



AGENDA

TAHLEQUAH CITY COUNCIL - REGULAR MEETING

Date/Time of Meeting Tuesday, September 2, 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: 842 2136 5453

Passcode: 4560651

1. MEETING CONVENED

- a) Meeting Called to Order
- b) Roll Call
- c) Invocation by Rev. Shana Dry, First United Methodist Church
- d) Flag Salute
- e) **Public Notice:** A 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 August 25, 2025, at 2:26 p.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: Mitchell Sellers, 5 yrs, Police Department / Bruce Gower, 5 yrs, Police Department
- b) Presentation by Jill Zimmer, Director of Talking Leaves Job Corps Center

5. CONSENT AGENDA

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 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 August 4, 2025, City Council meeting.
- b) Acknowledge receipt of the statement regarding the July 2025 General Fund Summary.
- c) Acknowledge receipt of the July 2025 Investment Schedule.
- d) Acknowledge receipt of the July 2025 Check Register.
- e) Acknowledge receipt of the July 2025 Purchasing Card Statement.
- f) Acknowledge the receipt of the July 2025 Open PO Report.
- g) Acknowledge receipt of the August 2025 Tahlequah Regional Development Authority Report.
- h) Acknowledge receipt of the August 2025 Tourism Report.
- i) Acknowledge receipt of August 2025 Tahlequah Main Street Report.
- j) Accept the contractual payment from Cherokee Nation in the amount of \$7,500.00 and amend the budget accordingly, placing the funds in the Restricted Donations account to be used for the animal shelter/clinic.
- k) Accept the grant award from PetCo Love in the amount of \$2,475.00 and amend the budget accordingly, placing the funds in the Restricted Donations account to be used for the animal shelter/clinic.
- l) Approve the continued waiver of business fees, including but not limited to, occupational licenses and alcohol licenses/fees, for businesses located along South Muskogee Avenue within the construction area for the S. Muskogee Improvements project.
- m) Approve a reduction in fees for the following dumpster rentals: from \$450 to \$350 for a 20yd dumpster and from \$500 to \$450 for a 30yd dumpster.
- n) Approve the budgeted purchase of dumpsters ranging from 4yds to 30yds to accommodate Tahlequah growth in the coming year from GL#115-65-830 in the amount of \$72,000.
- o) Approve the purchase of a budgeted automated trash truck in the amount of \$340,750.00 from River City Hydraulics using GL#115-65-8701.
- p) Enter into an Agreement with Clay Davis for Cherokee Fields Tournament Coordination, beginning September 1, 2025.
- q) Hire Robert Chanate, Laborer/Operator in the Street Department at \$34,844.78 annually, effective September 2, 2025.
- r) Hire Joshua Scott, Patrolman II in the Police Department, salary per the Collective Bargaining Agreement, effective September 2, 2025.
- s) Hire Houston Ingram, Patrolman II in the Police Department, salary per the Collective Bargaining Agreement, effective September 2, 2025.
- t) Hire Daniel Goad, Patrolman I in the Police Department, salary per the Collective Bargaining Agreement, effective September 2, 2025.
- u) Hire Jordain Poppino, Computer Support Specialist in the IT Department, at \$37,000 annually, effective September 2, 2025.

- v) Hire Caleb Wofford, Computer Support Specialist in the IT Department, at \$35,000 annually, effective September 2, 2025.
- w) Hire Michael Gonzales, Driver in the Solid Waste Department at \$40,500 annually, effective September 2, 2025.
- x) Accept the resignation of Violet Swearington, PT Laborer in the Parks and Recreation Department, effective August 13, 2025.
- y) Accept the resignation of Nicholas Crittenden, Firefighter, effective September 2, 2025.
- z) Accept the resignation of Clay Davis, Anthis-Brennan Coordinator, effective September 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 modifications, or deny the Health Benefit renewal and offerings for the plan year November 1, 2025, to October 31, 2026. Human Resource Director M'lynn Pape
- c) Discussion and possible motion to approve or deny waiving the fees at Riverlinks for a round of golf, a token to the driving range, and a golf cart rental on Friday, October 17, and Saturday, October 18, 2025, and also a discount of 1/2 off membership rates at the Riverlinks Open House Event on those same dates. Parks & Recreation Superintendent Brian Speake
- d) Discussion and possible action to approve or deny a Task Order Agreement with Lochner Engineering to re-package and re-bid the Tahlequah Municipal Airport Ramp Project in the amount of \$45,000.00. Municipal Airport Director Brian Lambert
- e) **First Reading** and possible action to approve, approve with modification, or deny **Ordinance No. 1392-2025**, an Ordinance of the City of Tahlequah, providing an easement/right-of-way located at 807 W. Choctaw, Tahlequah, Oklahoma. Providing for codification; severability; repealer, and declaring an emergency. Planning & Development Director Paige Harjo

Approve or deny a declaration of emergency for **Ordinance No. 1392-2025**; it being necessary to preserve public health, safety, welfare, and morals, an emergency is hereby declared, a second reading of this ordinance is hereby waived, and this ordinance shall take effect immediately upon publication as required by law.
- f) **First Reading** and possible action to approve, approve with modification, or deny **Ordinance No. 1393-2025**, an Ordinance of the City of Tahlequah, providing an easement/right-of-way closure located at 118 W. Morgan St., Tahlequah, OK. Providing for codification; severability, repealer, and declaring an emergency. Planning & Development Director Paige Harjo

Approve or deny a declaration of emergency for **Ordinance No. 1393-2025**; it being necessary to preserve public health, safety, welfare, and morals, an emergency is hereby declared, a second reading of this ordinance is hereby waived, and this ordinance shall take effect immediately upon publication as required by law.
- g) Discussion and possible action to consider the modification or repurposing of the pavilion directly behind SandTech, west side of Creek.

7. EXECUTIVE SESSION (MOTION AND SECOND)

- a) Discussion related to the purchase or appraisal of property located in Tahlequah, OK, pursuant to 25 O.S. §307(B)(3).
- b) Discussion related to pending litigation, claim or action between the City of Tahlequah and James Murray, pursuant to 25 O.S. §307(B)(4).

8. RECONVENE INTO REGULAR SESSION (MOTION AND SECOND)

- a) Possible action related to the purchase or appraisal of property located in Tahlequah as discussed in the Executive Session.
- b) Possible action related to pending litigation, claim or action between the City of Tahlequah and James Murray as discussed in the Executive Session.
- c) Adjourn.

NOTICE OF MEETING TAHLEQUAH CITY COUNCIL

REGULAR MEETING

Date/Time of Meeting: TUESDAY, SEPTEMBER 2, 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: 842 2136 5453
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: 842 2136 5453**
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 **2:26 p.m. on August 25, 2025.**

Whitney Shaw





Tahlequah City Council **AGENDA ITEM REPORT**

Item No. 5a
Meeting Date 9/2/2025
Initiator _____
Office / Department Administration

Item Title

Approve the minutes from the August 4, 2025, City Council meeting.

Background

Exhibits

1. 08.04.2025 Minutes-Unapproved

Funding Source

Request

MINUTES
TAHLEQUAH CITY COUNCIL
SPECIAL MEETING – AUGUST 4, 2025 - 5:30 PM
111 Cherokee Ave. Tahlequah, OK 74464

UNAPPROVED

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 IV Josh Allen

Absent: Councilor Ward III Stephen Highers

Others present: City Attorney JT Hammons, Special Project Director Ray Hammons, City Clerk Whitney Shaw, and IT Support Kendall Collins

- c. Invocation: Josh Hale, Cornerstone Fellowship Church
- d. Flag salute: Led by Mayor Suzanne Myers
- e. Public Notice: December 19, 2024 at 9:10 a.m. and July 22, 2025, at 11:15 a.m.

2. PUBLIC INSTRUCTIONS

Access Code: [891 7720 5062](#) Password: [4560651](#)

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3. PUBLIC OMMEMTS: Cathy Haddock & Tony Kupsick spoke about traffic on Moccassin/Pendleton.
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4. ANNOUNCEMENTS AND PRESENTATIONS

- a) Matt Meredith 5yrs-TFD/Jesus Nava, 10yrs-TFD/Heath Pennington, 10yrs-TFD/Robert Duncan, 10yrs-TFD/Jimmy Neugin, 20yrs-S
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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 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 July 2025 Chamber of Commerce report.
- h) Acknowledge receipt of the July 2025 Tahlequah Regional Development Authority report.
- i) Acknowledge receipt of 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 Shelter's restricted donations account and amending the budget accordingly.

- l) Accept the contractual payment from Cherokee Nation in the amount of \$4,110 and amend the budget accordingly, placing 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 reappointment 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 in 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 in 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 Department, 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 driver, effective August 1, 2025.

Vote: *Ayes: Allen, Perry, Baker*

Nays: None

Motion carried

6. REGULAR SESSION

6a) No items were removed from the Consent Agenda.

6b) Councilor Allen made a motion and Councilor Baker seconded to approve Resolution No. 08-04-2025, a resolution to adopt the schedule of fees and charges for the City of Tahlequah.

Vote: *Ayes: Allen, Baker, Perry*

Nays: none

Motion carried

6c) Councilor Perry made a motion and Councilor Baker seconded to approve Resolution No. 07-07-2025A, a resolution applying for grants and accepting grant offers from the US DOT Federal Aviation Administration (FAA) and the OK Department of Aerospace and Aeronautics for the construction of a T-Hangar building.

Vote: *Ayes: Perry, Baker, Allen*

Nays: none

Motion carried

6d) Councilor Allen made a motion and Councilor Baker seconded to approve Resolution No. 08-04-2025B, a resolution supporting participation in the OK Main Street Association.

Vote: *Ayes: Allen, Perry, Baker*

Nays: none

Motion carried

- 6e) Councilor Allen made a motion and Councilor Baker seconded to approve Ordinance No. 1391-2025, an ordinance of the City of Tahlequah, providing an easement closure located at 1547 Echota Ave., Tahlequah, Oklahoma.
Vote: Ayes: Allen, Baker, Perry Nays: none Motion carried
- 6f) Councilor Allen made a motion and Councilor Perry seconded to deny all bids for the Cherokee Fields Baseball Concession Stand project.
Vote: Ayes: Allen, Perry, Baker Nays: none Motion carried
- 6g) No action taken on replacing a yield sign with a stop sign at the intersection of Jamestown St. and Joe Carrol St. as well as placing a second stop sign on Jamestown Drive coming southbound onto Jamestown Street.
- 6h) No action taken on an easement/right-of-way closure located at 807 W. Choctaw, Tahlequah, OK. Lot 4, Block 2, Thompson Addition, City of Tahlequah, OK.
- 6i) Councilor Allen made a motion and Councilor Perry seconded to approve a lot combination of 4 lots.
Vote: Ayes: Allen, Perry, Baker Nays: none Motion carried
- 6j) Councilor Baker made a motion and Councilor Perry seconded to deny an agreement between the City of Tahlequah and James W. Murray II to construct within the City's right-of-way.
Vote: Ayes: Baker, Perry, Allen Nays: none Motion carried
- 6k) Meeting adjourned at 6:06 pm.



Tahlequah City Council **AGENDA ITEM REPORT**

Item No.	5b
Meeting Date	9/2/2025
Initiator	Michele Collins, Finance Director
Office / Department	Finance

Item Title

Acknowledge receipt of the statement regarding the July 2025 General Fund Summary.

Background

Exhibits

1. Backup Fin. Statement Doc

Funding Source

Request



THE CITY OF
TAHLEQUAH
OKLAHOMA

NOTICE REGARDING CONSENT ITEM – (b)

General Fund Executive Summary – July 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**



Tahlequah City Council **AGENDA ITEM REPORT**

Item No. 5c
Meeting Date 9/2/2025
Initiator _____
Office / Department Administration

Item Title

Acknowledge receipt of the July 2025 Investment Schedule.

Background

Exhibits

1. Investment Schedule July 2025

Funding Source

Request

City of Tahlequah Working Fund Investments as of July 31, 2025

BANK	AMOUNT	PERCENTAGE	
Bank Accounts			
Reserve Operating	\$3,072,742.94	4.25%	
Armstrong			
Streets & Sidewalks	\$6,156,506.69	4.25%	
Armstrong			
General Fund Sweep	\$5,216,409.80	3.89%	
Bank First			
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
Ill			
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		



Tahlequah City Council **AGENDA ITEM REPORT**

Item No.	5d
Meeting Date	9/2/2025
Initiator	Rebecca White, Finance Support
Office / Department	Finance

Item Title

Acknowledge receipt of the July 2025 Check Register.

Background

Regular Monthly Agenda Item.

Exhibits

1. 20250815_095714

Funding Source

Request

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/25	07/02/2025	60989	158503	Associated Supply Co Inc	110202000	11,416.98
07/25	07/02/2025	60990	158606	A+ Pest Guard LLC	110202000	65.00
07/25	07/02/2025	60991	246	AT&T Mobility II LLC (FIRE)	110202000	637.24
07/25	07/02/2025	60992	2415	Bull Tuff Mud Company Ready Mix	110202000	4,380.00
07/25	07/02/2025	60993	3050	Cherokee County Detention	110202000	1,707.75
07/25	07/02/2025	60994	3380	Cintas Corp #2	110202000	640.80
07/25	07/02/2025	60995	158418	Generator Supercenter	110202000	333.00
07/25	07/02/2025	60996	158669	Kane Teague	110202000	125.86
07/25	07/02/2025	60997	158065	Kirk Lawn Care, LLC	110202000	12,480.00
07/25	07/02/2025	60998	10580	Mike Palmer	110202000	1,695.20
07/25	07/02/2025	60999	158614	Network Enhancement Systems, Inc	110202000	575.38
07/25	07/02/2025	61000	12000	Ok Production Ctr, Inc	110202000	4,678.66
07/25	07/02/2025	61001	158651	Oklahoma Roofing & Sheet Metal LLC	110202000	122,177.43
07/25	07/02/2025	61002	12390	OTA	110202000	50.31
07/25	07/02/2025	61003	13528	Randy Jordan	110202000	55.80
07/25	07/02/2025	61004	158604	Rebecca Reaume	110202000	400.00
07/25	07/02/2025	61005	158109	Take Ten Tire	110202000	5,120.91
07/25	07/02/2025	61006	16985	UniFirst Holdings Inc	110202000	104.75
07/25	07/02/2025	61007	17510	Waste Management	110202000	24,832.97
07/25	07/02/2025	61008	17720	Wheeler Metals, Inc	110202000	1,265.00
07/25	07/02/2025	61009	17750	Wight Office Machines	110202000	59.00
07/25	07/09/2025	61010	158045	Ascentis Corporation (Prior- Novatime)	110202000	820.12
07/25	07/09/2025	61011	2415	Bull Tuff Mud Company Ready Mix	110202000	2,044.00
07/25	07/09/2025	61012	2690	Caselle, Inc	110202000	43,332.00
07/25	07/09/2025	61013	158618	Christian Ryan Abels	110202000	1,879.00
07/25	07/09/2025	61014	158617	Christian Ryan Abels/Riverrunner	110202000	642.00
07/25	07/09/2025	61015	158083	City of Tahlequah-Street & Sidewalk Fund	110202000	215,047.67
07/25	07/09/2025	61016	3465	CivicPlus, Inc.	110202000	12,295.39
07/25	07/09/2025	61017	157988	Consolidated Communications	110202000	1,170.20
07/25	07/09/2025	61018	158690	Drys Lawn Services LLC	110202000	1,000.00
07/25	07/09/2025	61019	158477	ESO Solutions, Inc.	110202000	10,102.37
07/25	07/09/2025	61020	158273	Johnny Freeze Cream Ice, LLC	110202000	1,100.00
07/25	07/09/2025	61021	9520	Leads Online	110202000	3,395.00
07/25	07/09/2025	61022	9770	Love Bottling Company	110202000	3,348.00
07/25	07/09/2025	61023	158383	Macquarie Equipment Capital Inc.	110202000	548.76
07/25	07/09/2025	61024	11930	Ok Municipal League	110202000	22,752.76
07/25	07/09/2025	61025	158604	Rebecca Reaume	110202000	150.00
07/25	07/09/2025	61026	158530	Rhonda Norris RVT	110202000	700.00
07/25	07/09/2025	61027	14305	Saltus Technologies, LLC	110202000	7,575.00
07/25	07/09/2025	61028	157870	Sybatech, Inc	110202000	5,500.00
07/25	07/09/2025	61029	15908	Tahlequah Public Facilities Auth	110202000	322,571.51
07/25	07/09/2025	61030	158472	Tim M Synar	110202000	2,490.00
07/25	07/09/2025	61031	16370	TK Elevator	110202000	3,294.84
07/25	07/09/2025	61032	16985	UniFirst Holdings Inc	110202000	104.75
07/25	07/09/2025	61033	158489	Freese and Nichols, Inc.	110202000	93,358.70
07/25	07/09/2025	61034	1147	Anthony Margarit	110202000	235.20
07/25	07/09/2025	61035	158693	Caleb Crittenden	110202000	235.20
07/25	07/09/2025	61036	2690	Caselle, Inc	110202000	625.00
07/25	07/09/2025	61037	3020	Cherokee County Clerk	110202000	110.00
07/25	07/09/2025	61038	3520	CLEET	110202000	4,901.02
07/25	07/09/2025	61039	3695	Commercial Power Solutions LLC	110202000	644.93
07/25	07/09/2025	61040	6080	Fuelman of Oklahoma	110202000	12,025.53
07/25	07/09/2025	61041	158459	Hammons, Hamby, and Price PLLC	110202000	4,291.67

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/25	07/09/2025	61042	9050	Kelly Engineering & Assoc, Inc	110202000	3,520.00
07/25	07/09/2025	61043	9400	Lake Region Electric	110202000	2,454.12
07/25	07/09/2025	61044	157846	Lake Region Electric-Telecom	110202000	286.82
07/25	07/09/2025	61045	157829	NOPFA Gas/Utilities	110202000	403.62
07/25	07/09/2025	61046	11300	Northeast OK Public Facilities	110202000	118.58
07/25	07/09/2025	61047	12275	Ok Uniform Building Code Com	110202000	140.00
07/25	07/09/2025	61048	157851	One Source Water, LLC	110202000	254.67
07/25	07/09/2025	61049	12910	Pitney Bowes	110202000	541.99
07/25	07/09/2025	61050	158160	Rachel Dallis	110202000	1,685.00
07/25	07/09/2025	61051	13880	Richard Smith	110202000	1,750.00
07/25	07/09/2025	61052	158657	St. Pierre, Kimble, & Associates CPA, PC	110202000	46,475.00
07/25	07/17/2025	61063	157971	AT&T Mobility II LLC	110202000	1,825.75
07/25	07/17/2025	61064	158660	Eide Bailly LLP	110202000	5,223.75
07/25	07/17/2025	61065	9285	KNL Holdings, LLC	110202000	92,502.90
07/25	07/17/2025	61066	158595	Local Government Testing Consortium, LLC	110202000	750.00
07/25	07/17/2025	61067	158022	VIP Voice Services LLC	110202000	2,984.00
07/25	07/17/2025	61068	500	Adrian Farm Supply LLC	110202000	204.45
07/25	07/17/2025	61069	225	AT&T (Landline Bills)	110202000	307.32
07/25	07/17/2025	61070	2415	Bull Tuff Mud Company Ready Mix	110202000	1,460.00
07/25	07/17/2025	61071	3465	CivicPlus, Inc.	110202000	3,993.83
07/25	07/17/2025	61072	158178	Enterprise Fleet Management, Inc.	110202000	34,921.15
07/25	07/17/2025	61073	5650	Farmers Cooperative	110202000	66.00
07/25	07/17/2025	61074	158079	Glidewell Distributing Co, Inc.	110202000	5,824.29
07/25	07/17/2025	61075	158688	Gunner Benson	110202000	44.00
07/25	07/17/2025	61076	7730	INCOG	110202000	4,250.00
07/25	07/17/2025	61077	158595	Local Government Testing Consortium, LLC	110202000	4,500.00
07/25	07/17/2025	61078	9770	Love Bottling Company	110202000	3,228.00
07/25	07/17/2025	61079	10580	Mike Palmer	110202000	1,695.20
07/25	07/17/2025	61080	158544	Newton Equipment, LLC	110202000	28,050.00
07/25	07/17/2025	61081	11920	Ok Municipal Assurance Group	110202000	78,466.25
07/25	07/17/2025	61082	158371	OMMS	110202000	4,000.00
07/25	07/17/2025	61083	12380	Osman Equipment	110202000	700.00
07/25	07/17/2025	61084	158604	Rebecca Reaume	110202000	385.01
07/25	07/17/2025	61085	158530	Rhonda Norris RVT	110202000	750.00
07/25	07/17/2025	61086	15850	Tahlequah Lumber Co	110202000	318.38
07/25	07/17/2025	61087	158689	Tahlequah Sports Leage Inc	110202000	40,000.00
07/25	07/17/2025	61088	158472	Tim M Synar	110202000	1,400.00
07/25	07/17/2025	61089	158022	VIP Voice Services LLC	110202000	2,984.00
07/25	07/21/2025	61090	157844	Green Country Abstract & Title Co LLC	110202000	117,167.42
07/25	07/23/2025	61091	158606	A+ Pest Guard LLC	110202000	130.00
07/25	07/23/2025	61092	157960	ALL Designs LLC	110202000	6,470.00
07/25	07/23/2025	61093	2415	Bull Tuff Mud Company Ready Mix	110202000	897.90
07/25	07/23/2025	61094	2436	Burton Pools and Spas, LLC	110202000	1,653.86
07/25	07/23/2025	61095	2794	Chamber of Commerce	110202000	60,000.00
07/25	07/23/2025	61096	3140	Cherokee County Treasurer	110202000	999.50
07/25	07/23/2025	61097	3380	Cintas Corp #2	110202000	1,275.94
07/25	07/23/2025	61098	158573	Crowe & Dunlevy	110202000	1,652.00
07/25	07/23/2025	61099	7650	Hutchens Construction Co. (Emery Sapp&So	110202000	2,799.10
07/25	07/23/2025	61100	158273	Johnny Freeze Cream Ice, LLC	110202000	787.50
07/25	07/23/2025	61101	157846	Lake Region Electric-Telecom	110202000	251.82
07/25	07/23/2025	61102	11920	Ok Municipal Assurance Group	110202000	85,869.25
07/25	07/23/2025	61103	12380	Osman Equipment	110202000	3,775.60
07/25	07/23/2025	61104	158604	Rebecca Reaume	110202000	136.34
07/25	07/23/2025	61105	158574	Rush Truck Center, Tulsa	110202000	2,734.86
07/25	07/23/2025	61106	158518	Ryadd LLC	110202000	1,382.40
07/25	07/23/2025	61107	158179	THA Hospitality, LLC	110202000	10,501.30
07/25	07/23/2025	61108	16985	UniFirst Holdings Inc	110202000	209.50

