	20250624	158577	WEX Bank	110202000	4,439.92 M
06/25	06/30/2025	20250625	1650	BancFirst	110202000	52,165.34
Grand Totals:						2,092,885.20

Summary by General Ledger Account Number



CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER [REDACTED]
STATEMENT DATE 06-25-2025
AMOUNT DUE \$52,165.34
NEW BALANCE \$52,165.34
PAYMENT DUE ON RECEIPT



000142229 02 SP 106481403463309 S
CITY OF TAHLEQUAH
ATTN MARTY HAINZINGER
111 S CHEROKEE AVE
TAHLEQUAH OK 74464-3801

AMOUNT ENCLOSED

\$

Please make check payable to
CORPORATE PAYMENT SYSTEMS

CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

CITY OF TAHLEQUAH [REDACTED]	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance
Company Total	\$41,477.60	\$52,312.53	\$0.00	\$0.00	\$0.00	\$147.19	\$41,477.60	\$52,165.34

CORPORATE ACCOUNT ACTIVITY

CITY OF TAHLEQUAH
[REDACTED]

TOTAL CORPORATE ACTIVITY
\$41,477.60CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-30	74715115150515000000887	PAYMENT-THANK YOU Q	41,477.60 PY

NEW ACTIVITY

LARRY M UNDERWOOD
[REDACTED]

CREDITS
\$0.00

PURCHASES
\$74.87

CASH ADV
\$0.00

TOTAL ACTIVITY
\$74.87

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-24	24445005144300647562969	FSP*CHRIS'S QUICK LUBE TAHLEQUAH OK	74.87

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[REDACTED]

STATEMENT DATE

06/25/25

DISPUTED AMOUNT

.00

ACCOUNT SUMMARY

PREVIOUS BALANCE	41,477.60
PURCHASES & OTHER CHARGES	52,312.53
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	147.19
PAYMENTS	41,477.60
ACCOUNT BALANCE	52,165.34

SEND BILLING INQUIRIES TO:

CORPORATE PAYMENT SYSTEMS
P.O. Box 6335
Fargo, ND 58125-6335

AMOUNT DUE

52,165.34



Company Name: CITY OF TAHLEQUAH
Corporate Account Number: [REDACTED]
Statement Date: 06-25-2025

NEW ACTIVITY**DEXTER K SCOTT****CREDITS**
\$0.00**PURCHASES**
\$2,996.24**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$2,996.24

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-23	24431055144151376323797	O'REILLY 187 TAHLEQUAH OK	167.00
06-02	05-30	24755425151171519409785	EMBASSY SUITES 615-3208899 TN 951422 ARRIVAL: 05-26-25	1,023.40
06-04	06-03	24431055155156332164363	O'REILLY 187 TAHLEQUAH OK	203.06
06-05	06-04	24416065155900014800036	SOONER ELECTRONICS TAHLEQUAH OK	150.00
06-05	06-04	24416065155900014800044	SOONER ELECTRONICS TAHLEQUAH OK	150.00
06-06	06-05	24431055157157339221246	O'REILLY 187 TAHLEQUAH OK	549.24
06-09	06-06	24431055158157849285292	O'REILLY 187 TAHLEQUAH OK	369.40
06-11	06-10	24247605161300699367031	CHARMTX 012-345-6789 NY	258.70
06-11	06-10	24247605161300699367114	CHARMTX 012-345-6789 NY	58.90
06-11	06-10	24540455161182500016245	CHEROKE COUNTY TAG 918-4532889 OK	49.70
06-23	06-20	24431055172164576332257	O'REILLY 187 TAHLEQUAH OK	16.84

DARRYL D DECKARD**CREDITS**
\$13.75**PURCHASES**
\$3,470.92**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$3,457.17

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-27	24915075147352901569280	SADLER PAPER CO MUSKOGEE OK	372.06
06-04	06-03	24915075154360622590022	SADLER PAPER CO MUSKOGEE OK	740.71
06-05	06-04	24000975155837500021663	LOCKE SUPPLY WE TAHLEQUAH 918-4567551 OK	75.90
06-05	06-04	24000975155837500021671	LOCKE SUPPLY WE TAHLEQUAH 918-4567551 OK	18.72
06-06	06-05	24137465157001637705062	AUTOZONE #0550 TAHLEQUAH OK	13.75
06-06	06-05	24692165157101024246150	LOWES #01818* TAHLEQUAH OK	67.92
06-09	06-05	74137465157001798459793	AUTOZONE #0550 TAHLEQUAH OK	13.75 CR
06-09	06-06	24137465158600455664233	AUTOZONE #0550 TAHLEQUAH OK	12.56
06-11	06-10	24000975161871600510632	LOCKE SUPPLY WHC TAHLEQUAH 918-4567714 OK	21.41
06-11	06-09	24412955161159256007986	BROKEN ARROW ELECTRIC SU 918-512-3254 OK	255.00
06-13	06-12	24915075163370770546774	SADLER PAPER CO MUSKOGEE OK	502.41
06-16	06-13	24000975164889501605191	LOCKE SUPPLY WE TAHLEQUAH 918-4567551 OK	7.12
06-16	06-13	24656045166030084502565	A&C FIRE EXTINGUISHER CO YUKON OK	327.00
06-16	06-13	24656045166030084502573	A&C FIRE EXTINGUISHER CO YUKON OK	134.00
06-16	06-13	24656045166030084502581	A&C FIRE EXTINGUISHER CO YUKON OK	131.00
06-19	06-18	24915075169377580518285	SADLER PAPER CO MUSKOGEE OK	791.36

PAIGE HARJO**CREDITS**
\$0.00**PURCHASES**
\$838.36**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$838.36

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-02	05-30	24137465151001553244787	USPS PO 3980190213 TAHLEQUAH OK	212.96
06-03	05-30	24744005153900015347137	TAHLEQUAH DAILY PRESS 918-4568833 OK	30.00
06-06	06-05	24269795157001154518583	BUFF IT AUTO WASH 2 TAHLEQUAH OK	19.00
06-06	06-04	24755425156171568592130	OMNI HOTELS OKLAHOMA CITY OK 16751117 ARRIVAL: 06-02-25	576.40

RYAN D YOUNG**CREDITS**
\$0.00**PURCHASES**
\$628.68**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$628.68



Company Name: CITY OF TAHLEQUAH
Corporate Account Number: [REDACTED]
Statement Date: 06-25-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-29	24453885150007069474145	MARIOS TIRE SHOP TAHLEQUAH OK	582.34
06-04	06-02	24733095154062092839727	ATWOOD 40 TAHLEQUAH TAHLEQUAH OK	19.98
06-16	06-13	24692165165108230061380	LOWES #01818* TAHLEQUAH OK	26.36

TIFFANY D SIEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$1,648.94	\$0.00	\$1,648.94

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-24	24011345144100050210708	AMAZON RETA* NZ00M1HW0 WWW.AMAZON.CO WA	99.50
05-26	05-23	24445005144400208720046	WM SUPERCENTER #10 TAHLEQUAH OK	586.56
05-28	05-27	24445005147300612930792	FSP*HEARTH AND POOL 918-458-5455 OK	408.60
06-12	06-11	24445005162300619926397	FSP*HEARTH AND POOL 918-458-5455 OK	39.30
06-16	06-13	24445005165400248972882	WM SUPERCENTER #10 TAHLEQUAH OK	383.86
06-16	06-13	24692165165108128610322	LOWES #01818* TAHLEQUAH OK	131.12

ROCKIE S NEUGIN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$89.83	\$0.00	\$89.83

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-27	24000975147790203625366	LOCKE SUPPLY TAHLEQUAH 918-4568839 OK	8.46
05-29	05-28	24692165148103373305605	LOWES #01818* TAHLEQUAH OK	66.34
06-12	06-11	24000975162877600031536	LOCKE SUPPLY TAHLEQUAH 918-4568839 OK	15.03

JUSTIN HACKWORTH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$5.99	\$0.00	\$5.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-09	06-07	24733095159063058938508	ATWOOD 40 TAHLEQUAH TAHLEQUAH OK	5.99

JOHN N KING	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$1,006.48	\$0.00	\$1,006.48

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-13	06-12	24323005163160434009324	CHOCTAW DURANT RESORT/IN 5809248280 OK 14019555809248280 ARRIVAL: 06-09-25	251.62
06-13	06-12	24323005163160440014714	CHOCTAW DURANT RESORT/IN 5809248280 OK 14016425809248280 ARRIVAL: 06-08-25	377.43
06-13	06-12	24323005163160440015018	CHOCTAW DURANT RESORT/IN 5809248280 OK 14014265809248280 ARRIVAL: 06-08-25	377.43



Company Name: CITY OF TAHLEQUAH
Corporate Account Number: [REDACTED]
Statement Date: 06-25-2025

NEW ACTIVITY**ERIC LAMONS****CREDITS**
\$0.00**PURCHASES**
\$2,703.77**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$2,703.77

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-27	24765015147352865517330	4G SERVICE & SUPPLY INC TAHLEQUAH OK	138.53
06-12	06-11	24275395162900018964558	ASCO TULSA 806-7452000 OK	1,651.30
06-16	06-13	24765195164027013842719	PATE INDUSTRIAL SUPPLY IN MUSKOGEE OK	18.40
06-18	06-17	24193045169000018349505	WELDON PARTS MUSKOGEE MUSKOGEE OK	537.52
06-25	06-24	24193045176000018951004	WELDON PARTS MUSKOGEE MUSKOGEE OK	358.02

AARON D GARRETT**CREDITS**
\$0.00**PURCHASES**
\$19.99**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$19.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-16	06-15	24793385166000407504048	ADOBE INC SAN JOSE CA	19.99

RICHARD S COFFERON**CREDITS**
\$0.00**PURCHASES**
\$591.48**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$591.48

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-03	06-02	24492515153900016104257	SAND TECH SCREENING TAHLEQUAH OK	591.48

BRIAN F SPEAKE**CREDITS**
\$0.00**PURCHASES**
\$4,755.16**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$4,755.16

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-29	24269755149900013892532	BURTON POOLS AND SPAS FS 479-6483483 AR	951.04
06-03	06-02	24137465153300803292358	FASTENAL COMPANY 01OKTAH TAHLEQUAH OK	111.15
06-03	06-02	24492515153900016170449	SAND TECH SCREENING TAHLEQUAH OK	430.54
06-03	06-02	24492515153900016177394	SAND TECH SCREENING TAHLEQUAH OK	364.62
06-03	06-02	24492515153900016182030	SAND TECH SCREENING TAHLEQUAH OK	1,127.85
06-05	06-04	24801975155361885250905	TAHLEQUAH LUMBER TAHLEQUAH OK	1,769.96

RICK DYE**CREDITS**
\$0.00**PURCHASES**
\$6,159.62**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$6,159.62

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-26	24431055147152614073886	O'REILLY 187 TAHLEQUAH OK	84.90
05-28	05-27	24941665147152923026459	DAVIS OIL CO., INC. TAHLEQUAH OK	860.69
05-30	05-29	24453885150007068762862	MARIOS TIRE SHOP TAHLEQUAH OK	31.20
06-09	06-06	24431065158221431007602	PTG OF TULSA 918-445-5300 OK	1,771.22
06-09	06-06	24656045159030084414000	A&C FIRE EXTINGUISHER CO YUKON OK	1,061.60
06-12	06-11	24692165162105749266834	SYSTEM SCALE CORP 317-876-9335 IN	1,003.78
06-13	06-12	24431055164160702242287	O'REILLY 187 TAHLEQUAH OK	139.86



Company Name: CITY OF TAHLEQUAH
Corporate Account Number: [REDACTED]
Statement Date: 06-25-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-13	06-13	24801975164371213608129	MORGAN TOWING & RECOVERY 918-685-1511 OK	360.56
06-18	06-17	24941665168162940029620	DAVIS OIL CO., INC. TAHLEQUAH OK	679.96
06-24	06-23	24055225174383410854381	X-PRESS EQUIPMENT RENTAL TAHLEQUAH OK	162.25
06-24	06-23	24431055175165929271594	O'REILLY 187 TAHLEQUAH OK	3.60

WHITNEY G SHAW	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$1,454.85	\$0.00	\$1,454.85

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-27	24239005147900010604038	GEMINI IT 918 918-7729403 OK	1,248.00
05-29	05-28	24064665149100003257832	TINYWOW.COM TINYWOW.COM TN	15.00
06-18	06-17	24744005168900017157834	TAHLEQUAH DAILY PRESS 918-4568833 OK	191.85

MANDY D KING	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$295.94	\$0.00	\$295.94

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-10	06-09	24692165161104662000438	AMAZON MKTPL*NH7GE21A1 AMZN.COM/BILL WA	295.94

CASEY D BAKER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$370.96	\$0.00	\$370.96

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-28	24692165148103534687107	SQ *ROBERTSON OVERHEAD DO TAHLEQUAH OK	125.00
06-03	06-02	24231685154360015896906	HARBOR FREIGHT TOOLS3160 TAHLEQUAH OK	25.96
06-23	06-22	24943005174231953150927	HOLIDAY INN EXPRESS & SU 9187660020 OK 0009019187660020 ARRIVAL: 06-20-25	220.00

VICKY E GREEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$89.00	\$3,515.17	\$0.00	\$3,426.17

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-28	24999895148900016500159	ANIMAL MED CENTER MUSKOGEE OK	66.00
05-30	05-29	24445005150001051041034	COVETRUS NORTH AMERICA 614-761-9095 OH	677.79
06-05	06-03	24692165155109529516821	LOWES #01818* TAHLEQUAH OK	103.86
06-10	06-09	24137465161001535830834	TRACTOR SUPPLY #1173 TAHLEQUAH OK	89.97
06-12	06-11	24692165163106457745849	LOWES #01818* TAHLEQUAH OK	89.00 CR
06-13	06-12	24455015163141000027741	WAL-MART #0010 TAHLEQUAH OK	51.33
06-13	06-12	24692165163107155029176	AMAZON MKTPL*NH2FP7IV0 AMZN.COM/BILL WA	99.99
06-13	06-12	24692165163107186771036	AMAZON MKTPL*NA6UM1BB2 AMZN.COM/BILL WA	297.95
06-13	06-12	24692165164107246491343	AMAZON MKTPL*NA2JE3BI2 AMZN.COM/BILL WA	123.99
06-13	06-12	24692165164107271780230	AMAZON MKTPL*NH7YC8R11 AMZN.COM/BILL WA	53.89
06-13	06-12	24692165164107304178279	AMAZON MKTPL*NA4BT68F2 AMZN.COM/BILL WA	109.98
06-16	06-13	24055225164371704573827	MED VET INTERNATIONAL 800-544-7521 IL	246.09



