



AGENDA

TAHLEQUAH CITY COUNCIL - REGULAR MEETING

Date/Time of Meeting Monday, October 6, 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: 879 2679 0075

Passcode: 4560651

1. MEETING CONVENED

- a) Meeting Called to Order
- b) Roll Call
- c) Invocation by Councilman Josh Allen
- 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 September 22, 2025, at 3:36 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. 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 proposed on the Consent Agenda not meeting with the approval of all Council members will be removed and heard in Regular Session.

- a) Approve the minutes from the September 2 and September 25, 2025, City Council meetings.

- b)** Acknowledge receipt of the statement regarding the August 2025 General Fund Summary.
- c)** Acknowledge receipt of the August 2025 Investment Schedule.
- d)** Acknowledge receipt of the August 2025 Check Register.
- e)** Acknowledge receipt of the August 2025 Purchasing Card Statement.
- f)** Acknowledge receipt of the August 2025 Open PO Report.
- g)** Accept the donations from PetSense (adoption fees) and Tahlequah Animal Outreach in the amount of \$200.00 each for the Animal Shelter, placing the funds in the Animal Shelter Restricted Donations account and amending the budget accordingly.
- h)** Accept the donation from PetCo Love in the amount of \$2700.00 for the Animal Shelter, placing the funds in the Animal Shelter Restricted Donations account and amending the budget accordingly.
- i)** Accept the donations from Lake Region Electric Cooperative (\$500.00), Shafa Enterprises/XPress Stop (\$1,000.00), and GRDA (\$500.00) for the Annual Trunk or Treat, placing the funds in the Trunk or Treat Restricted Donations account and amending the budget accordingly.
- j)** Accept the donations from River City Hydraulics in the amount of \$2,000.00 for the Annual Employee Christmas Dinner, placing the funds in the Christmas Dinner Restricted Donations account and amending the budget accordingly.
- k)** Acknowledge receipt of the September 2025 Chamber of Commerce report.
- l)** Acknowledge receipt of the September 2025 Tourism report.
- m)** Acknowledge receipt of the September 2025 Tahlequah Main Street Association report.
- n)** Acknowledge receipt of the September 2025 Library Board report.
- o)** Acknowledge receipt of the September 2025 Tahlequah Regional Development Authority report.
- p)** Acknowledge receipt of the September 2025 Tahlequah Public Works Authority Board report.
- q)** Acknowledge receipt of the September 2025 Tahlequah Hospital Authority Board report.
- r)** Approve the Mayor's re-appointment of Troy Kent Davis to the Tahlequah Hospital Authority Board for an additional 5-year term.
- s)** Approve the Mayor's appointment of Jenine Hembree to the Tahlequah Hospital Authority Board for a 5-year term.
- t)** Approve the Tahlequah Fire Department Mutual Assistance Agreements with the following Fire Departments: Cookson Volunteer Fire Department, Fort Gibson Fire Department, Hulbert Volunteer Fire Department, Muskogee Fire Department, Peggs Fire Department, and the Welling Tri-Community Fire Department Inc.
- u)** Approve the purchase of a new Tornado Siren from CDL Electric in the amount of \$55,000.00, to be installed at Cherokee Fields/Anthis Brennan Sports Complex.
- v)** Reject all bids for Bid Project #2025-8, Police Department Fencing.
- w)** Hire Dante Grayson, Collector in the Solid Waste Department, at \$35,500 annually, effective September 26, 2025.

- x) Hire Joshua Blackbird, Driver in the Solid Waste Department, at \$40,500 annually, effective September 30, 2025.
- y) Hire Ethan Monholland, Laborer/Operator in the Street Department, at \$38,484.87 annually, effective October 6, 2025.
- z) Accept the resignation of Anthony Pritchett, Collector in the Solid Waste Department, effective September 19, 2025.
- aa) Accept the resignation of Carl Dallis, PT Laborer/Operator in the Street Department, effective September 8, 2025.
- bb) Accept the resignation of Levi Daniels, PT Laborer in the Parks and Recreation Department, effective September 16, 2025.
- cc) Accept the resignations of Elder Baltazer, Beckett Robinson, Daisy Teague, and Karsyn Shyankle, Lifeguards in the Parks and Recreation Department, effective September 16, 2025.
- dd) Accept the resignation of Yovani Guerta, Collector in the Solid Waste Department, effective September 19, 2025.

5. REGULAR SESSION

- a) Discussion and possible action on items removed from the consent agenda.
- b) Second reading of and possible action to approve, approve with modification(s), or deny **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 Setting an effective date. Planning & Development Director Paige Harjo
- c) Second reading of and possible action to approve, approve with modification(s), or deny **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, repeater, and setting an effective date. Planning & Development Director Paige Harjo
- d) Discussion and possible action to approve, approve with modifications or deny **Resolution 10-06-2025**, a resolution concerning bridge inspection responsibility by the local government for compliance with national bridge inspections standards. Bridge contracts for April 1, 2026, to March 31, 2028. City Administrator Taylor Tannehill/Street Commissioner Kevin Smith
- e) Discussion and possible action to authorize the Mayor to enter into an agreement between the City of Tahlequah, Cherokee County, and Sequoyah County for temporary emergency management services. City Administrator Taylor Tannehill
- f) Discussion and possible action to approve, approve with modifications, or deny installing a stop sign southwest-bound at Jamestown Drive intersecting with Jamestown Street according to a recommendation given by Holloway, Updike, and Bellen, an engineering firm. Planning & Development Director Paige Harjo
- g) Discussion and possible action regarding the White Ave. resurfacing and stormwater project. Ascertain any current problems that are at issue, identify any pending issues and isolate any reasons why it might deter or impede its immediate, continuous work and completion of the project. Councilman Keith Baker

- h) Discussion and possible action to authorize or deny the Street Department to purchase materials, provide labor, and contract for labor and/or professional services, if necessary for Phase 2 of the White Avenue Project. Street Commissioner Kevin Smith
- i) Discussion and possible action to authorize or deny the Street Department to purchase materials, provide labor, and contract for labor and/or professional services, if necessary for intersection improvements at Kelly Street and Larry Avenue. Street Commissioner Kevin Smith
- j) Discussion on closure of Spring Street and an unnamed alley near the low-water bridge. City Administrator Taylor Tannehill

6. 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).

7. RECONVENE INTO REGULAR SESSION

- a) Discussion and possible action related to the purchase or appraisal of property in Tahlequah, OK as discussed in the Executive Session.
- b) Adjourn.

NOTICE OF MEETING TAHLEQUAH CITY COUNCIL

REGULAR MEETING

Date/Time of Meeting: MONDAY, OCTOBER 6, 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: 879 2679 0075
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: 879 2679 0075**
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 **3:36 p.m. on September 22, 2025.**

MINUTES
TAHLEQUAH CITY COUNCIL
REGULAR MEETING – SEPTEMBER 2, 2025 - 5:30 PM
111 Cherokee Ave. Tahlequah, OK 74464

1. MEETING CONVENED

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

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

Others present: City Attorney JT Hammons, City Administrator Taylor Tannehill, City Treasurer Marty Hainzinger, City Clerk Whitney Shaw, and IT Director Randy Powell

- c. Invocation: Rev. Shana Dry, First United Methodist Church
- d. Flag salute: Led by Mayor Suzanne Myers
- e. Public Notice: December 19, 2024 at 9:10 a.m. and August 25, 2025, at 2:26 p.m.

2. PUBLIC INSTRUCTIONS

Access Code: [842 2136 5453](#) Password: [4560651](#)

3. PUBLIC COMMENTS:

Chamber of Commerce's Nathan Reed thanked various City departments and Council for help with the Bluegrass Festival. Kelly Campbell thanked the Street Department for visiting Learning Ladder Daycare

4. ANNOUNCEMENTS AND PRESENTATIONS

- a) Mitchell Sellers 5yrs-Tahlequah Police Dept./Bruce Gower, 5yrs-Tahlequah Police Dept.
- b) Presentation by Director Jill Zimmer of Talking Leaves Job Corp

5. CONSENT AGENDA

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

- a) Approve the minutes from the August 4, 2025, City Council meeting.
- b) Acknowledge receipt of the statement regarding the July 2025 General Fund Executive 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 receipt of the July 2025 Open PO Report.
- g) Acknowledge receipt of the August 2025 Tahlequah Regional Development Authority report.
- h) Acknowledge receipt of August 2025 Tourism report.
- i) Acknowledge receipt of the 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 funds in the restricted donations account to be used for the animal shelter/animal clinic.

09-02-2025 Minutes-City Council

- k) Accept the grant award from PetCo Love in the amount of \$2475.00, 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.

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

6. REGULAR SESSION

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

6b) Councilor Allen made a motion and Councilor Perry seconded to approve the Health Benefit renewal and offerings for the plan year November 1, 2025 to October 31, 2026.

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

6c) Councilor Highers made a motion and Councilor Baker seconded to approve waiving the fees at Riverlinks for a round of golf, token to the driving range, and a golf cart rental on Friday, October 17, and Saturday, October 18, 2025, and also a discount of ½ off membership rates at the Riverlinks Open House Event on those same dates.

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

6d) Councilor Allen made a motion and Councilor Perry seconded to approve 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.

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

- Councilor Perry made a motion and Councilor Allen seconded to declare Ordinance No. 1392-2025 an emergency. The votes were as follows:
- | | | |
|------------------------------------|--------------------|----------------------|
| <i>Ayes: Perry, Allen, Highers</i> | <i>Nays: Baker</i> | <i>Motion failed</i> |
|------------------------------------|--------------------|----------------------|

6f) First Reading, Councilor Allen made a motion and Councilor Perry seconded to approve **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, Oklahoma. The vote were as follows:
Ayes: Allen, Perry, Baker, Highers Nays: none Motion carried

Councilor Allen made a motion and Councilor Perry seconded to declare Ordinance No. 1393-2025 an emergency. The votes were as follows:

Ayes: Perry, Allen, Highers *Nays: Baker* *Motion failed*

6g) Councilor Allen made a motion and Councilor Perry seconded to remove the roof, grill, table, and electrical outlet from the pavilion behind SanTech/Old Armory.

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

- 7) Councilor Perry made a motion and Councilor Highers seconded to exit the Open Meeting and enter into an Executive Session at 6:25 p.m.
- Vote: Ayes: Perry, Highers, Baker, Allen Nays: none Motion carried*

8) Council exited the Executive Session and reconvened into the Open Meeting at 7:28 p.m.

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MINUTES
TAHLEQUAH CITY COUNCIL - SPECIAL MEETING
THURSDAY, SEPTEMBER 25, 2025 - 4:30 PM
CITY HALL COUNCIL CHAMBERS – 111 S. CHEROKEE AVE.

1. MEETING CONVENED

- a) Meeting **called to order** by Mayor Myers at 4:30 pm.
 b) City Clerk Whitney Shaw called the **Roll call as follows:**

Present:

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

Others Present:

Mayor Suzanne Myers, City Attorney JT Hammons City Administrator Taylor Tannehill, City Treasurer Marty Hainzinger, City Clerk Whitney Shaw, IT Director Randy Hale

- c) **Public Notice** of meeting provided September 22, 2025, at 3:30 p.m. at 111 S. Cherokee Ave. Tahlequah, OK.

2. REGULAR SESSION

- a) Councilor Highers made a motion and Councilor Allen seconded to award and enter into an agreement with Zenith Construction for the Anthis Concession Facility project.
Vote: Ayes: Highers, Allen, Baker, Perry **Nays: None** **Motion carried**

- b) Councilor Allen made a motion and Councilor Highers seconded to approve Resolution No. 09-25-2025, a resolution to approve participation in settlements with Purdue Pharma, LLP, Members of the Sackler Family, Alvogen, Inc., Amneal Pharmaceuticals, Inc., Apotex, Inc., Hikma Pharmaceuticals USA, Inc., Indivior, Inc., Mylan Pharmaceuticals Inc., Sun Pharmaceuticals Industries, Inc., and Zydus Pharmaceuticals.
Vote: Ayes: Allen, Highers, Baker, Perry **Nays: None** **Motion carried**

- c) Meeting adjourned at 4:32 p.m.



THE CITY OF
TAHLEQUAH
OKLAHOMA

NOTICE REGARDING CONSENT ITEM – (b)

General Fund Executive Summary – August 2025

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

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

Thank you for your understanding.

— **Finance Department**

City of Tahlequah
Working Fund Investments
As of
August 31, 2025

BANK	AMOUNT	PERCENTAGE
Bank Accounts		
Reserve Operating Armstrong	\$1,542,624.63	4.25%
Reserve Operating Local	\$1,289,654.44	3.83%
Streets & Sidewalks Armstrong	\$6,403,710.02	4.25%
General Fund Sweep BancFirst	\$4,165,832.55	3.88%

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

Report Criteria:

Report type: Summary

Check Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/25	08/06/2025	61148	500	Adrian Farm Supply LLC	110202000	24.30
08/25	08/06/2025	61149	2020	Bill John Baker II	110202000	2,500.00
08/25	08/06/2025	61150	2560	Capes Custom Welding and Fabrication	110202000	120.00
08/25	08/06/2025	61151	2794	Chamber of Commerce	110202000	21,666.67
08/25	08/06/2025	61152	3020	Cherokee County Clerk	110202000	66.00
08/25	08/06/2025	61153	3050	Cherokee County Detention	110202000	2,343.00
08/25	08/06/2025	61154	3380	Cintas Corp #2	110202000	1,855.06
08/25	08/06/2025	61155	3465	CivicPlus, Inc.	110202000	10,657.87
08/25	08/06/2025	61156	3520	CLEET	110202000	4,550.02
08/25	08/06/2025	61157	157988	Consolidated Communications	110202000	1,170.20
08/25	08/06/2025	61158	158601	Cutting Edge Automotive Solutions LLC	110202000	1,990.00
08/25	08/06/2025	61159	4380	Danny's Muffler & Tire, Inc	110202000	30.00
08/25	08/06/2025	61160	158273	Johnny Freeze Cream Ice, LLC	110202000	500.00
08/25	08/06/2025	61161	9050	Kelly Engineering & Assoc, Inc	110202000	7,400.00
08/25	08/06/2025	61162	158065	Kirk Lawn Care, LLC	110202000	14,600.00
08/25	08/06/2025	61163	158089	Lexipol LLC	110202000	1,495.48
08/25	08/06/2025	61164	9770	Love Bottling Company	110202000	1,275.20
08/25	08/06/2025	61165	158383	Macquarie Equipment Capital Inc.	110202000	374.00
08/25	08/06/2025	61166	158679	Megan Stuart-Lopez	110202000	360.00
08/25	08/06/2025	61167	10580	Mike Palmer	110202000	1,695.20
08/25	08/06/2025	61168	158614	Network Enhancement Systems, Inc	110202000	440.40
08/25	08/06/2025	61169	11300	Northeast OK Public Facilities	110202000	101.44
08/25	08/06/2025	61170	11770	Ok Dept of Transportation	110202000	39,572.20
08/25	08/06/2025	61171	12275	Ok Uniform Building Code Com	110202000	116.00
08/25	08/06/2025	61172	158370	Oklahoma Precast Products	110202000	1,036.00
08/25	08/06/2025	61173	157851	One Source Water, LLC	110202000	246.45
08/25	08/06/2025	61174	12380	Osman Equipment	110202000	1,050.00
08/25	08/06/2025	61175	157945	P&K Equipment	110202000	2,778.01
08/25	08/06/2025	61176	158160	Rachel Dallis	110202000	1,635.00
08/25	08/06/2025	61177	158604	Rebecca Reaume	110202000	244.03
08/25	08/06/2025	61178	11219	Rood & Associates	110202000	3,200.00
08/25	08/06/2025	61179	158518	Ryadd LLC	110202000	2,073.60
08/25	08/06/2025	61180	15850	Tahlequah Lumber Co	110202000	56.98
08/25	08/06/2025	61181	15870	Tahlequah Main Street Assoc.	110202000	2,000.00
08/25	08/06/2025	61182	158109	Take Ten Tire	110202000	5,485.04
08/25	08/06/2025	61183	16985	UniFirst Holdings Inc	110202000	209.50
08/25	08/06/2025	61184	17510	Waste Management	110202000	30,709.09
08/25	08/06/2025	61185	17720	Wheeler Metals, Inc	110202000	3,117.42
08/25	08/06/2025	61186	17750	Wight Office Machines	110202000	31.50
08/25	08/06/2025	61187	158691	Young's Land Management	110202000	16,000.00
08/25	08/14/2025	61188	12000	Ok Production Ctr, Inc	110202000	300,000.00
08/25	08/14/2025	61189	158045	Ascentis Corporation (Prior- Novatime)	110202000	816.08
08/25	08/14/2025	61190	225	AT&T (Landline Bills)	110202000	307.32
08/25	08/14/2025	61191	157971	AT&T Mobility II LLC	110202000	1,875.65
08/25	08/14/2025	61192	240	AT&T Mobility II LLC (POLICE)	110202000	1,281.58
08/25	08/14/2025	61193	2436	Burton Pools and Spas, LLC	110202000	2,954.85
08/25	08/14/2025	61194	158083	City of Tahlequah-Street & Sidewalk Fund	110202000	224,497.46
08/25	08/14/2025	61195	158633	Clear Creek Golf Car & Vehicles LLC	110202000	1,400.00
08/25	08/14/2025	61196	158573	Crowe & Dunlevy	110202000	8,923.62
08/25	08/14/2025	61197	158690	Drys Lawn Services LLC	110202000	2,600.00
08/25	08/14/2025	61198	158178	Enterprise Fleet Management, Inc.	110202000	35,719.23
08/25	08/14/2025	61199	6080	Fuelman of Oklahoma	110202000	9,847.13
08/25	08/14/2025	61200	158613	Genasys Inc	110202000	3,240.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/25	08/14/2025	61201	158459	Hammons, Hamby, and Price PLLC	110202000	4,420.42
08/25	08/14/2025	61202	158697	Hawkey Buildings, LLC	110202000	3,238.00
08/25	08/14/2025	61203	158273	Johnny Freeze Cream Ice, LLC	110202000	1,225.00
08/25	08/14/2025	61204	158610	Junk Removal MD	110202000	1,500.00
08/25	08/14/2025	61205	9400	Lake Region Electric	110202000	3,055.66
08/25	08/14/2025	61206	157846	Lake Region Electric-Telecom	110202000	286.82
08/25	08/14/2025	61207	9437	Larry's Tires	110202000	160.00
08/25	08/14/2025	61208	10580	Mike Palmer	110202000	1,695.20
08/25	08/14/2025	61209	12000	Ok Production Ctr, Inc	110202000	4,770.00
08/25	08/14/2025	61210	15908	Tahlequah Public Facilities Auth	110202000	336,746.19
08/25	08/14/2025	61211	158022	VIP Voice Services LLC	110202000	3,282.40
08/25	08/14/2025	61212	157829	NOPFA Gas/Utilities	110202000	465.85
08/25	08/20/2025	61213	157844	Green Country Abstract & Title Co LLC	110202000	391,756.85
08/25	08/21/2025	61214	550	Advanced Workzone Services	110202000	18,000.00
08/25	08/21/2025	61215	157960	ALL Designs LLC	110202000	2,600.00
08/25	08/21/2025	61216	2415	Bull Tuff Mud Company Ready Mix	110202000	17,509.05
08/25	08/21/2025	61217	2560	Capes Custom Welding and Fabrication	110202000	130.00
08/25	08/21/2025	61218	3010	Cherokee County Board of Comm.	110202000	102.92
08/25	08/21/2025	61219	158702	DLL Finance	110202000	1,790.97
08/25	08/21/2025	61220	158596	Elijah Spray VT	110202000	200.00
08/25	08/21/2025	61221	158079	Glidewell Distributing Co, Inc.	110202000	1,189.80
08/25	08/21/2025	61222	6740	Greg's Port-A-Potties	110202000	515.00
08/25	08/21/2025	61223	7640	Hustler Turf Equipment, Inc	110202000	14,998.00
08/25	08/21/2025	61224	157846	Lake Region Electric-Telecom	110202000	246.82
08/25	08/21/2025	61225	11920	Ok Municipal Assurance Group	110202000	65,334.25
08/25	08/21/2025	61226	12910	Pitney Bowes	110202000	171.30
08/25	08/21/2025	61227	158604	Rebecca Reaume	110202000	198.52
08/25	08/21/2025	61228	158599	River City Hydraulics Inc	110202000	6,077.34
08/25	08/21/2025	61229	15210	Springwater Fence LLC	110202000	2,675.00
08/25	08/21/2025	61230	16039	T & K Construction	110202000	37,628.00
08/25	08/21/2025	61231	158206	T&K Concrete Pumping LLC	110202000	1,860.00
08/25	08/21/2025	61232	158472	Tim M Synar	110202000	1,400.00
08/25	08/21/2025	61233	16370	TK Elevator	110202000	650.00
08/25	08/21/2025	61234	15920	TPWA Utilities	110202000	40,679.92
08/25	08/21/2025	61235	16985	UniFirst Holdings Inc	110202000	209.50
08/25	08/21/2025	61236	158445	Utility Supply Co.	110202000	240.00
08/25	08/21/2025	61237	17510	Waste Management	110202000	25,683.13
08/25	08/21/2025	61238	158700	Zack Frazier	110202000	275.00
08/25	08/21/2025	61245	158696	Green Country Auto Sales LLC	110202000	45,294.00
08/25	08/27/2025	61246	10990	NAFECO	110202000	5,839.00
08/25	08/27/2025	61247	158179	THA Hospitality, LLC	110202000	14,741.13
08/25	08/27/2025	61248	158606	A+ Pest Guard LLC	110202000	195.00
08/25	08/27/2025	61249	389	Accurate Environmental LLC	110202000	290.00
08/25	08/27/2025	61250	470	Adams Heat & Air, LLC	110202000	6,000.00
08/25	08/27/2025	61251	246	AT&T Mobility II LLC (FIRE)	110202000	637.22
08/25	08/27/2025	61252	2793	Chaffin Surveying, LLC	110202000	500.00
08/25	08/27/2025	61253	13750	Chase Reed	110202000	66.27
08/25	08/27/2025	61254	3010	Cherokee County Board of Comm.	110202000	117.52
08/25	08/27/2025	61255	158703	D1 Excavation LLC	110202000	10,500.00
08/25	08/27/2025	61256	158688	Elizabeth Hatfield	110202000	35.00
08/25	08/27/2025	61257	6725	Green Excavation	110202000	7,000.00
08/25	08/27/2025	61258	7640	Hustler Turf Equipment, Inc	110202000	13,916.00
08/25	08/27/2025	61259	158065	Kirk Lawn Care, LLC	110202000	13,180.00
08/25	08/27/2025	61260	10720	Moore Bros Floor Covering	110202000	4,877.50
08/25	08/27/2025	61261	11220	Newman Sign Co	110202000	4,483.40
08/25	08/27/2025	61262	157945	P&K Equipment	110202000	584.25
08/25	08/27/2025	61263	158699	Portolite Pitching Mounds	110202000	32,400.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/25	08/27/2025	61264	158649	Stephanie Delano	110202000	400.00
08/25	08/27/2025	61265	15900	Tahlequah Printing Co	110202000	290.00
08/25	08/27/2025	61266	158109	Take Ten Tire	110202000	4,285.71
08/25	08/15/2025	20250807	158486	ASAP Energy Inc.	110202000	32,485.25 M
08/25	08/25/2025	20250815	158659	Toast Inc	110202000	448.95 M
08/25	08/29/2025	20250825	1650	BancFirst	110202000	63,865.04
Grand Totals:						<u>2,033,636.73</u>



ACCOUNT NUMBER [REDACTED]
STATEMENT DATE 08-25-2025
AMOUNT DUE \$63,865.04
NEW BALANCE \$63,865.04
PAYMENT DUE ON RECEIPT

000165116 03 SP 106481489370105 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	\$61,597.78	\$64,433.97	\$0.00	\$0.00	\$0.00	\$568.93	\$61,597.78	\$63,865.04

CORPORATE ACCOUNT ACTIVITY

CITY OF TAHLEQUAH
[REDACTED]

TOTAL CORPORATE ACTIVITY
\$61,597.78 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-01	08-01	74715115213521300001331	PAYMENT-THANK YOU Q	61,597.78 PY

NEW ACTIVITY

LARRY M UNDERWOOD
[REDACTED]

CREDITS
\$13.10

PURCHASES
\$309.48

CASH ADV
\$0.00

TOTAL ACTIVITY
\$296.38

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-30	07-29	74231685211424908856306	HARBOR FREIGHT TOOLS3160 TAHLEQUAH OK	13.10 CR
07-30	07-29	24231685211424908856293	HARBOR FREIGHT TOOLS3160 TAHLEQUAH OK	151.04
07-30	07-29	24431055211183398293318	O'REILLY 187 TAHLEQUAH OK	54.92
08-15	08-14	24000975226247801411347	LOCKE SUPPLY WE TAHLEQUAH 918-4567551 OK	103.52

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[REDACTED]

STATEMENT DATE

08/25/25

DISPUTED AMOUNT

.00

ACCOUNT SUMMARY

PREVIOUS BALANCE 61,597.78
PURCHASES &
OTHER CHARGES 64,433.97

CASH ADVANCES .00

CASH ADVANCE FEES .00

LATE PAYMENT
CHARGES .00

CREDITS 568.93

PAYMENTS 61,597.78

ACCOUNT BALANCE 63,865.04

SEND BILLING INQUIRIES TO:

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

AMOUNT DUE

63,865.04



Company Name: CITY OF TAHLEQUAH
Corporate Account Number: [REDACTED]
Statement Date: 08-25-2025

NEW ACTIVITY**RICKY HICKS****CREDITS**
\$0.00**PURCHASES**
\$75.34**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$75.34

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-01	07-31	24692165212108849661573	AMAZON MKTPL*QW8WX7IN3 AMZN.COM/BILL WA	50.36
08-13	08-12	24692165224107381924965	LOWES #01818* TAHLEQUAH OK	24.98

DEXTER K. SCOTT**CREDITS**
\$76.04**PURCHASES**
\$3,109.53**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$3,033.49

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-30	07-29	24416065210900017265628	REACTION WRAPS FORT GIBSON OK	696.75
08-07	08-06	24055235218433926179356	JE SYSTEMS INC 479-783-2756 OK	312.00
08-11	08-07	74692165220103185388431	JW DALLAS ARTS DIST FD DALLAS TX 105612 ARRIVAL: 08-07-25	76.04 CR
08-11	08-08	24431065221262916024731	HARD ROCK HOTEL TULSA 9183847844 OK 0006190000000000 ARRIVAL: 08-05-25	362.52
08-11	08-07	24692165220103185388071	JW DALLAS ARTS DIST FD DALLAS TX 105612 ARRIVAL: 08-03-25	761.52
08-13	08-12	24000975224234503599365	THE UPS STORE 7116 918-8030815 OK	15.07
08-13	08-12	24247605224300672455949	CHARMTEX 012-345-6789 NY	29.80
08-20	08-19	24431065232269967295737	TEST FOR A AND DRUG INFL EGOV.COM OK	62.00
08-20	08-19	24733095232076461042990	OK.GOV OKLAHOMA.GOV OK	3.44
08-25	08-22	24431055235195214359521	O'REILLY 187 TAHLEQUAH OK	136.00
08-25	08-21	24755425234262349198168	HAMPTON INN 918-3334051 OK 80378953 ARRIVAL: 08-19-25	269.00
08-25	08-22	24801975234452318322075	H & H AUTO TAHLEQUAH OK	7.50
08-25	08-22	24801975234452318322083	H & H AUTO TAHLEQUAH OK	50.00
08-25	08-22	24801975234452318322091	H & H AUTO TAHLEQUAH OK	50.00
08-25	08-22	24801975234452318322109	H & H AUTO TAHLEQUAH OK	70.00
08-25	08-22	24801975234452318322117	H & H AUTO TAHLEQUAH OK	125.00
08-25	08-22	24801975234452318322125	H & H AUTO TAHLEQUAH OK	158.93

DARRYL D. DECKARD**CREDITS**
\$47.68**PURCHASES**
\$8,679.96**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$8,632.28

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-25	24011345206100075454617	AIR SPECIALTIES HVAC AIRPRO@AIRSPE OK	250.00
07-29	07-28	240009752091457033834023	LOCKE SUPPLY TAHLEQUAH 918-4568839 OK	4.41
07-30	07-29	24000975210151400319083	LOCKE SUPPLY TAHLEQUAH 918-4568839 OK	253.77
07-30	07-29	24000975210151400319091	LOCKE SUPPLY TAHLEQUAH 918-4568839 OK	1.90
07-30	07-29	24000975210151901235051	LOCKE SUPPLY WE TAHLEQUAH 918-4567551 OK	5.80
07-31	07-30	24000975211158601405966	LOCKE SUPPLY TAHLEQUAH 918-4568839 OK	13.92
07-31	07-30	24915075211425584496178	SADLER PAPER CO 918-683-5666 OK	1,783.54
08-01	07-31	24000975212164400027521	LOCKE SUPPLY WE TAHLEQUAH 918-4567551 OK	76.14
08-04	08-01	24416065213900019800015	AMERICAN LOCK SHOP TAHLEQUAH OK	41.60
08-05	08-04	24692165216102663754610	SQ *COKE REFRIGERATION LL TAHLEQUAH OK	90.00
08-06	08-05	24416065217900010000033	AMERICAN LOCK SHOP TAHLEQUAH OK	780.73
08-07	08-06	24000975218200200062617	LOCKE SUPPLY WE TAHLEQUAH 918-4567551 OK	136.46
08-08	08-07	24000975219206200032897	LOCKE SUPPLY WE TAHLEQUAH 918-4567551 OK	19.17
08-08	08-07	24000975219206200049263	LOCKE SUPPLY WE TAHLEQUAH 918-4567551 OK	85.60
08-08	08-07	24431055220187882299573	O'REILLY 187 TAHLEQUAH OK	13.02
08-08	08-07	24692165219102556270226	LOWES #01818* TAHLEQUAH OK	19.98
08-11	08-08	24000975220212101604963	LOCKE SUPPLY TAHLEQUAH 918-4568839 OK	17.26