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/25	07/23/2025	61109	17510	Waste Management	110202000	32,515.07
07/25	07/23/2025	61110	246	AT&T Mobility II LLC (FIRE)	110202000	622.95
07/25	07/23/2025	61111	240	AT&T Mobility II LLC (POLICE)	110202000	1,285.57
07/25	07/23/2025	61112	158685	Simple Solutions Technical Services Inc	110202000	8,056.00
07/25	07/23/2025	61113	15920	TPWA Utilities	110202000	29,600.65
07/25	07/23/2025	61114	16985	UniFirst Holdings Inc	110202000	104.75
07/25	07/30/2025	61122	470	Adams Heat & Air, LLC	110202000	4,516.00
07/25	07/30/2025	61123	1230	Arkholia Sand & Gravel	110202000	8,946.60
07/25	07/30/2025	61124	2415	Bull Tuff Mud Company Ready Mix	110202000	2,930.95
07/25	07/30/2025	61125	2794	Chamber of Commerce	110202000	21,666.67
07/25	07/30/2025	61126	3010	Cherokee County Board of Comm.	110202000	118.50
07/25	07/30/2025	61127	158107	Double M Fence Co. LLC	110202000	1,765.00
07/25	07/30/2025	61128	6080	Fuelman of Oklahoma	110202000	8,586.30
07/25	07/30/2025	61129	158079	Glidewell Distributing Co, Inc.	110202000	1,290.21
07/25	07/30/2025	61130	6740	Greg's Port-A-Potties	110202000	75.00
07/25	07/30/2025	61131	158567	HELLAS CONSTRUCTION, INC.	110202000	95,000.00
07/25	07/30/2025	61132	9210	Kibols Area Transit System	110202000	50,000.00
07/25	07/30/2025	61133	10720	Moore Bros Floor Covering	110202000	4,877.50
07/25	07/30/2025	61134	13306	Quanties Auto Supply (NAPA)	110202000	5,500.00
07/25	07/30/2025	61135	14360	Sand Tech Screening LLC	110202000	138.00
07/25	07/30/2025	61136	15850	Tahlequah Lumber Co	110202000	39.99
07/25	07/30/2025	61137	15870	Tahlequah Main Street Assoc.	110202000	22,500.00
07/25	07/30/2025	61138	158472	Tim M Synar	110202000	100.00
07/25	07/08/2025	20250530	158577	WEX Bank	110202000	3,879.72 M
07/25	07/21/2025	20250630	158647	Kimley-Horn and Associates Inc	110202000	6,900.00 M
07/25	07/08/2025	20250702	158577	WEX Bank	110202000	4,983.78 M
07/25	07/14/2025	20250711	158577	WEX Bank	110202000	5,161.91 M
07/25	07/23/2025	20250716	158659	Toast Inc	110202000	448.95 M
07/25	07/24/2025	20250724	158577	WEX Bank	110202000	6,017.42 M
07/25	07/31/2025	20250725	1650	BancFirst	110202000	61,597.78
Grand Totals:						2,037,476.30



Tahlequah City Council **AGENDA ITEM REPORT**

Item No.	5e
Meeting Date	9/2/2025
Initiator	Rebecca White, Finance Support
Office / Department	Finance

Item Title

Acknowledge receipt of the July 2025 Purchasing Card Statement.

Background

Exhibits

1. July 25 Statement

Funding Source

Request



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



ACCOUNT NUMBER [REDACTED]
STATEMENT DATE 07-25-2025
AMOUNT DUE \$61,597.78
NEW BALANCE \$61,597.78
PAYMENT DUE ON RECEIPT



000158406 02 SP 106481448991566 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	\$52,165.34	\$62,057.79	\$0.00	\$0.00	\$0.00	\$460.01	\$52,165.34	\$61,597.78

CORPORATE ACCOUNT ACTIVITY

CITY OF TAHLEQUAH
[REDACTED]

TOTAL CORPORATE ACTIVITY
\$52,165.34 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-30	74715115181518100001402	PAYMENT-THANK YOU Q	52,165.34 PY

NEW ACTIVITY

RICKY HICKS
[REDACTED]

CREDITS
\$66.75

PURCHASES
\$3,058.24

CASH ADV
\$0.00

TOTAL ACTIVITY
\$2,991.49

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-04	07-03	24435655184096703002602	GALLS 859-266-7227 KY	324.65
07-08	07-07	24906415188233330142882	PY *SAND TECH SCREENING L 918-4580312 OK	249.50
07-08	07-07	24906415188233330151099	PY *SAND TECH SCREENING L 918-4580312 OK	310.00
07-08	07-07	24906415188233330160678	PY *SAND TECH SCREENING L 918-4580312 OK	327.00
07-10	07-09	24435655190098280003146	GALLS 859-266-7227 KY	437.83
07-10	07-09	24435655190098280003161	GALLS 859-266-7227 KY	442.62

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

STATEMENT DATE

07/25/25

DISPUTED AMOUNT

.00

ACCOUNT SUMMARY

PREVIOUS BALANCE	52,165.34
PURCHASES & OTHER CHARGES	62,057.79
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	460.01
PAYMENTS	52,165.34
ACCOUNT BALANCE	61,597.78

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE

61,597.78



Company Name: CITY OF TAHLEQUAH
Corporate Account Number: [REDACTED]
Statement Date: 07-25-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-11	07-10	24435655191098575032718	GALLS 8592667227 KY	382.36
07-11	07-10	24906415191233557927259	PY *SAND TECH SCREENING L 918-4580312 OK	247.50
07-23	07-22	74431055204179943240733	O'REILLY 187 TAHLEQUAH OK	66.75 CR
07-23	07-22	24431055204179943240712	O'REILLY 187 TAHLEQUAH OK	60.96
07-23	07-22	24431055204179943240720	O'REILLY 187 TAHLEQUAH OK	66.75
07-23	07-22	24445005203300614346659	FSP*CHRIS'S QUICK LUBE TAHLEQUAH OK	102.37
07-25	07-24	24435655205102537029707	GALLS 859-266-7227 KY	106.70

DEXTER K. SCOTT	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$50.00	\$5,094.34	\$0.00	\$5,044.34

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-02	07-01	24013395182000124171033	DALLAS CHILDRENS ADVOCACY 214-8182600 TX	895.00
07-02	07-01	24431055183169847269896	O'REILLY 187 TAHLEQUAH OK	314.60
07-03	07-02	74431055184170359278535	O'REILLY 187 TAHLEQUAH OK	50.00 CR
07-03	07-02	24431055184170359278548	O'REILLY 187 TAHLEQUAH OK	54.00
07-03	07-02	24431055184170359278555	O'REILLY 187 TAHLEQUAH OK	492.50
07-11	07-10	24431055192174111284232	O'REILLY 187 TAHLEQUAH OK	12.82
07-11	07-10	24431055192174111284240	O'REILLY 187 TAHLEQUAH OK	65.85
07-11	07-10	24801975191402468327342	H & H AUTO TAHLEQUAH OK	7.50
07-11	07-10	24801975191402468327359	H & H AUTO TAHLEQUAH OK	7.50
07-11	07-10	24801975191402468327367	H & H AUTO TAHLEQUAH OK	40.00
07-11	07-10	24801975191402468327375	H & H AUTO TAHLEQUAH OK	42.50
07-11	07-10	24801975191402468327383	H & H AUTO TAHLEQUAH OK	50.00
07-11	07-10	24801975191402468327391	H & H AUTO TAHLEQUAH OK	50.00
07-11	07-10	24801975191402468327409	H & H AUTO TAHLEQUAH OK	60.00
07-11	07-10	24801975191402468327417	H & H AUTO TAHLEQUAH OK	78.00
07-11	07-10	24801975191402468327425	H & H AUTO TAHLEQUAH OK	178.61
07-11	07-10	24801975191402468327433	H & H AUTO TAHLEQUAH OK	221.32
07-11	07-10	24801975191402468327441	H & H AUTO TAHLEQUAH OK	1,100.89
07-16	07-15	24431055197176500228055	O'REILLY 187 TAHLEQUAH OK	203.06
07-17	07-16	24226385198012004860615	WAL-MART #0010 TAHLEQUAH OK	38.94
07-18	07-16	24793385198002582976068	GREYHOUND LOS ANGELES CA	146.97
07-21	07-18	24692165200107343153123	SQ *A-ONE GUTHRIE OK	275.00
07-21	07-17	24793385199004035977064	GREYHOUND LOS ANGELES CA	385.78
07-24	07-23	24801975204417452295151	H & H AUTO TAHLEQUAH OK	7.50
07-24	07-23	24801975204417452295169	H & H AUTO TAHLEQUAH OK	50.00
07-24	07-23	24801975204417452295177	H & H AUTO TAHLEQUAH OK	50.00
07-24	07-23	24801975204417452295185	H & H AUTO TAHLEQUAH OK	70.00
07-24	07-23	24801975204417452295193	H & H AUTO TAHLEQUAH OK	90.00
07-24	07-23	24801975204417452295201	H & H AUTO TAHLEQUAH OK	106.00

DARRYL D. DECKARD	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$1.75	\$4,571.91	\$0.00	\$4,570.16

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-02	07-01	24000975182990502287894	LOCKE SUPPLY WE TAHLEQUAH 918-4567551 OK	51.50
07-02	07-01	24692165183101601802811	LOWES #01818* TAHLEQUAH OK	31.96
07-03	07-02	24000975183997601467904	LOCKE SUPPLY WE TAHLEQUAH 918-4567551 OK	516.40
07-03	07-02	24000975183997601467953	LOCKE SUPPLY WE TAHLEQUAH 918-4567551 OK	15.63
07-03	07-03	24011345184100057940308	PARTS TOWN, LLC PARTSTOWN.COM IL	242.29
07-07	07-03	24412955185170929008329	BROKEN ARROW ELECTRIC SU 918-512-3254 OK	88.34
07-07	07-03	24692165185103575645968	LOWES #01818* TAHLEQUAH OK	208.63
07-08	07-07	24011345188100114967969	AMAZON MARK* NL7YI6L90 AMAZON.COM/MA WA	19.99



Company Name: CITY OF TAHLEQUAH
Corporate Account Number: [REDACTED]
Statement Date: 07-25-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-08	07-07	24011345188100115015974	AMAZON MARK* NL3WM2OW1 AMAZON.COM/MA WA	9.94
07-08	07-07	24055225188399206938067	X-PRESS EQUIPMENT RENTAL TAHLEQUAH OK	17.82
07-14	07-11	24692165193100865163793	LOWES #01818* TAHLEQUAH OK	14.99
07-15	07-14	24055225195407209930428	X-PRESS EQUIPMENT RENTAL TAHLEQUAH OK	17.82
07-16	07-15	24000975196070501469787	LOCKE SUPPLY TAHLEQUAH 918-4568839 OK	28.26
07-16	07-15	24000975196071501300683	LOCKE SUPPLY TAHLEQUAH 918-4568839 OK	84.03
07-16	07-15	24000975196071501300691	LOCKE SUPPLY TAHLEQUAH 918-4568839 OK	229.17
07-16	07-15	24000975196071501314312	LOCKE SUPPLY WE TAHLEQUAH 918-4567551 OK	22.91
07-16	07-15	24000975196071501410953	LOCKE SUPPLY WHC TAHLEQUA 918-4567714 OK	38.74
07-16	07-15	24113435196200290154337	THE WEBSTAIRANT STORE INC 717-392-7472 PA	1,143.59
07-16	07-15	24431055197176500228063	O'REILLY 187 TAHLEQUAH OK	10.99
07-17	07-16	24000975197077600063170	LOCKE SUPPLY TAHLEQUAH 918-4568839 OK	46.03
07-17	07-16	24137465197300785965631	FASTENAL COMPANY 01OKTAH TAHLEQUAH OK	136.41
07-18	07-17	24915075198410557539854	SADLER PAPER CO MUSKOGEE OK	559.65
07-21	07-17	74692165199106522863120	LOWES #01818* TAHLEQUAH OK	1.75 CR
07-21	07-18	24445005200400271501647	WM SUPERCENTER #10 TAHLEQUAH OK	34.40
07-21	07-18	24639235199900019398307	ADMIRAL EXPRESS , LLC 505-3414900 OK	209.95
07-21	07-18	24639235199900019398315	ADMIRAL EXPRESS , LLC 505-3414900 OK	209.95
07-21	07-17	24692165199106522863018	LOWES #01818* TAHLEQUAH OK	20.15
07-22	07-21	24000975202104801489062	LOCKE SUPPLY WE TAHLEQUAH 918-4567551 OK	38.64
07-22	07-21	24692165202100017947985	LOWES #01818* TAHLEQUAH OK	17.66
07-24	07-23	24000975204118800010024	LOCKE SUPPLY TAHLEQUAH 918-4568839 OK	260.04
07-25	07-24	24000975205124401331974	LOCKE SUPPLY TAHLEQUAH 918-4568839 OK	75.92
07-25	07-24	24137465206600333217651	AUTOZONE #0550 TAHLEQUAH OK	123.59
07-25	07-24	24692165205102775464598	SUPPLYHOUSE.COM 888-757-4774 NY	46.52

BRAD HALE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$650.91	\$0.00	\$650.91

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-14	07-12	24906415193233706769261	PY *SAND TECH SCREENING L 918-4580312 OK	238.00
07-18	07-17	24435655198100566040644	GALLS 859-266-7227 KY	412.91

RYAN D YOUNG	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$187.31	\$0.00	\$187.31

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-04	07-03	24231685185395196253165	HARBOR FREIGHT TOOLS3160 TAHLEQUAH OK	152.97
07-04	07-03	24453885185007227267919	MARIOS TIRE SHOP TAHLEQUAH OK	15.60
07-14	07-12	24455015193141000030848	WAL-MART #0010 TAHLEQUAH OK	18.74

CASEY BARNHART	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$765.91	\$0.00	\$765.91

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-10	07-09	24801975190401461179040	TAHLEQUAH LUMBER TAHLEQUAH OK	679.97
07-18	07-17	24137465199001597092600	TRACTOR SUPPLY #1173 TAHLEQUAH OK	85.94



Company Name: CITY OF TAHLEQUAH
Corporate Account Number: [REDACTED]
Statement Date: 07-25-2025

NEW ACTIVITY**TIFFANY D SIEN****CREDITS**
\$0.00**PURCHASES**
\$1,429.72**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$1,429.72

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-02	07-01	24692165183101573900106	AMAZON MKTPL*N34C02ZC1 AMZN.COM/BILL WA	67.98
07-03	07-02	24692165183102332408571	AMAZON MKTPL*N33VF9TH1 AMZN.COM/BILL WA	250.71
07-09	07-08	24692165189107711793356	AMAZON MKTPL*NL37H3NV1 AMZN.COM/BILL WA	54.93
07-14	07-13	24011345194100051509602	AMAZON RETA* NR6597LQ1 WWW.AMAZON.CO WA	290.88
07-14	07-11	24692165193101358460407	LOWES #00124* MUSKOGEE OK	392.00
07-15	07-14	24445005195300617870705	FSP*HEARTH AND POOL TAHLEQUAH OK	201.60
07-17	07-16	24445005198400249385200	WM SUPERCENTER #10 TAHLEQUAH OK	9.87
07-21	07-19	24011345200100023495999	AMAZON RETA* 400LN9OI3 WWW.AMAZON.CO WA	161.75

ROCKIE S NEUGIN**CREDITS**
\$123.14**PURCHASES**
\$2,556.14**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$2,433.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-03	07-02	24000975183997600025604	LOCKE SUPPLY TAHLEQUAH 918-4568839 OK	143.70
07-04	07-02	24692165184102633911827	LOWES #01818* TAHLEQUAH OK	146.89
07-08	07-07	24692165188106894412348	LOWES #01818* TAHLEQUAH OK	22.28
07-09	07-07	24733095189068569815677	ATWOOD 40 TAHLEQUAH TAHLEQUAH OK	152.33
07-10	07-09	24000975190037501408194	LOCKE SUPPLY TAHLEQUAH 918-4568839 OK	145.80
07-11	07-10	24692165192109806997970	LOWES #01818* TAHLEQUAH OK	392.00
07-15	07-14	24692165196103655036754	LOWES #01818* TAHLEQUAH OK	53.48
07-17	07-16	24692165198105444809027	LOWES #01818* TAHLEQUAH OK	352.08
07-21	07-17	24692165199106522862895	LOWES #01818* TAHLEQUAH OK	12.32
07-21	07-17	24692165199106522862903	LOWES #01818* TAHLEQUAH OK	819.07
07-21	07-18	24692165200107325640733	LOWES #01818* TAHLEQUAH OK	42.52
07-24	07-23	74692165204101743233511	LOWES #01818* TAHLEQUAH OK	118.14 CR
07-24	07-23	24692165204101851453088	LOWES #01818* TAHLEQUAH OK	75.54
07-25	07-24	74801975205418776287050	TAHLEQUAH LUMBER TAHLEQUAH OK	5.00 CR
07-25	07-24	24801975205418776286701	TAHLEQUAH LUMBER TAHLEQUAH OK	198.13

KEVIN SMITH**CREDITS**
\$0.00**PURCHASES**
\$520.09**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$520.09

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-04	07-03	24326885185038705889184	ADVANCE AUTO PARTS #8116 TAHLEQUAH OK	186.73
07-04	07-03	24326885185038705889192	ADVANCE AUTO PARTS #8116 TAHLEQUAH OK	333.36

JUSTIN HACKWORTH**CREDITS**
\$0.00**PURCHASES**
\$2,219.64**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$2,219.64

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-08	07-07	24906415188233330066164	PY *SAND TECH SCREENING L 918-4580312 OK	348.00
07-08	07-07	24906415188233330075520	PY *SAND TECH SCREENING L 918-4580312 OK	288.50
07-08	07-07	24906415188233330103991	PY *SAND TECH SCREENING L 918-4580312 OK	355.50
07-14	07-11	24435655192098877060911	GALLS 859-266-7227 KY	380.75
07-14	07-12	24435655193099153032045	GALLS 859-266-7227 KY	263.82



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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-14	07-12	24435655193099153044883	GALLS 859-266-7227 KY	130.63
07-18	07-17	24435655198100566049082	GALLS 859-266-7227 KY	442.25
07-24	07-23	24435655204102248055679	GALLS 859-266-7227 KY	10.19