Company Name: CITY OF TAHLEQUAH
Corporate Account Number: [REDACTED]
Statement Date: 06-25-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-16	06-14	24055225165372917766868	MED VET INTERNATIONAL JEFF@SHOPMEDV IL	17.64
06-16	06-13	24692165164107640893342	AMAZON MKTPL*NH4HC4Y81 AMZN.COM/BILL WA	84.98
06-16	06-13	24692165165108183399019	AMAZON.COM*NA07L9FX0 AMZN.COM/BILL WA	143.94
06-16	06-15	24692165166109833585733	AMAZON.COM*NA1LV4PT1 AMZN.COM/BILL WA	8.49
06-17	06-16	24445005167300627259059	JEFFERS.COM 334-702-0304 AL	144.10
06-17	06-16	24692165167100388588239	AMAZON MKTPL*NA2OY5581 AMZN.COM/BILL WA	14.29
06-17	06-16	24692165167100478105308	AMAZON MKTPL*NA2RX0XC0 AMZN.COM/BILL WA	173.25
06-17	06-16	24692165167100691132923	AMAZON MKTPL*NA8G86BA1 AMZN.COM/BILL WA	210.00
06-19	06-18	24692165169102228064080	AMAZON MKTPL*NA3XL2K50 AMZN.COM/BILL WA	45.98
06-23	06-20	24692165171101364261530	AMAZON MKTPL*NO1009NY0 AMZN.COM/BILL WA	751.66

KENNETH D. BARNES	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$75.00	\$0.00	\$75.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-22	24656045143030039605099	A&C FIRE EXTINGUISHER CO YUKON OK	75.00

RANDY POWELL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$2,123.31	\$0.00	\$2,123.31

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-25	24011345145100049546419	AMAZON RETA* NZ8T55931 WWW.AMAZON.CO WA	279.98
05-26	05-23	24692165144109100062876	AMAZON MKTPL*NN20F5PR2 AMZN.COM/BILL WA	34.99
05-29	05-27	24744555148450000016653	SHI INTERNATIONAL CORP 888-7648888 NJ	329.92
06-12	06-12	24011345163100042216330	AMAZON RETA* NH92377B1 WWW.AMAZON.CO WA	99.99
06-12	06-11	24692165162106305059068	LOWES #01818* TAHLEQUAH OK	234.89
06-13	06-12	24692165163107087969481	AMAZON MKTPL*NH3H72UK1 AMZN.COM/BILL WA	135.78
06-13	06-12	24692165163107099601999	AMAZON MKTPL*NH9WI5IA1 AMZN.COM/BILL WA	125.42
06-16	06-13	24011345164100114911825	AMAZON MARK* NA0ED0FK0 AMAZON.COM/MA WA	724.93
06-16	06-15	24011345166100050071806	AMAZON MARK* NA9AJ6E20 AMAZON.COM/MA WA	28.99
06-16	06-13	24692165164107981243362	AMAZON MKTPL*NA7LG2O20 AMZN.COM/BILL WA	128.42

ELLIOT REIF	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$15.99	\$2,541.40	\$0.00	\$2,525.41

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-24	24692165144109846018851	B2B PRIME*NN3MT8MS2 AMZN.COM/BILL WA	779.00
05-29	05-28	24750765148900011600032	SECURITY ALARMS COMPANY 918-6835600 OK	300.00
06-03	06-02	24692165153107773138617	AMAZON MKTPL*N63047OLO AMZN.COM/BILL WA	203.61
06-03	06-02	24744005153900015447853	TAHLEQUAH DAILY PRESS 918-4568833 OK	458.70
06-04	06-03	24692165155109137613478	LOWES #01818* TAHLEQUAH OK	15.99 CR
06-04	06-03	24692165155109137613242	LOWES #01818* TAHLEQUAH OK	136.99
06-05	06-03	24071055155939123619728	GOVERNMENT FINANCE OFF 312-5784406 IL	190.00
06-05	06-04	24692165155109326789696	AMAZON MKTPL*N61X970C0 AMZN.COM/BILL WA	17.80
06-12	06-11	24744005162900016351459	TAHLEQUAH DAILY PRESS 918-4568833 OK	173.45
06-16	06-13	24455015164141000033698	WAL-MART #0010 TAHLEQUAH OK	16.02
06-20	06-19	24692165170100055569913	AMAZON.COM*NO1G514D1 AMZN.COM/BILL WA	19.80
06-23	06-21	24692165172101963036837	AMAZON MKTPL*NO98A7GW1 AMZN.COM/BILL WA	85.68
06-24	06-23	24326885175037599804558	ADVANCE AUTO PARTS #8116 TAHLEQUAH OK	160.35



Company Name: CITY OF TAHLEQUAH
Corporate Account Number: [REDACTED]
Statement Date: 06-25-2025

NEW ACTIVITY**LARRY P. BLACKMAN****CREDITS**
\$28.45**PURCHASES**
\$227.80**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$199.35

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-29	24431055150154019219019	O'REILLY 187 TAHLEQUAH OK	49.37
06-02	05-29	24733095150061408876732	ATWOOD 40 TAHLEQUAH TAHLEQUAH OK	49.64
06-09	06-05	24733095157062687973607	ATWOOD 40 TAHLEQUAH TAHLEQUAH OK	57.89
06-13	06-11	24733095163063816906890	ATWOOD 40 TAHLEQUAH TAHLEQUAH OK	21.98
06-18	06-17	24431055169163076209085	O'REILLY 187 TAHLEQUAH OK	28.45
06-24	06-23	74431055175165929271615	O'REILLY 187 TAHLEQUAH OK	28.45 CR
06-24	06-23	24431055175165929271602	O'REILLY 187 TAHLEQUAH OK	20.47

JOHN W. SUTTON**CREDITS**
\$0.00**PURCHASES**
\$507.34**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$507.34

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-23	24231685144349209333803	HARBOR FREIGHT TOOLS3160 TAHLEQUAH OK	41.99
05-26	05-23	24431055144151376323805	O'REILLY 187 TAHLEQUAH OK	26.00
06-03	06-02	24055225153359678970650	X-PRESS EQUIPMENT RENTAL TAHLEQUAH OK	364.78
06-04	06-03	24326885155035404740227	ADVANCE AUTO PARTS #8116 TAHLEQUAH OK	43.51
06-11	06-10	24000975161870601994712	LOCKE SUPPLY TAHLEQUAH 918-4568839 OK	23.38
06-11	06-10	24000975161870601994746	LOCKE SUPPLY TAHLEQUAH 918-4568839 OK	7.68

JENNIFER D. CRUWELL**CREDITS**
\$0.00**PURCHASES**
\$169.81**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$169.81

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-27	24692165147102575948049	AMAZON MKTPL*NN3V44TE1 AMZN.COM/BILL WA	55.85
05-28	05-27	24692165147102588050981	AMAZON MKTPL*NN4TN5TN1 AMZN.COM/BILL WA	113.96

WILLIAM HARRIS**CREDITS**
\$0.00**PURCHASES**
\$6,665.98**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$6,665.98

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-23	24765015143348743309001	PRYOR KUBOTA PRYOR OK	1,305.04
06-03	06-02	24540455153182500042019	CHEROKE COUNTY TAG 918-4532889 OK	49.60
06-04	06-03	24801975154360698779333	HELSELBEIN TIRE OF OKLAH 9185606299 OK	1,044.00
06-06	06-05	24421145156900014200015	NORTHEASTERN GLASS TAHLEQUAH OK	259.38
06-12	06-11	24055225162369769906827	X-PRESS EQUIPMENT RENTAL TAHLEQUAH OK	181.48
06-12	06-11	24431055163160199249796	O'REILLY 187 TAHLEQUAH OK	559.98
06-17	06-16	24765015167375386283491	PRYOR KUBOTA PRYOR OK	967.43
06-19	06-18	24453885170007160243304	MARIOS TIRE SHOP TAHLEQUAH OK	15.60
06-19	06-18	24493985170117073102362	RUSH TRK CTR TULSA OK	868.32
06-19	06-18	24801975169377710243158	TAHLEQUAH LUMBER TAHLEQUAH OK	484.97
06-19	06-18	24801975169377710243810	TAHLEQUAH LUMBER TAHLEQUAH OK	252.80
06-23	06-20	24055225171380045929888	X-PRESS EQUIPMENT RENTAL TAHLEQUAH OK	562.93
06-23	06-20	24915075172380143106452	THE LAWN MOWER SHOP TAHLEQUAH OK	114.45



Company Name: CITY OF TAHLEQUAH
Corporate Account Number: [REDACTED]
Statement Date: 06-25-2025

NEW ACTIVITY**BRIAN L LAMBERT****CREDITS**
\$0.00**PURCHASES**
\$735.49**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$735.49

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-23	24733095144060383991762	ATWOOD 40 TAHLEQUAH TAHLEQUAH OK	149.84
06-02	05-30	24064665150100021227466	OKLAHOMA SIGN COMPANY OKLAHOMASIGNC OK	489.25
06-03	06-02	24692165153107976904138	LOWES #01818* TAHLEQUAH OK	21.40
06-16	06-13	24656045166030084502557	A&C FIRE EXTINGUISHER CO YUKON OK	75.00

CHRIS L ARMSTRONG**CREDITS**
\$0.00**PURCHASES**
\$5,018.43**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$5,018.43

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-29	24455015149141000027385	WAL-MART #0010 TAHLEQUAH OK	19.16
05-30	05-29	24915075150355688077785	PLTPAYWEB 405-936-3600 OK	4.65
06-04	06-03	24801975154360706005267	OKLAHOMA MUNICIPAL LEAGU 405-528-7515 OK	375.00
06-06	06-05	24431065157220764017197	PTG OF TULSA TULSA OK	1,982.35
06-06	06-05	24431065157220764017205	PTG OF TULSA TULSA OK	1,493.57
06-13	06-12	24431065163225111030886	NSU COPY ZONE TAHLEQUAH OK	863.98
06-13	06-12	24455015163141000027071	WAL-MART #0010 TAHLEQUAH OK	29.97
06-25	06-24	24765195175027013331157	PATE INDUSTRIAL SUPPLY IN MUSKOGEE OK	249.75

VICKI JOHNSON**CREDITS**
\$0.00**PURCHASES**
\$520.09**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$520.09

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-05	06-04	24765015155361850071582	PRYOR KUBOTA PRYOR OK	170.49
06-11	06-09	24656045161030034900864	A&C FIRE EXTINGUISHER CO YUKON OK	349.60

JOE ENLOW JR**CREDITS**
\$0.00**PURCHASES**
\$219.85**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$219.85

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-02	05-30	24455015150141000028124	WAL-MART #0010 TAHLEQUAH OK	31.28
06-06	06-05	24692165157100926285423	LOWES #01818* TAHLEQUAH OK	130.82
06-23	06-20	24455015171141000034424	WAL-MART #0010 TAHLEQUAH OK	42.75
06-24	06-23	24801975174383399138035	TAHLEQUAH LUMBER TAHLEQUAH OK	15.00

MARK WHITTMORE**CREDITS**
\$0.00**PURCHASES**
\$2,202.26**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$2,202.26

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-24	24431055145151820158566	O'REILLY 187 TAHLEQUAH OK	56.17
06-06	06-05	24692165156100529531497	AMAZON MKTPL*N61R7S11 AMZN.COM/BILL WA	479.00



Company Name: CITY OF TAHLEQUAH
Corporate Account Number: [REDACTED]
Statement Date: 06-25-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-12	06-11	24431055163160199249804	O'REILLY 187 TAHLEQUAH OK	326.91
06-12	06-10	24692165162105695627039	STUTEVILLE FORD TAHLEQUAH OK	195.00
06-12	06-11	24767255163000000861779	NAFECO PUBLIC SAFETY DECATUR AL	948.53
06-13	06-12	24492515163900010875074	SAND TECH SCREENING TAHLEQUAH OK	10.30
06-16	06-13	24435655164091068053765	GALLS 859-266-7227 KY	186.35

KAREN D MURPHY [REDACTED]	CREDITS \$0.00	PURCHASES \$678.52	CASH ADV \$0.00	TOTAL ACTIVITY \$678.52
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-02	05-30	24027625150067429346976	VENMO *JERRY DICK 855-812-4430 NY	206.00
06-02	05-31	24204295151000604033073	FACEBK *3GSHXRYLL2 650-5434800 CA	22.93
06-10	06-09	74208475160100020708122	TOCKIFY WEB CALENDAR BRIGHTON	80.00
06-11	06-10	24036295161718305469054	ECP*CANVASPRINTS 1-800-3217265 TX	63.81
06-16	06-12	24692165164107845089712	DELTA MIDWEST CITY MIDWEST CITY OK 561027 ARRIVAL: 06-11-25	152.89
06-16	06-12	24692165164107845089720	DELTA MIDWEST CITY MIDWEST CITY OK 561028 ARRIVAL: 06-11-25	152.89

Report Criteria:

[Report].PO Number = "86452","86902","86960","87000","87018","87049","87076","87077"

PO #	Vendor Name	PO Date	Description	GL Account	PO Amount	Invoice Amount	Adjustments	Open Amount
EMERGENCY MANAGEMENT								
87000	CDL Electric Co., Inc.	04/28/2025	Annual siren inspection	110606300	1,000.00	.00	.00	1,000.00
Total EMERGENCY MANAGEMENT:					1,000.00	.00	.00	1,000.00
FIRE								
87076	NAFECO	05/28/2025	cmc equipment and Husky SCBA tarp	110616100	3,400.00	1,647.09	.00	1,752.91
87077	NAFECO	05/28/2025	Chemical Fire Bull	110616400	2,800.00	2,650.00	.00	150.00
87077	NAFECO	05/28/2025	Fire Hose	110618343	4,740.00	190.53	.00	4,549.47
Total FIRE:					10,940.00	4,487.62	.00	6,452.38
MANAGERIAL								
86452	Arledge & Associates	09/20/2024	Correction to FY 21-22 SEFA	110517200	10,000.00	.00	.00	10,000.00
86902	Wheeler Metals, Inc	03/27/2025	Anthis Sports Complex Dugouts	437501000	20,000.00	11,364.80	.00	8,635.20
86960	T & K Construction	04/16/2025	Labor Only	223507131	64,256.00	54,360.00	.00	9,896.00
87018	Ok Municipal Assurance Gr	05/07/2025	Deductible for Forensics Cyber Investigat	110517500	2,000.00	.00	.00	2,000.00
87049	Ethos	05/20/2025	CH Renderings	110517200	5,880.00	1,764.00	.00	4,116.00
Total MANAGERIAL:					102,136.00	67,488.80	.00	34,647.20
Grand Totals:					114,076.00	71,976.42	.00	42,099.58

Open PO GL Encumbrance Summary

GL Account	GL Title	Debit	Credit
110-51-7200	PROFESSIONAL SERVICES	14,116.00	.00
110-51-7500	LIAB PROP & FLEET INSURANCE	2,000.00	.00
110-60-6300	MAINTENANCE SUPPLIES & REPAIRS	1,000.00	.00
110-61-6100	HAZMAT TRAILER SUPP & MAINT	1,752.91	.00
110-61-6400	FUELS, LUB, & CHEM	150.00	.00
110-61-8343	FIRE HOSE	4,549.47	.00
223-50-7131	WHITE AVENUE	9,896.00	.00
437-50-1000	HELLAS CONTRACT	8,635.20	.00
Grand Totals:		42,099.58	.00

1. Accountant move complete; Osborne and Wyatt finishing items from prior fiscal year; will get with NEO Accounting in the next couple weeks to get audit ready to begin.
2. Exterior maintenance is now complete, roof finished on the 21st; new doors, window trim and seal, new shingle portion of the roof.
3. New fiscal year so need to get updated policies and disclosure forms from board members.
4. Bluegrass Festival planning underway! Moving forward quickly and have a good handle on the festival as a whole; contract with City ready for approval.
5. TACC Community Cooperative solicitation period finished, Total so far is \$185,000; still working with a few partners that will push us over the \$200,000 mark for commitments for this year's Coop; solicitation ends, but will always sell sponsorships if anyone is interested!
6. New Billboard partnership is open to members; Jen is leading the charge and has a good handle on the process; Board should be fixed soon and if it is we will begin on August 1st.
7. Radio partnership with Lakes Country will support new members with an ad package totaling \$200; another new member benefit to help drive memberships.
8. New Membership Specialist hired, Sydney White will start on September 22nd; Arauna will continue in intern role through September 12th; will wait on Operations position until Sydney starts so we can make sure the role we hire for is what is most needed.
9. Contract with TRDA for small business support is in place; several events on the calendar, AI Workshop in November, Small Business Summit in February, Startup Bootcamp February – March, Pitch Contest end of March, Small Business Week May 3rd-9th, will continue looking for additional opportunities.
10. Tahlequah Schools Bond issue – Board meeting on July 22nd at 6 pm, will attend and show support; have flyers we will be passing out, looking at cost of yard signs, will be part of the billboard campaign in August, Please be sure to let others know of the Chambers unanimous support!
11. Talking Leaves Job Corps coming in August for a presentation.
12. Tourism Operating Protocol being updated by Austin and Nathan for approval by necessary boards.