Company Name: CITY OF TAHLEQUAH
Corporate Account Number: [REDACTED]
Statement Date: 08-25-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-11	08-08	24915075220436157577970	SADLER PAPER CO MUSKOGEE OK	1,898.34
08-13	08-12	24011345224100106526597	AMAZON MARK* GW6IA6K63 AMAZON.COM/MA WA	133.99
08-13	08-12	24011345224100114840287	AMAZON RETA* M84308PO3 WWW.AMAZON.CO WA	47.68
08-13	08-13	24011345225100051522590	AMAZON MARK* 9P93110P3 AMAZON.COM/MA WA	7.95
08-13	08-12	24755425225732254714994	GRAINGER 800-4724643 IL	220.37
08-15	08-14	24000975226247801411321	LOCKE SUPPLY WE TAHLEQUAH 918-4567551 OK	66.24
08-18	08-14	24011345227100145317252	AMAZON RETA* M84308PO3 SEATTLE WA	47.68 CR
08-18	08-15	24431055228191830429151	O'REILLY 187 TAHLEQUAH OK	154.40
08-19	08-18	24000975230271000268690	LOCKE SUPPLY WHC TAHLEQUA 918-4567714 OK	130.09
08-20	08-19	24000975231275704644428	LOCKE SUPPLY WE TAHLEQUAH 918-4567551 OK	20.88
08-20	08-19	24000975231276900040437	LOCKE SUPPLY TAHLEQUAH 918-4568839 OK	14.86
08-20	08-19	24000975231276901289629	LOCKE SUPPLY WE TAHLEQUAH 918-4567551 OK	75.90
08-21	08-20	24000975232282900050672	LOCKE SUPPLY TAHLEQUAH 918-4568839 OK	9.18
08-21	08-20	24755425233732334987701	GRAINGER 800-4724643 IL	27.78
08-22	08-21	24915075233451285428264	COMM POWER SOLUTIONS 918-376-9130 OK	2,279.00

PAIGE HARJO	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$339.00	\$0.00	\$339.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-05	08-04	24269795217001095512008	BUFF IT AUTO WASH 2 TAHLEQUAH OK	19.00
08-11	08-08	24801975220436263763256	OKLAHOMA MUNICIPAL LEAGU 405-528-7515 OK	320.00

BRAD HALE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$254.40	\$592.96	\$0.00	\$338.56

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-25	24435655206102828069635	GALLS 859-266-7227 KY	72.72
08-11	08-08	24801975220436290521404	TAHLEQUAH LUMBER TAHLEQUAH OK	254.40
08-12	08-11	74801975223439726152820	TAHLEQUAH LUMBER TAHLEQUAH OK	254.40 CR
08-12	08-11	24431055224189797236241	O'REILLY 187 TAHLEQUAH OK	37.03
08-12	08-11	24801975223439726152791	TAHLEQUAH LUMBER TAHLEQUAH OK	47.94
08-12	08-11	24801975223439726152833	TAHLEQUAH LUMBER TAHLEQUAH OK	180.87

RYAN D YOUNG	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$611.42	\$0.00	\$611.42

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-06	08-05	24692165217100765764924	AMAZON MKTPL*LD5Z70AH3 AMZN.COM/BILL WA	123.49
08-08	08-07	24692165219102597877344	AMAZON MKTPL*K094T4LI3 AMZN.COM/BILL WA	112.93
08-20	08-19	24801975231448898690397	OKLAHOMA MUNICIPAL LEAGU 405-528-7515 OK	375.00

CITY OF D TAHLEQUAH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$2,765.00	\$0.00	\$2,765.00



Company Name: CITY OF TAHLEQUAH
Corporate Account Number: [REDACTED]
Statement Date: 08-25-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-12	08-11	24801975223439680562340	OKLAHOMA MUNICIPAL LEAGU 405-528-7515 OK	1,910.00
08-13	08-12	24801975224440820862755	OKLAHOMA MUNICIPAL LEAGU 405-528-7515 OK	750.00
08-18	08-15	24639235229900013900979	MIDCON DATA SERVICES 405-4781234 OK	105.00

CASEY BARNHART	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$603.56	\$0.00	\$603.56

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-31	07-30	24801975211425709233504	TAHLEQUAH LUMBER TAHLEQUAH OK	474.99
08-21	08-20	24692165232104506652837	LOWES #01818* TAHLEQUAH OK	128.57

JOHN N KING	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$1,890.95	\$0.00	\$1,890.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-08	08-07	24692165219102361126357	AMAZON MKTPL*V906N8ZA3 AMZN.COM/BILL WA	73.50
08-11	08-09	24692165221103942897637	AMAZON MKTPL*RS4VD8I43 AMZN.COM/BILL WA	283.70
08-11	08-10	24692165222105433284208	AMAZON MKTPL*2Q5T56VN3 AMZN.COM/BILL WA	801.92
08-13	08-13	24204295225001301020217	5.11, INC. 866-4511726 CA	328.50
08-14	08-13	24692165225107784926970	AMAZON MKTPL*O67AP8553 AMZN.COM/BILL WA	109.98
08-15	08-14	24270745226900016596563	G T DISTRIBUTORS, INC 512-4518298 TX	74.96
08-21	08-20	24445005233400230978499	WM SUPERCENTER #10 TAHLEQUAH OK	28.02
08-21	08-20	24692165232104193794231	AMAZON MKTPL*FX9N41293 AMZN.COM/BILL WA	190.37

TIFFANY D SIEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$45.85	\$2,562.84	\$0.00	\$2,516.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-30	07-29	24445005210300608305258	FSP*HEARTH AND POOL TAHLEQUAH OK	345.60
08-06	08-06	24692165218101035371721	AMAZON MKTPL*F25A01WM3 AMZN.COM/BILL WA	99.06
08-07	08-06	24692165218101687590057	AMAZON MKTPL*573PR9WA3 AMZN.COM/BILL WA	64.77
08-14	08-13	24055225225441931270328	WITTEK GOLF SUPPLY 847-943-2399 IL	1,684.50
08-14	08-13	24692165225108162895811	AMAZON MKTPL*DS9E30X33 AMZN.COM/BILL WA	12.99
08-15	08-14	74226385227013091816239	WAL-MART #0010 TAHLEQUAH OK	45.85 CR
08-15	08-14	24137465226300783516217	FASTENAL COMPANY 01OKTAH TAHLEQUAH OK	9.17
08-15	08-14	24226385227013091811664	WAL-MART #0010 TAHLEQUAH OK	45.85
08-15	08-14	24226385227013091816242	WAL-MART #0010 TAHLEQUAH OK	41.87
08-18	08-15	24226385228013125871741	WAL-MART #0010 TAHLEQUAH OK	179.10
08-25	08-24	24692165236108140638777	AMAZON MKTPL*NL2BS1443 AMZN.COM/BILL WA	79.93

RAY C HAMMONS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$114.96	\$0.00	\$114.96



Company Name: CITY OF TAHLEQUAH
Corporate Account Number: [REDACTED]
Statement Date: 08-25-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-11	08-08	24055235221436556006836	AT&T UUXT 173979 TAHLEQUAH OK	114.96

ROCKIE S. NEUGIN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$8.92	\$1,072.32	\$0.00	\$1,063.40

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-30	07-29	74692165210107161590425	LOWES #01818* TAHLEQUAH OK	8.92 CR
07-30	07-29	24692165210107161590370	LOWES #01818* TAHLEQUAH OK	102.78
07-31	07-30	24793385211002638048097	SHERWIN-WILLIAMS707450 TAHLEQUAH OK	574.50
08-05	08-04	24692165216102779016011	LOWES #01818* TAHLEQUAH OK	95.78
08-12	08-11	24137465223300757656828	FASTENAL COMPANY 01OKTAH TAHLEQUAH OK	225.31
08-12	08-11	24801975223439726152759	TAHLEQUAH LUMBER TAHLEQUAH OK	55.97
08-15	08-14	24801975226443172277059	TAHLEQUAH LUMBER TAHLEQUAH OK	17.98

KEVIN SMITH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$2,022.73	\$0.00	\$2,022.73

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-06	08-05	24055225217432567000519	GW VAN KEPPEL-103 918-836-8851 OK	205.87
08-06	08-05	24231685218433094874815	HARBOR FREIGHT TOOLS3160 TAHLEQUAH OK	17.97
08-06	08-05	24275395217900012769107	ASCO TULSA 806-7452000 OK	264.00
08-06	08-05	24755425217262175676379	P AND K EQUIPMENT MUSKOGEE MUSKOGEE OK	224.29
08-07	08-06	24453885219007367674759	MARIOS TIRE SHOP TAHLEQUAH OK	15.60
08-07	08-06	24707805218027018806264	FARMERS CO-OP TAHLEQUAH OK	1,295.00

JUSTIN HACKWORTH	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$806.21	\$0.00	\$806.21

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-13	08-12	24492515224900010338583	SAND TECH SCREENING TAHLEQUAH OK	27.21
08-19	08-18	24492165230100034270153	STICKER MULE STICKERMULE.C NY	779.00

ERIC LAMONS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$1,416.53	\$0.00	\$1,416.53

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-25	24207855206035000617148	DICKSON EQUIPMENT COMPANY 214-7416337 TX	641.28
07-28	07-25	24207855206035000617155	DICKSON EQUIPMENT COMPANY 214-7416337 TX	415.71
07-30	07-29	24431055211183398293326	O'REILLY 187 TAHLEQUAH OK	77.68
08-14	08-13	24765195225027013297218	PATE INDUSTRIAL SUPPLY IN MUSKOGEE OK	31.86
08-20	08-19	24801975231448898690389	OKLAHOMA MUNICIPAL LEAGU 405-528-7515 OK	250.00



Company Name: CITY OF TAHLEQUAH
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NEW ACTIVITY**AARON D GARRETT****CREDITS**
\$0.00**PURCHASES**
\$2,358.77**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$2,358.77

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-04	08-01	24326885214041903817515	ADVANCE AUTO PARTS #8116 TAHLEQUAH OK	6.99
08-04	08-02	24435655214105142013114	GALLS 859-266-7227 KY	981.79
08-18	08-15	24013395227003103015806	ALABAMA FIRE COLLEGE AND 205-3913775 AL	600.00
08-18	08-15	24793385227000705362047	ADOBE INC 800-8336687 CA	19.99
08-21	08-20	24011345233100021133312	OKIAAI OKIAAI.ORG OK	750.00

RICHARD S COFFRON**CREDITS**
\$0.00**PURCHASES**
\$468.65**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$468.65

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-05	08-04	24755425217122172641448	RUSSELL CELLULAR TAHLEQUA TAHLEQUAH OK	126.65
08-07	08-06	24270745218900019300021	NETWORK ENHANCEMENT SYS 918-6655502 OK	342.00

BRIAN F SPEAKE**CREDITS**
\$0.00**PURCHASES**
\$1,127.71**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$1,127.71

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-30	07-29	24793385210002424014098	SHERWIN-WILLIAMS707450 TAHLEQUAH OK	434.20
08-06	08-05	24492515217900019957887	SAND TECH SCREENING TAHLEQUAH OK	638.60
08-22	08-21	24000975233288801445233	LOCKE SUPPLY TAHLEQUAH 918-4568839 OK	54.91

RICK DYE**CREDITS**
\$0.00**PURCHASES**
\$9,808.83**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$9,808.83

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-28	24431055210182899244201	O'REILLY 187 TAHLEQUAH OK	37.37
07-29	07-28	24801975209423414138187	TAHLEQUAH LUMBER TAHLEQUAH OK	119.96
07-29	07-28	24941665209182760032984	DAVIS OIL CO., INC. TAHLEQUAH OK	911.69
07-30	07-29	24137465210300756953197	TAKE TEN TIRE - TULSA 918-819-8473 OK	1,200.00
07-30	07-29	24801975210424559173465	TAHLEQUAH LUMBER TAHLEQUAH OK	47.92
07-31	07-30	24231685212426045410602	HARBOR FREIGHT TOOLS3160 TAHLEQUAH OK	167.97
07-31	07-31	24692165212108512292854	AMAZON MKTPL*4P0RF8QL3 AMZN.COM/BILL WA	1,286.95
07-31	07-30	24801975211425709233082	TAHLEQUAH LUMBER TAHLEQUAH OK	158.83
08-01	07-30	24733095212072859885029	ATWOOD 40 TAHLEQUAH TAHLEQUAH OK	49.80
08-05	08-04	24137465216300772142266	FASTENAL COMPANY 01OKTAH TAHLEQUAH OK	467.85
08-06	08-05	24801975217432743186510	TAHLEQUAH LUMBER TAHLEQUAH OK	65.98
08-06	08-05	24941665217186707031736	DAVIS OIL CO., INC. TAHLEQUAH OK	241.19
08-11	08-09	24692165221104498159638	AMAZON MKTPL*DL23Z9VQ3 AMZN.COM/BILL WA	64.80
08-14	08-13	24801975225442001187522	TAHLEQUAH LUMBER TAHLEQUAH OK	173.78
08-18	08-15	24941665227191694031044	DAVIS OIL CO., INC. TAHLEQUAH OK	911.69
08-19	08-18	24231685231448152131307	HARBOR FREIGHT TOOLS3160 TAHLEQUAH OK	722.77
08-20	08-19	24692165231103566590953	SQ *COKE REFRIGERATION LL TAHLEQUAH OK	105.00
08-22	08-21	24431055234194683301891	O'REILLY 187 TAHLEQUAH OK	102.84
08-22	08-20	24690515233450888361555	ADRIAN FARM SUPPLY TAHLEQUAH OK	120.82
08-22	08-21	24692165233105223288663	AMAZON MKTPL*2R56P6WV3 AMZN.COM/BILL WA	1,245.99



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-22	08-21	24765195233027013328872	PATE INDUSTRIAL SUPPLY IN MUSKOGEE OK	262.98
08-25	08-22	24247605234300762490093	NIS SUPPLY 360-338-0216 WA	600.00
08-25	08-22	24431055235195214359539	O'REILLY 187 TAHLEQUAH OK	430.89
08-25	08-22	24765015234452296088226	4G SERVICE & SUPPLY INC TAHLEQUAH OK	195.80
08-25	08-22	24801975234452483448192	TAHLEQUAH LUMBER TAHLEQUAH OK	115.96

WHITNEY G SHAW	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$1,914.11	\$0.00	\$1,914.11

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-29	07-28	24064665210100003408694	TINYWOW.COM TINYWOW.COM TN	15.00
08-05	08-04	24011345217100018876915	ONLINE QR GENERATOR ONLINE-QR-GEN FL	1.95
08-13	08-13	24036295225714179488381	RESDESK*THE SKIRVIN HI 203-299-8000 CT	1,829.22
08-13	08-12	24116415224712149190960	HOTELBOOKING*SERVFEE 8007279059 UT	17.99
			01K2G33BRK9JJ4H8007279059	
			APPROVAL: 08-12-25	
08-19	08-18	24011345230100116016466	ONLINE QR GENERATOR ONLINE-QR-GEN FL	49.95