ERIC LAMONS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$2,299.00	\$0.00	\$2,299.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-02	07-01	24445005182300713464614	FSP*CHRIS'S QUICK LUBE TAHLEQUAH OK	93.10
07-03	07-02	24453885184007221326845	RIVER CITY HYDRAULICS 501-7492218 AR	276.66
07-03	07-02	24493985184121854108329	RUSH TRK CTR TULSA TULSA OK	1,060.00
07-09	07-08	24137465189300777817030	TAKE TEN TIRE - TULSA 918-819-8473 OK	500.00
07-18	07-17	24431065199248185017538	PTG OF TULSA TULSA OK	310.17
07-21	07-18	24431065200248867019239	PTG OF TULSA TULSA OK	59.07

AARON D GARRETT	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$368.39	\$0.00	\$368.39

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-02	07-01	24789305182991503264814	SMARTDRAW SOFTWARE LLC 858-2253300 TX	119.40
07-04	07-03	24906415184233050213867	PY *SAND TECH SCREENING L 918-4580312 OK	229.00
07-16	07-15	24793385196000408892040	ADOBE INC 800-8336687 CA	19.99

RICHARD S COFFERON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$1,108.46	\$0.00	\$1,108.46

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-07	07-03	24692165185103635956637	IN *COUNTY RECORDS, INC 918-2748788 OK	181.50
07-11	07-10	24011345191100105584778	AMAZON RETA* NL8S23BK1 WWW.AMAZON.CO WA	39.97
07-15	07-14	24431065196246207533808	OK DEPARTMENT OF ENVIRO OKLAHOMA CITY OK	748.11
07-15	07-14	24733095196069846848573	OK.GOV RETAIL OKLAHOMA CITY OK	18.88
07-16	07-15	24707805196027018676754	FARMERS CO-OP TAHLEQUAH OK	120.00

BRIAN E SPEAKE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$1,796.39	\$0.00	\$1,796.39

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-02	07-01	24000975182990501979608	LOCKE SUPPLY TAHLEQUAH 918-4568839 OK	62.55
07-08	07-07	24431055189172610241906	O'REILLY 187 TAHLEQUAH OK	75.98
07-10	07-09	24137465191001594563429	TRACTOR SUPPLY #1173 TAHLEQUAH OK	212.41
07-15	07-13	24692165195103193091858	LOWES #01818* TAHLEQUAH OK	99.96
07-16	07-15	24492515196900018669553	SAND TECH SCREENING TAHLEQUAH OK	53.79
07-21	07-17	24071055199939172463109	STEWART MARTIN EQUIPME 918-9380600 OK	1,044.50
07-22	07-21	24492515202900019094688	SAND TECH SCREENING TAHLEQUAH OK	247.20



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RICK DYE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$4,267.28	\$0.00	\$4,267.28

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-02	07-01	24231685183392843556993	HARBOR FREIGHT TOOLS3160 TAHLEQUAH OK	581.63
07-02	07-01	24431055183169847269904	O'REILLY 187 TAHLEQUAH OK	139.66
07-03	07-02	24801975183393669380794	TAHLEQUAH LUMBER TAHLEQUAH OK	685.92
07-04	07-03	24801975184394863649199	TAHLEQUAH LUMBER TAHLEQUAH OK	13.98
07-04	07-04	24801975185395161804955	MORGAN TOWING & RECOVERY 918-685-1511 OK	1,125.00
07-09	07-07	24733095189068569816089	ATWOOD 40 TAHLEQUAH TAHLEQUAH OK	179.97
07-09	07-08	24801975189400337141658	TAHLEQUAH LUMBER TAHLEQUAH OK	18.98
07-11	07-10	24445005191300643663854	FSP*CHRIS'S QUICK LUBE TAHLEQUAH OK	93.10
07-15	07-14	24692165195103529643877	LOWES #01818* TAHLEQUAH OK	1,087.74
07-16	07-15	24431055197176500228071	O'REILLY 187 TAHLEQUAH OK	13.80
07-16	07-15	24801975196408330179303	TAHLEQUAH LUMBER TAHLEQUAH OK	23.55
07-21	07-18	24801975199411898499441	TAHLEQUAH LUMBER TAHLEQUAH OK	19.05
07-21	07-18	24801975199411898499573	TAHLEQUAH LUMBER TAHLEQUAH OK	7.17
07-23	07-22	24231685204416785302184	HARBOR FREIGHT TOOLS3160 TAHLEQUAH OK	28.97
07-25	07-24	24326885206041016757525	ADVANCE AUTO PARTS #8116 TAHLEQUAH OK	248.76

WHITNEY G SHAW	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$125.90	\$0.00	\$125.90

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-28	24064665180100005672491	TINYWOW.COM TINYWOW.COM TN	15.00
07-10	07-09	24744005190900019364612	TAHLEQUAH DAILY PRESS 918-4568833 OK	18.15
07-24	07-23	24692165204101912520404	AMAZON MKTPL*NR7YH8K13 AMZN.COM/BILL WA	92.75

CASEY D BAKER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$186.66	\$2,580.84	\$0.00	\$2,394.18

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-28	24755425180261809074038	SHERATON OKLAHOMA CITY OK	410.22
		1661460	ARRIVAL: 06-25-25	
06-30	06-28	24755425180261809075027	SHERATON OKLAHOMA CITY OK	440.22
		1661458	ARRIVAL: 06-25-25	
06-30	06-28	24755425180261809075035	SHERATON OKLAHOMA CITY OK	410.22
		1661459	ARRIVAL: 06-25-25	
07-01	06-29	24943005181236701189607	HOLIDAY INN EXPRESS & SU 9187660020 OK	220.00
		0013319187660020	ARRIVAL: 06-27-25	
07-04	07-03	24906415184233050186212	PY *SAND TECH SCREENING L 918-4580312 OK	113.00
07-08	06-28	74755425188261831449924	SHERATON 405-2352780 OK	62.22 CR
		1661458	ARRIVAL: 06-25-25	
07-08	06-28	74755425188261831450161	SHERATON 405-2352780 OK	62.22 CR
		1661459	ARRIVAL: 06-25-25	
07-08	06-28	74755425188261831450179	SHERATON 405-2352780 OK	62.22 CR
		1661460	ARRIVAL: 06-25-25	
07-10	07-09	24435655190098280007048	GALLS 859-266-7227 KY	171.39
07-11	07-10	24435655191098575032924	GALLS 859-266-7227 KY	626.79
07-15	07-14	24906415195233839600324	PY *SAND TECH SCREENING L 918-4580312 OK	189.00



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NEW ACTIVITY**VICKY E GREEN****CREDITS**
\$0.00**PURCHASES**
\$2,758.39**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$2,758.39

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-02	07-01	24116415182742316601705	REVIVAL ANIMAL HEALTH LLC 712-737-5555 IA	801.04
07-02	07-01	24445005183000993893974	COVETRUS NORTH AMERICA 614-761-9095 OH	358.02
07-04	07-03	24431065185239234513631	VETERINARY MEDICAL EXMNR EGOV.COM OK	42.75
07-04	07-03	24801975184394701374372	H & H AUTO TAHLEQUAH OK	350.28
07-08	07-07	24701775188023600970839	WALNUT GROVE ANIMAL CLINI 918-7081430 OK	100.00
07-08	07-07	24733095189068541441931	CO DEPT OF AGRICULTURE EGOV.COM CO	358.64
07-18	07-16	24269795198500810313173	HOBBS VETERINARY CLINIC TAHLEQUAH OK	110.00
07-21	07-18	24701775199087200411160	WALNUT GROVE ANIMAL CLINI 918-7081430 OK	98.50
07-24	07-23	24445005205001008200597	COVETRUS NORTH AMERICA 614-761-9095 OH	523.86
07-24	07-23	24445005205001008200670	COVETRUS NORTH AMERICA 614-761-9095 OH	15.30

KENNETH D BARNES**CREDITS**
\$0.00**PURCHASES**
\$3,766.61**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$3,766.61

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-10	07-09	24801975190401480550072	TREADMILL DOCTOR.COM, IN 888-362-1105 TN	41.58
07-10	07-09	24906415190233481086116	PY *SAND TECH SCREENING L 918-4580312 OK	158.00
07-10	07-09	24906415190233487798276	PY *SAND TECH SCREENING L 918-4580312 OK	196.00
07-10	07-09	24906415190233488284466	PY *SAND TECH SCREENING L 918-4580312 OK	320.00
07-11	07-10	24906415191233558051695	PY *SAND TECH SCREENING L 918-4580312 OK	271.00
07-14	07-11	24435655192098877061588	GALLS 859-266-7227 KY	591.83
07-14	07-11	24435655192098877062388	GALLS 859-266-7227 KY	408.02
07-14	07-12	24435655193099153032961	GALLS 859-266-7227 KY	224.18
07-14	07-12	24435655193099153032987	GALLS 859-266-7227 KY	550.94
07-16	07-15	24906415196233930268582	PY *SAND TECH SCREENING L 918-4580312 OK	111.50
07-17	07-16	24435655197100269032808	GALLS 859-266-7227 KY	147.78
07-21	07-19	24435655200101146034053	GALLS 859-266-7227 KY	51.43
07-21	07-18	24445005200400271518575	WM SUPERCENTER #10 TAHLEQUAH OK	30.66
07-22	07-21	24906415202234375449630	PY *SAND TECH SCREENING L 918-4580312 OK	442.00
07-25	07-24	24435655205102537016993	GALLS 859-266-7227 KY	221.69

RANDY POWELL**CREDITS**
\$0.00**PURCHASES**
\$2,129.92**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$2,129.92

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-02	07-01	24692165183101448875889	AMAZON MKTPL*N352K54D0 AMZN.COM/BILL WA	30.47
07-03	07-02	24011345183100067799711	AMAZON RETA* N35896KO2 WWW.AMAZON.CO WA	299.00
07-03	07-02	24011345183100067907108	AMAZON MARK* N315C0TM0 AMAZON.COM/MA WA	336.10
07-07	07-06	24011345187100002053311	AMAZON MARK* N329A3SK1 AMAZON.COM/MA WA	50.74
07-09	07-08	24692165189107743245680	AMAZON MKTPL*NL0561A30 AMZN.COM/BILL WA	239.99
07-10	07-09	24801975190401325328502	VIP TECHNOLOGY SOLUTIONS 918-279-7000 OK	432.00
07-11	07-11	24011345192100015254768	AMAZON MARK* NR7KT9TX2 AMAZON.COM/MA WA	87.65
07-14	07-11	24692165192100524527991	AMAZON MKTPL*NR2RI30F2 AMZN.COM/BILL WA	78.53
07-16	07-15	24692165197104521123171	AMAZON MKTPL*YN0HJ6CP3 AMZN.COM/BILL WA	239.99
07-21	07-19	24011345200100109786717	AMAZON MARK* 2S3PA1EC3 AMAZON.COM/MA WA	198.00
07-21	07-19	24011345200100109970865	AMAZON MARK* 0O3074JX3 AMAZON.COM/MA WA	79.49
07-21	07-19	24011345200100109990277	AMAZON MARK* RB8EM4QP3 AMAZON.COM/MA WA	57.96



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NEW ACTIVITY

ELLIOT REIF	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$2,654.92	\$0.00	\$2,654.92

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-03	07-02	24692165183101874131864	AMAZON MKTPL*N36TL6ND0 AMZN.COM/BILL WA	79.95
07-11	07-10	24692165191109328243581	AMAZON.COM*NL02B5M01 AMZN.COM/BILL WA	78.47
07-14	07-11	24455015192141000032001	WAL-MART #0010 TAHLEQUAH OK	48.54
07-15	07-14	24744005195900019866256	TAHLEQUAH DAILY PRESS 918-4568833 OK	95.39
07-17	07-16	24431065197247291018457	NSU COPY ZONE TAHLEQUAH OK	225.84
07-18	07-17	24055235198410479592999	WALMART.COM 800-925-6278 AR	158.00
07-21	07-18	24270745199063959862626	OKLAHOMA MUNICIPAL LEAG OKLAHOMA CITY OK	113.00
07-22	07-21	24692165202109942782581	AMAZON MKTPL*4F2QG8CP3 AMZN.COM/BILL WA	37.99
07-23	07-22	24692165203100878150751	AMAZON.COM*LY8VI3CV3 AMZN.COM/BILL WA	206.99
07-24	07-23	24692165204101630472771	AMAZON MKTPL*NC9OQ4PM3 AMZN.COM/BILL WA	349.70
07-24	07-23	24692165204101733440105	AMAZON MKTPL*8B6VR7X93 AMZN.COM/BILL WA	1,147.69
07-25	07-24	24226385206012300887494	WAL-MART #0010 TAHLEQUAH OK	91.45
07-25	07-24	24431065205252623428473	MERCY VBO SELF PAY 314-364-4200 MO	18.66
07-25	07-25	24692165206103091301729	AMAZON.COM*6K9AD4733 AMZN.COM/BILL WA	3.25

SEAN VALDEZ	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$1,073.50	\$0.00	\$1,073.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-03	07-02	24906415183232958976857	PY *SAND TECH SCREENING L 918-4580312 OK	363.00
07-03	07-02	24906415183232958986435	PY *SAND TECH SCREENING L 918-4580312 OK	334.50
07-03	07-02	24906415183232968138217	PY *SAND TECH SCREENING L 918-4580312 OK	376.00

LARRY P BLACKMAN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$734.80	\$0.00	\$734.80

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-03	07-01	24733095183067522853821	ATWOOD 40 TAHLEQUAH TAHLEQUAH OK	6.56
07-11	07-10	24455015191141000028240	WAL-MART #0010 TAHLEQUAH OK	247.00
07-14	07-10	24733095192069166876935	ATWOOD 40 TAHLEQUAH TAHLEQUAH OK	84.94
07-21	07-17	24733095193069371936572	ATWOOD 40 TAHLEQUAH TAHLEQUAH OK	174.40
07-25	07-24	24055225205418797922923	X-PRESS EQUIPMENT RENTAL TAHLEQUAH OK	221.90

JOHN W SUTTON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$1,772.15	\$0.00	\$1,772.15

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-03	07-02	24055225183393685997822	X-PRESS EQUIPMENT RENTAL TAHLEQUAH OK	211.17
07-09	07-07	24733095189068569815412	ATWOOD 40 TAHLEQUAH TAHLEQUAH OK	199.98
07-10	07-08	24733095190068770830876	ATWOOD 40 TAHLEQUAH TAHLEQUAH OK	199.98
07-14	07-11	24733095193069371936572	ATWOOD 40 TAHLEQUAH TAHLEQUAH OK	129.99
07-16	07-15	24055225196408343994113	X-PRESS EQUIPMENT RENTAL TAHLEQUAH OK	812.87
07-22	07-21	24326885203040667783288	ADVANCE AUTO PARTS #8116 TAHLEQUAH OK	204.18
07-23	07-22	24231685204416826861578	HARBOR FREIGHT TOOLS3160 TAHLEQUAH OK	13.98



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NEW ACTIVITY**WILLIAM HARRIS****CREDITS**
\$0.00**PURCHASES**
\$3,617.75**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$3,617.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-27	24801975178387972506142	TAHLEQUAH LUMBER TAHLEQUAH OK	67.60
07-02	07-01	24492515182900017800643	SAND TECH SCREENING TAHLEQUAH OK	142.14
07-03	07-02	24431055184170359278563	O'REILLY 187 TAHLEQUAH OK	67.72
07-03	07-02	24431055184170359278571	O'REILLY 187 TAHLEQUAH OK	105.16
07-03	07-02	24801975183393669380778	TAHLEQUAH LUMBER TAHLEQUAH OK	64.48
07-10	07-09	24801975190401461178802	TAHLEQUAH LUMBER TAHLEQUAH OK	29.98
07-11	07-10	24801975191402635256374	TAHLEQUAH LUMBER TAHLEQUAH OK	15.99
07-14	07-11	24492165192100031491030	LS MIKE COOPER TRUCK 191-84784800 OK	126.84
07-15	07-14	24707805195027018061255	FARMERS CO-OP TAHLEQUAH OK	700.00
07-15	07-14	24765195195027013086781	PATE INDUSTRIAL SUPPLY IN MUSKOGEE OK	103.59
07-15	07-14	24801975195407198124477	TAHLEQUAH LUMBER TAHLEQUAH OK	59.99
07-16	07-15	24801975196408330179568	TAHLEQUAH LUMBER TAHLEQUAH OK	24.98
07-17	07-16	24275395197900011367246	ASCO TULSA 806-7452000 OK	1,083.89
07-17	07-16	24275395197900011367261	ASCO TULSA 806-7452000 OK	377.65
07-21	07-18	24326885200040363814539	ADVANCE AUTO PARTS #8116 TAHLEQUAH OK	61.66
07-21	07-18	24431055200178043407316	O'REILLY 187 TAHLEQUAH OK	40.30
07-24	07-22	24011105204900014203680	CHUPP IMPLEMENT COMPANY 918-8252044 OK	167.07
07-24	07-23	24326885205040903755916	ADVANCE AUTO PARTS #8116 TAHLEQUAH OK	72.54
07-24	07-23	24445005204300613102797	FSP*CHRIS'S QUICK LUBE TAHLEQUAH OK	69.42
07-25	07-23	24251385205030051973403	KEYS LAWN AND GARDEN PARK HILL OK	213.66
07-25	07-24	24431055206180964289446	O'REILLY 187 TAHLEQUAH OK	23.09

BRIAN L LAMBERT**CREDITS**
\$0.00**PURCHASES**
\$365.53**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$365.53

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-04	07-03	24326885185038705889200	ADVANCE AUTO PARTS #8116 TAHLEQUAH OK	45.55
07-08	07-07	24137465189001588325763	TRACTOR SUPPLY #1173 TAHLEQUAH OK	319.98

CHRIS L ARMSTRONG**CREDITS**
\$31.71**PURCHASES**
\$3,958.11**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$3,926.40

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-28	74055245180389803057354	ARBYS 1125 FORT SMITH AR	31.71 CR
06-30	06-28	24055245180389803057334	ARBYS 1125 FORT SMITH AR	31.71
07-02	07-01	24231685183392843556902	HARBOR FREIGHT TOOLS3160 TAHLEQUAH OK	622.79
07-02	07-01	24445005182300713473524	FSP*CHRIS'S QUICK LUBE TAHLEQUAH OK	93.10
07-02	07-01	24750765182900014000062	SECURITY ALARMS COMPANY 918-6835600 OK	300.00
07-09	07-08	24275395189900010766497	ASCO TULSA 806-7452000 OK	1,286.57
07-23	07-22	24801975203416458174007	TAHLEQUAH LUMBER TAHLEQUAH OK	63.94
07-25	07-24	24692165205102807324398	SQ *ALL DESIGNS GOSQ.COM OK	1,560.00

VICKI JOHNSON**CREDITS**
\$0.00**PURCHASES**
\$1,551.21**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$1,551.21



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-08	07-07	24326885189039101813972	ADVANCE AUTO PARTS #8116 TAHLEQUAH OK	114.29
07-09	07-08	24055225189400355830359	X-PRESS EQUIPMENT RENTAL TAHLEQUAH OK	288.00
07-09	07-08	24690515190400463539134	ADRIAN FARM SUPPLY TAHLEQUAH OK	26.42
07-10	07-09	24412955190173556000067	TRUCK 1104 BATTERY 800-828-1629 MO	348.74
07-11	07-10	24011345191100098811584	AMAZON MARK* NL7V00B01 AMAZON.COM/MA WA	146.36
07-24	07-23	24493985205128892103258	RUSH TRK CTR TULSA TULSA OK	627.40

JOE ENLOW JR**CREDITS**
\$0.00**PURCHASES**
\$677.50**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$677.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-07	07-05	24906415186233188798076	PY *SAND TECH SCREENING L 918-4580312 OK	239.00
07-07	07-05	24906415186233188913865	PY *SAND TECH SCREENING L 918-4580312 OK	288.50
07-07	07-05	24906415186233188960577	PY *SAND TECH SCREENING L 918-4580312 OK	150.00

MARK WHITTMORE**CREDITS**
\$0.00**PURCHASES**
\$1,800.45**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$1,800.45

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-04	07-03	24906415184233050223775	PY *SAND TECH SCREENING L 918-4580312 OK	152.00
07-10	07-09	24435655190098280001504	GALLS 859-266-7227 KY	585.43
07-11	07-10	24692165191109686152903	LOWES #01818* TAHLEQUAH OK	20.96
07-17	07-16	24692165197104793283026	MEGAWARE KEELGUARD 801-334-5335 UT	130.71
07-21	07-20	24692165201108840454203	AMAZON.COM*AV1S24FS3 AMZN.COM/BILL WA	164.63
07-24	07-23	24692165204101901318398	AMAZON.COM*Y02RW7Q33 AMZN.COM/BILL WA	68.00
07-25	07-24	24416065205900017300018	SOONER ELECTRONICS TAHLEQUAH OK	589.77
07-25	07-24	24435655205102537020771	GALLS 859-266-7227 KY	88.95

KAREN D MURPHY**CREDITS**
\$0.00**PURCHASES**
\$1,596.48**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$1,596.48

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-03	07-01	24000975183995401731784	ALLEGNT AIR,HJG 702-5058888 NV MURPHY KAREN D 09-04-25 LAS G4 E TUL	124.00
07-03	07-01	24692165184102526241043	SOUTHWES 5262361439177 800-435-9792 TX MURPHY/KAREN D 09-03-25 TUL WN V LAS	138.48
07-23	07-22	24492165203100039138218	3CMA ONLIN* INV-4970 3CMA.ORG VA	400.00
07-25	07-24	24744005205900011173394	TAHLEQUAH DAILY PRESS 918-4568833 OK	934.00



Tahlequah City Council **AGENDA ITEM REPORT**

Item No. 5f
Meeting Date 9/2/2025
Initiator Rebecca White, Finance Support
Office / Department Finance

Item Title

Acknowledge the receipt of the July 2025 Open PO Report.