HAMMRC

1. Working with CN on marketing and storytelling videos for website and other areas to market.
2. Updated agreements to gain traction and momentum on marketing, especially once the videos are complete!

Provalus

1. Subgrantee paperwork is signed and ready to move forward; amendment for lease at site is being finalized, hopefully to the Board by next meeting for approval.
2. RFP for GC/CM on site is complete and discussed at the July 8th meeting. Once chosen, we will begin the design and engineering phase to be prepared to go to bid.

Business and Technology Park

1. Prep Grant for roads and Woodard Bridge complete, Wastewater engineering underway, looking at a change in scope for the stormwater grant, but will be a better alternative from engineering plans; extension for grants approved, change in scope approved as well so we can purchase land now for an offsite detention pond.

Other items

1. After Planning Session in November, Board requested short and long term goals surrounding certain opportunities that may exist for TRDA including housing, spec buildings, build to suit options at the Park, land purchase and prepare for development, and small business support (including possible grants/loans). Goals ready to present as a draft, admin has looked through a couple times.
2. Cross Industries closed in the B&T Park, HAMMRC approved funding for more land, Jasen working on contract to bring to board; officially moved in and working to set up the site now.
3. Housing discussions within the community and needs continuing; no recent movement but still looking for opportunities; NORA Housing Summit on July 15th, Nathan to attend.
4. Anthis Brennan continues to take shape, on track for spring finish date; softball complete and in use, baseball should be complete soon.
5. Multiple meetings recently on the Ferguson property to move it forward; continuing to follow up and make sure this one gets over the hump to get started.
6. Scholarship awarded for IEDC courses so will be looking to get certified as a CEcD.
7. Developer and Investor came to town and did a tour with Taylor and I, has since come back and we are working on a partnership to create space for businesses looking to move/expand to our B&T Park; another follow up and is extremely interested in a development in Tahlequah; have seen site plan possibilities and it would be a huge investment in our area!
8. Nathan and Josh attended IEDC Rural Conference, great takeaways! Are looking to submit to host here in Tahlequah in 2026 or 2027.
9. The community of Tahlequah is forming a 501©3 entitled "Tahlequah Cares". This entity will be tasked with addressing issues associated with at risk populations in our community. TRDA is the only housing authority/entity of its kind in our community. One seat on the Board of Directors has been designated to be held by TRDA. We would like to have Nathan Reed serve as the Designee in that role.

Chamber Partnership

1. Planning on what the next fiscal year of events looks like is in the process with the Chamber partnership; one or two bootcamps, summit in January, Startup Stories/After Hours partnership, workshops/seminars, business skill building, AI usage in business are all items in discussion to implement this next year.
2. New website out and will be receiving analytics moving forward; continue to see growth in website traffic, small now but has increased every month since moving over; Chamber team helping fix some of the graphs and items that were outdated.
3. After IEDC Conference, Chamber staff is helping me get better one pagers and profiles ready for prospects and marketing materials.

Tourism Report

Highlights:

- ITI Website Integration Underway
- Stakeholder Engagement Plan (In-person & Virtual)
- June Social Media Reach: 1,004,037

Advertising:

- Google Banner Ads (Green Country)
- YouTube Ads (Griffin)
- Streaming Ads (Griffin)
- Radio Ads 92.9 Tulsa (Griffin)
- Green Country Shop, Dine, Fun Guide
- Green Country Group Tours Guide
- Green Country Visitor's Guide 2025
- Green Country Attractions Map
- Road Runner Spring Issue 2025
- Travel OK State Guide 2025
- Travel OK Website ad
- Social Media Paid Ads

Upcoming Sponsored Events:

- Blue Grass Chili Festival September 5th and 6th
- Diamond stone September 18-20

Tahlequah Main Street

Monthly Report

July 2025



TAHLEQUAH
**MAIN
STREET**



Prepared By:
Jamie Hale- Executive Director

Program Highlights



State and National Recognition

- Six Qualifying top 3 Nominations for the Oklahoma Main Street Awards. Awards held September 30th.

Business Support and Outreach

- Conducted check-ins with downtown business owners to gather feedback and share upcoming promotional opportunities.
- Continued to promote downtown businesses through social media spotlights and shared community posts.
- Created a TikTok account to reach a younger audience.



Economic Vitality and Downtown Improvements

- Continued to monitor downtown building occupancy and business openings/closings.
- Winner Big Impact Facade Grant were announced. SandTech- new signage
- New Mulch will be installed in September
- Main Street Mobsters mobbed Rafa's Burrito Co, giving them a \$500 boost to their business in just 1 day.



SandTech-Before- Stay Tuned!

Volunteer & Community Engagement

- Recruited new volunteers for upcoming fall events.
- Held first OksWagen meeting for 2025.
- Launching a first time "Pop up" event- Thursday's on the Lawn

July Events and Programs

- Thursday's on the Lawn
- Main Street Mobsters

Continued planning for major fall events:

OKsWagen Festival (October)

Ladies Night Out (November)

Cookie Stroll (December)

JUNE REINVESTMENT REPORT

DOWNTOWN TAHLEQUAH

2

NEW BUSINESSES
AND EXPANSIONS



2

JOBS CREATED



15K

PRIVATE
REINVESTMENT



110

VOLUNTEER
HOURS



TAHLEQUAHMAINSTREET.COM

The Bees Knees- NEW
Tahlequah Venue- NEW

OKLAHOMA MAIN STREET AWARDS

TOP 3 NOMINATIONS



Best Main Street Community
Education Program
**EXPERIENCE DOWNTOWN
TAHLEQUAH WALKING
TOUR**



Outstanding Public Official
DANNY PERRY



Main street Hero
DILLIN SPRINGWATER



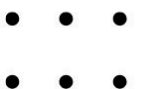
Business of the Year
KRONER AND BAER



Outstanding Image
Promotion
**RED FERN ROOTS:
CELEBRATING 50 YEARS OF
THE FILM'S LEGACY**



Outstanding
Entrepreneurial Endeavor
**CHEROKEE NATION
INNOVATION HUB**





THE CITY OF
TAHLEQUAH
OKLAHOMA

BUDGET AMENDMENT FORM

REQUESTED BY: Becka

DEPARTMENT: Finance

AMENDMENT #: 08-001

FISCAL YEAR: FY 25 - 26

Account #	Account Name	Increase	Decrease
425-46-1002	Animal Shelter/Restricted Donations	\$265.00	
TOTALS		\$265.00	

Reason for Budget Amendment:

10 pet donations - apply money to Animal Shelter Restricted Donations
account.

City Administrator Signature

Date Signed

Governing Body Signature

Date Signed

City of Tahlequah
111 S Cherokee
Tahlequah OK 74464

918-456-0651

Receipt No: 4.000031963

Jul 14, 2025

COPY

Petsense

Previous Balance:	.00
Donations - Restricted Animal Shelter - Pet Adoption	265.00
425-46-1002 ANIMAL SHELTER DONATIONS	

Total:	265.00
--------	--------

Cash	240.00
Check Check No: 1248	25.00

Total Paid:	265.00
Total Applied:	265.00

Change Tendered:	.00
------------------	-----

07/14/2025 3:40 PM



THE CITY OF
TAHLEQUAH
OKLAHOMA

BUDGET AMENDMENT FORM

REQUESTED BY: Becka

DEPARTMENT: Finance

AMENDMENT #: 08-002

FISCAL YEAR: FY 2025 - 2026

Account #	Account Name	Increase	Decrease
425-46-1002	Animal Shelter/Restricted Donations	\$4,110.00	
TOTALS		\$4,110.00	

Reason for Budget Amendment:

Contractual payment from Cherokee Nation.

City Administrator Signature

Date Signed

Governing Body Signature

Date Signed



THE CITY OF
TAHLEQUAH
OKLAHOMA

BUDGET AMENDMENT FORM

REQUESTED BY: Becka

DEPARTMENT: Finance

AMENDMENT #: 08-003

FISCAL YEAR: FY 2025 - 2026

Account #	Account Name	Increase	Decrease
425-46-7000	Restricted Donations - Trunk or Treat	\$500.00	
TOTALS		\$500.00	

Reason for Budget Amendment:

Donation from ServPro for the 2025 Trunk or Treat.

City Administrator Signature

Date Signed

Governing Body Signature

Date Signed



WARRANTY FOR CONSTRUCTION

BETWEEN the Owner: City of Tahlequah - Suzanne Myers

111 S. Cherokee Ave
Tahlequah, OK 74464, 918-453-7299
<https://www.cityoftahlequah.com/>

And Contractor: Hellas Guarantee Corp. (HGC)
12000 West Parmer Lane
Austin, TX. 78613

Telephone: 512-250-2910
Fax: 512-250-1960

Project - North Anthis Brennan Sports Complex (SB)

Warranty Effective Date: March 13th, 2025

Upon receipt of full payment for the value of this contract, HGC will warrant its workmanship against defects for a period of one (1) year from the effective date. This warranty shall apply only to conditions caused by defective workmanship furnished by Hellas Construction, Inc.

DISCLAIMER OF IMPLIED WARRANTIES

THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE WARRANTY DESCRIBED IN THE PRECEDING SECTION. ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXCLUDED AND DISCLAIMED.

Hellas Guarantee Corp.

By: Yasir Abdelrazig
Signature

Date: 5-15-2025

Yasir Abdelrazig
Print

Title: Project Manager

OWNER hereby accepts this contract and authorizes Contractor to complete the work and agrees to the payments terms as set forth herein.

By: _____
Signature

Date: _____

Print

Title: _____

HELLAS GUARANTEE CORP

Contractor Initials _____ Owner Initials _____

Revision 12/09/2004
1 of 1



MANUFACTURER'S LIMITED WARRANTY
MATRIX® Turf Field

- IMPROPER TREATMENT SUCH AS EXCESSIVE VEHICULAR TRAFFIC, GOLF CLUB USE ON THE SURFACE, FIREWORKS DISPLAYS, CONCERTS AND OTHER IMPROPER USE PATTERNS.
- DURABILITY OF EITHER ANY PAINTED LINE STRIPING OR, PAINTED FIELD DECORATION.

OBLIGATIONS OF PROJECT OWNER (OR PURCHASER)/CONDITIONS COVERAGE:

THE ABOVE WARRANTIES AND HELLAS CONSTRUCTION INC., OBLIGATIONS HEREUNDER ARE EXPRESSLY CONDITIONED UPON:

- HELLAS CONSTRUCTION INC., MUST BE IN RECEIPT OF ALL UNDISPUTED AMOUNTS OWED WHEN DUE AND/OR PAYMENT IN FULL OF THE PURCHASE PRICE.
- THE PROJECT OWNERS (OR PURCHASERS) MAKING OF ALL MINOR REPAIRS TO THE UNIT, PROPERLY AND PROMPTLY, UPON DISCOVERY OF THE NEED FOR SUCH REPAIRS, INCLUDING THE CARE AND MAINTENANCE OF THE INFILL SYSTEM
- THE PROJECT OWNERS (OR PURCHASERS) MAINTAINING AND CARING FOR THE UNIT IN ACCORDANCE WITH HELLAS CONSTRUCTION INC., INSTRUCTIONS AND RECOMMENDATIONS, INCLUDING THE CARE AND MAINTENANCE OF THE UNIT
- THE RETENTION OF THE TURF AND/OR ACCESSORIES AT THE ORIGINAL PLACE OF INSTALLATION.
- THIS WARRANTY IS NON-TRANSFERABLE AND IS EXTENDED ONLY TO THE ORIGINAL PROJECT OWNER OR PURCHASER.

DURATION OF COVERAGE:

HELLAS CONSTRUCTION INC. MUST RECEIVE ALL WARRANTY CLAIMS IN WRITING AT ITS CORPORATE HEADQUARTERS. FAILURE TO DO SO WILL RENDER SUCH CLAIM INVALID. ALL CLAIMS MUST BE RECEIVED WITHIN THE EIGHT (8) YEAR WARRANTY PERIOD AFTER THE DATE OF SUBSTANTIAL COMPLETION, OR WITHIN THIRTY (30) DAYS AFTER BUYER LEARNS OF THE CAUSE GIVING RISE TO ITS CLAIM, WHICHEVER SHALL OCCUR FIRST. NO CLAIM CAN BE MADE IN THE LAST THIRTY (30) DAYS OF THE EIGHT YEARS.

HELLAS CONSTRUCTION INC. WILL EXAMINE ALL EVIDENCE SUBMITTED OR OBTAINED CONCERNING ANY CLAIM AND WILL DETERMINE THE VALIDITY OF AND DECIDE HOW TO RESPOND TO THE CLAIM. HELLAS CONSTRUCTION INC. WILL, AT ITS OPTION, EITHER REPAIR OR REPLACE ANY VALID CLAIM. SHOULD HELLAS CONSTRUCTION INC. NOT BE AVAILABLE OR FINANCIALLY IMPAIRED, A THIRD-PARTY ADMINISTRATOR WILL BE ASSIGNED TO ADJUDICATE THE CLAIM.