MANDY D KING	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$587.75	\$0.00	\$587.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-31	07-30	24270745211900012100037	TAHLEQUAH PRINTING 918-4585511 OK	499.00
08-07	08-06	24011345218100114390547	AMAZON MARK* P93Z37SF3 AMAZON.COM/MA WA	39.93
08-08	08-07	24011345219100063555438	AMAZON MARK* 1K9GK6CB3 AMAZON.COM/MA WA	15.99
08-08	08-07	24011345219100128965630	AMAZON MARK* UD84J32T3 AMAZON.COM/MA WA	9.98
08-08	08-07	24011345219100130698989	AMAZON MARK* RC87G9RO3 AMAZON.COM/MA WA	22.85

CASEY D BAKER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$136.46	\$0.00	\$136.46

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-22	08-21	24692165233105417265469	LOWES #01818* TAHLEQUAH OK	17.46
08-22	08-21	24692165233105417265477	LOWES #01818* TAHLEQUAH OK	119.00

VICKY E GREEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$4,909.16	\$0.00	\$4,909.16

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-25	24445005207001011793313	COVETRUS NORTH AMERICA 614-761-9095 OH	27.22
07-28	07-25	24701775206128500389390	WALNUT GROVE ANIMAL CLINI 918-7081430 OK	100.00
07-31	07-31	24493985212131315037096	CO SECRETARY STATE FEE 303-860-6962 CO	100.00
08-06	08-05	24701775217192200792391	WALNUT GROVE ANIMAL CLINI 918-7081430 OK	132.14
08-07	08-06	24692165218101297212761	AMAZON MKTPL*AK1280H43 AMZN.COM/BILL WA	61.58
08-07	08-06	24692165218101830490791	LOWES #01818* TAHLEQUAH OK	102.72



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-08	08-07	24116415219714453748380	REVIVAL ANIMAL HEALTH LLC 712-737-5555 IA	1,272.89
08-08	08-07	24226385220012830783546	WAL-MART #0010 TAHLEQUAH OK	37.29
08-11	08-08	24801975220436132346721	H & H AUTO TAHLEQUAH OK	758.80
08-12	08-11	24701775223227800846981	WALNUT GROVE ANIMAL CLINI 918-7081430 OK	437.05
08-15	08-14	24801975226443172276689	TAHLEQUAH LUMBER TAHLEQUAH OK	47.96
08-18	08-15	24269795228501016967923	HOBBS VETERINARY CLINIC TAHLEQUAH OK	135.00
08-18	08-14	24733095227075613851115	ATWOOD 40 TAHLEQUAH TAHLEQUAH OK	329.99
08-18	08-14	24733095227075613851156	ATWOOD 40 TAHLEQUAH TAHLEQUAH OK	8.99
08-20	08-19	24445005232000974423701	COVETRUS NORTH AMERICA 614-761-9095 OH	174.96
08-20	08-19	24445005232000974423883	COVETRUS NORTH AMERICA 614-761-9095 OH	229.95
08-22	08-21	24116415233712412517773	REVIVAL ANIMAL HEALTH LLC 712-737-5555 IA	767.62
08-25	08-22	24207855235161400692849	SOUTHLAKE VETERINARY CLIN GORE OK	185.00

KENNETH D BARNES	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$677.09	\$0.00	\$677.09

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-11	08-08	24431055221188406396274	O'REILLY 187 TAHLEQUAH OK	17.97
08-11	08-08	24435655220106837056261	GALLS 859-266-7227 KY	59.12
08-18	08-15	24013395227003103015764	ALABAMA FIRE COLLEGE AND 205-3913775 AL	600.00

RANDY POWELL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$1,402.93	\$0.00	\$1,402.93

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-08	08-07	24011345219100063567086	AMAZON MARK* RW12B0LM3 AMAZON.COM/MA WA	41.95
08-11	08-09	24011345221100120522500	ZOOM.COM 888-799-9666 ZOOM.US CA	149.90
08-11	08-07	24744555220208000274008	SHI INTERNATIONAL CORP 888-7648888 NJ	681.04
08-14	08-13	24011345225100109138050	AMAZON RETA* 445DW7GE3 WWW.AMAZON.CO WA	26.99
08-15	08-14	24011345226100063865937	AMAZON RETA* AX63N9C43 WWW.AMAZON.CO WA	45.99
08-15	08-14	24011345226100065233803	AMAZON RETA* FU55Q5M43 WWW.AMAZON.CO WA	71.47
08-15	08-14	24692165226108584096203	AMAZON MKTPL*MB9VU58S3 AMZN.COM/BILL WA	46.54
08-18	08-15	24692165227109862959954	AMAZON MKTPL*060LK6BB3 AMZN.COM/BILL WA	27.88
08-18	08-14	24744555227249400256586	SHI INTERNATIONAL CORP 888-7648888 NJ	46.72
08-19	08-18	24692165230102633896949	AMAZON MKTPL*YO7T78XC3 AMZN.COM/BILL WA	34.99
08-20	08-19	24692165231103316109815	AMAZON MKTPL*IJ7QF2GB3 AMZN.COM/BILL WA	54.87
08-25	08-22	24011345234100130498795	AMAZON MARK* YT3WK6OM3 AMAZON.COM/MA WA	38.39
08-25	08-24	24011345236100083168203	AMAZON MARK* XS63301K3 AMAZON.COM/MA WA	91.21
08-25	08-24	24011345236100083293589	AMAZON RETA* V00F67BK3 WWW.AMAZON.CO WA	44.99

ELLIOT REIF	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$89.00	\$3,183.78	\$0.00	\$3,094.78

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-26	24692165207104699178542	AMAZON MKTPL*WA0DB5HL3 AMZN.COM/BILL WA	145.59
07-30	07-29	24744005210900011674634	TAHLEQUAH DAILY PRESS 918-4568833 OK	13.35
08-01	07-31	24692165212108967971655	AMAZON MKTPL*CI6SC6B53 AMZN.COM/BILL WA	123.49
08-04	08-01	74445005214400317962919	WM SUPERCENTER #10 TAHLEQUAH OK	89.00 CR
08-04	08-03	24692165215101560489982	AMAZON MKTPL*B16GT9713 AMZN.COM/BILL WA	92.63



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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-04	08-03	24692165215101566952140	AMAZON MKTPL*0478Z8ZF3 AMZN.COM/BILL WA	18.74
08-05	08-01	24436545217058552423696	SOCIETYFORHUMANRESOURCE 800-2837476 VA	299.00
08-12	08-11	24744005223900012978955	TAHLEQUAH DAILY PRESS 918-4568833 OK	93.16
08-12	08-11	24755425224732248300844	EPIC SPORTS 888-2692440 KS	487.84
08-12	08-11	24755425224732248300851	EPIC SPORTS 888-2692440 KS	487.84
08-14	08-13	24801975225441956337215	OKLAHOMA MUNICIPAL LEAGU 405-528-7515 OK	375.00
08-14	08-13	24801975225441956337223	OKLAHOMA MUNICIPAL LEAGU 405-528-7515 OK	150.00
08-15	08-14	24445005227400240781451	WM SUPERCENTER #10 TAHLEQUAH OK	17.61
08-19	08-18	24801975230447775686859	OKLAHOMA MUNICIPAL LEAGU 405-528-7515 OK	150.00
08-19	08-18	24801975230447775686867	OKLAHOMA MUNICIPAL LEAGU 405-528-7515 OK	410.00
08-20	08-19	24269795231500744787152	MAZZIOS - 057 TAHLEQUAH OK	49.15
08-20	08-19	24412955231193569099121	NORTHEASTERN HEALTH SYST 918-456-0641 OK	40.00
08-22	08-21	24692165233105286467477	AMAZON MKTPL*V02QZ8O93 AMZN.COM/BILL WA	18.78
08-22	08-21	24692165233105521387241	AMAZON.COM*367761073 AMZN.COM/BILL WA	112.81
08-25	08-24	24692165236107876976013	AMAZON.COM*R27IP3933 AMZN.COM/BILL WA	96.82
08-25	08-24	24692165236108013176483	AMAZON.COM*N585E1T02 AMZN.COM/BILL WA	1.97

LARRY P. BLACKMAN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$14.95	\$1,025.85	\$0.00	\$1,010.90

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-30	07-28	74733095210072465856965	ATWOOD 40 TAHLEQUAH TAHLEQUAH OK	13.53 CR
07-30	07-28	24733095210072465856952	ATWOOD 40 TAHLEQUAH TAHLEQUAH OK	13.53
07-30	07-28	24733095210072465856978	ATWOOD 40 TAHLEQUAH TAHLEQUAH OK	12.48
08-05	08-04	24055225216431628979993	X-PRESS EQUIPMENT RENTAL TAHLEQUAH OK	246.00
08-05	08-04	24431055217186347269143	O'REILLY 187 TAHLEQUAH OK	10.61
08-06	08-05	24326885218042343746823	ADVANCE AUTO PARTS #8116 TAHLEQUAH OK	10.28
08-13	08-12	24275395224900019850489	KEMP STONE HQ AND FAIRLAN 918-8253370 OK	199.36
08-14	08-13	24326885226043253735103	ADVANCE AUTO PARTS #8116 TAHLEQUAH OK	73.48
08-20	08-19	24137465232001520201863	TRACTOR SUPPLY #1173 TAHLEQUAH OK	16.41
08-22	08-20	74137465233001690899433	TRACTOR SUPPLY #1173 TAHLEQUAH OK	1.42 CR
08-22	08-21	24055225233451285921749	X-PRESS EQUIPMENT RENTAL TAHLEQUAH OK	443.70

JOHN W. SUTTON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$1,393.47	\$0.00	\$1,393.47

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-24	24733095206071762890215	ATWOOD 40 TAHLEQUAH TAHLEQUAH OK	86.98
07-31	07-30	24231685212426088200001	HARBOR FREIGHT TOOLS3160 TAHLEQUAH OK	23.97
08-01	07-31	24793385212002813832090	SHERWIN-WILLIAMS707450 TAHLEQUAH OK	20.72
08-01	07-31	24793385212002855375099	SHERWIN-WILLIAMS707450 TAHLEQUAH OK	10.43
08-07	08-06	24765015218433732550474	4G SERVICE & SUPPLY INC TAHLEQUAH OK	480.00
08-08	08-07	24915075219434941299707	WHEELER METALS, INC MUSKOGEE OK	108.00
08-13	08-12	24137465225001564404893	TRACTOR SUPPLY #1173 TAHLEQUAH OK	114.99
08-18	08-15	24055225227444409078874	X-PRESS EQUIPMENT RENTAL TAHLEQUAH OK	77.95
08-18	08-15	24801975227444392491461	TAHLEQUAH LUMBER TAHLEQUAH OK	29.00
08-19	08-18	24055225230447840944609	X-PRESS EQUIPMENT RENTAL TAHLEQUAH OK	115.44
08-20	08-19	24055225231448961881215	X-PRESS EQUIPMENT RENTAL TAHLEQUAH OK	211.86
08-21	08-20	24231685233450464643217	HARBOR FREIGHT TOOLS3160 TAHLEQUAH OK	53.98
08-22	08-21	24000975233287600996677	LOCKE SUPPLY TAHLEQUAH 918-4568839 OK	15.86
08-25	08-22	24000975234293504180524	LOCKE SUPPLY TAHLEQUAH 918-4568839 OK	9.40
08-25	08-22	24000975234294701580045	LOCKE SUPPLY TAHLEQUAH 918-4568839 OK	16.92
08-25	08-21	24733095234076859828875	ATWOOD 40 TAHLEQUAH TAHLEQUAH OK	17.97



Company Name: CITY OF TAHLEQUAH
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NEW ACTIVITY					
JENNIFER D CRUWELL		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]		\$0.00	\$245.50	\$0.00	\$245.50
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-31	07-30	24692165212108330292219	STUTEVILLE FORD TAHLEQUAH OK		245.50
WILLIAM HARRIS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]		\$0.00	\$1,998.52	\$0.00	\$1,998.52
Post Date	Tran Date	Reference Number	Transaction Description		Amount
07-29	07-28	24801975209423414138039	TAHLEQUAH LUMBER TAHLEQUAH OK		11.99
07-31	07-30	24326885212041666750004	ADVANCE AUTO PARTS #8116 TAHLEQUAH OK		212.22
07-31	07-30	24692165211108072501521	LOWES #01818* TAHLEQUAH OK		47.94
07-31	07-30	24692165211108072501539	LOWES #01818* TAHLEQUAH OK		52.76
07-31	07-30	24801975211425709233579	TAHLEQUAH LUMBER TAHLEQUAH OK		499.99
08-06	08-05	24055225217432764925088	X-PRESS EQUIPMENT RENTAL TAHLEQUAH OK		62.91
08-06	08-05	24326885218042343746831	ADVANCE AUTO PARTS #8116 TAHLEQUAH OK		14.65
08-13	08-12	24801975224440856168689	TAHLEQUAH LUMBER TAHLEQUAH OK		5.85
08-13	08-12	24801975224440856168960	TAHLEQUAH LUMBER TAHLEQUAH OK		9.27
08-15	08-14	24431065227266679016465	PTG OF TULSA TULSA OK		489.99
08-18	08-15	24251385229030120381226	KEYS LAWN AND GARDEN PARK HILL OK		64.59
08-20	08-18	24690515231448573325895	ADRIAN FARM SUPPLY TAHLEQUAH OK		31.20
08-21	08-20	24801975232450065019409	HESSELBEIN TIRE OF OKLAH 9185606299 OK		125.00
08-25	08-22	24326885235044203798968	ADVANCE AUTO PARTS #8116 TAHLEQUAH OK		82.11
08-25	08-22	24421145234900019700056	NORTHEASTERN GLASS TAHLEQUAH OK		65.00
08-25	08-22	24445005234300670064264	FSP*STEWART WHOLESALE CO SHAWNEE OK		223.05
BRIAN L LAMBERT		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]		\$0.00	\$418.42	\$0.00	\$418.42
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-06	08-05	24137465218001570207446	TRACTOR SUPPLY #1173 TAHLEQUAH OK		209.97
08-25	08-22	24055225234452489916963	X-PRESS EQUIPMENT RENTAL TAHLEQUAH OK		208.45
CHRIS L ARMSTRONG		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]		\$0.00	\$2,092.57	\$0.00	\$2,092.57
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-01	07-31	24137465212300799810535	FASTENAL COMPANY 01OKTAH TAHLEQUAH OK		467.85
08-01	07-31	24540455212182500019396	CHEROKE COUNTY TAG 918-4532889 OK		75.68
08-08	08-07	24226385220012830781532	WAL-MART #0010 TAHLEQUAH OK		312.18
08-12	08-11	24431065224264680016270	PTG OF TULSA TULSA OK		111.87
08-15	08-14	24492515226900010577899	SAND TECH SCREENING TAHLEQUAH OK		1,000.23
08-15	08-14	24540455226182500018855	CHEROKE COUNTY TAG 918-4532889 OK		124.76