Background

Regular Monthly Agenda Item

Exhibits

1. 20250815_100339

Funding Source

Request

Purchase Order Report
Summary Report - Open Purchase Orders
Report Dates: All - 07/25

PO #	Vendor Name	PO Date	Description	GL Account	PO Amount	Invoice Amount	Adjustments	Open Amount
AIRPORT								
87162	BancFirst	07/01/2025	Pcard Transactions	117646300	10,000.00	.00	.00	10,000.00
87224	Aviation Insurance Manage	07/01/2025	Airport Liability Insurance	117647400	2,844.00	.00	.00	2,844.00
87225	Syn-Tech Systems, INC.	07/01/2025	Fuelmaster Maintenance	117645400	550.00	.00	.00	550.00
87251	Young's Land Management	07/01/2025	Remove trees at south and west side of r	210508381	16,000.00	.00	.00	16,000.00
87328	Rood & Associates	07/18/2025	Independent Fee Estimate for Engineerin	117647200	3,200.00	.00	.00	3,200.00
Total AIRPORT:					32,594.00	.00	.00	32,594.00
CAPITAL IMPROVEMENT FUND								
87233	Clear Creek Golf Car & Ve	07/01/2025	Golf Cart and UTV Lease	210508503	19,131.60	.00	.00	19,131.60
87233	Clear Creek Golf Car & Ve	07/24/2025	Golf Cart Rental Cherokee Fields	210508494	4,720.80	.00	.00	4,720.80
87349	Hustler Turf Equipment, Inc	07/25/2025	Hustler FasTrak Kawasaki FT730 60" Mo	210508502	14,998.00	.00	.00	14,998.00
Total CAPITAL IMPROVEMENT FUND:					38,850.40	.00	.00	38,850.40
CEMETERY								
87164	BancFirst	07/01/2025	Pcard Transactions	110576300	8,000.00	.00	.00	8,000.00
87186	Chronicle Ltd.	07/01/2025	Yearly Support	110577200	2,786.00	.00	.00	2,786.00
87193	Greg's Port-A-Potties	07/01/2025	Port-a-potty rentals	110576300	900.00	75.00	.00	825.00
87209	Richard Smith	07/01/2025	Grave Digging	110577200	17,500.00	.00	.00	17,500.00
Total CEMETERY:					29,186.00	75.00	.00	29,111.00
CEMETERY CARE FUND								
87326	Muskogee Marble & Granit	07/18/2025	Repairing Gravestones after Tornado Hit	113508410	3,000.00	.00	.00	3,000.00
Total CEMETERY CARE FUND:					3,000.00	.00	.00	3,000.00
CITY CLERK								
87169	BancFirst	07/01/2025	Pcard Transactions	110526310	5,000.00	.00	.00	5,000.00
Total CITY CLERK:					5,000.00	.00	.00	5,000.00
Compliance								
87302	Rebecca Reaume	07/10/2025	7-7 Transfer animals to Colorado	425501003	650.00	371.35	.00	278.65
87303	Rhonda Norris RVT	07/10/2025	PFL Clinic 7-29	425501003	350.00	.00	.00	350.00
87304	Stephanie Delano	07/10/2025	PFL Clinic 7-29	425501003	200.00	.00	.00	200.00
87305	Tim M Synar	07/10/2025	7-10 Health Cert for animal transfer	425501003	200.00	.00	.00	200.00
87359	BancFirst	07/29/2025	Pcard Transactions	110736300	10,000.00	.00	.00	10,000.00
Total Compliance:					11,400.00	371.35	.00	11,028.65
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
87215	Commercial Power Solutio	07/01/2025	Maintenance for Generators at Station 1	110617400	1,150.00	.00	.00	1,150.00
87219	Lexipol LLC	07/01/2025	Subscription to Firefighter Training	110615400	1,355.48	.00	.00	1,355.48
87220	Ok Firefighters Pension	07/01/2025	Volunteer Contributions	110615320	1,000.00	.00	.00	1,000.00
87221	Ok St Firefighters Assn	07/01/2025	Memberships for all Firefighters	110615400	2,240.00	.00	.00	2,240.00
87222	Roberts Testing Service	07/01/2025	Pump Testing	110618334	1,250.00	.00	.00	1,250.00

Purchase Order Report
Summary Report - Open Purchase Orders
Report Dates: All - 07/25

PO #	Vendor Name	PO Date	Description	GL Account	PO Amount	Invoice Amount	Adjustments	Open Amount
87256	Pro Lawn & Landscape	07/02/2025	Lawn Service	110617400	1,600.00	.00	.00	1,600.00
87339	Robertson Overhead Door	07/24/2025	Replace door springs	110616300	3,000.00	.00	.00	3,000.00
87345	Robertson Overhead Door	07/24/2025	Fix Overhead Door	110616300	4,000.00	.00	.00	4,000.00
87355	BancFirst	07/29/2025	Pcard Transactions	110616300	10,000.00	.00	.00	10,000.00
87371	BancFirst	07/30/2025	Pcard transaction increase	110616300	5,000.00	.00	.00	5,000.00
Total FIRE:					41,535.48	4,487.62	.00	37,047.86
HOTEL MOTEL FUND								
87279	Chamber of Commerce	07/08/2025	Administration	112505400	97,705.00	8,142.08	.00	89,562.92
87279	Chamber of Commerce	07/08/2025	Membership, Training, & Travel	112505420	3,250.00	270.84	.00	2,979.16
87279	Chamber of Commerce	07/08/2025	Promotional tems	112506110	3,000.00	250.00	.00	2,750.00
87279	Chamber of Commerce	07/08/2025	Advertising & Sponsorship	112507100	145,545.00	12,128.75	.00	133,416.25
87279	Chamber of Commerce	07/08/2025	Equipment	112508100	10,500.00	875.00	.00	9,625.00
Total HOTEL MOTEL FUND:					260,000.00	21,666.67	.00	238,333.33
IT								
87180	Davenport Group Inc	07/01/2025	Engineering Service for PO 87111	210508601	9,000.00	.00	.00	9,000.00
87227	Generator Supercenter	07/01/2025	Servicing of Annex Generator	110727400	333.00	.00	.00	333.00
87231	SHI Corp	07/01/2025	AntiVirus for Desktops	110727400	3,164.16	.00	.00	3,164.16
87360	BancFirst	07/29/2025	Pcard Transactions	110725400	5,000.00	.00	.00	5,000.00
Total IT:					17,497.16	.00	.00	17,497.16
LAW ENFORCEMENT								
87246	Ok Dept of Public Safety	07/01/2025	Access to OLETS	110627400	8,292.00	.00	.00	8,292.00
87309	Genasys Inc	07/11/2025	Yearly Subscription	110627400	3,240.00	.00	.00	3,240.00
87343	Gemini IT 918	07/24/2025	Epson AM-C400 Lease	110627400	1,644.24	.00	.00	1,644.24
87361	BancFirst	07/29/2025	Pcard Transactions	110626300	10,000.00	.00	.00	10,000.00
Total LAW ENFORCEMENT:					23,176.24	.00	.00	23,176.24
MAINTENANCE								
87362	BancFirst	07/29/2025	Pcard Transactions	110706300	10,000.00	.00	.00	10,000.00
Total MAINTENANCE:					10,000.00	.00	.00	10,000.00
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
87184	BenefitScape	07/01/2025	ACA Notifications	110517200	2,245.00	.00	.00	2,245.00
87187	Consolidated Communicati	07/01/2025	One Time Yearly Fee	110517400	21,132.56	1,170.20	.00	19,962.36
87188	Eastern Oklahoma Develo	07/01/2025	Membership Dues	110515400	2,530.00	.00	.00	2,530.00
87189	Eide Bailly LLP	07/01/2025	FY 24-25 Compilation	110517200	45,701.00	.00	.00	45,701.00
87192	Enterprise Fleet Managem	07/01/2025	Maintenance	210508446	8,867.10	2,955.70	.00	5,911.40
87192	Enterprise Fleet Managem	07/01/2025	Fire	210508305	12,411.66	4,137.22	.00	8,274.44
87192	Enterprise Fleet Managem	07/01/2025	PD	210508309	63,000.00	21,270.81	.00	41,729.19
87192	Enterprise Fleet Managem	07/01/2025	EOC	210508314	3,880.05	1,293.35	.00	2,586.70
87192	Enterprise Fleet Managem	07/01/2025	Parks & Rec	210508503	12,887.16	4,295.72	.00	8,591.44
87192	Enterprise Fleet Managem	07/01/2025	IT	210508601	2,905.05	968.35	.00	1,936.70
87194	Hammons, Hamby, and Pri	07/01/2025	City Attorney	110517400	52,015.00	.00	.00	52,015.00
87196	Local Government Testing	07/01/2025	Drug Screenings	110517200	14,000.00	4,500.00	.00	9,500.00
87197	Northeastern Health Syste	07/01/2025	Opiod Abatement Settlement Agreement	438501000	84,216.50	.00	.00	84,216.50

PO #	Vendor Name	PO Date	Description	GL Account	PO Amount	Invoice Amount	Adjustments	Open Amount
87199	Northeastern State Univers	07/01/2025	Fit Membership for Employees	110517200	5,250.00	.00	.00	5,250.00
87204	On Call Services and Rent	07/01/2025	Fence on 4th Street	223507126	1,660.90	.00	.00	1,660.90
87205	Pitney Bowes	07/01/2025	Lease Payments for Postage Machine	110517400	685.20	.00	.00	685.20
87206	Policy Confluence Inc	07/01/2025	Polling for Bond Project	110517200	9,000.00	.00	.00	9,000.00
87211	St. Pierre, Kimble, & Assoc	07/01/2025	Auditing Services	110517200	48,475.00	.00	.00	48,475.00
87213	VIP Technology Solutions	07/01/2025	Accounts	110517400	34,608.00	.00	.00	34,608.00
87214	Your Health, LLC	07/01/2025	Fire Pension Physicals	110517200	2,300.00	.00	.00	2,300.00
87240	Bull Tuff Mud Company Re	07/01/2025	Retarder - yards	223507131	38,662.50	7,332.85	.00	31,329.65
87244	Greg's Port-A-Potties	07/01/2025	Port-A-Pottie Rental - 2 months	223507131	120.00	.00	.00	120.00
87249	Ascentis Corporation (Prior	07/01/2025	Timeclock Account Charges	110517400	1,632.16	820.12	.00	812.04
87255	Tahlequah Lumber Co	07/02/2025	Blanket P.O. - materials as needed	223507131	1,000.00	358.37	.00	641.63
87259	Bill Knight Ford & Quick La	07/02/2025	2025 Ranger 4x4 - Budgeted Item	210508502	35,200.00	.00	.00	35,200.00
87268	Elijah Spray VT	07/02/2025	Rabies Delaware Cty July 12	425501003	200.00	.00	.00	200.00
87269	Landscape Structures Inc	07/03/2025	Pool Canopy's	210508503	24,283.54	.00	.00	24,283.54
87280	Farmers Cooperative	07/08/2025	Grass Seeds & others supplies as neede	223507131	300.00	66.00	.00	234.00
87281	Greg's Port-A-Potties	07/08/2025	Port-a-potty service for Cherokee Fields	118506300	1,500.00	.00	.00	1,500.00
87286	Kelly Engineering & Assoc,	07/08/2025	Engineering/Construction Management	223507131	32,670.00	.00	.00	32,670.00
87287	Tahlequah Main Street Ass	07/08/2025	Monthly Fee	110517200	65,000.00	22,500.00	.00	42,500.00
87289	Toast Inc	07/08/2025	6 Payments 07/21 - 09/29	118507200	1,807.02	.00	.00	1,807.02
87290	Toast Inc	07/08/2025	Credit Card Fees	110517100	12,000.00	.00	.00	12,000.00
87291	Deer & Company	07/08/2025	2025 John Deere Gator	210508494	9,678.48	.00	.00	9,678.48
87293	Double M Fence Co. LLC	07/09/2025	Phase 1 - Fence around Transformers	118507200	6,167.00	.00	.00	6,167.00
87296	T & K Construction	07/09/2025	Labor Only - Replaces	223507131	9,896.00	.00	.00	9,896.00
87297	Moore Bros Floor Covering	07/09/2025	New Flooring for Pro Shop - budgeted lte	210508503	9,755.00	4,877.50	.00	4,877.50
87298	Freese and Nichols, Inc.	07/09/2025	Amendment approved by Council 1/6/25	432501000	225,866.72	.00	.00	225,866.72
87306	Holloway, Updike & Bellen,	07/11/2025	Parhill Road Project - 22TAHLPHILL	223507110	46,590.00	.00	.00	46,590.00
87310	Clear Creek Golf Car & Ve	07/11/2025	Trade in miscount reconciliation	210508503	2,000.00	.00	.00	2,000.00
87316	Rebecca Reaume	07/15/2025	Animal Transfer - Iowa	425501003	1,000.00	244.03	.00	755.97
87322	Toast Inc	07/16/2025	Toast Monthly Subscription	118507200	5,387.40	448.95	.00	4,938.45
87324	HELLAS CONSTRUCTION	07/17/2025	Anthis-Brennan Expansion	437501000	908,223.39	95,000.00	.00	813,223.39
87340	Crowe & Dunlevy	07/24/2025	Airport Litigation	110517200	10,000.00	.00	.00	10,000.00
87342	Pitney Bowes	07/24/2025	Refill Mail Postage	110516100	2,200.00	.00	.00	2,200.00
87344	Wheeler Metals, Inc	07/24/2025	Metal for dugouts	118506300	3,117.42	.00	.00	3,117.42
87348	Hawkey Buildings, LLC	07/25/2025	Storage Building - Concession	118506300	3,238.00	.00	.00	3,238.00
87351	Utility Supply Co.	07/25/2025	90 degree L 8"	223507131	480.00	.00	.00	480.00
87352	Oklahoma Precast Product	07/25/2025	18"x20"x5" Frame & Grate (DF 2444 AD	223507131	1,036.00	.00	.00	1,036.00
87353	Megan Stuart-Lopez	07/29/2025	(9) male dogs getting fixed 7/29	425501003	800.00	.00	.00	800.00
87357	BancFirst	07/29/2025	Pcard Transactions	110516300	10,000.00	.00	.00	10,000.00
87372	BenefitScape	07/30/2025	ACA Notifications	110517200	1,550.00	.00	.00	1,550.00
Total MANAGERIAL:					2,001,266.	239,727.97	.00	1,761,538.84
Multi-Departmental								
87158	A+ Pest Guard LLC	07/01/2025	Managerial	110517200	780.00	65.00	.00	715.00
87158	A+ Pest Guard LLC	07/01/2025	PD	110627400	780.00	.00	.00	780.00
87158	A+ Pest Guard LLC	07/01/2025	Library	110687400	780.00	65.00	.00	715.00
87158	A+ Pest Guard LLC	07/01/2025	Solid Waste	115656300	600.00	.00	.00	600.00
87159	Cherokee County Clerk	07/01/2025	Filing for Cemetery	110261000	1,782.00	.00	.00	1,782.00
87159	Cherokee County Clerk	07/01/2025	Filing for City Clerk	110527200	1,000.00	.00	.00	1,000.00
87160	CivicPlus, Inc.	07/01/2025	Civic Clerk	110526310	12,442.00	.00	.00	12,442.00
87163	Fuelman of Oklahoma	07/01/2025	Managerial	110516400	400.00	109.04	.00	290.96
87163	Fuelman of Oklahoma	07/01/2025	Fire	110616400	3,000.00	416.95	.00	2,583.05
87163	Fuelman of Oklahoma	07/01/2025	PD	110626400	20,000.00	4,266.85	.00	15,733.15
87163	Fuelman of Oklahoma	07/01/2025	Air	117646400	120.00	.00	.00	120.00
87163	Fuelman of Oklahoma	07/01/2025	Street	110666400	18,000.00	2,127.56	.00	15,872.44
87163	Fuelman of Oklahoma	07/01/2025	Maint	110706400	500.00	45.81	.00	454.19
87163	Fuelman of Oklahoma	07/01/2025	Rec	110716400	5,000.00	1,127.83	.00	3,872.17

Purchase Order Report
Summary Report - Open Purchase Orders
Report Dates: All - 07/25