PROJECT NAME: North Anthis Brennan Sports Complex (SB)

DATE OF COMPLETION: March 13th, 2025

ACCEPTANCE BY BUYER: _____

ACCEPTANCE BY HELLAS CONSTRUCTION INC: Yasir Abdelrazig

HELLAS CONSTRUCTION, INC.
12000 WEST PARMER LANE
AUSTIN, TEXAS 78613

CERTIFICATION OF LIBRARY BOARD APPOINTMENT

This is to certify to the Oklahoma Department of Libraries that the following person has been re-appointed by the City Council of the City of Tahlequah to the **Eastern Oklahoma Library System** Board of Trustees in accordance with the provisions of the Oklahoma Library Code, Constitution of Oklahoma, Article 2, Section 12 and 51 O.S. 1971, Section 6.

NAME: Peggy Glenn
ADDRESS: PO Box 516
Tahlequah, OK 74465

Term as provided in the Oklahoma
Library Code, 65 O.S. 1971, Section
4-103(b)

PHONE: (918) 822-3330

July 1, 2025 thru June 30, 2028

Executed the _____ day of _____, 20____.

Mayor

Attest

City Clerk

(Seal)



Quote 317458-01

Jul 10, 2025

CITY OF TAHLEQUAH
111 S CHEROKEE AVE
TAHLEQUAH
Oklahoma
74464-3801

Attention: ERIC LAMONS

Dear Eric Lamons, Thank you for this opportunity to quote Caterpillar products for your business needs. We are pleased to quote the following for your purchase consideration.

One (1) New Caterpillar Model: 938 Wheel Loaders with all standard equipment in addition to the additional specifications listed below:

STOCK NUMBER:	SERIAL NUMBER:	YEAR:	SMU:
---------------	----------------	-------	------

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

Tanner Large
Machine Sales Representative

MACHINE SPECIFICATIONS

938 SWL WASTE CFG2	633-0637
LANE 3 ORDER	0P-9003
PREP PACK, UNITED STATES	593-8900
PRODUCT LINK, CELLULAR PLE643	573-8455
FILM GP, WARNING, PL, ANSI	638-5475
STANDARD LIFT, COUPLER READY	593-8941
HYDRAULICS, STANDARD	536-5284
HYDRAULICS, 3V	593-8943
JOYSTICK 3V, STEERING WHEEL	593-8916
STEERING WHEEL, STANDARD	579-7718
DIFFERENTIAL,LIMITED SLIP REAR	349-8013
ENVIRONMENT, HIGH DEBRIS	579-7723
WEATHER, COLD START 120V	579-7731
CAB, STANDARD	578-1363
AIR CONDITIONING, R134A REF	579-7735
ENGINE	593-8993
PUSH START, PASSCODE SECURITY	579-7738
CAMERA, REAR VIEW	579-7761
MIRROR, BASE	423-7168
SEAT, DELUXE, TILT AND TELE	593-8962
LIGHTS, STD, LED	590-8869
LIGHTS, ROADING, LED, RH	633-0598
STANDARD RADIO (12V)	590-8872
WINDSHIELD ACCESS STEPS, NONE	612-1012
TIRES,20.5R25 MA SOLID, SM	652-3607
FENDERS, DEFLECTORS	593-8959
CTWT, LIGHT,2412LBS, 4PCS	348-4657
TOOLBOX AUX, NONE	519-8081
HYDRAULIC OIL, STANDARD	619-8439
SERIALIZED TECHNICAL MEDIA KIT	421-8926
LINES, AUX 3RD, STD LIFT	530-1628
GUARD, WINDSHIELD	602-3934
GUARD, FRONT LIGHTS	631-8725
GUARD, TILT CYLINDER, STD LIFT	433-9751
GUARD, REAR LIGHTS	377-1560
GUARD, POWERTRAIN, LOWER	349-8165
GUARD, POWERTRAIN, SIDE	425-1425
GUARD, CRANKCASE	349-8163
GUARD, DRIVESHAFT	349-8164
GUARD, HITCH	391-1990
AUTOLUBE	579-7764
SPEED LIMITER, 20KPH	565-0906
QUICK COUPLER,FUSION,EXT DUTY	579-9949
JUMPER LINES, AUX 3RD, FUSION	629-6028
BUCKET-GP, 3.8 YD3, FUS, BOCE	417-4929
FILM GP, WASTE HANDLER	387-4096

CATERPILLAR LIST PRICE (SOURCEWELL CONTRACT # 011723-CAT)	\$423,064.00
SOURCEWELL MEMBER (#33119) (DISCOUNT 24% OFF OF LIST PRICE ON 938 CLASS)	(\$101,535.36)
ADDITIONAL WARREN CAT DISCOUNT	(\$46,933.64)
FINAL SELL PRICE	\$274,596.00

WARRANTY

Standard Warranty: Standard 12 Month Unlimited Hour Full Machine Coverage

F.O.B/TERMS:

Tulsa

CAT Components (Attachments) WORKTOOLS REFLECT SOURCEWELL PRICING			
CARRIAGE, CON, 98", FUS	620-2994	1	\$5,738.73
FORK, CON, 72"X5.9"X3"	620-3062	2	\$3,794.73

Accepted by _____ on _____

Signature



Oklahoma Production Center

216 West Ave. • P.O. Box 774 • Tahlequah, OK 74465

Administrative Offices & Herb Rozell Center (918) 456-1929

Resource Support Center • Work Activity Center 456-1996

Fax # (918) 456-1969
OPCdd@sbcglobal.net

www.opcdd.com

Executive Director,
Wayne Ryals

July 1, 2025

OFFER TO SELL:

As Executive Director of the Oklahoma Production Center in Tahlequah and with permission from the Executive Board of Directors, I am offering to sell the following items to Tahlequah Solid Waste.

1. 2020 Freightliner Compactor trash truck. – 101,000 miles on odometer.
2. 2020 Freightliner Roll-off trash truck. – 19,800 miles on odometer.,
3. 2001 International Harvester 4000 Compactor trash truck. – 145,000 miles on odometer.
4. 5 ea. – 20 cubic yard dumpsters.
5. 3 ea. – 16 cubic yard dumpsters.
6. 3 ea. – 12 cubic yard dumpsters.
7. 5 ea. – 6 cubic yard dumpsters.
8. 1 ea. – 2 cubic yard dumpster.

**All the above items are being offered for sale for a package price of:
\$300,000.**

Wayne Ryals
Executive Director
Oklahoma Production Center



2019 Ford F-350 DRW 4x4 Diesel Utility w/ Crane XL

Location: Collinsville, OK, Stock: E60738, Mileage: 147,893

Sale Price

\$45,995



8 Cyl



Automatic



Medium Earth Gray Interior



crane



Four Wheel Drive

SHOW ME THE
CARFAX®

Email us at gcas20@sbcglobal.net

Vehicle info

Stock	E60738
VIN	1FD8X3HT5KEE60738
Dealer	Green Country Auto Sales
Type	Used
Year	2019
Make	Ford
Model	F-350 DRW 4x4 Diesel Utility w/ Crane
Mileage	147,893
Dealer Certified	No
Certified	No
Trim	XL
Model Number	X3H
Body	crane
Body Style	crane
Transmission	Automatic
Doors	4
Cylinders	8
Description	6.7L 4v OHV Power Stroke V8 Turbo Diesel B20 Engine
Drivetrain	Four Wheel Drive
Fuel Type	Diesel
Exterior Color	Oxford White
Interior Color	Medium Earth Gray

Portions of the data provided are © 2025 Autodata, Inc. dba ChromeData

EQUIPMENT DETAIL

Generic

- 3.73 Axle Ratio
- 4-Wheel Disc Brakes w/4-Wheel ABS Front And Rear Vented Discs and Brake Assist
- 40 Gal. Fuel Tank

▼ Show more



AUCTION

Purple Wave, Inc.

866-608-9283

www.purplewave.com

Settlement

250624-309346

Auction Date: 06/24/2025

Last Updated: 07/11/2025

Pay by check

City of Tahlequah, OK

111 S. Cherokee

TAHLEQUAH, OK 74464

Settlement Details:

Phone: 9185254707

Email: smyers@tahlequah.gov

Your settlement has been processed in accordance with the terms as outlined in your auction contract.

Additional auction details can be viewed anytime by logging into your Purple Wave account.

Bidder	Item	Qty	Description	Commissions / Fees	Amount
286504	OB9525	1	2007 Chrysler 300	0% commission G - Listing Fee Waived	\$625.00

- Miles: Unknown
- VIN: 2C3LA43R97H724257

Engine

- Displacement: 2.7L V6 DOHC
- Cylinders: 6
- Fuel type: Gas

Transmission

- Automatic

Interior

- AC, Heat
- Seat: Power driver
- Power windows, Power locks
- Cruise control

Tires

- Size: 225/60R18

Notes

- Rodent damage
- Tires damaged, need replaced
- Dead battery
- **Non-operational** unit
 - Unit must be towed or hauled

Oklahoma title

Mileage has not been verified. Odometer discrepancy will be marked on the title.

Title distribution may be delayed up to 14 days from verification of funds.

City of Tahlequah, OK Police Department

Tahlequah, OK 74464

Bid total: \$625.00

Commission	Description	Rate	Subtotal
2	0% commission	0	\$625.00 \$0.00

Fee	Description	Amount	Subtotal
Fee G	Fee Waived	\$0.00	\$625.00 \$0.00

Tax	Description	Rate	Subtotal
-----	-------------	------	----------

Total: \$625.00

114882 Processed & Mailed on 7/11/2025 Check 2025-07-11 10:23:48 \$625.00

Balance
Due To
Seller: \$0.00

MEMORANDUM OF UNDERSTANDING (MOU)

Between

Cherokee County 911

and

City Of Tahlequah Police Department

This is an agreement between "Cherokee County 911", hereinafter called CC911 and "Tahlequah Police Department", hereinafter called TPD.

I. PURPOSE & SCOPE

The purpose of this Memorandum of Understanding ("MOU") is to clearly identify the roles and responsibilities of each party as they relate to "GeoSafe Mobile Computer Aided Dispatch Software" ("GeoSafe").

In particular, this MOU is intended to:

- Identify each agency's responsibilities
- Establish Cost Share amounts
- Outline basic administrative procedures
- Create uniformity regarding First Responder Emergency Management
- Promote public safety and welfare

II. BACKGROUND

It is recognized that responding agencies dispatch by CC911 would benefit from a Mobile CAD Software Product such as "GeoSafe" for a safer more accurate response to emergencies, more accurate location capabilities and better information sharing between agencies. Also recognizing that such a product is beneficial to responding agencies, we have established this MOU to cost share for the annual license agreement.

III. CC911 RESPONSIBILITIES UNDER THIS MOU

CC911 shall undertake the following activities:

- Administer the Service Agreement between GeoSafe and CC911
- Administer the Login Information for each agency
- Share our CAD data with participating agencies as permitted
- Provide basic support and information concerning GeoSafe
- Ensure the security of GeoSafe and its use for official emergency services management only
- Act as a records custodian for all GeoSafe records and data
- Promote a professional and positive atmosphere as pertaining to this project

IV. TPD RESPONSIBILITIES UNDER THIS MOU

TPD shall undertake the following activities:

- **Sponsor the project by paying for one share not to exceed \$1,500.00**
- **Provide one contact person to be the Liaison between CC911 and TPD**
- **Share agencies call data including on-duty unit locations with CC911 where permissible**
- **Promote a professional and positive atmosphere as pertaining to this project**

V. IT IS MUTUALLY UNDERSTOOD AND AGREED BY AND BETWEEN THE PARTIES THAT:

1. Modification clause: Understanding that Policies, Rules, Regulations and Administrators may change during the effective date of this MOU; either party may request a change to the MOU by signed and dated written notice to the other agency. Consideration and Response will be made within 30 days of receipt to the other agency to accept the change or not. The Response shall likewise be signed and dated.
2. Termination clause: Either party may terminate this MOU within 30 days by signed and dated written notice to the other party. No payment returns will be made if received after the effective date of the MOU.

VI. EFFECTIVE DATE AND SIGNATURE

This MOU shall be in effect upon signatures of CC911 and TPD authorized officials. It shall be in force from July 1st to June 30th, 2026. Upon expiration term, this agreement shall automatically be renewed for successive one (1) year terms unless either party gives written notice to the other party of its intent to terminate. Such written notice shall be delivered at least sixty (60) days prior to the end of the current term.

Both parties indicate agreement with this MOU by their signatures.

Signatures and dates

Cherokee County 911

Tahlequah Police Department

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

RESOLUTION NO. 08-04-2025

A RESOLUTION TO ADOPT THE SCHEDULE OF FEES AND CHARGES FOR THE CITY OF TAHLEQUAH.

WHEREAS, the Tahlequah City Code contains provisions for the collection of fees and charges for various licenses, permits, and other fees and charges;

WHEREAS, Section 1-304 of the Tahlequah City Code establishes a schedule of fees and charges to be maintained by the City Clerk listing all such fees and charges for various licenses, permits, and other fees and charges;

WHEREAS, the City Council believes it to be just and proper to populate the schedule of fees and charges as required by Section 1-304 of the Tahlequah City Code.