Company Name: CITY OF TAHLEQUAH
Corporate Account Number: [REDACTED]
Statement Date: 08-25-2025

NEW ACTIVITY**VICKI JOHNSON****CREDITS**
\$18.99**PURCHASES**
\$1,963.83**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$1,944.84

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-31	07-29	24011105211900014804488	CHUPP IMPLEMENT COMPANY 918-8252044 OK	143.28
08-04	08-01	24055225213428142276586	X-PRESS EQUIPMENT RENTAL 918-458-0733 OK	229.48
08-04	08-01	24275395213900010145932	HOLT TRUCK TULSA 210-3048623 OK	425.94
08-04	08-01	24326885214041903817523	ADVANCE AUTO PARTS #8116 TAHLEQUAH OK	16.80
08-04	08-01	24326885214041903817531	ADVANCE AUTO PARTS #8116 TAHLEQUAH OK	19.98
08-04	07-31	24801975213427951299702	ODB 800-446-9823 VA	452.00
08-04	07-31	24801975213427951299736	ODB 800-446-9823 VA	71.38
08-12	08-11	24431055224189797236258	O'REILLY 187 TAHLEQUAH OK	60.09
08-15	08-14	24692165226108748281535	AMAZON MKTPL*5L0SA7KG3 AMZN.COM/BILL WA	19.79
08-18	08-16	24011345228100069521201	AMAZON MARK* YR9553013 AMAZON.COM/MA WA	77.92
08-21	08-20	24137465232300773639161	FASTENAL COMPANY 01OKTAH TAHLEQUAH OK	331.22
08-21	08-20	24540455232182500016414	CHEROKE COUNTY TAG 918-4532889 OK	66.48
08-22	08-20	24011345233100127548629	AMAZON MARK* YR9553013 SEATTLE WA	18.99 CR
08-22	08-21	24011345233100126207219	AMAZON MARK* A93NP7773 AMAZON.COM/MA WA	20.35
08-22	08-21	24326885234044085744503	ADVANCE AUTO PARTS #8116 TAHLEQUAH OK	29.12

JOE ENLOW JR**CREDITS**
\$0.00**PURCHASES**
\$754.23**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$754.23

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-05	08-04	24801975216431442322252	H & H AUTO TAHLEQUAH OK	747.74
08-20	08-19	24692165231103520275733	LOWES #01818* TAHLEQUAH OK	6.49

MARK WHITTMORE**CREDITS**
\$0.00**PURCHASES**
\$831.96**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$831.96

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-26	24435655207103113023781	GALLS 859-266-7227 KY	29.64
08-18	08-17	24692165229101443972018	AMAZON.COM*KI3D84CU3 AMZN.COM/BILL WA	44.32
08-21	08-20	24137465233001544135203	USPS PO 3980190213 TAHLEQUAH OK	10.48
08-22	08-21	24055225234451470919002	HOTSY OF OKLAHOMA ENID OK	633.82
08-22	08-21	24412955233194627026591	CONRAD FIRE EQUIPMENT 913-780-5521 KS	113.70

KAREN D MURPHY**CREDITS**
\$0.00**PURCHASES**
\$161.59**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$161.59

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-01	07-31	24204295212000404141057	FACEBK *CEY8HX8LL2 650-5434800 CA	13.61
08-14	08-13	24270745225900013100014	TAHLEQUAH PRINTING 918-4585511 OK	120.20
08-18	08-17	24692165229101440983794	AMAZON MKTPL*4K18L29V3 AMZN.COM/BILL WA	27.78

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
Total AIRPORT:					13,394.00	.00	.00	13,394.00
CAPITAL IMPROVEMENT FUND								
87233	DLL Finance	07/01/2025	Golf Cart and UTV Lease	210508503	19,131.60	1,397.57	.00	17,734.03
87233	DLL Finance	07/24/2025	Golf Cart Rental Cherokee Fields	210508494	4,720.80	393.40	.00	4,327.40
Total CAPITAL IMPROVEMENT FUND:					23,852.40	1,790.97	.00	22,061.43
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	150.00	.00	750.00
87209	Richard Smith	07/01/2025	Grave Digging	110577200	17,500.00	.00	.00	17,500.00
Total CEMETERY:					29,186.00	150.00	.00	29,036.00
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	PFL Clinic 7-29	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
87305	Tim M Synar	07/10/2025	7-13 Health Cert for animal transfer	425501003	200.00	.00	.00	200.00
87397	Drys Lawn Services LLC	08/07/2025	Abatement Mowing	110737250	4,200.00	.00	.00	4,200.00
87450	Xtreme Fiber Optics Speci	08/25/2025	Fiber from Street to Animal Shelter	110736310	7,991.50	.00	.00	7,991.50
87456	BancFirst	08/26/2025	Pcard Transactions	110736300	10,000.00	.00	.00	10,000.00
Total Compliance:					23,391.50	371.35	.00	23,020.15
EMERGENCY MANAGEMENT								
87000	CDL Electric Co., Inc.	04/28/2025	Annual siren inspection	110606300	1,000.00	.00	.00	1,000.00
87455	BancFirst	08/26/2025	Pcard transactions	110606300	5,000.00	.00	.00	5,000.00
87464	Motorola Solutions, Inc.	08/27/2025	Portable Radios APX N30	210508314	14,472.42	.00	.00	14,472.42
87468	CDL Electric Co., Inc.	08/27/2025	New Siren - Budgeted Item	210508314	44,022.00	.00	.00	44,022.00
Total EMERGENCY MANAGEMENT:					64,494.42	.00	.00	64,494.42
FIRE								
87215	Commercial Power Solutio	07/01/2025	Maintenance for Generators at Station 1	110617400	1,150.00	.00	.00	1,150.00
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
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

Purchase Order Report
Summary Report - Open Purchase Orders
Report Dates: All - 08/25

PO #	Vendor Name	PO Date	Description	GL Account	PO Amount	Invoice Amount	Adjustments	Open Amount
87355	BancFirst	07/29/2025	Pcard Transactions	110616300	10,000.00	.00	.00	10,000.00
87414	Viking Life-Saving Equipme	08/12/2025	Five sets of bunker gear for firefighters (b	110618308	18,336.50	.00	.00	18,336.50
87465	Casco Industries, Inc	08/27/2025	Fit and Flow testing	110618335	2,500.00	.00	.00	2,500.00
Total FIRE:					45,076.50	.00	.00	45,076.50
HOTEL MOTEL FUND								
87279	Chamber of Commerce	07/08/2025	Administration	112505400	97,705.00	16,284.17	.00	81,420.83
87279	Chamber of Commerce	07/08/2025	Membership, Training, & Travel	112505420	3,250.00	541.67	.00	2,708.33
87279	Chamber of Commerce	07/08/2025	Promotional tems	112506110	3,000.00	500.00	.00	2,500.00
87279	Chamber of Commerce	07/08/2025	Advertising & Sponsorship	112507100	145,545.00	24,257.50	.00	121,287.50
87279	Chamber of Commerce	07/08/2025	Equipment	112508100	10,500.00	1,750.00	.00	8,750.00
Total HOTEL MOTEL FUND:					260,000.00	43,333.34	.00	216,666.66
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
87343	GreatAmerica Financial Se	07/24/2025	Epson AM-C400 Lease	110627400	1,644.24	.00	.00	1,644.24
87385	Cherokee County Detentio	08/05/2025	Priisoner meals	110626210	5,000.00	.00	.00	5,000.00
87411	Stanard & Associates, Inc.	08/12/2025	shipping	110625400	662.50	.00	.00	662.50
87446	Bryan Qualls	08/25/2025	Reimbursement for meals while at Taser	110625400	80.64	.00	.00	80.64
87447	Pam Bell	08/25/2025	Reimbursement for meals while at Crime	110625400	113.60	.00	.00	113.60
87448	Cherokee County Detentio	08/25/2025	Meals for prisoners-September 2025	110626210	2,000.00	.00	.00	2,000.00
87452	Tahlequah Printing Co	08/25/2025	Business cards for Randy Tanner	110626300	75.00	.00	.00	75.00
87460	BancFirst	08/26/2025	Pcard Transactions	110626300	10,000.00	.00	.00	10,000.00
Total LAW ENFORCEMENT:					27,867.98	.00	.00	27,867.98
MAINTENANCE								
87459	BancFirst	08/26/2025	Pcard Transactions	110706300	10,000.00	.00	.00	10,000.00
Total MAINTENANCE:					10,000.00	.00	.00	10,000.00
MANAGERIAL								
86452	Arlledge & 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
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	2,340.40	.00	18,792.16
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	Managerial	210508446	8,867.10	5,911.40	.00	2,955.70
87192	Enterprise Fleet Managem	07/01/2025	Fire	210508305	12,411.66	8,261.93	.00	4,149.73
87192	Enterprise Fleet Managem	07/01/2025	PD	210508309	63,000.00	43,352.21	.00	19,647.79
87192	Enterprise Fleet Managem	07/01/2025	EOC	210508314	3,880.05	2,586.70	.00	1,293.35
87192	Enterprise Fleet Managem	07/01/2025	Parks & Rec	210508503	12,887.16	8,591.44	.00	4,295.72
87192	Enterprise Fleet Managem	07/01/2025	IT	210508601	2,905.05	1,936.70	.00	968.35
87194	Hammons, Hamby, and Pri	07/01/2025	City Attorney	110517400	52,015.00	4,420.42	.00	47,594.58

PO #	Vendor Name	PO Date	Description	GL Account	PO Amount	Invoice Amount	Adjustments	Open Amount
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
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	171.30	.00	513.90
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
87244	Greg's Port-A-Potties	07/01/2025	Port-A-Pottie Rental - 2 months	223507131	120.00	60.00	.00	60.00
87259	Bill Knight Ford & Quick La	07/02/2025	2025 Ranger 4x4 - Budgeted Item	210508502	35,200.00	.00	.00	35,200.00
87269	Landscape Structures Inc	07/03/2025	Pool Canopy's	210508503	24,283.54	.00	.00	24,283.54
87281	Greg's Port-A-Potties	07/08/2025	Port-a-potty service for Cherokee Fields	118506300	1,500.00	380.00	.00	1,120.00
87286	Kelly Engineering & Assoc,	07/08/2025	Engineering/Construction Management	223507131	32,670.00	7,400.00	.00	25,270.00
87287	Tahlequah Main Street Ass	07/08/2025	Monthly Fee	110517200	65,000.00	24,500.00	.00	40,500.00
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	Vinita & Allen	116508405	9,896.00	.00	.00	9,896.00
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
87316	Rebecca Reaume	07/15/2025	Animal Transfer Colorado	425501003	1,000.00	442.55	.00	557.45
87322	Toast Inc	07/16/2025	Toast Monthly Subscription	118507200	5,387.40	897.90	.00	4,489.50
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	8,923.62	.00	1,076.38
87342	Pitney Bowes	07/24/2025	Refill Mail Postage	110516100	2,200.00	.00	.00	2,200.00
87353	Megan Stuart-Lopez	07/29/2025	(9) male dogs getting fixed 7/29	425501003	800.00	360.00	.00	440.00
87372	BenefitScape	07/30/2025	ACA Notifications	110517200	1,550.00	.00	.00	1,550.00
87391	Advanced Workzone Servi	08/06/2025	Stop Bars	223507120	1,050.00	750.00	.00	300.00
87393	Rhonda Norris RVT	08/07/2025	Mayes County Rabies 8/9	425501003	450.00	.00	.00	450.00
87395	Megan Stuart-Lopez	08/07/2025	HSCC Clinic 8/19	425501003	200.00	.00	.00	200.00
87402	Cherokee County Board of	08/08/2025	No Parking Signs Anthis	118506300	688.20	.00	.00	688.20
87403	Ascentis Corporation (Prior	08/08/2025	Timeclock Contract Charges	110517400	1,632.16	.00	.00	1,632.16
87415	BancFirst	08/12/2025	OML Conference Transactions	110515400	5,000.00	.00	.00	5,000.00
87420	Holloway, Updike & Bellen,	08/13/2025	Evaluate Jamestown Intersection & Reco	223507100	940.00	.00	.00	940.00
87427	Crowe & Dunlevy	08/14/2025	Federal Case Litigation	110517900	20,000.00	.00	.00	20,000.00
87429	Love Bottling Company	08/14/2025	Concession - Softball	118506500	1,844.00	.00	.00	1,844.00
87431	Kemp Stone Co, Inc	08/14/2025	1.5" Crusher Run	437507000	6,000.00	.00	.00	6,000.00
87433	LED Scoreboards	08/18/2025	Baseball Scoreboard w Advertising Head	437508000	16,424.00	.00	.00	16,424.00
87434	Cherokee County Collision	08/18/2025	216268-1 '25 Durango Repair	110290000	15,077.22	.00	.00	15,077.22
87435	APAC-Central, Inc	08/18/2025	S4 Asphalt	110517200	2,600.00	.00	.00	2,600.00
87441	LED Lighting Solutions	08/20/2025	12' Sign Posts	223507100	10,841.74	.00	.00	10,841.74
87454	Ethos	08/26/2025	CH Renderings	110517200	4,116.00	.00	.00	4,116.00
87471	Flock Group Inc	08/28/2025	Professional Services	425502000	21,900.00	.00	.00	21,900.00
Total MANAGERIAL:					1,974,353.	233,915.37	.00	1,740,437.68
Multi-Departmental								
87158	A+ Pest Guard LLC	07/01/2025	Managerial	110517200	780.00	130.00	.00	650.00
87158	A+ Pest Guard LLC	07/01/2025	PD	110627400	780.00	65.00	.00	715.00
87158	A+ Pest Guard LLC	07/01/2025	Library	110687400	780.00	130.00	.00	650.00
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	18.00	.00	1,764.00
87159	Cherokee County Clerk	07/01/2025	Filing for City Clerk	110527200	1,000.00	48.00	.00	952.00
87160	CivicPlus, Inc.	07/01/2025	Civic Clerk	110526310	12,442.00	10,657.87	.00	1,784.13
87163	Fuelman of Oklahoma	07/01/2025	Managerial	110516400	400.00	187.51	.00	212.49

Purchase Order Report
Summary Report - Open Purchase Orders
Report Dates: All - 08/25