PO #	Vendor Name	PO Date	Description	GL Account	PO Amount	Invoice Amount	Adjustments	Open Amount
87163	Fuelman of Oklahoma	07/01/2025	IT	110726400	200.00	.00	.00	200.00
87163	Fuelman of Oklahoma	07/01/2025	Compliance	110736400	1,200.00	209.73	.00	990.27
87163	Fuelman of Oklahoma	07/01/2025	Cemetery	110576400	1,200.00	251.34	.00	948.66
87163	Fuelman of Oklahoma	07/01/2025	EOC	110606400	400.00	31.19	.00	368.81
87165	Macquarie Equipment Capi	07/01/2025	Managerial	110517400	4,030.56	510.64	.00	3,519.92
87165	Macquarie Equipment Capi	07/01/2025	Cemetery	110577200	228.72	19.06	.00	209.66
87165	Macquarie Equipment Capi	07/01/2025	Court	110557200	228.72	19.06	.00	209.66
87168	Network Enhancement Sys	07/01/2025	Managerial	110517200	6,000.00	.00	.00	6,000.00
87168	Network Enhancement Sys	07/01/2025	City Clerk	110527200	120.00	.00	.00	120.00
87168	Network Enhancement Sys	07/01/2025	Court Clerk	110557200	540.00	.00	.00	540.00
87168	Network Enhancement Sys	07/01/2025	Compliance	110737200	420.00	.00	.00	420.00
87171	Northeast OK Public Facilti	07/01/2025	Compliance	110736400	300.00	.00	.00	300.00
87171	Northeast OK Public Facilti	07/01/2025	Solid Waste	115656400	6,000.00	.00	.00	6,000.00
87171	Northeast OK Public Facilti	07/01/2025	Cemetery	110576400	300.00	.00	.00	300.00
87183	Ok Municipal Assurance Gr	07/01/2025	Managerial 80%	110517500	272,526.20	68,131.55	.00	204,394.65
87183	Ok Municipal Assurance Gr	07/01/2025	Solid Waste 20%	115657500	41,338.80	10,334.70	.00	31,004.10
87191	One Source Water, LLC	07/01/2025	Managerial	110516300	1,050.00	.00	.00	1,050.00
87191	One Source Water, LLC	07/01/2025	Cemetery	110576300	400.00	.00	.00	400.00
87191	One Source Water, LLC	07/01/2025	Solid Waste	115656300	480.00	.00	.00	480.00
87191	One Source Water, LLC	07/01/2025	Fire	110616300	1,680.00	.00	.00	1,680.00
87191	One Source Water, LLC	07/01/2025	Rec	110716300	240.00	.00	.00	240.00
87198	OTA	07/01/2025	Managerial	110515400	60.00	.00	.00	60.00
87198	OTA	07/01/2025	EOC	110605400	60.00	.00	.00	60.00
87198	OTA	07/01/2025	Fire	110615400	300.00	.00	.00	300.00
87198	OTA	07/01/2025	PD	110625400	300.00	.00	.00	300.00
87198	OTA	07/01/2025	Street	110665400	180.00	.00	.00	180.00
87198	OTA	07/01/2025	Maintenance	110705400	60.00	.00	.00	60.00
87198	OTA	07/01/2025	Rec	110715400	120.00	.00	.00	120.00
87198	OTA	07/01/2025	Compliance	110735400	180.00	.00	.00	180.00
87198	OTA	07/01/2025	Solid Waste	115655400	480.00	.00	.00	480.00
87200	Ok Dept of Labor	07/01/2025	Elevator Inspection	110686300	225.00	.00	.00	225.00
87200	Ok Dept of Labor	07/01/2025	Elevator Inspection	110516300	225.00	.00	.00	225.00
87202	TK Elevator	07/01/2025	City Hall 1/3	110517400	7,249.08	1,812.27	.00	5,436.81
87202	TK Elevator	07/01/2025	Library	110687400	5,930.28	1,482.57	.00	4,447.71
87202	TK Elevator	07/01/2025	City Hall Hydraulics	110516300	650.00	.00	.00	650.00
87202	TK Elevator	07/01/2025	Library Hydraulics	110686300	650.00	.00	.00	650.00
87208	VIP Voice Services LLC	07/01/2025	Managerial	110517300	10,072.92	840.19	.00	9,232.73
87208	VIP Voice Services LLC	07/01/2025	Cemetery	110577300	249.00	20.75	.00	228.25
87208	VIP Voice Services LLC	07/01/2025	Fire	110617300	5,616.00	468.00	.00	5,148.00
87208	VIP Voice Services LLC	07/01/2025	PD	110627300	9,782.76	815.23	.00	8,967.53
87208	VIP Voice Services LLC	07/01/2025	Air	117647300	624.96	52.08	.00	572.88
87208	VIP Voice Services LLC	07/01/2025	Rec	110717300	2,217.00	184.75	.00	2,032.25
87208	VIP Voice Services LLC	07/01/2025	Street	110667300	1,485.00	123.75	.00	1,361.25
87208	VIP Voice Services LLC	07/01/2025	Solid Waste	115657300	1,917.00	159.75	.00	1,757.25
87208	VIP Voice Services LLC	07/01/2025	EOC	110606320	2,781.00	231.75	.00	2,549.25
87208	VIP Voice Services LLC	07/01/2025	IT	110727300	1,053.00	87.75	.00	965.25
87210	Wight Office Machines	07/01/2025	Task 5052	110617400	420.00	.00	.00	420.00
87210	Wight Office Machines	07/01/2025	Task 3500	110627400	360.00	.00	.00	360.00
87234	Kirk Lawn Care, LLC	07/01/2025	Rec	110717200	33,540.00	12,600.00	.00	20,940.00
87234	Kirk Lawn Care, LLC	07/01/2025	Solid Waste	115657200	6,000.00	2,000.00	.00	4,000.00
87238	Cintas Corp #2	07/01/2025	Cemetery	110575700	317.76	79.44	.00	238.32
87238	Cintas Corp #2	07/01/2025	Rec	110715700	1,319.60	428.88	.00	890.72
87238	Cintas Corp #2	07/01/2025	Solid Waste	115655700	2,848.00	767.62	.00	2,080.38
87238	Cintas Corp #2	07/01/2025	AED Agreement	110627400	172.00	.00	.00	172.00
87239	UniFirst Holdings Inc	07/01/2025	Managerial	110516300	711.23	164.13	.00	547.10
87239	UniFirst Holdings Inc	07/01/2025	PD	110626300	346.84	80.04	.00	266.80
87239	UniFirst Holdings Inc	07/01/2025	Air	117646300	177.84	41.04	.00	136.80

Purchase Order Report
Summary Report - Open Purchase Orders
Report Dates: All - 07/25

PO #	Vendor Name	PO Date	Description	GL Account	PO Amount	Invoice Amount	Adjustments	Open Amount
87239	UniFirst Holdings Inc	07/01/2025	Rec	110716300	125.84	29.04	.00	96.80
87323	Lake Region Electric-Telec	07/17/2025	Managerial	110517300	341.82	113.94	.00	227.88
87323	Lake Region Electric-Telec	07/17/2025	Golf Course	110717300	620.46	137.88	.00	482.58
87323	Lake Region Electric-Telec	07/17/2025	PD	110627300	326.82	.00	.00	326.82
87323	Lake Region Electric-Telec	07/17/2025	Fire	110617300	326.82	.00	.00	326.82
87325	Ok Municipal Assurance Gr	07/18/2025	Managerial	110515350	644.01	.00	.00	644.01
87325	Ok Municipal Assurance Gr	07/18/2025	Stormwater	116505350	772.83	.00	.00	772.83
87325	Ok Municipal Assurance Gr	07/18/2025	Compliance	110735350	4,044.45	.00	.00	4,044.45
87325	Ok Municipal Assurance Gr	07/18/2025	Treasurer	110535350	25.77	.00	.00	25.77
87325	Ok Municipal Assurance Gr	07/18/2025	Court	110555350	51.51	.00	.00	51.51
87325	Ok Municipal Assurance Gr	07/18/2025	Cemetery	110575350	4,018.68	.00	.00	4,018.68
87325	Ok Municipal Assurance Gr	07/18/2025	IT	110725350	180.33	.00	.00	180.33
87325	Ok Municipal Assurance Gr	07/18/2025	Civil Defense	110605350	3,194.34	.00	.00	3,194.34
87325	Ok Municipal Assurance Gr	07/18/2025	Fire	110615350	43,922.13	.00	.00	43,922.13
87325	Ok Municipal Assurance Gr	07/18/2025	Police	110625350	72,748.44	.00	.00	72,748.44
87325	Ok Municipal Assurance Gr	07/18/2025	Police-SRO	347565350	14,992.77	.00	.00	14,992.77
87325	Ok Municipal Assurance Gr	07/18/2025	Airport	117645350	798.57	.00	.00	798.57
87325	Ok Municipal Assurance Gr	07/18/2025	Solid Waste	115565350	46,961.88	.00	.00	46,961.88
87325	Ok Municipal Assurance Gr	07/18/2025	Streets	110665350	47,580.15	.00	.00	47,580.15
87325	Ok Municipal Assurance Gr	07/18/2025	Maintenance	110705350	3,529.23	.00	.00	3,529.23
87325	Ok Municipal Assurance Gr	07/18/2025	Rec	110715350	14,142.66	.00	.00	14,142.66
87341	WEX Bank	07/24/2025	Managerial	110516400	900.00	.00	.00	900.00
87341	WEX Bank	07/24/2025	Fire	110616400	7,200.00	.00	.00	7,200.00
87341	WEX Bank	07/24/2025	PD	110626400	36,000.00	.00	.00	36,000.00
87341	WEX Bank	07/24/2025	Air	117646400	225.00	.00	.00	225.00
87341	WEX Bank	07/24/2025	Street	110666400	32,400.00	.00	.00	32,400.00
87341	WEX Bank	07/24/2025	Maint	110706400	900.00	.00	.00	900.00
87341	WEX Bank	07/24/2025	Rec	110716400	10,800.00	.00	.00	10,800.00
87341	WEX Bank	07/24/2025	IT	110726400	225.00	.00	.00	225.00
87341	WEX Bank	07/24/2025	Compliance	110736400	3,600.00	.00	.00	3,600.00
87341	WEX Bank	07/24/2025	Cemetery	110576400	3,600.00	.00	.00	3,600.00
87341	WEX Bank	07/24/2025	EOC	110606400	450.00	.00	.00	450.00
87341	WEX Bank	07/24/2025	Solid Waste	115656400	45,000.00	.00	.00	45,000.00
87341	WEX Bank	07/24/2025	Cherokee Fields	118506400	450.00	.00	.00	450.00
87365	Hustler Turf Equipment, Inc	07/29/2025	Super z Kawasaki Mower	210508318	13,333.00	.00	.00	13,333.00
87365	Hustler Turf Equipment, Inc	07/29/2025	Additional Costs	110576300	583.00	.00	.00	583.00
Total Multi-Departmental:					917,763.78	110,452.16	.00	807,311.62
MUNICIPAL JUDGE								
87172	BancFirst	07/01/2025	Pcard Transactions	110555400	3,000.00	.00	.00	3,000.00
87207	Rachel Dallis	07/01/2025	Legal Services as Judge	110557200	35,000.00	.00	.00	35,000.00
87294	Bill John Baker II	07/09/2025	Annual Contract City Attorney	110557200	30,000.00	.00	.00	30,000.00
Total MUNICIPAL JUDGE:					68,000.00	.00	.00	68,000.00
PARKS & RECREATION								
87235	Mike Palmer	07/01/2025	Golf Course Greens Maintenance	110717200	40,684.80	3,390.40	.00	37,294.40
87358	BancFirst	07/29/2025	Pcard Transactions	110716300	10,000.00	.00	.00	10,000.00
87366	Love Bottling Company	07/29/2025	Restock pool	110716200	1,300.00	.00	.00	1,300.00
Total PARKS & RECREATION:					51,984.80	3,390.40	.00	48,594.40
SOLID WASTE SERVICES								
87212	WEX Bank	07/01/2025	Jul thru Sept Fuel	115656400	45,000.00	11,179.33	.00	33,820.67
87228	Ok Production Ctr, Inc	07/01/2025	Recycling Services	115657400	57,240.00	.00	.00	57,240.00
87230	Waste Management	07/01/2025	Land Fill Fees	115657400	180,000.00	32,515.07	.00	147,484.93

Purchase Order Report
Summary Report - Open Purchase Orders
Report Dates: All - 07/25

PO #	Vendor Name	PO Date	Description	GL Account	PO Amount	Invoice Amount	Adjustments	Open Amount
87232	WEX Bank	07/01/2025	Fuel	115656400	60,000.00	.00	.00	60,000.00
87273	Take Ten Tire	07/07/2025	Tires for SW Trucks	115656000	5,485.04	.00	.00	5,485.04
87307	Osman Equipment	07/11/2025	Hydraulic cylinders reseal	115656300	2,500.00	1,118.60	.00	1,381.40
87347	Danny's Muffler & Tire, Inc	07/24/2025	Blanket PO	115656300	2,000.00	30.00	.00	1,970.00
87356	BancFirst	07/29/2025	Pcard Transactions	115656300	15,000.00	.00	.00	15,000.00
87368	Osman Equipment	07/30/2025	Loader repair. pressure gasket ring.	115656300	3,500.00	.00	.00	3,500.00
87370	Uline, Inc.	07/30/2025	Rubbermaid Towable tilt truck- 1 1/2 cubi	115657150	7,120.00	.00	.00	7,120.00
87370	Uline, Inc.	07/30/2025	Wheel Raiser Ramps 12x24x72	115656300	3,860.00	.00	.00	3,860.00
Total SOLID WASTE SERVICES:					381,705.04	44,843.00	.00	336,862.04
STORMWATER MANAGEMENT FUND								
87216	Accurate Environmental LL	07/01/2025	E Coli Sample Testeing	116507200	3,480.00	.00	.00	3,480.00
87223	Ok Dept of Labor	07/01/2025	Water Heater Inspection	116506300	800.00	.00	.00	800.00
87236	D & B Rodgers Constructio	07/01/2025	NSU Drive Curb Repair - Replacing 8713	116508405	9,500.00	.00	.00	9,500.00
87261	Oklahoma Precast Product	07/02/2025	Wilcox Circle Inlet	116508405	3,174.33	.00	.00	3,174.33
87262	DP Supply Company, Inc	07/02/2025	Wilcox Circle Inlet	116508405	865.20	.00	.00	865.20
Total STORMWATER MANAGEMENT FUND:					17,819.53	.00	.00	17,819.53
STREET								
87254	Adrian Farm Supply LLC	07/02/2025	Blanet P.O. - parts & supplies as needed	110666300	1,000.00	204.45	.00	795.55
87277	Sand Tech Screening LLC	07/08/2025	Blanket P.O. - shirts for employees	110665700	500.00	138.00	.00	362.00
87295	Osman Equipment	07/09/2025	Blanket PO - Parts, Supplies, and repairs	110666300	2,000.00	700.00	.00	1,300.00
87335	Chaffin Surveying, LLC	07/22/2025	Survey ROW East End of Ashley	110667200	500.00	.00	.00	500.00
87350	Cutting Edge Automotive S	07/25/2025	IDC5 OHW Texpack Subscription	110666300	1,990.00	.00	.00	1,990.00
87363	BancFirst	07/29/2025	Pcard Transactions	110666300	10,000.00	.00	.00	10,000.00
87364	P&K Equipment	07/29/2025	Filter Element - # 566	110666300	2,778.01	.00	.00	2,778.01
87367	Capes Custom Welding an	07/29/2025	Weld Motor Mounts - # 563 mower	110666300	200.00	.00	.00	200.00
Total STREET:					18,968.01	1,042.45	.00	17,925.56
STREET & ALLEY FUND								
87369	Arkholo Sand & Gravel	07/30/2025	Asphalt Type B Rap - tons	111506201	28,200.00	.00	.00	28,200.00
87373	Newman Sign Co	07/30/2025	Freight	111506210	4,483.40	.00	.00	4,483.40
Total STREET & ALLEY FUND:					32,683.40	.00	.00	32,683.40
STREETS & SIDEWALKS								
87274	Kelly Engineering & Assoc,	07/07/2025	ODOT Revisions on 4th Street	223507126	13,500.00	.00	.00	13,500.00
Total STREETS & SIDEWALKS:					13,500.00	.00	.00	13,500.00
Grand Totals:					3,976,930.	426,056.62	.00	3,550,874.03



Tahlequah City Council **AGENDA ITEM REPORT**

Item No. 5g
Meeting Date 9/2/2025
Initiator _____
Office / Department City of Tahlequah Authorities or Boards

Item Title

Acknowledge receipt of the August 2025 Tahlequah Regional Development Authority Report.

Background

Exhibits

1. August 2025 TRDA Report

Funding Source

Request

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. Awaiting word from JT on Lease Amendment; hope to have to you soon for approval.
2. Petree will be CM again on this site; kickoff meeting on August 6th;

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.
2. Land sale with TPWA being worked through; may need to get the lease with Consolidated worked up too.
3. RFP for Park listing to be discussed at the August 12th meeting.

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 starting to hire of you know anyone looking!
3. Anthis Brennan almost complete, finishing City pieces like concessions and dugouts now.
4. Multiple meetings recently on the Ferguson property to move it forward; waiting on Glen to get full proposal to us and will then pull the TIF recommendation committee together.
5. Scholarship awarded for IEDC courses; trainings scheduled for Oct 2 & 3, Oct 30 & 31, and Dec 2 & 3.
6. 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!
7. Nathan and Josh attended IEDC Rural Conference, great takeaways! Submitted to host the 26 or 27 conference in Tahlequah.

Chamber Partnership

1. Planning on what the next fiscal year of events looks like is in the process with the Chamber partnership; AI Workshop – November 18th; Small Business Summit – February 4th; Startup Bootcamp – Feb 10 – Mar 10; Pitch Contest – Mar 31st; looking at small luncheons and other events throughout the year as well.
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; social media back on track and having success.
3. One pagers ready for use, let me know if you need one!



Tahlequah City Council **AGENDA ITEM REPORT**

Item No. 5h
Meeting Date 9/2/2025
Initiator _____
Office / Department City of Tahlequah Authorities or Boards

Item Title

Acknowledge receipt of the August 2025 Tourism Report.

Background

Exhibits

1. August 2025 Tourism Report

Funding Source

Request

Tourism Report

Highlights:

- ITI Modules live on both websites
- Stakeholder Engagement underway
- July Social Media Reach: 455,466
- Bluegrass & Chili marketing underway
- 2026 Travel OK & Green Country print ads submitted

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:

- Diamond stone September 18-20



Tahlequah City Council **AGENDA ITEM REPORT**

Item No. 5i
Meeting Date 9/2/2025
Initiator Jamie Hale, Manager
Office / Department City of Tahlequah Authorities or Boards

Item Title

Acknowledge receipt of August 2025 Tahlequah Main Street Report.

Background

Exhibits

1. September City Report

Funding Source

Request

Tahlequah Main Street

Monthly Report

August 2025



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.



Economic Vitality and Downtown Improvements

- Continued to monitor downtown building occupancy and business openings/closings. Advanced Cosmetic & Functional Medicine, PLLC NOW OPEN!
- Winner Big Impact Facade Grant SandTech- completed a portion of their signage.
- New Mulch will be installed in September
- Main Street Mobsters mobbed NINE ONE EIGHT Salon and Boutique, giving them an \$800+ boost to their business in just 1 day.



SandTech-After!

Volunteer & Community Engagement

- Recruited new volunteers for upcoming fall events.
- Held Pop-up event- Music on the Lawn on Thursday, August 21st.
- Set up a booth at Merchant Mall at NSU and engaged. 50+ new volunteers added to our volunteer base!

August 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)

JULY REINVESTMENT REPORT

DOWNTOWN TAHLEQUAH

1

NEW BUSINESSES
AND EXPANSIONS



2

JOBS CREATED



10K

PRIVATE
REINVESTMENT



126

VOLUNTEER
HOURS



TAHLEQUAHMAINSTREET.COM

Advanced Cosmetic & Functional Medicine , PLLC-
OPEN

Goingsnake Records- Coming Soon

Property sold- closing September

New business (unnamed) - September

Lena's Italian Kitchen- December

127 n. Muskogee Ave. - Renovation working



Tahlequah City Council **AGENDA ITEM REPORT**

Item No.	5j
Meeting Date	9/2/2025
Initiator	Rebecca White, Finance Support
Office / Department	Finance

Item Title

Accept the contractual payment from Cherokee Nation in the amount of \$7,500.00 and amend the budget accordingly, placing the funds in the Restricted Donations account to be used for the animal shelter/clinic.

Background

Monthly Agenda Item.

Exhibits

1. 20250826_095629

Funding Source

Request



THE CITY OF
TAHLEQUAH
OKLAHOMA

BUDGET AMENDMENT FORM

REQUESTED BY: Becka

DEPARTMENT: Finance

AMENDMENT #: 09-001

FISCAL YEAR: FY 2025 - 2026

Account #	Account Name	Increase	Decrease
425-46-1002	Restricted Donation- Animal Shelter	\$7,500.00	
TOTALS		\$7,500.00	

Reason for Budget Amendment:

Payment from Cherokee Nation for the Animal Shelter's Restricted Donations

City Administrator Signature

Date Signed

Governing Body Signature

Date Signed

City of Tahlequah
111 S Cherokee
Tahlequah OK 74464

918-456-0651

Receipt No: 4.000032427

Aug 26, 2025

Cherokee Nation

Previous Balance:	.00
Donations - Restricted Animal Shelter	7,500.00
425-46-1002 ANIMAL SHELTER DONATIONS	
Total:	7,500.00
Check	Check No: 1074069
Total Applied:	7,500.00
Change Tendered:	.00

08/26/2025 9:43 AM

WARNING: THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND MICROPRINTING.



CHEROKEE NATION
P.O. BOX 948
TAHLEQUAH, OKLAHOMA 74465
(918) 453-5000

**ACCOUNTS
PAYABLE**

(7300)

BANK OF OKLAHOMA

1074069

DATE
Void After 90 Days
08/21/2025

AMOUNT
*****7,500.00

PAY *Seven Thousand Five Hundred and 00/100 Dollars*

TO THE
ORDER
OF

CITY OF TAHLEQUAH
111 S CHEROKEE AVE
TAHLEQUAH OK 74464-3801
US

[Signature]
By: H. W.



Tahlequah City Council **AGENDA ITEM REPORT**

Item No. 5k
Meeting Date 9/2/2025
Initiator _____
Office / Department Finance

Item Title

Accept the grant award from PetCo Love in the amount of \$2,475.00 and amend the budget accordingly, placing the funds in the Restricted Donations account to be used for the animal shelter/clinic.