NOW THEREFORE, BE IT RESOLVED BY the City Council of the City of Tahlequah, Oklahoma:

SECTION 1. The following Schedule of Fees and Charges is hereby adopted:

Schedule of Fees and Charges		
Description	Fees	Ordinance No.
Alcoholic Beverages:		
Annual Brewer fee	\$1,250	1291-2019
Annual Wine and Spirits Wholesaler	\$3,000	1291-2019
Annual Retail Spirits	\$900	1291-2019
Annual Mixed Beverage License	\$900	1291-2019
Annual Public or Special Event	\$55	
Annual Caterer	\$900	
Annual Retailer Beer and Wine Only	\$450	1291-2019
Quarterly Public or Special Event	\$55	
Annual On-premises Beer and Wine Only	\$450	1291-2019
Animals:		
Quarantine	\$60/animal	
Animal surrender	\$55/animal	
Euthanasia	\$60/animal	
Animal Adoption	\$50/animal	
Animal Dog Tag	\$5/dog	
Spay or Neuter	\$55/animal	
Vaccines	\$15/animal	
Parks, Recreation & Cultural Affairs:		
Brookside: 1-4 hours	\$40	No Ordinance Fee
Brookside: All Day	\$65	No Ordinance Fee
Cherokee Fields at Anthis-Brennan	\$300/day per field and \$300 deposit per event.	
Gazebo: 1-6 hours	\$25	No Ordinance Fee
Green space: 1-6 hours	\$50	No Ordinance Fee
Leoser Large Pavilion: 1-6 hours	\$200	No Ordinance Fee
Leoser Small Pavilion: 1-6 hours	\$100	No Ordinance Fee
Picnic Shelter: 1-6 hours	\$25	No Ordinance Fee
Norris Park (entire facility): 1-6 hours	\$200	No Ordinance Fee
Large Tent rental	\$200	No Ordinance Fee
Street Closure	\$50/event	No Ordinance Fee
Tahlequatics Pool Entry	\$5/person	No Ordinance Fee
Tahlequatics Swimming Lesson fee	\$55	No Ordinance Fee
Tahlequatics Private Party Reservation	\$250 rental fee	No Ordinance Fee
Additional Lifeguard	\$50/lifeguard	No Ordinance Fee
Tahlequatics Public Party Reservation (up to 20 swimmers)	\$150/3 tables with a \$150 deposit	No Ordinance Fee

Schedule of Fees and Charges		
Description	Fees	Ordinance No.
Tahlequatics Punch Pass	\$55/25 punches	No Ordinance Fee
Riverlinks Course Fee	\$10/day and \$7/day for either senior or child	No Ordinance Fee
Riverlinks Cart Rental	\$14/cart	No Ordinance Fee
Riverlinks Cart Trail Fee (if you bring your own golf cart)	\$5/day	No Ordinance Fee
25 Driving Range golf balls	\$4	No Ordinance Fee
Riverlinks Golf Annual Individual Membership	\$225	No Ordinance Fee
Riverlinks Golf Annual Family Membership	\$360	No Ordinance Fee
Riverlinks Golf Annual Senior (65+) Membership	\$200	No Ordinance Fee
Riverlinks Rental Mon-Fri 2pm to Close	\$750	
Riverlinks Rental Sat-Sun 2pm to Close	\$1,200	
Annual Trail Fee	\$100	No Ordinance Fee
NSU Student Trail Fee (Semester Only)	\$80	No Ordinance Fee
Skate Park Rental	\$50/6 hour rental	No Ordinance Fee
Planning, Zoning, & Development:		
Abatement Initial Administration fee	\$150 + mailing and filing fees	1164-2009, 1206-2013
Abatement Summary Administration fee	\$50	1164-2009
Abatement Hearing Request Filing fee	\$25	1206-2013, 1070-2005
Abatement Appeal fee	\$50	1116-2007
Permit to Move a Building	Surety Bond of \$5,000 +\$50 review fee +\$.20/square foot if over 120 square feet	No Ordinance Fee
Building Permit for One- and Two-Family Dwellings	New construction: \$0.20/sqft under roof +\$30 per inspection. Remodel: \$0.10/square foot + \$200 inspection fee	No Ordinance Fee
Building Permit for Multifamily Dwellings	New construction: \$0.20/sqft under roof +\$100 per unit for inspections. Remodel: \$0.10/square foot + \$100 per unit for inspections	No Ordinance Fee
Building Permit for Accessory Buildings and Detached Garages	New construction: \$0.20/sqft under roof +\$30 per inspection Remodel: \$0.10/square foot + \$30 per inspection up to \$330	No Ordinance Fee
Building Permit for Boarding Houses, Hotels, Motels, and Dormitories	New construction: \$0.20/sqft under roof + \$75 per room Remodel: \$0.10/square foot + \$30 per room	No Ordinance Fee
Building Permit for Non-residential or Commercial Structures	New construction: \$0.20/sqft under roof + \$.05 per square foot (min 200.) for inspections Remodel: \$0.10/square foot + \$30 per inspection up to \$330	No Ordinance Fee
Building Permit for Multi-tenant Nonresidential or Commercial Structures	New construction: \$0.20/sqft under roof + \$75 per tenant space + \$.05 per square foot (min \$200.00) for inspections. Remodel: \$0.10/square foot + \$75. per tenant space +\$.05 per square foot	No Ordinance Fee
Building Permit for Factory-built Permanent and Temporary Structures	Building permit required if over 120 sqft under roof; \$.20 per square foot +\$30.00 per inspection up to \$330	952-2001
2 nd Review of Building Plans	½ of Permit cost, min. \$150	

Schedule of Fees and Charges		
Description	Fees	Ordinance No.
Tower Permit	\$1.00 per foot for first 100 feet, \$.50 per foot after	
Amusement Ride Permit	\$20/ride	719
Carnival and Circus Permits	\$150	719
Contractor License	\$300/new; \$50/renew – all expire 06/30	1001-2003, 1002-2003, 1003-2003, 983-2002, 1165-2010
Demolition Permit	\$55	No Ordinance Fee
In-ground Swimming Pool Permit	\$100	No Ordinance Fee
Inspection Permit	\$30/City, \$60/reinspection	983-2002, 1001-2003, 1002-2003, 1003-2003
Itinerant Vendor License	\$10/day (\$30 daily blanket), \$30/week (\$80 weekly blanket), \$60/month (\$300 monthly blanket), \$150/six months (\$500 six-month blanket)	1058-2005
Annual Mobile Home Park Permit	\$200.00 annual fee	No Ordinance Fee
Annual Occupation License	\$50/ due January 31 (license to be prorated)	699
Portable Carports	See Building permit for accessory buildings and detached garages	1057-2005
Temporary Sign Permit	\$25. Good for 30 days and not more than 4x a year	983-2002
Annual Sexual-Oriented Business License	\$200/new; \$100/renew	1104-2006
Annual Medical Marijuana Dispensary License	\$500	No Ordinance Fee
Annual Medical Marijuana Processing License	\$500	No Ordinance Fee
Annual Medical Marijuana Grow License	\$500	No Ordinance Fee
Zoning Application	\$600 + required notices paid by applicant	Resolution 04-06-09B
Legal Notice Publication fee (Notice of Hearing)	Applicant pays separately	No Ordinance Fee
Radius Report	Applicant pays separately	No Ordinance Fee
Zoning Determination	\$20	No Ordinance Fee
Lot Split/Combination	\$100	No Ordinance Fee
Sketch Plat Review	\$100	No Ordinance Fee
Preliminary Plat Review	\$300	No Ordinance Fee
Final Plat Review	\$300	No Ordinance Fee
Plat Amendment	\$150	No Ordinance Fee
Engineering Review	\$160/hour, depending on engineer rate	No Ordinance Fee
Hydrologic Review	\$160/hour, depending on engineer rate	No Ordinance Fee
Sidewalk Fee – in lieu	\$40 per linear foot	1329-2021
Annual Outdoor Parklet	\$1,000	1265-2018
Variance/Special Exception	\$100 + required notice paid by applicant	1329-2021
Appeal to the Board of Adjustment	\$100 + required notice paid by applicant	1138-2008
Certificate of Appropriateness Filing Fee	\$10	832
Public Safety:		
Alternative Suppression Plan Review	\$0.03/square foot with a minimum of \$54	1304-2020

Schedule of Fees and Charges		
Description	Fees	Ordinance No.
Fire Alarm Plan Review	\$0.03/square foot with a minimum of \$54	1304-2020
Fire Sprinkler Plan Review	\$0.03/square foot with a minimum of \$54	1304-2020
Alternative Suppression Inspection	\$50	1304-2020
Burn Permit	\$50 residential; \$100 commercial	1304-2020
Day Care Annual Life Safety Inspection	\$50	1304-2020
Firework Stand	\$25, +\$20/additional stand	1304-2020
Firework Display	\$75	1304-2020
Fire Watch	\$75/hour with a minimum of 2 hours per call-out	1304-2020
Fire Alarm Inspection	\$50	1304-2020
Health Care Facility Annual Life Safety Inspection	\$120	1304-2020
New/Remodel Commercial Construction under 4,000 square feet	\$120/final inspection	1304-2020
New/remodel Commercial Construction 4,000 square feet and over	\$170/final inspection	1304-2020
Re-Inspection	First reinspection: no charge; Each reinspection after: \$50	1304-2020
Initial OK Medical Marijuana Assoc. Inspection	\$120	1304-2020
Renewal OK Medical Marijuana Assoc. Inspection	\$120	1304-2020
All Other State/Federal Mandated Fire Inspections	\$50	1304-2020
Street and Public Works:		
Cemetery Plots	\$350	666-1985
Cemetery Open/Closing	\$350	666-1985
Cemetery Open/Closing - Weekend	\$700	666-1985
Cemetery Opening/Closing - Cremation	\$300	666-1985
Cemetery Opening/Closing - Cremation - Weekend	\$600	666-1985
Cemetery All Disinterment	\$500	No Ordinance Fee
Cemetery Filing Fee	Current County Rate	County Fee
Solid Waste Scale	\$10 minimum (under 500 pounds), \$80/ton	No Ordinance Fee
Dumpsters	Standard dumpster: \$60/3yd, \$70/4yd, \$90/6yd, and \$100/8yd Roll-off dumpster: \$100/12yd Construction Dumpster: \$250/12yd, \$450/20yd, and \$500/30 yd. plus \$5/day for length of rental	No Ordinance Fee
Residential Solid Waste Pickup	\$17.50	No Ordinance Fee
Commercial Solid Waste Pickup	\$20.50	No Ordinance Fee
Additional Materials During Pickup	\$50/yard	1199-2013
Street Cut – Asphalt (2ft. wide standard cut)	Half cut: \$700, Full cut: \$1,400	1005-2003
Street Cut- Asphalt (other/parallel cut-less than or greater than 2dt wide)	\$30 per sq. ft.	
Street Cut – Concrete (2ft. wide standard cut)	Half cut: \$775 Full cut: \$1,545	1005-2003
Street Cut-Concrete (other/parallel cut-less than or greater than 2 ft. wide)	\$32.50 per sq. ft.	
Street Cut - Gravel/Earthen (2ft. wide standard cut)	Half cut: \$25 Full cut: \$50	1005-2003
Parallel Trenching-Gravel/Earthen	\$0.50 per linear ft.	

Schedule of Fees and Charges		
Description	Fees	Ordinance No.
Boring	\$25 per bore	
Curb Cut	\$30	1168-2010
<i>Storm Water Management:</i>		
Land Disturbing Permit (under 1 acre)	\$25	1129-2008
Land Disturbing Permit (1-5 acres)	\$50	1129-2008
Land Disturbing Permit (5-10 acres)	\$75	1129-2008
Land Disturbing Permit (10+ acres)	\$100	1129-2008
Floodplain Permit	\$50	No Ordinance Fee
<i>Transportation:</i>		
Airport Commercial Operational Lease	\$0.12 to \$0.25/square foot	No Ordinance Fee
Annual Airport Extended Tie-down	\$500	
Airport Private Hangar Lease	\$0.06 to \$0.12/square foot	No Ordinance Fee
Airport T-Hangar Lease	Price varies per lease agreement	No Ordinance Fee
Airport Main Hangar rent	\$150 per month	No Ordinance Fee

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF TAHLEQUAH, OKLAHOMA, THIS 4TH DAY OF AUGUST, 2025.

(SEAL)

ATTEST:

Whitney Shaw, City Clerk

Suzanne Myers, Mayor

Approved as to form and legality this 4th day of August, 2025.

John Tyler Hammons, City Attorney

RESOLUTION NO. DB-D4-2025A

A RESOLUTION APPLYING FOR GRANTS AND ACCEPTING GRANT OFFERS FROM
THE U.S. DEPARTMENT OF TRANSPORTATION FEDERAL AVIATION ADMINISTRATION (FAA) AND
THE OKLAHOMA DEPARTMENT OF AEROSPACE AND AERONAUTICS (ODAA) FOR THE
CONSTRUCT T-HANGAR BUILDING
FAA AIP PROJECT NO. 3-40-0093-021-2025,
FAA AIG PROJECT NO. 3-40-0093-022-2025 AND
ODAA PROJECT NO. TQH-26-FS
FOR THE
TAHLEQUAH MUNICIPAL AIRPORT

WHEREAS, the U.S. Department of Transportation Federal Aviation Administration (FAA) program offers assistance to airports through its Airport Improvement Program (AIP) and Airport Infrastructure Grants (AIG); and

WHEREAS, the Oklahoma Department of Aerospace and Aeronautics (ODAA) offers assistance to airports through State Grants; and

WHEREAS, the City of Tahlequah ("Sponsor") agrees to apply for and submit two Federal Grant Applications and one State Grant Application, based on bids, for the Construct T-Hangar Building Project ("Project") for the Tahlequah Municipal Airport ("Airport"); and

WHEREAS, the FAA will provide up to \$450,000.00 in AIP grant funds which represent ninety-five percent (95%) of the overall project cost for the portion of the project funded by the FAA through the AIP grant; and

WHEREAS, the Sponsor will provide five percent (5%) through the Tahlequah Municipal Airport fund in the amount of up to \$23,685.00 of the overall project cost for the portion of the project funded by the FAA through the AIP grant; and

WHEREAS, the FAA will provide up to \$585,000.00 in AIG grant funds which represent ninety-five percent (95%) of the overall project cost for the portion of the project funded by the FAA through the AIG grant; and

WHEREAS, the Sponsor will provide five percent (5%) through the Tahlequah Municipal Airport fund in the amount of up to \$30,790.00 of the overall project cost for the portion of the project funded by the FAA through the AIG grant; and

WHEREAS, the ODAA will provide up to \$773,571.00 in State Grant funds which represents forty percent (40%) of the of the overall project cost funded by the ODAA through the State Grant; and

WHEREAS, the Sponsor will provide up to \$70,883.50 through the Tahlequah Municipal Airport fund for the overall project cost for the portion of the project funded by the ODAA State Grant; and

WHEREAS, the FAA has approved the scope for the Project for the Airport, in accordance with FAA rules and regulations by way of Grant Agreement No. 3-40-0093-021-2025 and No. 3-40-0093-022-2025; and

WHEREAS, the ODAA has approved the scope for the Project for the Airport, in accordance with ODAA rules and regulations by way of Grant Agreement No. TQH-26-FS; and

WHEREAS, the Sponsor agrees to accept funds as provided by FAA and ODAA; and

WHEREAS, the Sponsor has procured an Engineering firm H.W. Lochner, Inc., in accordance with FAA and ODAA terms; and

WHEREAS, H.W. Lochner, Inc., will provide engineering design, engineering construction and closeout phase services for the Project for the Airport, in accordance with FAA and ODAA rules and regulations; and

WHEREAS, the Sponsor has granted authority to the City Administrator to sign the FAA and ODAA grant applications and all documents necessary and appropriate to apply for and administer the grant and to sign and accept the Grant Offers from the FAA in the Mayor's absence; and

NOW, THEREFORE, Be It Resolved by the City of Tahlequah City Council, A Municipal Corporation of the State of Oklahoma, Cherokee County, that the Grant Applications and supporting documents for the FAA and ODAA Grants and Grant Offers from the FAA be hereby accepted.

Approved this 4th day of August, 2025 by the Council of the City of Tahlequah.

CITY OF TAHLEQUAH, OKLAHOMA
A MUNICIPAL CORPORATION

By: _____
Mayor

ATTEST:

City Clerk

CITY OF TAHLEQUAH

Resolution No. 08-04-2025B

WHEREAS, the Oklahoma Main Street Center has been established in the Oklahoma Department of Commerce to assist small towns and cities to develop a public/private effort to revitalize their “Main Street” areas, and

WHEREAS, the City of Tahlequah desires to continue participating in the Oklahoma Main Street Center,

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TAHLEQUAH:

SECTION 1. That the City of Tahlequah supports participation in the 2025-2026 Oklahoma Main Street Center with the specific goal of revitalizing the historic central business district using the Main Street 4-Point Approach TM to economic revitalization.