PO #	Vendor Name	PO Date	Description	GL Account	PO Amount	Invoice Amount	Adjustments	Open Amount
87163	Fuelman of Oklahoma	07/01/2025	Fire	110616400	3,000.00	800.36	.00	2,199.64
87163	Fuelman of Oklahoma	07/01/2025	PD	110626400	20,000.00	8,732.56	.00	11,267.44
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	4,596.13	.00	13,403.87
87163	Fuelman of Oklahoma	07/01/2025	Maint	110706400	500.00	186.43	.00	313.57
87163	Fuelman of Oklahoma	07/01/2025	Rec	110716400	5,000.00	2,967.93	.00	2,032.07
87163	Fuelman of Oklahoma	07/01/2025	IT	110726400	200.00	24.70	.00	175.30
87163	Fuelman of Oklahoma	07/01/2025	Compliance	110736400	1,200.00	386.06	.00	813.94
87163	Fuelman of Oklahoma	07/01/2025	Cemetery	110576400	1,200.00	464.36	.00	735.64
87163	Fuelman of Oklahoma	07/01/2025	EOC	110606400	400.00	87.39	.00	312.61
87165	Macquarie Equipment Capi	07/01/2025	Managerial	110517400	4,030.56	846.52	.00	3,184.04
87165	Macquarie Equipment Capi	07/01/2025	Cemetery	110577200	228.72	38.12	.00	190.60
87165	Macquarie Equipment Capi	07/01/2025	Court	110557200	228.72	38.12	.00	190.60
87168	Network Enhancement Sys	07/01/2025	Managerial	110517200	6,000.00	363.78	.00	5,636.22
87168	Network Enhancement Sys	07/01/2025	City Clerk	110527200	120.00	10.94	.00	109.06
87168	Network Enhancement Sys	07/01/2025	Court Clerk	110557200	540.00	31.34	.00	508.66
87168	Network Enhancement Sys	07/01/2025	Compliance	110737200	420.00	34.34	.00	385.66
87171	Northeast OK Public Faciliti	07/01/2025	Compliance	110736400	300.00	39.86	.00	260.14
87171	Northeast OK Public Faciliti	07/01/2025	Solid Waste	115656400	6,000.00	61.58	.00	5,938.42
87171	Northeast OK Public Faciliti	07/01/2025	Cemetery	110576400	300.00	.00	.00	300.00
87183	Ok Municipal Assurance Gr	07/01/2025	Property Insurance	110517500	272,526.20	123,451.50	.00	149,074.70
87183	Ok Municipal Assurance Gr	07/01/2025	Solid Waste 20%	115657500	41,338.80	20,349.00	.00	20,989.80
87191	One Source Water, LLC	07/01/2025	Managerial	110516300	1,050.00	80.14	.00	969.86
87191	One Source Water, LLC	07/01/2025	Cemetery	110576300	400.00	14.22	.00	385.78
87191	One Source Water, LLC	07/01/2025	Solid Waste	115656300	480.00	45.71	.00	434.29
87191	One Source Water, LLC	07/01/2025	Fire	110616300	1,680.00	106.38	.00	1,573.62
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	County 2/3	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
87208	VIP Voice Services LLC	07/01/2025	Managerial	110517300	10,072.92	1,708.30	.00	8,364.62
87208	VIP Voice Services LLC	07/01/2025	Cemetery	110577300	249.00	70.22	.00	178.78
87208	VIP Voice Services LLC	07/01/2025	Fire	110617300	5,616.00	964.72	.00	4,651.28
87208	VIP Voice Services LLC	07/01/2025	PD	110627300	9,782.76	1,671.18	.00	8,111.58
87208	VIP Voice Services LLC	07/01/2025	Air	117647300	624.96	132.88	.00	492.08
87208	VIP Voice Services LLC	07/01/2025	Rec	110717300	2,217.00	398.22	.00	1,818.78
87208	VIP Voice Services LLC	07/01/2025	Street	110667300	1,485.00	276.22	.00	1,208.78
87208	VIP Voice Services LLC	07/01/2025	Solid Waste	115657300	1,917.00	348.22	.00	1,568.78
87208	VIP Voice Services LLC	07/01/2025	EOC	110606320	2,781.00	492.22	.00	2,288.78
87208	VIP Voice Services LLC	07/01/2025	IT	110727300	1,053.00	204.22	.00	848.78
87210	Wight Office Machines	07/01/2025	Task 5052	110617400	420.00	31.50	.00	388.50
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	25,280.00	.00	8,260.00
87234	Kirk Lawn Care, LLC	07/01/2025	Solid Waste	115657200	6,000.00	2,500.00	.00	3,500.00
87238	Cintas Corp #2	07/01/2025	Cemetery	110575700	317.76	198.60	.00	119.16
87238	Cintas Corp #2	07/01/2025	Rec	110715700	1,319.60	923.73	.00	395.87

Purchase Order Report
Summary Report - Open Purchase Orders
Report Dates: All - 08/25

PO #	Vendor Name	PO Date	Description	GL Account	PO Amount	Invoice Amount	Adjustments	Open Amount
87238	Cintas Corp #2	07/01/2025	Solid Waste	115655700	2,848.00	1,922.67	.00	925.33
87238	Cintas Corp #2	07/01/2025	AED Agreement	110627400	172.00	86.00	.00	86.00
87239	UniFirst Holdings Inc	07/01/2025	Managerial	110516300	711.23	484.39	.00	226.84
87239	UniFirst Holdings Inc	07/01/2025	PD	110626300	346.84	240.12	.00	106.72
87239	UniFirst Holdings Inc	07/01/2025	Air	117646300	177.84	123.12	.00	54.72
87239	UniFirst Holdings Inc	07/01/2025	Rec	110716300	125.84	87.12	.00	38.72
87323	Lake Region Electric-Telec	07/17/2025	Managerial	110517300	341.82	222.88	.00	118.94
87323	Lake Region Electric-Telec	07/17/2025	Golf Course	110717300	620.46	344.70	.00	275.76
87323	Lake Region Electric-Telec	07/17/2025	PD	110627300	326.82	108.94	.00	217.88
87323	Lake Region Electric-Telec	07/17/2025	Fire	110617300	326.82	108.94	.00	217.88
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
87467	Kirk Lawn Care, LLC	08/27/2025	Rec	110717200	67,080.00	.00	.00	67,080.00
87467	Kirk Lawn Care, LLC	08/27/2025	Solid Waste	115657200	12,000.00	.00	.00	12,000.00
Total Multi-Departmental:					996,193.78	217,217.80	.00	778,975.98
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	1,635.00	.00	33,365.00
87294	Bill John Baker II	07/09/2025	Annual Contract City Attorney	110557200	30,000.00	2,500.00	.00	27,500.00
Total MUNICIPAL JUDGE:					68,000.00	4,135.00	.00	63,865.00
PARKS & RECREATION								
87235	Mike Palmer	07/01/2025	Golf Course Greens Maintenance	110717200	40,684.80	5,085.60	.00	35,599.20
87457	BancFirst	08/26/2025	Pcard transactions P&R	110716300	7,500.00	.00	.00	7,500.00
87457	BancFirst	08/26/2025	Pcard Transactions CF	118506300	7,500.00	.00	.00	7,500.00

PO #	Vendor Name	PO Date	Description	GL Account	PO Amount	Invoice Amount	Adjustments	Open Amount
87463	Love Bottling Company	08/26/2025	Restock Golf	110716200	600.00	.00	.00	600.00
Total PARKS & RECREATION:					56,284.80	5,085.60	.00	51,199.20
SOLID WASTE SERVICES								
87228	Ok Production Ctr, Inc	07/01/2025	Recycling Services	115657400	57,240.00	4,770.00	.00	52,470.00
87230	Waste Management	07/01/2025	Land Fill Fees	115657400	180,000.00	88,907.29	.00	91,092.71
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
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
87382	Warren CAT	08/05/2025	Caterpillar 938 wheel loader	115658701	274,596.00	.00	.00	274,596.00
87401	KNL Holdings, LLC	08/08/2025	Control Valve for steel ejector trailer	115656300	2,523.57	2,367.52	.00	156.05
87443	River City Hydraulics Inc	08/22/2025	Unit 11 - repair	115656300	5,825.42	.00	.00	5,825.42
87458	BancFirst	08/26/2025	Pcard Transactions	115656300	15,000.00	.00	.00	15,000.00
87462	River City Hydraulics Inc	08/26/2025	repairs and labor for unit #10	115656300	5,825.42	.00	.00	5,825.42
87469	Northern Tool & Equipment	08/28/2025	Tools and Supplies for shop truck	115658701	5,000.00	.00	.00	5,000.00
87470	Premier USA Inc.	08/28/2025	Repairs to unit 15	115656300	2,495.43	.00	.00	2,495.43
Total SOLID WASTE SERVICES:					567,485.84	97,193.41	.00	470,292.43
STORMWATER MANAGEMENT FUND								
87216	Accurate Environmental LL	07/01/2025	E Coli Sample Testeing	116507200	3,480.00	290.00	.00	3,190.00
87223	Ok Dept of Labor	07/01/2025	Water Heater Inspection	116506300	800.00	.00	.00	800.00
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
87437	Oklahoma Precast Product	08/19/2025	Freight	116506300	7,085.33	.00	.00	7,085.33
Total STORMWATER MANAGEMENT FUND:					15,404.86	290.00	.00	15,114.86
STREET								
87254	Adrian Farm Supply LLC	07/02/2025	Blanet P.O. - parts & supplies as needed	110666300	1,000.00	228.75	.00	771.25
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	1,750.00	.00	250.00
87384	Larry's Tires	08/05/2025	Blanket P.O. - flat repairs, supplies, etc.	110666300	200.00	160.00	.00	40.00
87426	P&K Equipment	08/14/2025	Service Call, Diagnose, & Repair - # 566	110666300	2,500.00	584.25	.00	1,915.75
87445	BancFirst	08/25/2025	Pcard transactions - 8-25-25 through 9-2	110666300	10,000.00	.00	.00	10,000.00
87451	Old Dominion Brush Comp	08/25/2025	Freight - # 503	110666300	1,276.00	.00	.00	1,276.00
87461	P&K Equipment	08/26/2025	Transmission repairs on #566	110666300	5,200.00	.00	.00	5,200.00
Total STREET:					22,676.00	2,861.00	.00	19,815.00
STREET & ALLEY FUND								
87369	Arkholia Sand & Gravel	07/30/2025	Asphalt Type B Rap - tons	111506201	28,200.00	.00	.00	28,200.00
87408	Cherokee County Board of	08/12/2025	Blanket P.O. - signs as needed	111506210	1,000.00	220.44	.00	779.56
87410	Hutchens Construction Co.	08/12/2025	Bulk Cold Patch (delivered) - tons	111506208	2,990.00	.00	.00	2,990.00
87438	Robinson Construction LL	08/19/2025	Type S3 Asphalt - tons	111506201	15,600.00	.00	.00	15,600.00
87472	Kemp Stone Co, Inc	08/28/2025	1.5" Crusher Run - general use	111506209	2,100.00	.00	.00	2,100.00
Total STREET & ALLEY FUND:					49,890.00	220.44	.00	49,669.56
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

Purchase Order Report
Summary Report - Open Purchase Orders
Report Dates: All - 08/25

PO #	Vendor Name	PO Date	Description	GL Account	PO Amount	Invoice Amount	Adjustments	Open Amount
Grand Totals:					4,286,548.	606,564.28	.00	3,679,984.01



THE CITY OF
TAHLEQUAH
OKLAHOMA

BUDGET AMENDMENT FORM

REQUESTED BY: Becka

DEPARTMENT: Finance

AMENDMENT #: 10-001

FISCAL YEAR: FY 2025 - 2026

Account #	Account Name	Increase	Decrease
425-46-1002	Restricted Donation- Animal Shelter	\$200.00	
TOTALS		\$200.00	

Reason for Budget Amendment:

Accept the Pet Adoption fee from Pet Sense for the cat adoption fees.

City Administrator Signature

Date Signed

Governing Body Signature

Date Signed



THE CITY OF
TAHLEQUAH
OKLAHOMA

BUDGET AMENDMENT FORM

REQUESTED BY: Becka

DEPARTMENT: Finance

AMENDMENT #: 10-004

FISCAL YEAR: FY 2025 - 2026

Account #	Account Name	Increase	Decrease
425-46-1002	Restricted Donations Animal Shelter	\$200.00	
TOTALS		\$200.00	

Reason for Budget Amendment:

Accept a donation from Tahlequah Animal Outreach for the Animal Shelter.

City Administrator Signature

Date Signed

Governing Body Signature

Date Signed



THE CITY OF
TAHLEQUAH
OKLAHOMA

BUDGET AMENDMENT FORM

REQUESTED BY: Becka

DEPARTMENT: Finance

AMENDMENT #: 10-006

FISCAL YEAR: FY 2025 - 2026

Account #	Account Name	Increase	Decrease
425-46-1002	Restricted Donations Animal Shelter	\$2,700.00	
TOTALS		\$2,700.00	

Reason for Budget Amendment:

Accept a donation from PetCo Love for the Animal Shelter.

City Administrator Signature

Date Signed

Governing Body Signature

Date Signed



THE CITY OF
TAHLEQUAH
OKLAHOMA

BUDGET AMENDMENT FORM

REQUESTED BY: Becka

DEPARTMENT: Finance

AMENDMENT #: 10-002

FISCAL YEAR: FY 2025 - 2026

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

Reason for Budget Amendment:

Accept a sponsorship donation from Lake Region Electric Coop for

Trunk or Treat.

City Administrator Signature

Date Signed

Governing Body Signature

Date Signed



THE CITY OF
TAHLEQUAH
OKLAHOMA

BUDGET AMENDMENT FORM

REQUESTED BY: Becka

DEPARTMENT: Finance

AMENDMENT #: 10-003

FISCAL YEAR: FY 2025 - 2026

Account #	Account Name	Increase	Decrease
425-46-7000	Restricted Donations Trunk or Treat	\$1,000.00	
TOTALS		\$1,000.00	

Reason for Budget Amendment:

Accept a sponsorship donation from Shafa Enterprises (X-Press Stop) for
Trunk or Treat.

City Administrator Signature

Date Signed

Governing Body Signature

Date Signed



THE CITY OF
TAHLEQUAH
OKLAHOMA

BUDGET AMENDMENT FORM

REQUESTED BY: Becka

DEPARTMENT: Finance

AMENDMENT #: 10-005

FISCAL YEAR: FY 2025 - 2026

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

Reason for Budget Amendment:

Accept a donation from GRDA for the annual Trunk or Treat.

City Administrator Signature

Date Signed

Governing Body Signature

Date Signed



THE CITY OF
TAHLEQUAH
OKLAHOMA

BUDGET AMENDMENT FORM

REQUESTED BY: Becka

DEPARTMENT: Finance

AMENDMENT #: 10-006

FISCAL YEAR: FY 2025 - 2026

Account #	Account Name	Increase	Decrease
425-46-7000	Restricted Donations Christmas Dinner	\$2,000.00	
TOTALS		\$2,000.00	

Reason for Budget Amendment:

Accept a donation from River City Hydraulics for the annual employee
Christmas Party.