Background

Exhibits

1. 20250826_095651

Funding Source

Request



THE CITY OF
TAHLEQUAH
OKLAHOMA

BUDGET AMENDMENT FORM

REQUESTED BY: Becka

DEPARTMENT: Finance

AMENDMENT #: 09-002

FISCAL YEAR: FY 2025 - 2026

Account #	Account Name	Increase	Decrease
425-46-1002	Restricted Donation- Animal Shelter	\$2,475.00	
TOTALS		\$2,475.00	

Reason for Budget Amendment:

Payment from PetCo Love for the Animal Shelter's Restricted Donations

City Administrator Signature

Date Signed

Governing Body Signature

Date Signed

City of Tahlequah
111 S Cherokee
Tahlequah OK 74464

918-456-0651

Receipt No: 4.000032425

Aug 26, 2025

Petco Love

Previous Balance:	.00
Donations - Restricted Animal Shelter	2,475.00
425-46-1002 ANIMAL SHELTER DONATIONS	
Total:	2,475.00
Check	Check No: 119323
Total Applied:	2,475.00
Change Tendered:	.00

08/26/2025 9:34 AM

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND - NOT A WHITE BACKGROUND



654 Richland Hills Dr, Suite 145
San Antonio, TX 78245-4084

BANK OF AMERICA NT & SA
S.D. COMMERCIAL BANKING 1450

16-66/1220

CHECK NO 119323

DATE 08/20/2025

CHECK AMOUNT
\$2,475.00

PAY

Two Thousand Four Hundred Seventy-Five Dollars And Zero Cents*****

TO THE ORDER OF

CITY OF TAHLEQUAH
CITY OF TAHLEQUAH
111 S CHEROKEE AVE
TAHLEQUAH, OK 74464 US

VOID AFTER SIX MONTHS FROM DATE OF CHECK

fi

EXPLANATION OF ADDITIONAL SECURITY FEATURES INDICATED ON REVERSE SIDE

fi



Tahlequah City Council **AGENDA ITEM REPORT**

Item No. 51
Meeting Date 9/2/2025
Initiator _____
Office / Department Administration

Item Title

Approve the continued waiver of business fees, including but not limited to, occupational licenses and alcohol licenses/fees, for businesses located along South Muskogee Avenue within the construction area for the S. Muskogee Improvements project.

Background

Exhibits

1. 09.02.2025-51 backup

Funding Source

Request

Area to Consider Waiving
Business Fees

ST

FTH ST

E FOURTH ST

BASIN AVE

E FIFTH ST

SIXTH ST

SEVENTH ST

ENSLEY DR

MUSKOGEE PLACE

S MUSKOGEE AVE

MONROE ST

EVANS ST

S PARK HILL RD

ECHOTA AVE

S HIGHWAY 62 & 51 & 82 & 10 BYPASS E

W MEADOW CREEK DR

MIMOSA LN

MAHANEY AVE

WHITE AVE

LARRY AVE

S HIGHWAY 51 BYPASS W

DAISY DR



Tahlequah City Council **AGENDA ITEM REPORT**

Item No.	5m
Meeting Date	9/2/2025
Initiator	Chris Armstrong, Superintendent
Office / Department	Solid Waste

Item Title

Approve a reduction in fees for the following dumpster rentals: from \$450 to \$350 for a 20yd dumpster and from \$500 to \$450 for a 30yd dumpster.

Background

Roughly every 6 mos., I collect dumpster rates with independent haulers/big box companies and compare prices and what I have found is we need to lower prices to be competitive.

Exhibits

None

Funding Source

Request



Tahlequah City Council **AGENDA ITEM REPORT**

Item No. 5n
Meeting Date 9/2/2025
Initiator _____
Office / Department Solid Waste

Item Title

Approve the budgeted purchase of dumpsters ranging from 4yds to 30yds to accommodate Tahlequah growth in the coming year from GL#115-65-830 in the amount of \$72,000.

Background

NeoFab is the sole source dumpster manufacturer for our trucks.

Exhibits

1. NeoFab Sole Source

Funding Source

GL 115-65-8330

Request

Approve Purchase



CITY OF
TAHLEQUAH
OKLAHOMA

City of Tahlequah 111 S. Cherokee Tahlequah, OK. 74464

Sole Source-Sole Brand

Acquisition Type (Check One): X Sole Source _____ Sole Brand

Agency: Solid Waste

Supplier Name: NEO Fab

Supplier Address: 604 Henley Boulevard, Miami, OK 74354

Supplier Telephone: _____

Email Address: John@neorolloffs.com

I hereby affirm that pursuant to the provisions of the attached requisition or contract that (Name of Supplier) NEO Fab

Is the only person or business entity singularly qualified to provide the acquisition, and if a product is the only brand or product which is unique, for the following reasons:

They are the only company in our vicinity that can make our dumpsters to work with our trucks.

The following is a brief description of all efforts which were made to verify that the services or products to be purchased pursuant to the provisions of the attached requisition or contract qualify as a sole source or sole brand acquisition:

We have searched for several years to find another company that can do this to no avail.

I understand that the signing of the certification knowing such information to be false may subject me to punishment for perjury.

Department Head: [Signature] Date: 7/31/25

City Administrator/Finance Director: [Signature] Date: 8-5-25



Tahlequah City Council **AGENDA ITEM REPORT**

Item No.	50
Meeting Date	9/2/2025
Initiator	Chris Armstrong, Superintendent
Office / Department	Solid Waste

Item Title

Approve the purchase of a budgeted automated trash truck in the amount of \$340,750.00 from River City Hydraulics using GL#115-65-8701.

Background

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Exhibits

1. RCH

Funding Source

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Request

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River City Hydraulics, Inc.
P.O. Box 6033
Sherwood, AR 72124
Phone: (501) 835-5230
Fax: (501) 834-1233

Purchase Agreement

Date	Estimate #
8/21/2025	27614

Name / Address
City of Tahlequah 111 S Cherokee Tahlequah, OK 74464

Ship To
City of Tahlequah 111 S Cherokee Tahlequah, OK 74464

PRICE IS VALID FOR 5 BUSINESS DAYS

P.O. No.	Terms	Rep	Unit Number	Serial Number	VIN
	Due on receipt	CK			
Item	Description	Qty	U/M	Rate	Total
HEIL DURAPA... Options	Python Automated Side Loader Durapack 28 Yard MOUNTED ON KENWORTH L770 RH STEER Full Factory Mount Eject Belt Grabbers with Spring Loaded Inner Arm- to accommodate 60/90 gallon round automated carts Operate-in- gear- at idle (OIGAI) Front Mount Tandem Vane Pump Hopper Work Light Kit-LED- One Light-Mounted in the Hopper Integrated Grabber Work Light Kit mounted on the side of the hopper Multi-Function LED Strobe/Turn Lights Remote Lift Controls- Mounted under seat on right hand side Base 3rd Eye Single Camera System with 7" STD monitor and Single Camera Mounted on Tailgate 1/4" AR400 Body Floor in lieu of standard 3/16" AR400 Mudd Flaps-anti-sail/anti-splash-mounted ahead of rear tires Hopper Hood 20lb Fire Extinguisher with Bracket Steel Tool Box (18" x 18" x 24") - bumper mounted Sump Chutes	1	ea	340,750.00 0.00	340,750.00 0.00T

All documents pertaining to and required for financing/loan must be submitted to lienholder before delivery of unit. All payments are required within five business days of delivery.

Date _____

Print

Any applicable material surcharges or tariffs imposed on this order prior to delivery will be passed on to the buyer. This will increase the final price at time of delivery.

Initial: _____

Recommended this truck for purchase. 2025



River City Hydraulics, Inc.
P.O. Box 6033
Sherwood, AR 72124
Phone: (501) 835-5230
Fax: (501) 834-1233

Purchase Agreement

Date	Estimate #
8/21/2025	27614

Name / Address
City of Tahlequah 111 S Cherokee Tahlequah, OK 74464

Ship To
City of Tahlequah 111 S Cherokee Tahlequah, OK 74464

PRICE IS VALID FOR 5 BUSINESS DAYS

P.O. No.	Terms	Rep	Unit Number	Serial Number	VIN
	Due on receipt	CK			
Item	Description	Qty	U/M	Rate	Total
	Rear Caution Decal Broom and Shovel Kit - Mounted Underbody - Includes Broom and Shovel Two (2) Year Complete Heil Body Warranty (Months 13-24) (Maximum 4,000 hrs. Operation) 3YR /300K ENGINE WARRANTY 3YR/300K AFTERTREATMENT WARRANTY 3YR/ UNLIMITED TRANSMISSION WARRANTY HEIL SOURCEWELL CONTRACT #110223-THC CITY OF TAHLEQUAH SOURCEWELL CUSTOMER #33119 FREIGHT INCLUDED				0.00 0.00

All documents pertaining to and required for financing/loan must be submitted to lienholder before delivery of unit. All payments are required within five business days of delivery.

Signature _____ Date _____

Print _____

Subtotal \$340,750.00

Sales Tax (0.0%) \$0.00

Total \$340,750.00

Any applicable material surcharges or tariffs imposed on this order prior to delivery will be passed on to the buyer. This will increase the final price at time of delivery.

Initial: _____



Tahlequah City Council AGENDA ITEM REPORT

Item No. 5p
Meeting Date 9/2/2025
Initiator Suzanne Myers, Mayor, Taylor Tannehill, City Administrator
Office / Department Administration

Item Title

Enter into an Agreement with Clay Davis for Cherokee Fields Tournament Coordination, beginning September 1, 2025.

Background

Exhibits

1. Generic Consultant Agreement-ClayDavis
2. Exhibit A -Clay Davis

Funding Source

Request

CONSULTANT SERVICES AGREEMENT

THIS AGREEMENT (the "Agreement") made this _____ day of _____, 20_____, by and between the **CITY OF TAHLEQUAH, OKLAHOMA, an Oklahoma municipal corporation** (the "City"), and _____, (the "Consultant").

TERM: The term of this Agreement shall commence on July 1, 20_____, and extend through June 30, 20_____, unless terminated or cancelled as set forth herein. This Agreement shall automatically renew at the end of each then current fiscal year for an unlimited number of successive fiscal years. In the event the City fails to approve the necessary appropriations to support this Agreement, this Agreement shall terminate on June 30th of the currently funded fiscal year, provided the City shall provide written notice of such termination to the Consultant as soon as reasonably possible

NOTICES: All notices required hereunder shall be sent via personal delivery or U.S. Mail, postage paid, as follows:

TO CITY: **City of Tahlequah**
Attn: City Attorney
111 South Cherokee Avenue
Tahlequah, OK 74464

TO CONSULTANT: _____

Or other such addresses as either party may designate by notice to the other party.

PERFORMANCE REQUIREMENTS OF CITY: The City shall:

1. Compensate the Consultant in the amount set forth hereunder for the provision of services as specified under "Performance Requirements of Consultant".
2. Provide Consultant full access to the staff, records, and facilities in order to perform the services and functions set out herein.

PERFORMANCE REQUIREMENTS OF CONSULTANT: The Consultant shall, to the best of their ability, perform the scope of services described in Exhibit A hereto.

ADDITIONAL TERMS:

1. All records generated in the course of fulfillment of this Agreement are the property of, and shall be controlled by, the City.
2. The Consultant agrees that any information received by the Consultant during any furtherance of the Consultant obligation in accordance with this Agreement which concerns the personnel, financial, or other affairs of the City or its employees, officials, and any 3rd party with which the City conducts business will be treated by the Consultant in full confidence and will not be revealed to any other persons, firms, or organizations.
3. The City may from time to time request that the Consultant arrange for services of others. All costs to the Consultant for such services necessary for the execution of this Agreement will be paid by the City, but in no event shall the Consultant employ others without the prior authorization of the City.

COMPENSATION: The Consultant will receive compensation for services rendered in described in Exhibit A hereto.

ASSIGNMENT PROVISION: City and Consultant hereby agree that the services specified in this Agreement may not be delegated or assigned except as herein set forth. The City authorizes Consultant to assign routine clerical, research and/or administrative tasks related to services provided under this Agreement, to any employee of Consultant's firm.

TERMINATION OR CANCELLATION CLAUSE: This Agreement may be terminated or cancelled by either party upon thirty (30) days written notice with or without cause. In the event this Agreement is terminated or cancelled by either party, City shall be responsible to compensate Consultant for only those services rendered to the time of termination or cancellation of this Agreement.

STATUS OF THE PARTIES: The parties hereto stipulate and agree that the Consultant is an independent contractor, and that the City is interested only in the results of the Consultant services and shall not control the means and methods by which the Consultant's services are rendered. The Consultant is not eligible for any Federal Social Security, State Worker's Compensation, Unemployment Insurance, or any vacation or leave accruals from the City. The Consultant is engaged as an independent contractor and will be responsible for all Federal and State taxes related to payments received from the City under the terms of this Agreement.

WAIVER OF LIABILITY: Consultant agrees to hold harmless the City from any claims, demands, or other liabilities resulting from the act or omission to act on any part of the Consultant or Consultant's employees or agents in the performance of this Agreement.

MODIFICATION: This Agreement may be modified in writing and not otherwise.

IN WITNESS WHEREOF, the parties have executed this Agreement in Cherokee County, Oklahoma, the day above first written.

CITY OF TAHLEQUAH

CONSULTANT

Suzanne Myers, Mayor

Attest:

Whitney Shaw, City Clerk

Exhibit "A"

Scope of Services

The Consultant shall provide the following services to the City of Tahlequah:

1. Maintain a calendar of events for Cherokee Fields.
2. Schedule a variety of baseball and softball tournaments, showcases, seminars, and general use of Cherokee Fields.
3. Market scheduled tournaments to teams eligible to play in said tournaments.
4. Organize and manage "City Sponsored" tournaments and play.
5. Establish professional relationships with tournament directors and teams across the country to attract teams to play in tournaments in Tahlequah.
6. Coordinate with City of Tahlequah Staff and local leagues on the availability of Cherokee Fields.

Definitions

City Sponsored Play – Baseball or Softball tournaments wholly controlled by the City of Tahlequah that include but is not limited to receiving gate entry fees, hiring umpires, and processing tournament fees.

Third-Party Sponsored Play – A contractual agreement between the City of Tahlequah and another party that organizes and operates play on City of Tahlequah owned property at Cherokee Fields. The third party may retain gate fees and tournament entry fees.

Academic Sponsored Play – A tournament or play organized by a scholastic organization, including but not limited to public/private schools, junior colleges, and universities.

Rate of Pay

Contractor will receive the following schedule of pay per each type of play described above.

City Sponsored

Contractor shall be compensated for the full amount of pay described above upon the completion associated tournament described below upon the completion of said tournament.

- 1 Day Tournament - \$100 per team entered, capped at \$2,000
- 2 Day Tournament - \$75 per team entered, capped at \$1,500
- 3 Day Tournament - \$75 per team entered, capped at \$1,500
- 4 Day Tournament - \$75 per team entered, capped at \$1,500
- 4 Day 100 Team Tournament - \$10,000

With the exception of the 4 Day 100 Team Tournament all days shall be cumulative.

Example: 2 Day Tournament with 10 teams entered = \$1,750

Third-Party Sponsored

Contractor shall be compensated for half of the rate described below upon securing a contract from a third-party sponsored event. Contractor shall be compensated for the remainder of the associated tournament described below upon completion of said tournament. The second payment shall be prorated if the tournament does not meet the minimum teams required for full compensation.

1 Day Tournament - \$50 per team entered, capped at 20 teams

2 Day Tournament - \$25 per team entered, capped at 20 teams

3 Day Tournament - \$25 per team entered, capped at 20 teams

4 Day Tournament – \$25 per team entered, capped at 20 teams

Academic Sponsored Play

Flat Rate - \$250 per day for tournaments of at least 2 days if organizer takes gate fee.

\$500 per day for tournaments of at least 2 days if the City of Tahlequah takes gate fee.

Billing

Contractor shall invoice the City of Tahlequah on the 20th of each month for services rendered. Invoices shall contain an itemization of dates, type of tournament, and number of teams played. Supported documents shall be submitted with the invoice for third-party sponsored events.

Concurrent Tournaments

Concurrent tournaments may be billed as separate tournaments. To be considered, concurrent tournaments must be clearly distinguishable from one another by supporting documentation. An example of concurrent tournaments is as follows:

Ex. Softball tournament played on 4 fields with a baseball tournament played on the other 4 fields.

Scheduling Coordination

At least once every two weeks, contractor shall submit a schedule of events proposed to be held at Cherokee Fields. Upon receipt of a fully executed agreement for third party events, contractor shall forward said agreement to the City Administrator.



Tahlequah City Council
AGENDA ITEM REPORT

Item No. 5q
Meeting Date 9/2/2025
Initiator _____
Office / Department Human Resources

Item Title

Hire Robert Chanate, Laborer/Operator in the Street Department at \$34,844.78 annually, effective September 2, 2025.

Background

Exhibits

None

Funding Source

Request



Tahlequah City Council
AGENDA ITEM REPORT

Item No. 5r
Meeting Date 9/2/2025
Initiator
Office / Department Human Resources

Item Title

Hire Joshua Scott, Patrolman II in the Police Department, salary per the Collective Bargaining Agreement, effective September 2, 2025.

Background

Exhibits

None

Funding Source

Request



Tahlequah City Council **AGENDA ITEM REPORT**

Item No. 5s
Meeting Date 9/2/2025
Initiator _____
Office / Department Human Resources

Item Title

Hire Houston Ingram, Patrolman II in the Police Department, salary per the Collective Bargaining Agreement, effective September 2, 2025.

Background

Exhibits

None

Funding Source

Request



Tahlequah City Council
AGENDA ITEM REPORT

Item No. 5t
Meeting Date 9/2/2025
Initiator
Office / Department Human Resources

Item Title

Hire Daniel Goad, Patrolman I in the Police Department, salary per the Collective Bargaining Agreement, effective September 2, 2025.

Background

Exhibits

None

Funding Source

Request



Tahlequah City Council
AGENDA ITEM REPORT

Item No. 5u
Meeting Date 9/2/2025
Initiator _____
Office / Department Human Resources

Item Title

Hire Jordain Poppino, Computer Support Specialist in the IT Department, at \$37,000 annually, effective September 2, 2025.

Background

Exhibits

None

Funding Source

Request



Tahlequah City Council **AGENDA ITEM REPORT**

Item No. 5v
Meeting Date 9/2/2025
Initiator _____
Office / Department Human Resources

Item Title

Hire Caleb Wofford, Computer Support Specialist in the IT Department, at \$35,000 annually, effective September 2, 2025.

Background

Exhibits

None

Funding Source

Request



Tahlequah City Council
AGENDA ITEM REPORT

Item No. 5w
Meeting Date 9/2/2025
Initiator _____
Office / Department Human Resources

Item Title

Hire Michael Gonzales, Driver in the Solid Waste Department at \$40,500 annually, effective September 2, 2025.

Background

Exhibits

None

Funding Source

Request



Tahlequah City Council
AGENDA ITEM REPORT

Item No. 5x
Meeting Date 9/2/2025
Initiator _____
Office / Department Human Resources

Item Title

Accept the resignation of Violet Swearington, PT Laborer in the Parks and Recreation Department, effective August 13, 2025.

Background

Exhibits

None

Funding Source

Request



Tahlequah City Council **AGENDA ITEM REPORT**

Item No. 5y
Meeting Date 9/2/2025
Initiator _____
Office / Department Administration

Item Title

Accept the resignation of Nicholas Crittenden, Firefighter, effective September 2, 2025.

Background

Exhibits

None

Funding Source

Request



Tahlequah City Council
AGENDA ITEM REPORT

Item No. 5z
Meeting Date 9/2/2025
Initiator _____
Office / Department Administration

Item Title

Accept the resignation of Clay Davis, Anthis-Brennan Coordinator, effective September 1, 2025.