SECTION 2. That the City of Tahlequah understands that the Main Street Approach is a long-term process that results in a continual effort to maintain and enhance downtown.

ADOPTED THIS 7th DAY OF JULY, 2025.

Mayor

Attest, City Clerk

ORDINANCE NO. 1391-2025

AN ORDINANCE OF THE CITY OF TAHLEQUAH, OKLAHOMA, PROVIDING AN EASEMENT CLOSURE LOCATED AT 1547 ECHOTA AVE., TAHLEQUAH, OKLAHOMA. PROVIDING FOR CODIFICATION, SEVERABILITY, REPEALER, AND DECLARING AN EMERGENCY.

To-wit: Cherokee Hills, Lot 2 & Beginning at a point on the Easterly boundary Lot 1 & 74.7' NW of SE/C N64°31'57" W91.43' to point on Westerly Boundary Lot 1 Thence in Northeasterly Direction on a curve to RT a Radius of 312' Chord being N29°06'31" E47.99' AN ARC Distance 48.03' to NE/C Lot 1 S36°05' E100.4' to POB.

SECTION 1. CODIFICATION. The City Clerk is hereby directed to enter the added section into the appropriate place in the Tahlequah City Code of Tahlequah, Oklahoma, as authorized and approved by this Ordinance.

SECTION 2. 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 3. 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 4. EFFECTIVE DATE. Unless the emergency clause below is approved, this Ordinance shall take effect thirty (30) days following its publication as required by law.

PASSED AND APPROVED by the City Council of the City of Tahlequah, Oklahoma, by an affirmative vote of the entire membership of the City Council, **TO-WIT:** ____ - **YES**, ____ - **NO**, ____ - **ABSTAINING**, ____ - **ABSENT**, **THIS** ____ **DAY OF** _____, 20____.

CITY OF TAHLEQUAH, OKLAHOMA
Oklahoma Municipal Corporation

Mayor

(SEAL)

ATTEST:

City Clerk

Approved as to form and legality this _____ day of _____, 20____.

City Attorney

BID OPENING

Bid #2025-4 Anthis Concession Facility
Facilitator: Elliot Reif (Purchasing Agent),
Rebecca White (Encumbering Clerk)

Meeting Date: 7/31/2025
Start Time: 9:10 AM

Place/Room:

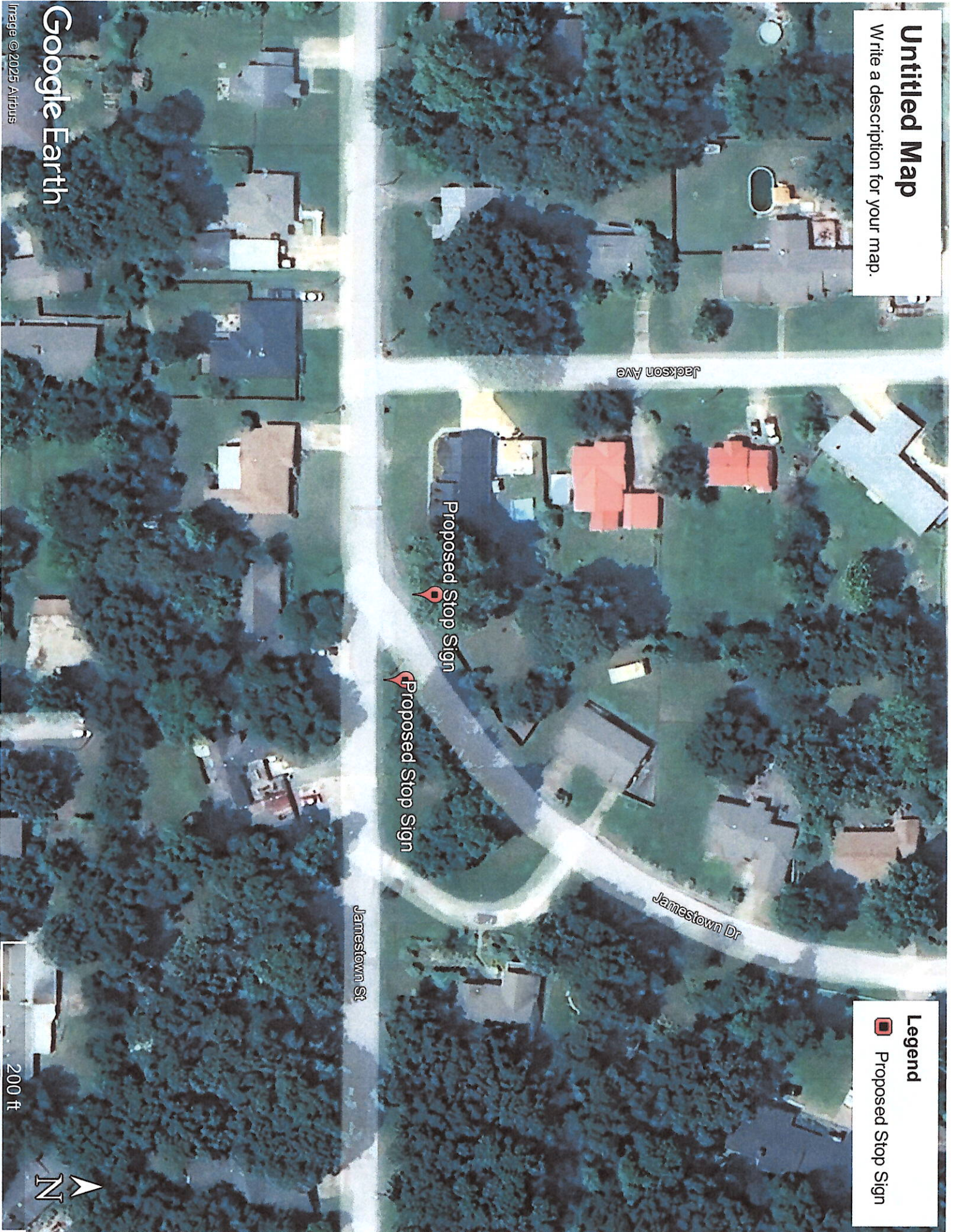
Council Chambers

Company Name	Received	Required Documents	Base Bid
ICGM Group	✓	-Bid Form -Business Relationship Affidavit -Vendor Packet -Bid Bond	\$ 1,450,000 340 days
Harrison Masonry	✓	-Bid Form -Business Relationship Affidavit -Vendor Packet -Bid Bond	\$ 299,970 7 days
Builders Unlimited	✓	-Bid Form -Business Relationship Affidavit -Vendor Packet -Bid Bond	\$ 857,208 150 days
Ellington Contracting	✓	-Bid Form -Business Relationship Affidavit -Vendor Packet -Bid Bond	\$ 844,700 180 days

Company Name	Received	Required Documents	Base Bid
Norconey Const.	✓	-Bid Form -Business Relationship Affidavit -Vendor Packet -Bid Bond	\$ 1,118,220 ⁰⁰ 160 days
Koehn	✓	-Bid Form -Business Relationship Affidavit -Vendor Packet -Bid Bond	\$ 842,717 270 days
Medearis Construction		-Bid Form -Business Relationship Affidavit -Vendor Packet -Bid Bond	\$ 935,640 180 days
		-Bid Form -Business Relationship Affidavit -Vendor Packet -Bid Bond	\$

Untitled Map

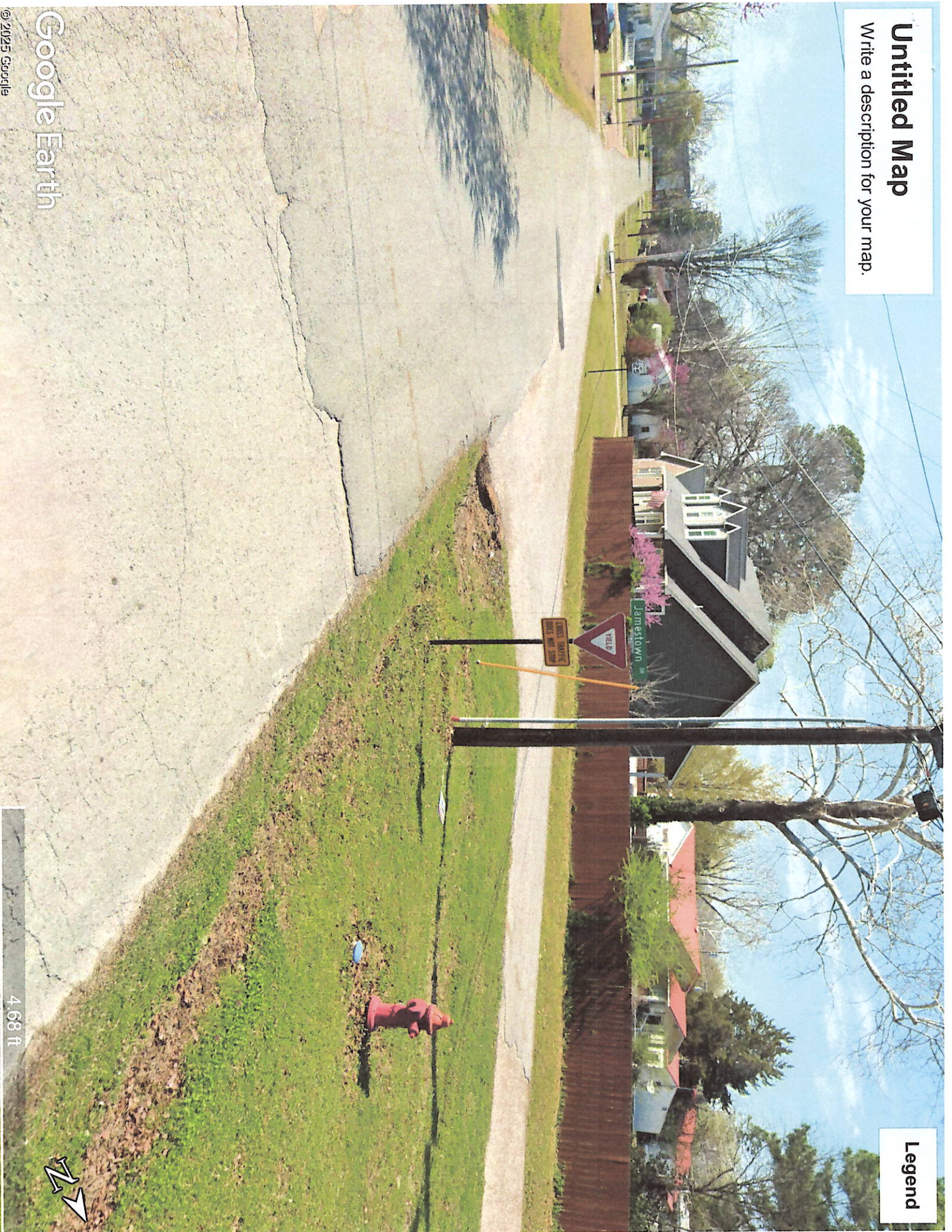
Write a description for your map.



Untitled Map

Write a description for your map.

Legend



Google Earth

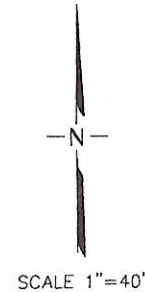
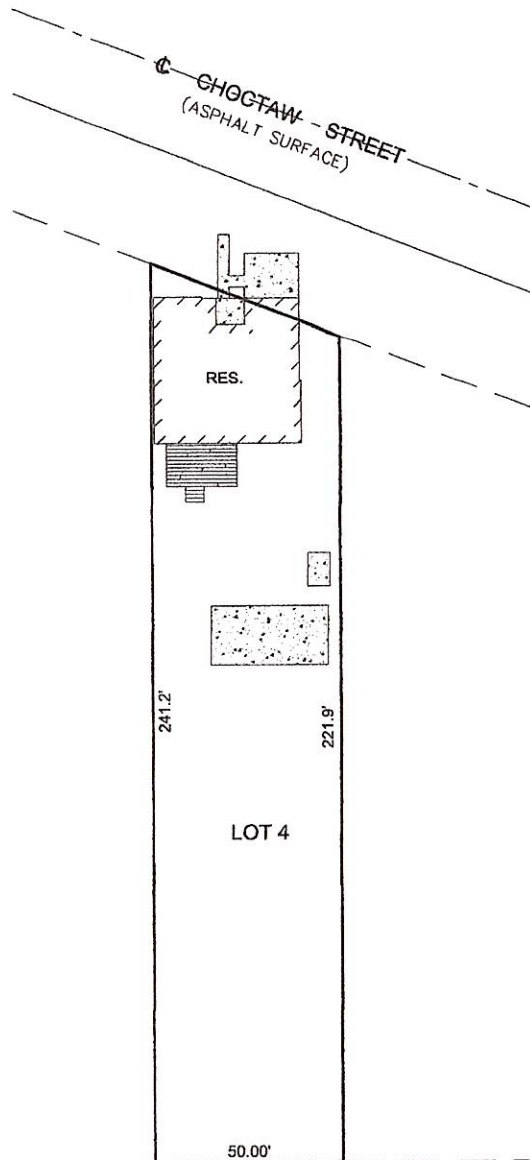
© 2025 Google

4.68 ft



MORTGAGE INSPECTION REPORT NOT A BOUNDARY SURVEY

Re:
Delfino
Andrade



NOTE:
The land described on report is not
inside of flood zone "AE" or "A", as
shown on FIR Map No. 40021C0265D.

LENDER:
TITLE CO: INFINITY TITLE
BORROWER: JEFFREY WALTERS AND
JAMIE WALTERS
ADDRESS: 807 W CHOCTAW
TAHLEQUAH, OK 74464

LAND DESCRIPTION: (AS FURNISHED)

Lot 4 in Block 2 in Thompson Addition to the City of Tahlequah, Oklahoma, according to the recorded plat thereof.

SURVEYOR'S CERTIFICATE:

I, James Ray Chaffin, Jr., a Registered Professional Land Surveyor, do hereby certify that the existing improvements shown hereon are situated upon the above described tract of land, and that I have located the existing improvements, in relation to the existing visible boundaries, and that the report hereon correctly represents a mortgage inspection report made under my supervision on JUNE 13, 2025 and that the report hereon shows all recorded plat easements and other such easements as have been disclosed and furnished us by lender or title company, and the linear and angular values shown on the sketch, if any, are based on record or deed information and have not been verified, and that the report hereon was prepared for identification purposes only for the Mortgagee and Title Company for this transaction only and is not a land or property line survey; that no property corners were set, and it is not to be used or relied upon for the establishment of fence, building or other improvement lines. No abstract of title, nor title commitment, nor results of title searches were furnished the surveyor. This drawing meets minimum standards for mortgage inspection reports. **This plat may not be used for any future loan closing or refinancing closing and no responsibility is assumed herein or hereby to the future land owner or occupant.**

WARNING:
If this document is missing embossed seal, it is an
unauthorized copy which may have been altered or
modified, and cannot be used for any purposes without
written permission of James Ray Chaffin, Jr..