City Administrator Signature

Date Signed

Governing Body Signature

Date Signed

1. Bluegrass Festival planning done! Very successful event; follow up meeting complete and will be back in 2026. Finalizing numbers for financials; 14,400 people from Placer report attended.
2. TACC Community Cooperative has more people added for sponsorships; Cherokee Nation confirmed all sponsorships and Leadership Tahlequah participants chosen so number is now \$237,865; total for all of last year was \$180,765.
3. Billboard partnership no longer active; a few issues came up so needed to be cancelled at this point; working through refunds currently for those who had paid.
4. Radio partnership with Lakes Country will support new members with an ad package totaling \$200; another new member benefit to help drive memberships.
5. Victoria is back! Arauna has been hired as Operations Coordinator; team is looking over duties from Operations and Membership job descriptions to decide what the staffing will look like into the future; Nathan will have a more permanent role with membership and Ambassador program moving forward.
6. Contract with TRDA for small business support is in place; several events on the calendar, Canva 101 in November, Small Business Summit with a focus on Artificial Intelligence in February, Startup Bootcamp February – March, Pitch Contest end of March, Small Business Week May 3rd-9th, will continue looking for additional opportunities.
7. Tahlequah Schools Bond issue – vote passed with 87% of over 1200 votes! Thank you to all that supported and helped get the word out about why this was needed.
8. Shifting focus in the next couple months to the City Bond and will be requesting support from the Chamber Board when it is ready.
9. Facility is one of 5 major areas to focus on from the most recent strategic plan; proposals requested from members for the loan needed as well as for design for the space to know what is needed and what the costs may be; Board to consider and make a decision on renovate, sale, or stay in status quo.

Tourism Report

Highlights:

- Fall Campaign “Fall into Adventure” launched
- Stakeholder Engagement underway
- August Social Media Reach: 915,387
- 14,400 visitors at Bluegrass & Chili Festival
- November/December OK Today print ad Submitted
- Diamondstone Boosted Social Media Ad running

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
- Spyder Ryders October 16-18

Tahlequah Main Street

Monthly Report

SEPTMEBER 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 on September 30th. See finalist below. Will update on November's report!

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.
- Began Feature Friday's Highlighting Downtown businesses through personalized videos and interviews with business owners.

[Click here for a Feature Friday Video](#)



Economic Vitality and Downtown Improvements

- Continued to monitor downtown building occupancy and business openings/closings.
- Winner Big Impact Facade Grant SandTech- completed a portion of their signage.
- Main Street Mobsters mobbed The Spider Gallery giving them an \$800+ boost to their business in just 1 day.

Volunteer & Community Engagement

- Approved seven new board members! (See Board chart below)
- Began Red Fern Festival planning. Created subcommittees and appointed Team leads.

September Events and Programs

- Main Street Mobsters
- Rolled out Hometown Heroes Banner Program

Continued planning for major fall events:

- OKsWagen Festival (October)
- Ladies Night Out (November)
- Cookie Stroll (December)

OKLAHOMA MAIN STREET AWARDS



TOP 3 NOMINATIONS



**BETH
HERRINGTON**

**10 YEAR
ANNIVERSARY
HISTORICAL
DOWNTOWN
WALKING TOUR**

**Best Main Street Community
Education Program**

**EXPERIENCE DOWNTOWN
TAHLEQUAH WALKING
TOUR**



**Outstanding Public Official
DANNY PERRY**



**Main street Hero
DILLIN SPRINGWATER**



**Business of the Year
KRONER AND BAER**



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



**Outstanding
Entrepreneurial Endeavor
CHEROKEE NATION
INNOVATION HUB**



**TAHLEQUAH
MAIN
STREET**

TMSA BOARD CHART

MEET THE TEAM

2025/2026

OFFICE STAFF



Jamie Hale 2019
EXECUTIVE DIRECTOR



Amy Davis 2023
ADMIN ASSISTANT



Halli Resinger 2025/2026
MARKETING INTERN

EXEC COMMITTEE



Michael Payne 2023
BOARD PRESIDENT



Shelby Robertson 2023
PRESIDENT-ELECT



Marla Grant 2023
TREASURER



Christie Campbell 2023
SECRETARY



Tristan McDowell 2021



Dillin Springwater 2024



Joe Mack 2024



Chandler Romero 2024



Sydney Smith 2024



Aisling Sosa 2024



Jennifer O'Daniel 2025



Amanda Morris 2025



Whitney Trammel 2025



Kindra Williamson 2025



Jennifer Schnitzer 2025



David Lindsey 2025



Mark Taylor 2025



ORGANIZATION



PROMOTION



DESIGN



ECONOMIC
VITALITY



TAHLEQUAH
MAIN
STREET



- Justified Junk- relocated South of town next to Speckled Hen
- Elizabeth's Craft Mercantile chandlery and Artisan Boutique- coming Soon
- Gain in New jobs- SandTech Expansion
- Goingsnake Records- Coming Soon
- Property sold- closing September
- New business (unnamed) - September
- Lena's Italian Kitchen- December
- 127 n. Muskogee Ave. - Renovation working

Exhibit 1

Eastern Oklahoma Library System Board

Report for September 2025

Submitted by: Peggy Glenn, City appointee

Our fourth of five board meetings of the calendar year was held on September 23. We reviewed the final budget for 2025-26, discussed the Muskogee Public Library's Imagine More Campaign, and reviewed the progress of the Facilities Committee, of which I am a member.

During fiscal year 2024-25, the Tahlequah Public Library added \$2,466,536 in value to the community, through traditional circulation, e-circulation, wi-fi usage, computer usage, programs and attendance, and community meetings (based on the ALA Library Value Calculator FY24). See attached infographics for additional details on our local library's usage.

The EOLS system's budgeted revenue for FY26 is \$6,722,692. Of that, Tahlequah Public Library will receive over \$535,000 for salaries, materials, and operations. Tahlequah employs 8 full-time equivalents (6 full-time and 2 part-time employees). Most of the materials for the local library are made through "centralized selection," which provides economies of scale and a better system of inventorying which of the 15 regional libraries has what materials.

By the end of the calendar year, EOLS will submit an updated city contract to the City of Tahlequah for review and approval. After the first of the year, city officials will have a walk-through of the library with Branch Manager Jeremy Jones. Any maintenance or funding requests from the Tahlequah Public Library to the City of Tahlequah will be submitted by the end of January 2026 for budget planning purposes.

One exciting new EOLS project is a collaboration with the Library of Congress to co-create interactive digital experiences that connect local community members with relevant materials held in the Library of Congress's collection. EOLS is one of

only two library systems in the entire country selected for this project; the other partner is the Cleveland Public Library. The press release issued by the Library of Congress is attached.

2026 EOLS Board Meetings will be held at 1 pm at the Central Services Meeting Room, 14 East Shawnee Bypass, Muskogee, OK 74402 on the following dates:

- January 20
- March 16
- May 19
- July 22
- September 22
- November 17

Be sure to go to Facebook and Instagram and like @TahlequahPublicLibrary, check out their webpage at www.eols.org/tahlequah, get your library card, and download the Libby and Hoopla apps for free movies, television shows, magazines, and audiobooks on demand.

If you have any questions, you can contact me at peggy.glenn@aol.com or at (918) 822-3330.

Again, thank you for the opportunity to serve our city as an appointee to the regional library board.

Respectfully submitted,



Peggy Glenn

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. Lease amendment approved; design moving forward, architect approved, engineer to be approved; rekeyed locks so have a key for all doors now; initial design close and engineers will finish it up.

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 discussed at the August 12th meeting; will continue at the September 9th 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 if 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 2026 or 2027 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!



P. O. Box 29
Tahlequah, OK 74465

SEPTEMBER REPORT:

- Electric** Substation Currently 6207 new AMI meters are installed; this is a work in progress until all meters are installed. MidAmerica Line Solutions is replacing poles and upgrading wires for the 477 Reconductor Project. The transformer at Cherokee Nation Data Center has been set for them to continue construction progress. Substation 1 remodel is still in progress.
- Water** Distribution: NE Tower is in service. Repaired leaks throughout the city. Waterline at the former Phoenix Park will be used for Cherokee Nation Homeless project. The 12-inch waterline that will extend south on 810 Rd. is nearing a start to the bidding process.
- Plants: Algae Detection Monitors are installed for Teehee clarifiers. Tenkiller had mechanical issues over the weekend, but repairs are being made.
- Wastewater** Collections: Crews working to relocate sewer main under a house on Bluff Ave.
- Plant: Passed biomonitoring last month. The construction crew has been back onsite to finish the punch list of items for the new headworks.

Engineer's Report:

Mr. Steve Tolar updated the Board on the following projects:

- Westside High-Elevation Pressure Zone: Went out to bid, but during the pre-construction meeting it was pointed out that the proximity to the airport meant a permit was needed from FAA and a beacon strobe must be added to the top of the tower. Bids were withdrawn and must be sent out again after FAA approval. This could take up to 90 days, so this project is currently on hold until the approval is received.
- WWTP Rehabilitation: HCCCO did some significant work this last month. The manufacturer for the headworks system was on-site and repaired damages during the winter weather. Parts for one of the screens are on order and will be completed when the parts are received. The final part of the project to repair is asphalt replacement around the flow equalization basin (FEB).
- Southside Water/Sewer Phase II: Meeting with County Commissioner regarding a strip in the county's right-of-way. The project is on pace to be completed on time.
- Teehee WTP Phase 2: Clarifier Rehabilitation Project was awarded last month, and the executed bond documents are ready to be signed by Mr. Gish. The design process is still proceeding for the filter rehab, roofing, generators, etc. Approximately 20% through design.

Mr. Greg Armstrong updated the Board on the following projects:

- Trunk Sewer on Highway 62: Plans were submitted to DEQ for approval and expected back soon. Cherokee Nation is reimbursing the construction on this project. Project is ready for bids when Mr. John Asbill from CN says they are ready also. Cost estimate is \$1.2 million.
- Park Hill Rd Relocation: Road redesign requires utility relocations. 1500' is a 16" line and approximately 900' of it is an 8" PVC waterline. Construction cost estimate is \$800,000.
- Sewer line off S. Muskogee Ave towards Park Hill Rd that is very deep (20' deep). Excavation will be very difficult and expensive. Clay line and they are worried about it collapsing. The recommended solution is a cured-in-place pipe. Material is pushed through the line and steam is added to coat the inside of the pipe making the material harden. Any service lines on the pipe will be cut open with a robot fed through the pipe. Cost estimate is \$150,000.

MEMORANDUM

DATE: SEPTEMBER 8, 2025

TO: THA BOARD OF TRUSTEES AND MEDICAL STAFF

FROM: JIM BERRY, HOSPITAL CEO 

RE: HOSPITAL MONTHLY REPORT – SEPTEMBER 2025

I. PEOPLE

A. MEDICAL STAFF

1. Recruitment

- a. Michael Lawrence, D.O. – Family Medicine – Letter of Intent - 3 year full-time employment
- b. Andrea Unger, APRN – Family Medicine – Letter of Intent – Signed – 3 year, full-time employment
- c. Invasive Cardiology Fellow – Dr. Jack Casas is leading this recruitment and to date has contacted 40+ programs.

B. HOSPITAL STAFF

1. Retention

- a. 457b/401a Retirement Plan Investment Changes – Upon recommendations from T.S. Phillips Investments, the Fiduciary for the Retirement Plan, and based upon the performance of the current emerging market fund, NHS will remove future access to Invesco Developing Markets (ODVIX) in favor of Artisan Developing World Fund (ARTYX). Supporting the decision are improved Morningstar Ratings, ODVIX – 2 stars to ARTYX 4 stars, and reduced investment cost by 1/3.
- b. Director Education – This fall, NHS has initiated a Management Training Series targeted at Department Directors. The initial two topics were:
 - Budget & Other Financial Information – Trainer – Amy Butler, Sr. Director of Accounting
 - Difficult Conversations & Documentation – Trainers – Jenny Bentley, VP of Human Resources and Julie Jordan, VP of Quality Assurance and Outpatient Nursing Services

2. Recruitment

a. August Contacts

- 23 via Indeed (11 PT, 12 Speech)
- 291 via email/phone/text (RN, LPN, CST, Paramedic, MLT/MLS, Ultrasound)
- 160 via Connors RN Orientation
- 35 New Hires (6 RN, Nurse Externs)

August Nursing Contract Count – 7 Agency / 8 Internal

2. Recognition

- a. August Employee of the Month – **Shawn Collins**, First Assist, Surgery. Shawn is described by her coworkers as; dependable, hardworking, not afraid to take intuitive, and great with patients.

- b. August Rookie of the Month – **Tyson Caughman-Cochran**; Pharm Tech I, Pharmacy. Tyson’s director described him as a fast learner, easy to work with, and not afraid to help with things outside of his normal job description.
- c. August Director of Awesomeness– **Hanna Vessey**, Decision Support

II. QUALITY & FINANCE

A. 340b Drug Program

1. OBBS Impact – Beyond the targeted cuts to the Medicaid program nationwide and the impact to Oklahoma Hospitals is reduced eligibility for Oklahomans. If an estimated 100,000 – 170,000 Oklahomans are no longer eligible for Medicaid, what impact would that have on the inpatient days at NHS. This estimate would increase the uninsured rate by 4% statewide. The percentage created by dividing the number of inpatient days the total inpatient determines the disproportionate share percentage at each hospital. To be a disproportionate share hospital (DSH) and qualify for the 340b Program, all hospitals must demonstrate greater than 11.75%. NHS certifies annually. Fewer eligible Oklahomans could reduce the percentage and disqualify NHS from 340b. After some research by Paige Hill, Pharmacy Analyst, appears that NHS is clear, for now. We will continue to monitor.
 2. NHS Program Recertification – As mentioned above, NHS certifies eligibility as a DSH Hospital in August. The process involves logging on to OPAIS website with information from the last filed Medicare Cost Report. The Cost Report contains the official Medicare disproportionate share percentage. This information is entered along with verifying each contracted pharmacy by the covered entity, NHS. The process is complete for Federal FY 2026.
 3. Rebate Program – Drug manufacturers are constantly looking at ways to interrupt the 340b Drug Program. The latest is Rebate Program. Since many states have been successful in passing discrimination legislation and successfully blocking, manufacturers are looking for disruptive pathways in 340b. Oklahoma’s legislation will take affect on November 1st. The basis for the discrimination legislation blocked the manufacturer’s tactic that arbitrarily limited the number of contracted pharmacies. HRSA has been silent on these manufacturer strategies until August 14th. HRSA announced the availability of a voluntary 340b Rebate Model Pilot Program that is open to a select group of manufacturers and a list of 10 targeted drugs. With Rebates, manufacturers will not allow a participating hospital to purchase drugs at 340b pricing (current practice). Instead participating hospitals must purchase at Group Purchasing Organization (GPO) rates and then apply for rebates at replenishment plus as log as 120 days. Early estimates would increase the monthly drug spend by \$1.2 - \$1.5M per year.
- B. Medicaid Eligibility Representative – A response to OBBS and the potential for rising uninsured Oklahomans would be to ensure that all patients eligible for Medicaid are enrolled. I had an initial conversation about engaging an outside vendor, Getix. Getix provides hospital representatives both in person or virtual, on a contingency basis.

III. SERVICE

A. Clinical Project Updates

1. Linear Accelerator Replacement – Scheduled for replacement in 2026, the current space floor didn’t pass inspection. Problem with engineers and architects to find feasible solution.
2. OmniCell Drug Dispensers – Interface work with Cerner kicks off this month with a targeted completion date of December 2025. Dispensing Cabinets should arrive on site in April or May 2026.