Background

Exhibits

None

Funding Source

Request



Tahlequah City Council AGENDA ITEM REPORT

Item No.	6b
Meeting Date	9/2/2025
Initiator	M'Lynn Pape, Director
Office / Department	Human Resources

Item Title

Discussion and possible action to approve, approve with modifications, or deny the Health Benefit renewal and offerings for the plan year November 1, 2025, to October 31, 2026. Human Resource Director M'Lynn Pape

Background

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Exhibits

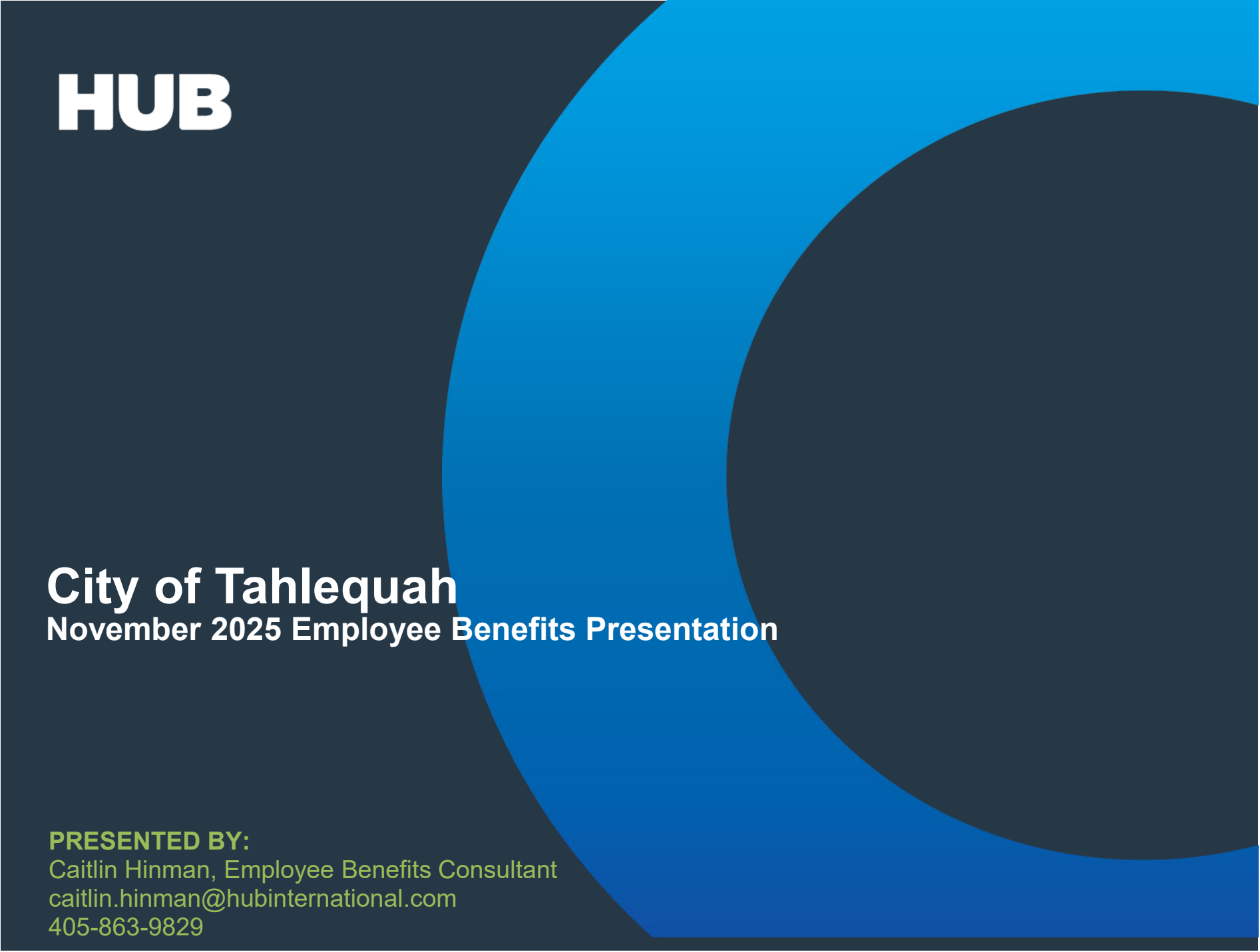
1. 2025-2026 City of Tahlequah Benefits Presentation--Agenda Packet

Funding Source

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Request

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HUB

City of Tahlequah
November 2025 Employee Benefits Presentation

PRESENTED BY:

Caitlin Hinman, Employee Benefits Consultant
caitlin.hinman@hubinternational.com
405-863-9829

HUB International Contacts

Address

**HUB International Mid-America
13100 N. Western Ave. Ste. 115
Oklahoma City, OK 73114**

Benefits Consultant

Phone:

Caitlin Hinman

405-863-9829

E-Mail:

caitlin.hinman@hubinternational.com

Account Executive

Phone:

Kim Johnson

405-863-9841

E-Mail:

kim.johnson1@hubinternational.com

Account Manager

Phone:

Tiffany Dorl

405-863-9780

E-Mail:

tiffany.dorl@hubinternational.com

Plan Analyst

Phone:

Andrew McClintock

405-863-9834

E-Mail:

andrew.mcclintock@hubinternational.com

Regional Practice Leader

Phone:

Tony Ishmael

918-491-8532

E-Mail:

tony.ishmael@hubInternational.com

Line of Coverage	Carrier	Lives	Current	Renewal	% D	Negotiated with Bundling Discounts	% D
Medical PPO	BCBS OK	121	\$941,847	\$1,069,784	13.6%	\$1,021,914	8.5%
Dental PPO	BCBS OK	109	\$52,601	\$52,601	0.0%	\$52,601	0.0%
Vision	VSP	99	\$15,603	\$15,603	0.0%	\$15,603	0.0%
Basic Life/ADD	Dearborn		\$6,202	\$6,202	0.0%	\$6,202	0.0%
Long Term Disability	Dearborn		\$14,166	\$14,166	0.0%	\$14,166	0.0%
Short Term Disability	Dearborn		\$39,457	\$39,457	0.0%	\$39,457	0.0%
Total Annual Premium			\$1,069,875	\$1,197,812		\$1,149,942	
Annual \$ Change				\$127,938		\$80,067	
Annual % Change				12.0%		7.5%	

This summary is for informational purpose only. It does not amend, extend, or alter the current policy in any way. In the event information in this summary differs from the Plan Document, the Plan Document will prevail.

Medical PPO
November 1, 2025
Network
Overall Limits
Deductible - Individual
Deductible - Family
Out-of-Pocket Maximum - Individual
Out-of-Pocket Maximum - Family
Services
Physician Office Visit Copay
Specialist Office Visit Copay
Preventative Care
Lab and X-Ray
Imaging (CT, MRI, PET scans)
Inpatient Hospitalization
Outpatient Surgery
Emergency Room
Urgent Care
Durable Medical Equipment
Prescription Drugs
Rx Deductible
Retail - 30/31-day supply
Preferred Generic
Non-Preferred Generic
Preferred Brand
Non-Preferred Brand
Mail Order - up to 100-day supply
Preferred Generic
Non-Preferred Generic
Preferred Brand
Non-Preferred Brand
Specialty - 30/31-day supply
Preferred Specialty
Non-Preferred Specialty

BCBS of OK	
Current	
MOBAP0083	
In-Network	Out-of-Network
Blue Advantage	N/A
\$1,000	\$1,500
\$3,000	\$4,500
\$3,000	\$9,000
\$9,000	\$27,000
\$20	30% after ded
\$20	30% after ded
No charge	30% after ded
No charge	30% after ded
20% after ded	40% after ded
\$750+20% after ded	\$750+40% after ded
20% after ded	40% after ded
\$100+20% after ded	
\$50	30% after ded
20% after ded	40% after ded
None	None
30-day supply	30-day supply
No charge / \$10	\$10
\$10 / \$20	\$20
\$35 / \$55	\$55
\$75 / \$95	\$95
90-day supply	N/A
No charge	Not covered
\$30	Not covered
\$105	Not covered
\$225	Not covered
30-day supply	30-day supply
\$150	\$150+50% additional charge
\$250	\$250+50% additional charge

BCBS of OK	
Renewal	
MOBAP0085	
In-Network	Out-of-Network
Blue Advantage	N/A
\$1,000	\$2,000
\$3,000	\$6,000
\$3,000	\$9,000
\$9,000	\$27,000
\$25	30% after ded
\$30	30% after ded
No charge	30% after ded
No charge	30% after ded
20% after ded	40% after ded
\$750+20% after ded	\$750+40% after ded
20% after ded	40% after ded
\$200+20% after ded	
\$50	30% after ded
20% after ded	40% after ded
None	None
30-day supply	30-day supply
No charge / \$10	\$10
\$10 / \$20	\$20
\$35 / \$55	\$55
\$75 / \$95	\$95
90-day supply	N/A
No charge	Not covered
\$30	Not covered
\$105	Not covered
\$225	Not covered
30-day supply	30-day supply
\$250	\$250+50% additional charge
\$350	\$350+50% additional charge

Monthly Rates	Lives	Current
Employee Only	108	\$561.72
Employee + Spouse	3	\$1,341.89
Employee + Child(ren)	5	\$989.41
Employee + Family	5	\$1,769.75

121

Monthly Premium	\$78,487
Annual Premium	\$941,847

Renewal	Negotiated w/ Bundle
\$638.03	\$609.48
\$1,524.10	\$1,455.91
\$1,123.74	\$1,073.45
\$2,010.09	\$1,920.14

\$89,149	\$85,160
\$1,069,784	\$1,021,914

Annual \$ Change
Annual % Change

\$127,938	\$80,067
13.6%	8.5%

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Dental PPO		BCBS of OK	
November 1, 2025		Current / Renewal	
		DONHM14	
		In-Network	Out-of-Network
Network		Blue Care	N/A
Calendar Year Maximum			
Per Member		\$1,500	\$1,000
Calendar Year Deductible			
Individual		\$50	\$50
Family		\$150	\$150
Diagnostic and Preventive			
Oral Exam		No charge	20%
Bitewing X-Rays		No charge	20%
Full Mouth X-Rays		No charge	20%
Teeth Cleaning		No charge	20%
Fluoride Treatment		No charge	20%
Sealants		No charge	20%
Basic Services			
Fillings		20%	40%
Anesthesia		20%	40%
Periodontics (Gum disease)		20%	40%
Endodontics (Root Canal)		20%	40%
Simple & Surgical Extractions		20%	40%
Major Services			
Inlays, Onlays, Crowns		50%	60%
Dental Implants		Not covered	Not covered
Prosthodontics (Bridges & Dentures)		50%	60%
Repair & Maintenance of Bridgework & Dentures		50%	60%
Orthodontics			
Benefit Percentage		Not covered	Not covered
Lifetime Maximum		Not covered	Not covered
Out-of-Network Reimbursement		MAC	
Rate Guarantee		Until 11/1/2026	
Monthly Rates	Lives	Current	Renewal
Employee Only	86	\$28.63	\$28.63
Employee + Spouse	9	\$57.26	\$57.26
Employee + Child(ren)	4	\$72.72	\$72.72
Employee + Family	10	\$111.50	\$111.50
		109	
Monthly Premium	\$4,383.40		\$4,383.40
Annual Premium	\$52,601		\$52,601
Annual \$ Change			\$0
Annual % Change			0.0%

This summary is for informational purpose only. It does not amend, extend, or alter the current policy in any way. In the event information in this summary differs from the Plan Document, the Plan Document will prevail.

Vision November 1, 2025	
Network	
Exam	
Lenses	
Single	
Bifocal	
Trifocal	
Lenticular	
Contact Lenses*	
Medical Necessary	
Elective	
Frames	
Frequency of Services	
Eye Examination	
Lenses	
Frames	
Contact Lenses*	

* In lieu of eyeglasses

Rate Guarantees

Monthly Rates	Lives	Current	Renewal
Employee Only	71	\$10.38	\$10.38
Employee + Spouse	14	\$16.61	\$16.61
Employee + Child(ren)	5	\$16.95	\$16.95
Employee + Family	9	\$27.33	\$27.33

99

Monthly Premium
Annual Premium

VSP Current / Renewal	
Vision PPO	
In-Network Copay	Out-of-Network Plan pays up to:
VSP Choice	N/A
\$20	\$45
\$20	\$30
\$20	\$50
\$20	\$65
\$20	\$100
\$20	\$210
\$130 allowance	\$105
\$130 allowance; Featured: \$150 allowance	\$70
12 months	12 months
12 months	12 months
12 months	12 months
12 months	12 months

Until 11/1/2026

Monthly Premium	\$1,300	\$1,300
Annual Premium	\$15,603	\$15,603

Annual \$ Change
Annual % Change

\$0
0.0%

This summary is for informational purpose only. It does not amend, extend, or alter the current policy in any way. In the event information in this summary differs from the Plan Document, the Plan Document will prevail.

Basic Life and AD&D November 1, 2025		Dearborn Current / Renewal	
Eligibility:		All active full-time employees (30 hours)	
Benefit Amount			
Life Benefits		\$10,000	
AD&D Benefits		\$10,000	
Maximum Benefits		\$10,000	
Guarantee Issue Amount		\$10,000	
Benefit Reduction Schedule			
At Age 65		35%	
At Age 70		50%	
Benefits Highlights			
Accelerated Death Benefit		75% up to \$250,000	
Waiver of Premium		Included	
Conversion		Included	
Seat Belt Provision (AD&D)		Included	
Air Bag Provision (AD&D)		Included	
Repatriation Benefit		Included	
Monthly Rates			
Rate Guarantee			
Estimated Volume		Until 11/1/2028	
		\$1,520,000	
Basic Life Rate per \$1,000		\$0.310	\$0.310
Basic AD&D Rate per \$1,000		\$0.030	\$0.030
Combined Rate		\$0.340	\$0.340
Monthly Premium		\$517	\$517
Annual Premium		\$6,202	\$6,202
Annual \$ Change			
Annual % Change		\$0 0.0%	

This summary is for informational purpose only. It does not amend, extend, or alter the current policy in any way. In the event information in this summary differs from the Plan Document, the Plan Document will prevail.

Voluntary Life November 1, 2025		Dearborn Current / Renewal	
Eligibility		All active full-time employees (30 hours)	
Employee Life Benefit			
Increments of		\$10,000	
Minimum		\$10,000	
Maximum		\$500,000	
Guarantee Issue Amount		\$150,000	
Spouse Life Benefit			
Increments of		\$5,000	
Minimum		\$5,000	
Maximum		\$150,000, not to exceed 50% of ee's amount	
Guarantee Issue Amount		\$25,000	
Dependent Child(ren) Life Benefit			
Increments of		Birth to 14 days: \$0, 15 days to 6 months: \$100, 6 months+: \$10,000	
Minimum		Birth to 14 days: \$0, 15 days to 6 months: \$100, 6 months+: \$10,000	
Maximum		Birth to 14 days: \$0, 15 days to 6 months: \$100, 6 months+: \$10,000	
Guarantee Issue Amount		\$10,000	
Benefit Reduction Schedule		% of Original Benefits	
At Age 65		35%	
At Age 70		50%	
Benefit Highlights			
Waiver of Premium		Included	
AD&D Benefit		Match Life benefits	
Conversion		Included	
Portability		Included	
Monthly Rates		Current	Renewal
Rate Guarantee		Until 11/1/2028	
Employee & Spouse Vol. Life Rate		Monthly Rates per \$1,000	
Under age 20		\$0.078	\$0.078
Age 20-24		\$0.078	\$0.078
Age 25-29		\$0.093	\$0.093
Age 30-34		\$0.124	\$0.124
Age 35-39		\$0.140	\$0.140
Age 40-44		\$0.155	\$0.155
Age 45-49		\$0.233	\$0.233
Age 50-54		\$0.358	\$0.358
Age 55-59		\$0.668	\$0.668
Age 60-64		\$1.026	\$1.026
Age 65-69		\$1.974	\$1.974
Age 70+		\$3.203	\$3.203
Dependent Child(ren) Vol. Life Rate		\$0.221	\$0.221
Employee AD&D Rate		\$0.035	\$0.035
Spouse AD&D Rate		\$0.035	\$0.035
Child(ren) AD&D Rate		\$0.035	\$0.035

This summary is for informational purpose only. It does not amend, extend, or alter the current policy in any way. In the event information in this summary differs from the Plan Document, the Plan Document will prevail.

Long Term Disability November 1, 2025		Dearborn Current / Renewal	
Eligibility:		All active full-time employees (30 hours)	
Benefit Highlights			
Monthly Benefit Percentage		60%	
Maximum Monthly Benefit		\$5,000	
Elimination Period		180 days	
Own Occupation		24 months	
Maximum Benefit Duration		SSNRA or ADEA	
Disability Earnings Test		80% / 60%	
Recurrent Disabilities		Included	
Mental Health/Substance Abuse Limitations		24 months	
Pre-Existing Condition		3/12	
Social Security Integration		Family	
Survivor Benefit		3 months	
Monthly Rates		Current	Renewal
Rate Guarantee		Until 11/1/2028	
Estimated Volume		\$421,614	
Rate per \$100		\$0.280	\$0.280
Monthly Premium		\$1,181	\$1,181
Annual Premium		\$14,166	\$14,166
Annual \$ Change		\$0	
Annual % Change		0.0%	

This summary is for informational purpose only. It does not amend, extend, or alter the current policy in any way. In the event information in this summary differs from the Plan Document, the Plan Document will prevail.

Short Term Disability November 1, 2025	Dearborn Current / Renewal	
Eligibility	All active full-time employees (30 hours)	
Elimination Period		
Sickness	14 days	
Accident	14 days	
Benefit Highlights		
Benefit Percentage	60%	
Maximum Weekly Benefit	\$1,000	
Maximum Benefit Duration	24 weeks	
Recurrent Disability	Included	
24-Hour Coverage	No	
Pre-Existing Conditions	None	
Monthly Rates	Current	Renewal
Rate Guarantee	Until 11/1/2028	
Estimated Volume	\$95,306	
Rate per \$10	\$0.345	\$0.345
Monthly Premium	\$3,288	\$3,288
Annual Premium	\$39,457	\$39,457
Annual \$ Change	\$0	
Annual % Change	0.0%	

This summary is for informational purpose only. It does not amend, extend, or alter the current policy in any way. In the event information in this summary differs from the Plan Document, the Plan Document will prevail.



Quoted rates are based on information provided to the carrier during the marketing process. Any deviation from this information, including age changes, dependent changes, or medical information, could result in changes to the rates quoted. Final rates will be based on information provided on the master application and employee applications and any final, additional disclosures. This particularly applies to groups with less than 50 lives.

THIS REPORT IS FOR VISUAL AID IN REVIEWING ONLY, NOT FOR COMPARISON OF COVERAGE

CONSULT EACH COMPANY PROPOSAL FOR SPECIFICS

HUB International may have contingent and/or profit-sharing agreements with some of the insurance companies it represents. Compensation to HUB International pursuant to these agreements are Basic upon factors not related to any individual policy or customer, but rather factors such as the overall volume of the agency, growth, and in some cases profitability of the total business

We would be happy to answer any questions concerning compensation payment.



Tahlequah City Council AGENDA ITEM REPORT

Item No.	6c
Meeting Date	9/2/2025
Initiator	Brian Speake, Superintendent
Office / Department	Parks & Recreation

Item Title

Discussion and possible motion to approve or deny waiving the fees at Riverlinks for a round of golf, a token to the driving range, and a golf cart rental on Friday, October 17, and Saturday, October 18, 2025, and also a discount of 1/2 off membership rates at the Riverlinks Open House Event on those same dates. Parks & Recreation Superintendent Brian Speake

Background

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Exhibits

1. 2025 Riverlinks Open House

Funding Source

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Request

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THE CITY OF
TAHLEQUAH
OKLAHOMA

OPEN HOUSE

COMMUNITY GOLF DAYS

October 17th & 18th

8:00 AM to 5:00 PM

2200 W Golf Course Rd



RIVERLINKS



Free round of golf at Riverlinks Golf Course on Friday, October 17th and Saturday, October 18th. Receive one free round of golf, a range token and golf cart rental (first come first serve).

Receive half off memberships - new and renewals.

Lunch will provided from 11am to 1pm on Friday, Oct. 17th



Tahlequah City Council AGENDA ITEM REPORT

Item No.	6d
Meeting Date	9/2/2025
Initiator	Brian Lambert, Director
Office / Department	Municipal Airport

Item Title

Discussion and possible action to approve or deny a Task Order Agreement with Lochner Engineering to re-package and re-bid the Tahlequah Municipal Airport Ramp Project in the amount of \$45,000.00. Municipal Airport Director Brian Lambert

Background

Exhibits

1. TQH Apron Rebid Task Order (23140-TO02) sd

Funding Source

Request

TASK ORDER (02) AGREEMENT (the "Agreement")

Owner: **City of Tahlequah, Oklahoma**

Client: **Tahlequah Municipal Airport**

Consultant: **H.W. Lochner, Inc. ("Lochner")**

Date:

Referenced Master-On-Call (MOC) Agreement: **City of Tahlequah – 5-Year MOC (23140) Agreement Dated _____, 2025.**

Task Order Project: **Task Order 02 – Re-packaging and re-bidding for apron overlay and RSA grading.**

Lochner and the Client (collectively, the "Parties" and individually, a "Party") agree as follows:

1. Task Order Agreement. This Agreement is a contract between Lochner and the Client for Lochner to perform engineering design services outlining the scope, schedule and fee on the Project. This Task Order assumes the terms and conditions of the above referenced MOC Agreement.

The project involves re-packaging a previously designed set of plans and specifications for the overlay of the airport's terminal apron and runway safety area (RSA) grading. The previous contractor partially completed the RSA grading but did not finish. Additionally, none of the apron pavement that was placed met acceptance criteria. This project will utilize the existing plans and specifications to the extent that it is possible and add additional notes for potential bidders' clarification of the work that is required. No survey will be performed by the Consultant. Potential bidders will be required to provide before and after survey.

**Article I
Scope of Services**

WHEREAS, the Owner has agreed to employ the Consultant to provide the engineering services required for preparing engineer's designs, construction plans, contract documents/technical specifications, tabulation of construction quantities, engineer's opinion of probable construction cost and project budget. The Consultant shall also assist the Owner with bidding and administrative services. The Owner may add to this Agreement by Supplement the additional services for construction administration, construction observation, construction materials acceptance testing, and construction closeout services for the proposed Project upon completion of the Design Phase services.