Copyright 2025 by Chaffin Surveying LLC.
All rights reserved. No part of this plat may
be reproduced, stored in a retrieval system,
or transmitted in any form without written
permission of Chaffin Surveying LLC.

Reg. Prof. Land Surveyor No. 1243
CA No. 6501
215 West Shawnee, Tahlequah, OK 74464
918-456-2577

807 W. Choctaw St.



01/02/2025 - 02/17/2025

CITY OF TAHLEQUAH PLANNING COMMISSION LOT COMBINATIONS

111 South Cherokee, Tahlequah, Oklahoma 74464 - (918) 456-0651 extension 2258 - FAX (918) 458-9589

www.cityottahlequah.com

APPLICATION INFORMATION

APPLICATION DATE: 5-14-25 RECEIVED BY: Paige Harjo LOT COMBINATION NUMBER #2-2025

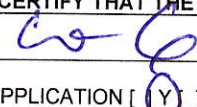
SUBJECT PROPERTY INFORMATION (PLEASE ATTACH A COPY OF ORIGINAL FILED DEEDS)

ADDRESSES OR DESCRIPTIVE LOCATION: 1702, 1704, 1706, & 1804 E. Downing St. with driveway, Tahlequah, OK

PRESENT USE: Multi-Family & Single Family Housing PRESENT ZONING: RS-2/RM-3 FLOODPLAIN: NO HISTORIC DISTRICT: NO
WATER SUPPLY: TPWA SANITARY SEWER: TPWA MASTER STREET PLAN DESIGNATION:

INFORMATION ABOUT YOUR LOT COMBINATION PROPOSAL (PLEASE ATTACH NEW DEEDS FOR EACH NEW TRACT)

TRACT 1 LEGAL:	1702 E. Downing: Beginning at a point 172' S of the NE/C of the NW/4 NE/4 NE/4 of Section 34, T17N, R22E, Cherokee County, Oklahoma, thence W118'; thence S85'; thence E118'; thence N85' to the POB, LESS the W25' for road easement. AND A tract of land in the NW/4 of the NE/4 NE/4 of Section 34, T17N, R22E, more particularly described as follows, to-wit: Beginning at the NE/C of the NW/4 NE/4 NE/4 of said Section 34; thence W118'; thence S172'; thence E118'; thence N172' to the Point of Beginning, LESS AND EXCEPT the W25' thereof.	TRACT 2 LEGAL:	1704 & 1706 E. Downing: A tract of land in the NW/4 NE/4 NE/4 of Section 34, T17N, R22E, Cherokee County, Oklahoma, more particularly described as follows, to-wit: Beginning at a point 257' S of NE/C of NW/4 NE/4 NE/4 of Section 34; thence W118'; thence S93'; thence E118'; thence N93' to the POB. AND A parcel of land located in the NW/4 NE/4 NE/4 of Section 34, T17N, R22E, Cherokee County, Oklahoma, more particularly described as follows, to-wit: Commencing at a point 35' E of the NW/C of said NW/4 NE/4 NE/4; thence E507' to the POB; thence S350'; thence W32'; thence N20'; thence Northeasterly and on a straight line to appoint 10' west of the of POB; thence E10' to the POB.
TRACT 3 LEGAL:	1804 E. Downing: The E/2 of the N/2 of the NE/4 NE/4 NE/4 of Section 34, T17N, R22E, Cherokee County, Oklahoma. AND The W/2 of the N/2 of the NE/4 NE/4 NE/4 of Section 34, T17N, R22E, Cherokee County, Oklahoma.	TRACT 4 LEGAL:	Driveway: The W25' of the N257' of the E118' of the NW/4 NE/4 NE/4 of Section 34, T17N, R22E, Cherokee County, Oklahoma.
STREET FRONTAGE:	800'	PROPOSED USE:	Multi-Family Housing
AVG LOT WIDTH:	118' and 660'	INST. RELEASED:	

APPLICANT INFORMATION	PROPERTY OWNER INFORMATION
NAME Grant Cox	NAME Rivercrest Properties LLC
ADDRESS 324 E. 20 th St.	ADDRESS 324 E. 20 th St.
CITY, ST, ZIP Tulsa, OK 74120	CITY, ST, ZIP Tulsa, OK 74120
DAYTIME PHONE (918) 637-6511	DAYTIME PHONE (918) 637-6511
EMAIL grantrcx@hotmail.com	EMAIL grantrcx@hotmail.com
FAX N/A	FAX N/A
I, THE UNDERSIGNED APPLICANT, CERTIFY THAT THE INFORMATION ON THIS APPLICATION IS TRUE AND CORRECT.	
SIGNATURE & DATE:  7/2/25	Self

DOES OWNER CONSENT TO THIS APPLICATION [☒] N. WHAT IS APPLICANT'S RELATIONSHIP TO OWNER? Self

APPLICATION FEES

FEE: \$100 RECEIPT NUMBER: 4.000031132

PROCESS TRACKING

WATER: SENT _____ ACTION _____ DATE _____

SEWER: SENT _____ ACTION _____ DATE _____

SEPTIC: SENT _____ ACTION _____ DATE _____

APPROVAL ADVISED: _____

APPLICATION FEES IN WHOLE OR PART WILL NOT BE REFUNDED AFTER NOTIFICATION HAS BEEN GIVEN.

DISPOSITION

Case Number: #2-2025 TAC RECOMMENDATION: _____ TPC ACTION: Yes Recommend DATE/VOTE: 5.0 7/29/25

CONDITIONS/COMMENTS: Approved on 7/29/25 Planning Commission
5-0 Yes

Technical Advisory Committee (TAC) Meeting Date: _____ 12:00p.m.

Hearing Date: Monday, July 7th 2025 August 4th, 2025 at 5 : 30 p.m.

City Council Chambers, City of Tahlequah City Hall, 111 South Cherokee

A person knowledgeable of the application and the property must attend the meetings to represent the application.

PLATTING REQUIREMENTS:

For any land which has been rezoned upon application of a private party, no building permit or zoning clearance permit may be issued until that portion of the tract on which the permit is sought has been included within a subdivision plat or replat, as the case may be, submitted to and approved by the Planning Commission, and filed of record in the office of the Cherokee County Clerk. Provided that the Planning Commission, pursuant to their exclusive jurisdiction over subdivision plats, may waive the platting requirement upon a determination that the above stated purposes have been achieved by previous platting or could not be achieved by a plat or replat.

ACKNOWLEDGEMENTS:

The owner hereby acknowledges that in the filing of the Lot Combination Application, they cannot sell, convey or mortgage any of the lots or parcels comprising the Combined Parcel separate and apart from any of the other lots or parcels within the combined parcel; any attempted sale, conveyance or mortgage of the lots or parcels within the Combined Parcel separate and apart from any of the other lots or parcels within the combined parcel shall be void; and the covenants within the Lot Combination Declaration shall run with the title to the lots or parcels within the Combined Parcel and shall be binding on all parties having or acquiring any right, title or interest in any part thereof.

The owner acknowledges that the combination does not go into effect until the deed reflecting the Planning Commission's approval is filed at the appropriate county courthouse. The owner is responsible for filing such deed and providing a copy of file document to Planning and Development staff.

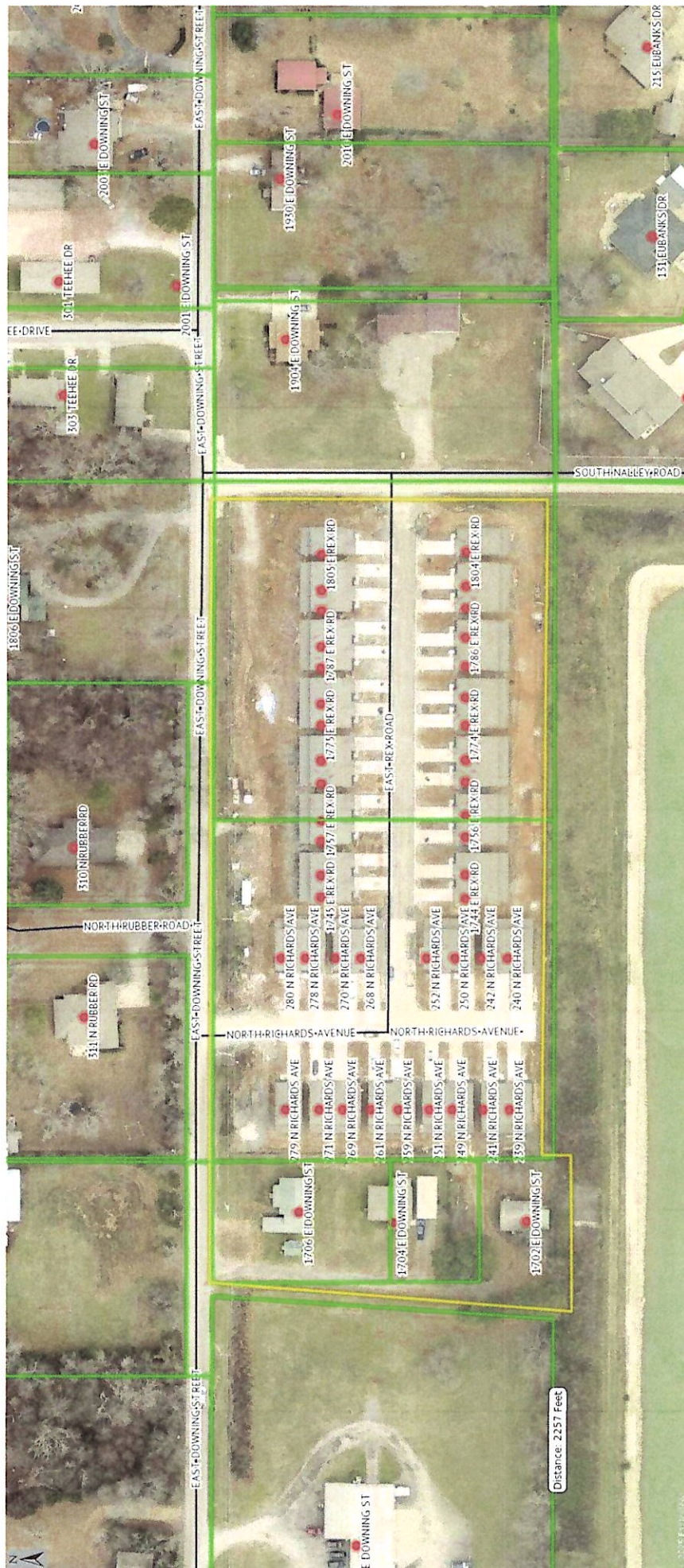


Applicant/Owner

If your application is approved, you may need additional permits. Contact the City of Tahlequah Building Inspector's Office at 918-456-0651.

City of Tahlequah
Planning and Development Department
201 East Delaware Street
Tahlequah, Oklahoma 74464
(918) 456-0651 extension 2258

E. Downing St.



01/02/2025 - 02/17/2025

I-2025-002731 Book 1442 Pg 204
04/25/2025 2:21pm Pg 0204-0206
Fee: \$22.00 Doc: \$397.50
Cheryl Trammel - Cherokee County Clerk
State of OK



CRF

REVENUE STAMPS: \$397.50

ADDRESS OF PROPERTY: 1704 & 1706 E. Downing St, Tahlequah, OK 74464-0000

MAILING ADDRESS:

GREEN COUNTRY ABSTRACT AND TITLE

FILE: COX-25-015

Fidelity National Title Insurance Company

WARRANTY DEED
(STATUTORY FORM)

KNOW ALL MEN BY THESE PRESENTS:

That George E Pickens, one and the same as George Pickens and Clara L Pickens, Husband and Wife, (party/parties) of the first part, in consideration of the sum of Ten and 00/100 dollars and other valuable considerations, in hand paid, the receipt of which is hereby acknowledged, (I/we) do hereby grant, bargain, sell and convey unto Rivercrest Properties, LLC, (party/parties) of the second part, the following described real property and premises situate in Cherokee County, State of Oklahoma, to-wit:

Beginning at a point 172 feet South of the Northeast Corner of the NW4 of the NE4 of the NE4 of Section 34, Township 17 North, Range 22 East, Cherokee County, Oklahoma, thence West 118 feet; thence South 85 feet; thence East 118 feet; thence North 85 feet to the Point of Beginning, LESS the West 25 feet for road easement.

AND

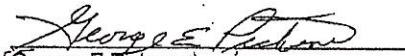
A tract of land in the NW4 of the NE4 of the NE4 of Section 34, Township 17 North, Range 22 East, more particularly described as follows, to-wit: Beginning at the NE/ Corner of the NW4 of the NE4 of the NE4 of said Section 34; Thence West a distance of 118.0 feet; Thence South a distance of 172.0 feet; Thence East a distance of 118.0 feet; Thence North a distance of 172.0 feet to the Point of Beginning, LESS AND EXCEPT the West 25.0 feet thereof.

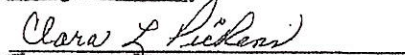
1702

together with all the improvements thereon and the appurtenances thereunto belonging, and warrant the title to the same.

TO HAVE AND TO HOLD said described premises unto the said (party/parties) of the second part, and to the heirs and assigns forever, free, clear and discharged of and from all former grants, charges, taxes, judgments, mortgages and other liens and encumbrances of whatsoever nature. EXCEPT all easements and rights of way, outstanding mineral interest, if any, or mineral leases, covenants and restrictions of record, public roads and taxes not yet due and payable.

Signed and delivered this date of: April 23, 2025


(George E. Pickens)


(Clara L. Pickens)

I-2025-002731 Book 1442 Pg 205
04/25/2025 2:21pm Pg 0204-0206
Fee: \$22.00 Doc: \$397.50
Cheryl Trammel - Cherokee County Clerk
State of OK

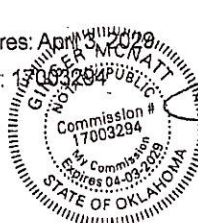


INDIVIDUAL ACKNOWLEDGEMENT-OKLAHOMA FORM

STATE OF OKLAHOMA)
) SS:
COUNTY OF CHEROKEE)

This instrument was acknowledged before me on 23rd day of April, 2025, by George E Pickens, one and the same as George Pickens and Clara L Pickens, Husband and Wife.

My Commission Expires: April 3, 2029
Commission Number: 17003294



Ginger McNatt
Ginger McNatt, Notary Public

604

REVENUE STAMPS: \$ 442.50

PROPERTY ADDRESS: 1804 E. Downing St. Tahlequah, OK 74464

MAILING: 17250 N. Rivercrest Ln
Tahlequah, OK 74464

Green Country Abstract & Title Co, LLC

File: COX-22-119

Fidelity National Title Insurance Co.

WARRANTY DEED

(Individual form)

KNOW ALL MEN BY THESE PRESENTS:

THAT The Cliffie Jean Francis Nalley Irrevocable Discretionary and Special Needs Trust, dated December 18, 2020 and Cindy Peevyhouse, a Single Person, party of the first part, in consideration of the sum of ONE AND NO/100 dollars, and other valuable considerations, in hand paid, the receipt of which is hereby acknowledged, does hereby grant, bargain, sell and convey unto, Rivercrest Properties, LLC, party of the second part, all interest in and to the following described real property and premises situated in Cherokee County, State of Oklahoma, to-wit:

The E2 of N2 of NE4 of NE4 of NE4 of Section 34, Township 17 North, Range 22 East, Cherokee County, Oklahoma.

AND

The W2 of N2 of NE4 of NE4 of NE4 of Section 34, Township 17 North, Range 22 East, Cherokee County, Oklahoma.

Together with all the improvements thereon and the appurtenances thereunto belonging, and warrant the title to the same.

TO HAVE AND TO HOLD said described premises unto the said party of the second part, his heirs and assigns forever, free, clear and discharged of and from all former grants, charges, taxes, judgments, mortgages and other liens and encumbrances of whatsoever nature; EXCEPT all easements and rights of way, outstanding mineral interest, if any, or mineral leases, covenants and restrictions of record, public roads and taxes not yet due and payable.

Signed and delivered this 1 day of July, 2022.

The Cliffie Jean Francis Nalley Irrevocable Discretionary and Special Needs Trust,
dated December 18, 2020.

BY: Roy P. Hill
Roy Hill, Successor Trustee

I-2022-005900 Book 1355 Pg 138
07/08/2022 8:57am Pg 0138-0138
Fee: \$18.00 Doc: \$442.50
Cheryl Trammel - Cherokee County Clerk
State of OK



BY: Cindy Peppers
Cindy Peppers, Successor Trustee

Cindy Peppers
by Cindy Peppers as Attorney in Fact
Cindy Peevyhouse, by Cindy Peppers Attorney in Fact

INDIVIDUAL ACKNOWLEDGEMENT

(Oklahoma Form)

STATE OF OKLAHOMA

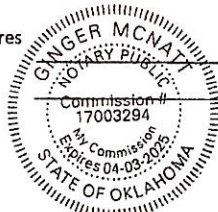
§:

COUNTY OF CHEROKEE

This instrument was acknowledged before me on July 1, 2022 by Roy Hill and Cindy Peppers as Successor Trustees of The Cliffie Jean Francis Nalley Irrevocable Discretionary and Special Needs Trust, dated December 18, 2020 and Cindy Peppers as Attorney in Fact for Cindy Peevyhouse, a Single Person.

My commission expires

Commission No:



(Affix Seal Below)

Ginger McNair

**JOINT TENANCY
QUIT CLAIM DEED**
(INDIVIDUAL FORM)

I-2024-001066 Book 1404 Pg 918
02/20/2024 3:47pm Pg 0918-0920
Fee: \$22.00 Doc: \$0.00
Cheryl Trammel - Cherokee County Clerk
State of OK



KNOW ALL MEN BY THESE PRESENTS:

That **William L. Berry**, a single person, Party of the first part, in consideration of the sum of ONE AND NO/100 dollars, and other valuable considerations in hand paid, the receipt or which hereby acknowledged do, hereby quit-claim, grant, bargain, sell and convey unto **Grant R. Cox and Tracy Lakin, Husband and Wife**, as joint tenants and not as tenants in common, with the right of survivorship, the whole estate to vest in the survivor, parties of the second part, all right, title, interest, estate, and every claim and demand, both at law and in equity, in and to all the following described real property and premises situate in Cherokee County, State of Oklahoma to-wit:

The West 25.0 feet of the North 257.0 feet of the East 118.0 feet of the NW4 NE4 NE4 of Section 34, Township 17 North, Range 22 East of the Indian Base and Meridian, Cherokee County, State of Oklahoma.

Altogether with all the improvements thereon and the appurtenances thereunto belonging.

TO HAVE AND TO HOLD said described premises unto the said parties of the second part, as such joint tenants, and to the heirs and assigns of the survivor, forever.

Signed and delivered this 30 day of JAN, 2024.

William L. Berry
William L. Berry

CERTIFY UNDER PENALTY OF FALSE
SWEARING THE LEGALLY CORRECT

SALES PRICE IS 0.00
GRANT R COX
Grantor, Grantee or Agent
321 E 20th
TULSA, OK

STATE OF OKLAHOMA
COUNTY OF CHEROKEE

§:

INDIVIDUAL ACKNOWLEDGEMENT
(Oklahoma Form)

Before me, the undersigned, a Notary Public, in and for said County and State, on this 30 day of JANUARY, 2024, personally appeared **William L. Berry**, a single person to me known to be the identical person who executed the within and foregoing instrument and acknowledged to me that he executed the same as his free and voluntary act and deed for the uses and purposes therein set forth.

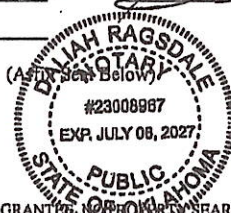
Given under my hand and seal the day and year last above written.

My commission expires

Commission No:

July 06, 2027
23008967

Notary Public



THIS DEED IS PREPARED AT THE WISHES OF GRANTOR AND GRANTEE. NO PROPERTY SEARCH WAS MADE AND NO ATTORNEY OPINION WAS REQUESTED OR GIVEN. GRANTOR AND GRANTEE ASSUME ALL RESPONSIBILITY FOR THE CONTENT CONTAINED HEREIN.

SCOTT FRANKLIN
NOTARY PUBLIC
COMM #
22002204

**License Agreement
Between
City of Tahlequah
And
328 N Muskogee LLC**

This License Agreement (this “Agreement”) is made as of the ____ day of _____, 2025 (“Effective Date”), by and between the City of Tahlequah, a municipal corporation of the State of Oklahoma (the “City”) and 328 N Muskogee LLC, a limited liability company organized and existing under the laws of the state of Oklahoma (“Company”). City and Company are collectively referred to herein as the “Parties” and individually as a “Party”.

WHEREAS, Company owns the property located at 328 to 334 N. Muskogee, Tahlequah, OK being more particularly described as follows (“Company’s Property”):

“North 61 feet of Lot 12, Block 49 in the City of Tahlequah, Oklahoma,
LESS AND EXCEPT the East 40.00 feet of said North 61 feet of Lot 12,
Block 49, Cherokee County, Oklahoma.”

WHEREAS, Company desires to construct, use, maintain and/or remove for the benefit of the Company’s Property, a five-foot-wide elevated covered walkway at an approximate height of 12 to 20 feet over the sidewalk immediately adjacent to the north side of the approximate 56-foot of the northern most building wall on Company’s Property which will be constructed in the City’s immediately adjacent right-of-way / easement of Morgan Street, with said walkway to be generally constructed as follows (collectively the “Proposed Construction”):

- (1) With 4-to-6-inch support posts extending from the elevated walkway down to and/or through the City’s sidewalk below that are set 5 feet apart across the width of the sidewalk;
- (2) With each pair of support posts at 10 to 12 feet intervals along the length of the approximate 56-foot north wall of the building on Company’s Property;
- (3) Continuing the similar steel construction as an extension of the recently constructed elevated covered walkway along the west wall of the same building on Company’s Property that will continue around the corner of the west wall of the building onto the north wall of the building so as to provide access to the two most northern second floor apartments by means of recently constructed steel stair case on said west side of the same building; and
- (4) With 6-to-8-inch round cement filled steel pipe (bollards) placed into the ground immediately north of the curb adjacent to said sidewalk so as to protect the street-side posts supporting such elevated covered walkway from parking cars.

WHEREAS, City desires. to grant a license to Company pursuant to the terms of this Agreement (the “License”) so that Company can construct, use, maintain and/or remove the Proposed Construction, all at Company’s expense, in the portion the Morgan Street right-of-way / easement that is 6½ feet north of the north property line of Company’s Property, which 6½ feet includes the aforesaid sidewalk adjacent to the north wall of the building on Company’s Property (“Licensed Property”).

NOW, THEREFORE, for and in consideration of one and no/100 Dollars (\$1.00) and the mutual covenants contained in this agreement, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties incorporate the foregoing recitals into the terms of this Agreement and further agree as follows:

1. Grant of License

Pursuant to the terms of this Agreement, City hereby grants to Company a prepaid perpetual License to construct, use, maintain and/or remove the Proposed Construction in and on the Licensed Property for the benefit of Company’s Property. For the avoidance of doubt, it is understood and agreed that Company, Company’s contractors, Company’s tenants and their guests, and possible other people will be using the Proposed Construction.

2. Termination of License

Company may terminate this Agreement and License at any time upon written notice to the City. City can terminate this Agreement and License for any reason whatsoever after the eighteenth (18th) month following the Effective Date and then only upon a public vote of the City Council, which meeting must be held in compliance with the Open Meetings Act and after thirty (30) days’ notice to Company. If this License is terminated by either Company or City, Company shall have ninety (90) days after Company has received written notice of such termination in order to cause the removal of the posts and bollards of the Proposed Construction.

3. Condition of Licensed Property

Company has inspected and knows the condition of the Licensed Property, and it is understood that the Licensed Property is hereby licensed as is, where is and without any representation or warranty by City whatsoever.

4. The License is a Covenant that Runs with the title to the Company’s Property

Until terminated as provided in this Agreement, this License and Agreement is a Covenant that Runs with the title to the Company’s Property and all of Company’s rights and obligations under such License shall automatically be deemed to have been transferred to any person or entity to whom the Company’s Property is subsequently transferred (a “Subsequent Transferee”) immediately upon transfer of title of the Company’s Property to a Subsequent Transferee . For the avoidance of doubt, it is understood and agreed that any Subsequent Transferee of the Company’s Property described above shall be deemed to have automatically assumed all of Company’s obligations under this Agreement and shall be entitled to all Company’s rights under

this Agreement effective immediately upon the transfer of record of the Company's Property to the Subsequent Transferee, unless and until this Agreement is terminated as provided herein. It is further understood and agreed that, upon such transfer of record of the Company's Property to a Subsequent Transferee, all obligations and rights under this Agreement shall transfer to the Subsequent Transferee and Company shall be automatically released of and from the obligations under this Agreement, save only the Company's obligation to indemnify the City for such Third Party Claims under paragraph 6 below arising prior to the effective date of the transfer, it being mutually understood that the Company's obligation with respect thereto expressly survives the transfer. Should any Subsequent Transferee fail to execute and deliver to the City an instrument affirmatively assuming the Company's obligations hereunder, including, but not limited to, the obligation to indemnify the City as provided herein, with an effective date at least concurrent with the transferee's assumption of the Property, then this License and Agreement shall automatically terminate upon the date of transfer of the Property. The execution and delivery of an instrument assuming the Company's obligation under this Agreement shall be satisfied if contained in the Deed to the Subsequent Transferee that is signed by the Subsequent Transferee and filed of record. The License may not be transferred or assigned separately from the adjoining Company's Property and any attempt to do so shall be null and void. This Agreement shall be filed of record in the deed records of Cherokee County, Oklahoma with respect to the Company's Property to document the rights under this License that are associated with ownership of the Company's Property. If the license is filed of record, a sworn statement of the termination of this Agreement shall also be filed of record when this Agreement is terminated, at which time this Agreement shall be terminated and of no further force or effect.

5. Reservation of Right of Entry

City, its officers, agents and employees, reserves the right to enter the Licensed Property at any time and for any purpose; however, City may not unreasonably impede the use of the Proposed Construction on the Licensed Property without Company's consent until such time as this License terminates pursuant to the terms of this Agreement, provided, the Company's consent shall not be unreasonably withheld.

6. City not Responsible for Damage or Injury

City shall not be responsible for any injury or damages to any third parties that may arise directly from the construction, use, maintenance, or removal of the Proposed Construction on the Licensed Property ("Third Party Claims"). The Company or its Subsequent Transferees shall indemnify and hold the City harmless from any and all such Third Party Claims asserted against the City. During construction of the Proposed Construction, Company or its contractors may shut down surrounding parking to prevent injury to persons or property in accordance with applicable law. Company or its subsequent transferees shall be responsible for the proper maintenance of the Proposed Construction.

7. Compliance with Laws, Ordinances and Regulations

Company shall comply with all applicable laws, ordinances and regulations of any governmental agency where the Licensed Property is located as of the time of the construction of the Proposed Construction.

8. Notice

Notices shall be deemed to have been duly given either three (3) business days after placing in the US Mail, two (2) business days after being sent by national recognized overnight delivery service (e.g., Federal Express, UPS), or two (2) business days after being sent by e-mail to the following contact information, or to such other or new contact information as may be provided by written notice to the other party:

If to Company as follows:

James Murray
328 N Muskogee LLC
1301 Fairfax Court
Yukon, OK 73099
Email: murrayj@murraylawokc.com

If to City as follows:

City of Tahlequah
c/o City Administrator
111 S Cherokee
Tahlequah, OK 74464
Email: tannehill@cityoftahlequah.gov

Together with a courtesy copy, which shall not constitute notice:

John T. Hammons
Tahlequah City Attorney
303 W Keetowah
Tahlequah, OK 74464
Email: JTH@HammonsPrice.com

The parties hereby agree that regardless of any other method of notice used, the parties are required to also make one (1) attempt to give notice to the other party via email.

9. Oklahoma Law and Venue

This agreement shall be governed by, construed, and enforced in accordance with laws of the state of Oklahoma, without consideration of any choice of law provisions of Oklahoma law. Venue for any legal action related to this Agreement shall be set in the State or Federal Courts having jurisdiction over claims asserted in Cherokee County, Oklahoma.

10. No Waiver

The failure of either party to this Agreement to insist upon the performance of any of the terms and conditions of this Agreement, or the waiver of any breach of any of the terms and conditions of this Agreement, shall not be construed as subsequently waiving any such terms and

conditions, but the same shall continue and remain in full force and effect as if no such forbearance or waiver had occurred. Any Waiver of any provision in this Agreement must be in writing and signed by the waiving Party.

11. Entire Agreement

This Agreement shall constitute the entire agreement between the parties concerning the subject matter of this Agreement, and any prior understanding, representation or statement of any kind shall not be binding upon either party.

12. Modification of Agreement

Any modification of this Agreement or additional obligation assumed by either party in connection with this Agreement shall be binding only if placed in writing and signed by each party or an authorized representative of each party.

13. Counterparts

This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which together shall constitute but one and the same instrument.

WITNESS our signatures as of the Effective Date.

CITY OF TAHLEQUAH

328 N MUSKOGEE LLC

By: _____

By: _____

Printed Name: Suzanne Myers

Printed Name: James W. Murray III

Title: Mayor

Title: Manager

Attest

By: _____

Printed Named: Whitney Shaw

Title: City Clerk

STATE OF _____)
) SS.
COUNTY OF _____)

This instrument was acknowledged before me on this _____ day of _____, 20____, by James W. Murray III as Manager of 328 N Muskogee LLC.

My Commission Expires:
(SEAL)

Notary Public
Commission No. _____