All services will be performed in accordance with good engineering practice and applicable published design criteria of the FAA, primarily FAA Advisory Circulars. Oklahoma Department of Transportation (ODOT) specifications will be utilized where allowed by the FAA.

- ODOT 2019 Standard Specifications for Highway Construction
- AC 150/5300-13B "Airport Design" dated 03/31/2022
- AC 150/5320-6G "Airport Pavement Design and Evaluation" dated 06/07/2021
- AC 150/5340-1M "Standards for Airport Markings" dated 05/10/2019

- AC 150/5370-2G "Operational Safety on Airports During Construction" dated 12/13/2017
- Advisory Circular 150/5370-10H "Standards for Specifying Construction of Airports" dated 12/21/2018

The following is a detailed description of the specific engineering services that are a duty of this Agreement.

A. BASIC SERVICES

1. Design Phase – Plans and Specifications

- a. Coordination with the Owner and FAA regarding Project scope, schedule, and budget.
- b. Prepare Construction Plans and Contract Documents/Technical Specifications for the Project. *The previously completed plans and specifications will be re-utilized to the fullest extent possible.*

1) *Update to original bidding plans.* The Construction Plans will generally include the following:

- Title Sheet
- General Airport Layout Plan and General Notes
- Construction Safety and Phasing Plan
- Construction Safety and Phasing Plan Notes and Details
- Typical Sections
- Summary of Quantities and Pay Item Notes
- Demolition Plan
- Runway Safety Area Grading Plans
- Apron Plan, Profiles and Spot Elevations
- Apron Tie-Down Anchor Plan and Details
- Marking Plans
- Miscellaneous Details

2) Prepare Contract Documents/Technical Specifications that are in accordance with FAA criteria and satisfy project specific needs. The specifications shall be developed using FAA Advisory Circular 150/5370-10H or ODOT 2019 Standard Specifications for Highway Construction where applicable and allowable.

3) Submit preliminary (90% completion) Construction Plans, Contract Documents/Technical Specifications, updated engineer's opinion of probable construction cost, and Project budget to the Owner and FAA for review and comment. PDF copies will be submitted electronically with hard copies provided upon request.

- 4) Submit Final Construction Plans and Contract Documents/Technical Specifications to the Owner and the FAA for final approval and authorization to advertise. PDF copies will be submitted electronically with hard copies provided upon request.

2. Bidding Phase

- a. Assist the Owner with advertisement for bids. The Consultant shall prepare the advertisement and send the "Notice to Bidders" to prospective Contractors. (The Owner shall place the advertisement in the appropriate media.)
- b. Distribute Construction Plans and Contract Documents/Technical Specifications to plan holding houses and prospective Bidders.
- c. Answer questions, clarify points, and issue addenda as necessary pertaining to the Construction Plans and Contract Documents/Technical Specifications during the Bidding Phase.
- d. Attend and conduct one pre-bid conference at the Tahlequah Municipal Airport.
- e. Prepare and issue addendums during the Bidding Phase as required.
- f. The Consultant will attend the bid opening in the City of Tahlequah and assist the Owner with one (1) receipt of bids.
- g. Tabulate and analyze bid results, prepare Project budget, review Contractor's qualifications and DBE subcontractor's list provided by the Contractor, and make recommendation of contract award.

B. SPECIAL SERVICES

1. Administrative Assistance

- a. Assist the Owner in preparation of Invoice Summary forms as required for requests for reimbursement through FAA and Oklahoma Department of Aerospace and Aeronautics (ODAA).
- b. Assist the Owner in preparation of Owner Quarterly Performance Reports for submittal to the FAA Airports Division on a quarterly basis for the duration of the Project.
- c. Assist the Owner in requesting Grant Amendment through ODAA.

C. CONSTRUCTION SERVICES

1. Construction administration, observation, materials acceptance testing, and closeout may be added to this Agreement by Supplement.

Assumptions, Clarifications, and Exclusions:

1. Survey will not be included as part of the re-packaging of the bid set.
2. The contractor will be required to provide before and after survey of the RSA requiring additional grading.
3. Quantities for excavation will be estimated based on survey shots provided by the previous contractor with a contingency built into the quantity.
4. All excavation, regardless of type (rock, unsuitable, etc.) will be noted to be paid for as unclassified excavation.
5. The general outline of the failed asphalt pavement will be provided based on aerial imagery, and it will be noted on the plans that this is a failed project that is being mitigated.
6. The plans will call out for the failed asphalt to be removed up to ½" below the existing paving fabric.
7. The plans will provide a detail of the pavement to be removed, showing the paving fabric, and with a note that no additional milling or asphalt pay will be made if contractor choses to mill deeper than ½" for constructability.
8. Quantities for bidding will include contingency to account for variations in quantities.
9. The pre-bid meeting will be mandatory for bidders to attend, and potential bidders will be required to visit the apron and the RSA grading areas.

ARTICLE II TIME SCHEDULE

The Consultant agrees to proceed with the services immediately upon receipt of a written Notice to Proceed (NTP) by the Owner, and to employ such personnel as required to complete the Scope of Services in accordance with the following time schedule:

SCHEDULED PERFORMANCE IN CALENDAR DAYS

A. BASIC SERVICES

1. Design Phase – Plans and Specifications
 - b.3) Submit Preliminary Plans and Specifications 90 Calendar Days After Receipt of Notice to Proceed
 - b.4) Submit Final Plans and Specifications..... 30 Calendar Days After Receipt of Review Comments for Item A.1.b.3)
2. Bidding Phase As Required

B. SPECIAL SERVICES

1. Administrative Assistance As Required

C. CONSTRUCTION SERVICES

1. Construction Management and Observation Services May be added by Supplement

The schedule presented above does not include review time by the Owner, FAA or other interested agencies.

ARTICLE III COMPENSATION

The Owner agrees to compensate the Consultant for performing engineering services as described herein on the following basis:

COMPENSATION SCHEDULE

A. BASIC SERVICES

- | | |
|---|------------------------------|
| 1. Design Phase – Plans and Specifications..... | \$ 21,600.00 Lump Sum |
| 2. Bidding Phase | \$ <u>19,900.00</u> Lump Sum |
| Subtotal Basic Services | \$ 41,500.00 Lump Sum |

B. SPECIAL SERVICES

- | | |
|---|------------------------------|
| 1. Administrative Assistance | \$ <u>3,500.00</u> Lump Sum |
| Subtotal Special Services | \$ 3,500.00 Lump Sum |
| Total Basic and Special Services | \$ 45,000.00 Lump Sum |

C. CONSTRUCTION SERVICES

- | | |
|---|----------------------------|
| 1. Construction Management and Observation..... | May be added by Supplement |
|---|----------------------------|

The Consultant shall not proceed with the services described herein until written authorization in the form of a Notice to Proceed is received from the Owner.

For Item A. Basic Services, and Item B. Special Services, partial payment shall be made to the Consultant for those portions of the services completed. The Consultant shall submit to the Owner a monthly statement showing an estimate of completion, and the portion of compensation requested for each element and phase of the services. The request for partial payments will not be in excess of the value of the services completed at the time the statement is rendered.

H.W. LOCHNER, INC.

CITY OF TAHLEQUAH, OKLAHOMA

By: 

By: _____

Title: Regional Lead

Title: _____

Date: August 18, 2025

Date: _____

DERIVATION OF CONSULTANT PROJECT COSTS

BASIC AND SPECIAL SERVICES

Repackaging and Rebidding for Apron Overlay and RSA Grading

FAA PROJECT NO. AIP 3-40-0093-020-2022

TAHLEQUAH MUNICIPAL AIRPORT

TAHLEQUAH, OKLAHOMA

August 14, 2025

1. DIRECT SALARY COSTS:

<u>TITLE</u>	<u>HOURS</u>	<u>RATE/HOUR</u>	<u>COST (\$)</u>
Principal	0	\$109.00	\$ -
Project Manager	26	\$102.00	\$ 2,652.00
Senior Electrical Engineer	0	\$93.00	\$ -
Senior Design Engineer	12	\$101.00	\$ 1,212.00
Design Engineer	29	\$68.00	\$ 1,972.00
Senior Airport Planner	0	\$77.00	\$ -
Environmental Scientist	0	\$62.00	\$ -
Engineer Intern	87	\$44.00	\$ 3,828.00
Design Technician	62	\$52.00	\$ 3,224.00
Administrative Assistant	24	\$51.00	\$ 1,224.00
Total Direct Salary Costs			= \$ 14,112.00

2. LABOR AND GENERAL ADMINISTRATIVE OVERHEAD:

Percentage of Direct Salary Costs @ 172.31% = \$ 24,316.39

3. SUBTOTAL:

Items 1 and 2 = \$ 38,428.39

4. PROFIT:

15% of Item 3 Subtotal = \$ 5,764.26

Subtotal of Items 3 and 4 \$ 44,192.65

5. OUT-OF-POCKET EXPENSES:

a. Mileage	660	miles @ \$0.7/mile =	\$ 462.00
b. Meals	2	@ \$59.00/day =	\$ 118.00
c. Motel	0	days @ \$108.00/day =	\$ -
d. Mailing & Misc. Expenses		=	\$ 227.36

Total Out-of-Pocket Expenses = \$ 807.35

6. SUBCONTRACT COST:

a. Design Survey (Estimated)	\$ -
b. Geotechnical Investigation (Estimated)	\$ -
c. DBE (Estimated)	\$ -

7. TOTAL FEE:

Items 3, 4, 5 and 6 \$ 45,000.00



Tahlequah City Council AGENDA ITEM REPORT

Item No.	6e
Meeting Date	9/2/2025
Initiator	Paige Harjo, Planning & Development Director
Office / Department	Planning & Development

Item Title

First Reading and possible action to approve, approve with modification, or deny **Ordinance No. 1392-2025**, an Ordinance of the City of Tahlequah, providing an easement/right-of-way located at 807 W. Choctaw, Tahlequah, Oklahoma. Providing for codification; severability; repealer, and declaring an emergency. Planning & Development Director Paige Harjo

Background

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Exhibits

1. Ordinance 1392, ROW closure on Choctaw
2. 807 W. Choctaw Survey & Map

Funding Source

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Request

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ORDINANCE NO. 1392-2025

AN ORDINANCE OF THE CITY OF TAHLEQUAH, OKLAHOMA, PROVIDING AN EASEMENT/RIGHT-OF-WAY CLOSURE LOCATED AT 807 W. CHOCTAW, TAHLEQUAH, OKLAHOMA. PROVIDING FOR CODIFICATION, SEVERABILITY, REPEALER, AND DECLARING AN EMERGENCY.

To-wit: Lot 4, Block 2, Thompson Addition, City of Tahlequah, Oklahoma.

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

SECTION 5. EMERGENCY. It being necessary to preserve the public health, safety, welfare, and morals, an emergency is hereby declared, a second reading of this ordinance is hereby waived, and this ordinance shall take effect immediately upon publication as required by law.

PASSED AND APPROVED by the City Council of the City of Tahlequah, Oklahoma, as an emergency by an affirmative vote of at least four-fifths (4/5th) 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:

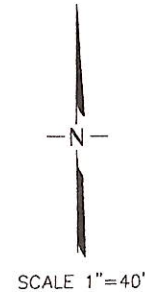
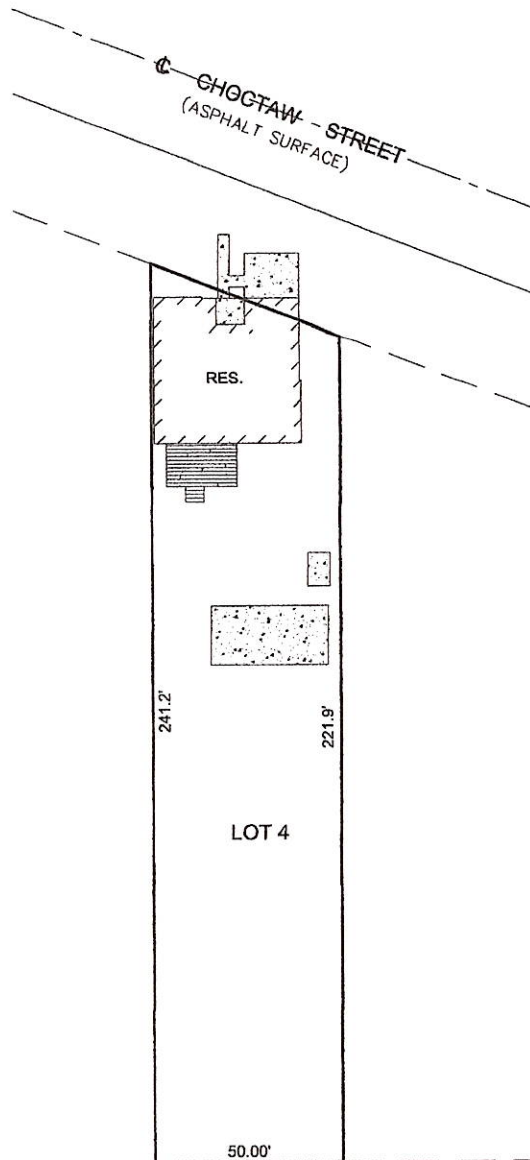
City Clerk

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

City Attorney

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 refinance 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



Tahlequah City Council **AGENDA ITEM REPORT**

Item No. 6e
Meeting Date 9/2/2025
Initiator _____
Office / Department Administration

Item Title

Approve or deny a declaration of emergency for **Ordinance No. 1392-2025**; it being necessary to preserve public health, safety, welfare, and morals, an emergency is hereby declared, a second reading of this ordinance is hereby waived, and this ordinance shall take effect immediately upon publication as required by law.

Background

Exhibits

None

Funding Source

Request



Tahlequah City Council AGENDA ITEM REPORT

Item No.	6f
Meeting Date	9/2/2025
Initiator	Paige Harjo, Planning & Development Director
Office / Department	Planning & Development

Item Title

First Reading and possible action to approve, approve with modification, or deny **Ordinance No. 1393-2025**, an Ordinance of the City of Tahlequah, providing an easement/right-of-way closure located at 118 W. Morgan St., Tahlequah, OK. Providing for codification; severability, repealer, and declaring an emergency. Planning & Development Director Paige Harjo

Background

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Exhibits

1. Ordinance 1393, ROW Closure-118 W. Morgan
2. SurveyMorganStreetProperty

Funding Source

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Request

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ORDINANCE NO. 1393-2025

AN ORDINANCE OF THE CITY OF TAHLEQUAH, OKLAHOMA, PROVIDING AN EASEMENT/RIGHT-OF-WAY CLOSURE LOCATED AT 118 W. Morgan St., TAHLEQUAH, OKLAHOMA. PROVIDING FOR CODIFICATION, SEVERABILITY, REPEALER, AND DECLARING AN EMERGENCY.

To-wit: The South 23 feet of Lot 6 and all of Lot 7, Block 41, in the City of Tahlequah, Cherokee County, Oklahoma.

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

SECTION 5. EMERGENCY. It being necessary to preserve the public health, safety, welfare, and morals, an emergency is hereby declared, a second reading of this ordinance is hereby waived, and this ordinance shall take effect immediately upon publication as required by law.

PASSED AND APPROVED by the City Council of the City of Tahlequah, Oklahoma, as an emergency by an affirmative vote of at least four-fifths (4/5th) 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)

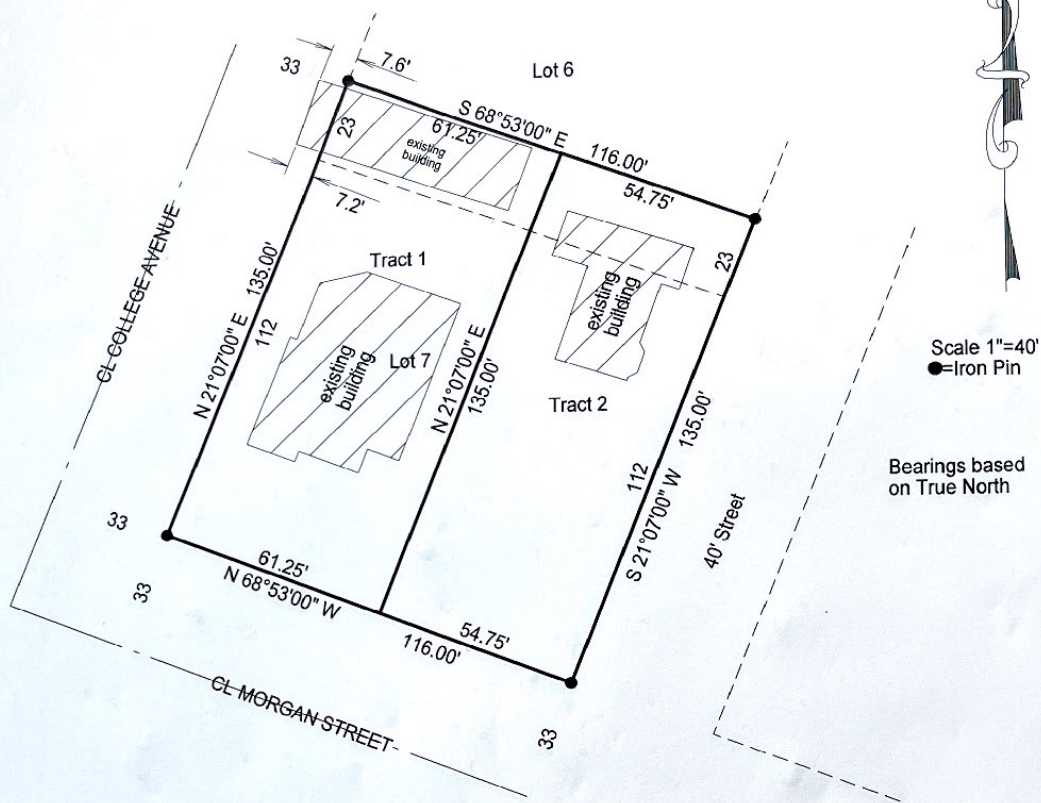
ATTEST:

City Clerk

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

City Attorney

SURVEY PLAT



LAND DESCRIPTION:

TRACT 1

The Westerly 61.25 feet of the Southerly 23.0 feet of Lot 6 and the Westerly 61.25 feet of Lot 7, Block 41 in the City of Tahlequah, Oklahoma.

TRACT 2

The Easterly 54.75 feet of the Southerly 23.0 feet of Lot 6 and the Easterly 54.75 feet of Lot 7, Block 41 in the City of Tahlequah, Oklahoma.

SURVEYOR' CERTIFICATE:

I, James Ray Chaffin, Jr., a Registered Professional Land Surveyor, do hereby certify that the plat hereon correctly represents a survey made under by supervision on the 2nd day of December, 2021, and that this survey is based on existing County Records and existing Survey Monuments, available at the time of this survey; and that the Survey and Plat hereon were made for MKW Properties, pursuant to its request and for its specific use and benefit only. Except as specifically stated or shown on this plat, this survey does not reflect any of the following which may be applicable to the subject real estate: easements, building setback lines, restrictive covenants, subdivision restrictions, zoning or other land-use regulations, and any other facts which an accurate and current title search may disclose. No abstract of title, nor title commitment, nor results of title searches were furnished the surveyor, there may exist other documents of record which would affect this parcel. I further certify that this plat meets the Oklahoma Minimum Standards for the practice of land surveying as adopted by the Oklahoma State Board of Licensure for Professional Engineers and Land Surveyors. No responsibility is assumed herein or hereby to the future land owners or occupants.

revised to show buildings
1-14-2022

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 from James Ray Chaffin, Jr.

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Chaffin Surveying, LLC
Reg. Prof. Land Surveyor No. 1243
215 W Shawnee
Tahlequah, Oklahoma 74464
918-456-2577
CA No. 6501





Tahlequah City Council
AGENDA ITEM REPORT

Item No. 6f
Meeting Date 9/2/2025
Initiator
Office / Department Administration

Item Title

Approve or deny a declaration of emergency for **Ordinance No. 1393-2025**; it being necessary to preserve public health, safety, welfare, and morals, an emergency is hereby declared, a second reading of this ordinance is hereby waived, and this ordinance shall take effect immediately upon publication as required by law.

Background

Exhibits

None

Funding Source

Request



Tahlequah City Council **AGENDA ITEM REPORT**

Item No. 6g
Meeting Date 9/2/2025
Initiator Stephen Highers, Councilman Ward 3
Office / Department Administration

Item Title

Discussion related to Mission Park.

Background

Exhibits

None

Funding Source

Request