3. Microbiology output, specifically Gram-Staining, has been challenged by our medical staff prompting a clinical review of our in-house practice by Diagnostic Laboratories of Oklahoma. The process has provided many potential modifications to our practice and hopefully reasonable test results.
4. Chemistry Analyzer Replacement will need considerable remodel of lab and respiratory therapy spaces to accommodate the footprint for the new analyzers.

B. Plant Ops Project Updates

1. LED Light Replacement
2. DaVita HVAC Ceiling Unit Replacement
3. HVAC Unit for PET/CT Room

IV. **GROWTH**

A. MEDIA

1. FaceBook:

Views 49,171

Engagement 2,107

FaceBook Ads

- GI Patient Testimony – Jennifer Carter, APRN – August 14th – 2,838 Views
- Start Strong – Gut Pain isn't Normal – August 15th – 8,547 Views
- Pulmonology Patient Testimony – Creticus Marak, M.D. – August 21st – 3,774 Views
- Start Strong – alwaysnhs.org – August 26th – 1,397 Views
- Cribs for Kids Silver Certification – August 27th – 2,803 Views
- Blood Drive – August 27th – 1,588 Views
- Diabetes Education Classes – August 28th – 2,262 Views
- Women's Health Patient Testimony – Deanna Wright, APRN – August 28th – 1,083 Views
- We're Hiring Emergency Department – August 29th – 4,552 Views
- Internal Medicine Patient Testimony -Tom Schneider, D.O. – September 4th – 934 Views

2. Website:

- Site Sessions: 9,868
- Unique Visitors: 6,418
- Currently Working with Rater8 implementation for Google Reviews direct to website

3. AdCritic (Geofencing)

Campaign- We are Hiring! 6/23/25 – 8/10/25

- Total Views- 64,805
- Total Clicks- 23

Campaign- GI- 08/04/25 - 9/04/25

- Views- 42,409
- Clicks- 20

B. COMMUNITY

1. Back to School & Education Expo Sponsorship
2. BlueGrass & Chili Festival

**MUTUAL FIRE ASSISTANCE AGREEMENT
BY AND BETWEEN**

TAHLEQUAH FIRE DEPARTMENT

AND

COOKSON Volunteer FIRE DEPARTMENT

This **Mutual Assistance Agreement** is entered into on 6-17-25 as hereinafter set forth by and between **Tahlequah Fire Department** and COOKSON Fire Department.

WHEREAS, 74 OS§ 1008 and 11 OS§ 29-105 authorizes this Agreement in which each entity is securing benefits of mutual aid in the protection of life and property from fire, and in firefighting.

NOW, THEREFORE, the parties agree to the following provisions:

Section 1. Terms and Conditions

- A. This Mutual Assistance Agreement entered into by and between the Tahlequah Fire Department and the COOKSON Fire Department shall be effective on the day of signing by both parties.
- B. On request to an authorized representative of the COOKSON Fire Department by an authorized representative of the Tahlequah Fire Department upon approval by the authorized representative of the COOKSON Fire Department, firefighting equipment and personnel of the COOKSON Fire Department will be dispatched to any location, as designated by the authorized representative of the Tahlequah Fire Department, within the area for which the Tahlequah Fire Department normally provides fire protection services.
- C. On request to an authorized representative of the Tahlequah Fire Department, by an authorized representative of the COOKSON Fire Department, upon approval by the authorized representative of the Tahlequah Fire Department, firefighting equipment and personnel of the Tahlequah Fire Department will be dispatched to any location, as designated by the authorized representative of the COOKSON Fire Department, within the area for which the COOKSON Fire Department normally provides fire protection services.
- D. Any dispatch of equipment and personnel pursuant to the Agreement is subject to the following conditions:
 - 1. The responding party's ability to provide available personnel and equipment to the requesting party.
 - 2. Any request for aid hereunder shall include a statement of the amount and type of equipment and personnel requested and shall specify the location to which the equipment and personnel are to be dispatched, the amount and type of equipment and number of personnel to be furnished shall be determined by a representative of the responding organization.

3. The responding organization shall report to the officer in charge of the requesting organization at the location to which the equipment was dispatched and shall be subject to the orders of that official.
4. A responding organization shall be released by the requesting organization when the services of the responding organization are no longer required or when the responding organization is needed within the area for which it normally provides fire protection, as determined by the authorized representative of the responding organization.
5. Each party waives all claims against the other party for compensation for any loss, damage, personal injury, or death occurring as a consequence of this Agreement.
6. All equipment used by Tahlequah Fire Department and COOKSON Fire Department all times will be owned by or under the jurisdiction of the Tahlequah Fire Department and the COOKSON Fire Department respectively; and all personnel acting for the Tahlequah Fire Department and the COOKSON Fire Department under this Agreement will, at the time of such action, be an employee or volunteer member of their respective Fire Department. All firefighters, fully paid or volunteer, responding to the request for mutual assistance performing firefighting, rescue, resuscitation, first aid or other official work as assigned by the requesting agency as provided in herein shall be considered as serving in their regular line of duty as if they were setting within the limits of their own area of responsibility; but said firefighters whether fully paid or volunteer shall receive no additional compensation. All such firefighters shall be entitled to all the benefits of any pension fund, firemen's relief and pension fund in the same manner as if the firefighting, rescue, resuscitation, first aid, or other official work has if it had been performed within the limits of the firefighters own area of responsibility. (11 O.S. 29-107)

Section 2. Training

The parties hereto agree to the extent feasibly possible to train to provide a better coordinated response to firefighting situations where the parties will be jointly responding to learn the other party's capabilities. If joint training is determined feasible each party to this agreement is responsible for the cost of the training for their individual members including but not limited to compensation, cost of training materials, use of equipment and/or the wear and tear of equipment and supplies. If Tahlequah Fire Department provides the training at its facilities the COOKSON Fire Department shall reimburse the Tahlequah Fire Department the cost of providing the training. If COOKSON Fire Department provides the training at its facilities the Tahlequah Fire Department shall reimburse the COOKSON Fire Department the cost of providing the training.

Section 3. Termination

This Agreement may be terminated at any time by either party without cause upon tendering in writing, notice of such termination thirty (30) days prior to the effective date of such termination.

Section 4. No Third-Party Beneficiaries.

It is not the intent of this Mutual Assistance Agreement to create any rights in third parties.

Section 5. Authorized Representative.

The Chief of the Fire Department of each entity shall be an authorized representative of said Department and may designate such subordinates within the Department, as deemed necessary, to act as an authorized representative in the Chiefs absence. Each Chief shall provide the counterpart with a list of authorized representative and phone numbers for contact purposes.

Section 6. Not Assignment.

This agreement is not assignable, and any purported assignment is void.

Section 7. Amendments.

This Agreement may not be amended except by express written agreement of all parties hereto.

Section 8. Interpretations.

When any word in this Agreement is used in the singular number, it shall include the plural, and the plural, the singular, except where a contrary intention plainly appears. When any word in this Agreement is used in the masculine, it shall include the feminine, and feminine, the masculine, except where a contrary intention plainly appears.

Section 9. Preservation of Defenses and Right.

Neither party hereto waives any defenses or rights available pursuant to the Governmental Tort Claims Act (51 O.S. § 151 *et seq.*), common law, statutes, or constitutions of the United States or the State of Oklahoma by entering into this agreement.

Section 10. Whole Agreement.

It is mutually understood and agreed by the parties hereto that this Agreement contains all of the covenants, stipulations and provision agreed upon by said parties and no agent or other party to this Agreement has authority to alter or change the terms hereof, except as provided herein, and no party is or shall be bound by any statement or representation not in conformity herewith.

Section 11. Renewal.

This agreement shall be automatically renewed under the same terms and conditions from year to year following the expiration of the initial term unless terminated pursuant to Section 3 hereof

IN WITNESS WHEREOF the parties have signed this agreement on the year and date written above.

Cookson

FIRE DEPARTMENT

✓

Fire Chief

TAHLEQUAH FIRE DEPARTMENT

Fire Chief

CITY OF TAHLEQUAH, OKLAHOMA

Mayor

Attest:

City Clerk

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

City Attorney

**MUTUAL FIRE ASSISTANCE AGREEMENT
BY AND BETWEEN
TAHLEQUAH FIRE DEPARTMENT
AND
Fort Gibson FIRE DEPARTMENT**

This **Mutual Assistance Agreement** is entered into on July 1st 2025 as hereinafter set forth by and between **Tahlequah Fire Department** and **Fort Gibson Fire Department**.

WHEREAS, 74 OS § 1008 and 11 OS § 29-105 authorizes this Agreement in which each entity is securing benefits of mutual aid in the protection of life and property from fire, and in firefighting.

NOW, THEREFORE, the parties agree to the following provisions:

Section 1. Terms and Conditions

- A. This Mutual Assistance Agreement entered into by and between the Tahlequah Fire Department and the **Fort Gibson** Fire Department shall be effective on the day of signing by both parties.
- B. On request to an authorized representative of the **Fort Gibson** Fire Department by an authorized representative of the Tahlequah Fire Department upon approval by the authorized representative of the **Fort Gibson** Fire Department, firefighting equipment and personnel of the **Fort Gibson** Fire Department will be dispatched to any location, as designated by the authorized representative of the Tahlequah Fire Department, within the area for which the Tahlequah Fire Department normally provides fire protection services.
- C. On request to an authorized representative of the Tahlequah Fire Department, by an authorized representative of the **Fort Gibson** Fire Department, upon approval by the authorized representative of the Tahlequah Fire Department, firefighting equipment and personnel of the Tahlequah Fire Department will be dispatched to any location, as designated by the authorized representative of the **Fort Gibson** Fire Department, within the area for which the **Fort Gibson** Fire Department normally provides fire protection services
- D. Any dispatch of equipment and personnel pursuant to the Agreement is subject to the following conditions:
 - 1. The responding party's ability to provide available personnel and equipment to the requesting party.
 - 2. Any request for aid hereunder shall include a statement of the amount and type of equipment and personnel requested and shall specify the location to which the equipment and personnel are to be dispatched, the amount and type of equipment and number of personnel to be furnished shall be determined by a representative of the responding organization.

3. The responding organization shall report to the officer in charge of the requesting organization at the location to which the equipment was dispatched and shall be subject to the orders of that official.
4. A responding organization shall be released by the requesting organization when the services of the responding organization are no longer required or when the responding organization is needed within the area for which it normally provides fire protection, as determined by the authorized representative of the responding organization.
5. Each party waives all claims against the other party for compensation for any loss, damage, personal injury, or death occurring as a consequence of this Agreement.
6. All equipment used by Tahlequah Fire Department and **Fort Gibson** Fire Department all times will be owned by or under the jurisdiction of the Tahlequah Fire Department and the **Fort Gibson** Fire Department respectively; and all personnel acting for the Tahlequah Fire Department and the **Fort Gibson** Fire Department under this Agreement will, at the time of such action, be an employee or volunteer member of their respective Fire Department. All firefighters, fully paid or volunteer, responding to the request for mutual assistance performing firefighting, rescue, resuscitation, first aid or other official work as assigned by the requesting agency as provided in herein shall be considered as serving in their regular line of duty as if they were setting within the limits of their own area of responsibility; but said firefighters whether fully paid or volunteer shall receive no additional compensation. All such firefighters shall be entitled to all the benefits of any pension fund, firemen's relief and pension fund in the same manner as if the firefighting, rescue, resuscitation, first aid, or other official work has if it had been performed within the limits of the firefighter's own area of responsibility. (11 O.S. 29-107)

Section 2. Training

The parties hereto agree to the extent feasibly possible to train to provide a better coordinated response to firefighting situations where the parties will be jointly responding to learn the other party's capabilities. If joint training is determined feasible each party to this agreement is responsible for the cost of the training for their individual members including but not limited to compensation, cost of training materials, use of equipment and/or the wear and tear of equipment and supplies. If Tahlequah Fire Department provides the training at its facilities the **Fort Gibson** Fire Department shall reimburse the Tahlequah Fire Department the cost of providing the training. If **Fort Gibson** Fire Department provides the training at its facilities the Tahlequah Fire Department shall reimburse the **Fort Gibson** Fire Department the cost of providing the training.

Section 3. Termination

This Agreement may be terminated at any time by either party without cause upon tendering in writing, notice of such termination thirty (30) days prior to the effective date of such termination.

Section 4. No Third-Party Beneficiaries.

It is not the intent of this Mutual Assistance Agreement to create any rights in third parties.

Section 5. Authorized Representative.

The Chief of the Fire Department of each entity shall be an authorized representative of said Department and may designate such subordinates within the Department, as deemed necessary, to act as an authorized representative in the Chiefs absence. Each Chief shall provide the counterpart with a list of authorized representative and phone numbers for contact purposes.

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This agreement is not assignable, and any purported assignment is void.

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Section 9. Preservation of Defenses and Right.

Neither party hereto waives any defenses or rights available pursuant to the Governmental Tort Claims Act (51 O.S. § 151 *et seq.*), common law, statutes, or constitutions of the United States or the State of Oklahoma by entering into this agreement.

Section 10. Whole Agreement.

It is mutually understood and agreed by the parties hereto that this Agreement contains all of the covenants, stipulations and provision agreed upon by said parties and no agent or other party to this Agreement has authority to alter or change the terms hereof, except as provided herein, and no party is or shall be bound by any statement or representation not in conformity herewith.

Section 11. Renewal.

This agreement shall be automatically renewed under the same terms and conditions from year to year following the expiration of the initial term unless terminated pursuant to Section 3 hereof

IN WITNESS WHEREOF the parties have signed this agreement on the year and date written above.

Fort Gibson FIRE DEPARTMENT



Fire Chief

TAHLEQUAH FIRE DEPARTMENT

Fire Chief

CITY OF TAHLEQUAH, OKLAHOMA

Mayor

Attest:

City Clerk

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

City Attorney

**MUTUAL FIRE ASSISTANCE AGREEMENT
BY AND BETWEEN**

TAHLEQUAH FIRE DEPARTMENT

AND

Hulbert Volunteer FIRE DEPARTMENT

This **Mutual Assistance Agreement** is entered into on July 7th 2025 as hereinafter set forth by and between **Tahlequah Fire Department** and Hulbert Volunteer Fire Department.

WHEREAS, 74 OS§ 1008 and 11 OS§ 29-105 authorizes this Agreement in which each entity is securing benefits of mutual aid in the protection of life and property from fire, and in firefighting.

NOW, THEREFORE, the parties agree to the following provisions:

Section 1. Terms and Conditions

- A. This Mutual Assistance Agreement entered into by and between the Tahlequah Fire Department and the Hulbert Volunteer Fire Department shall be effective on the day of signing by both parties.
- B. On request to an authorized representative of the Hulbert Volunteer Fire Department by an authorized representative of the Tahlequah Fire Department upon approval by the authorized representative of the Hulbert Volunteer Fire Department, firefighting equipment and personnel of the Hulbert Volunteer Fire Department will be dispatched to any location, as designated by the authorized representative of the Tahlequah Fire Department, within the area for which the Tahlequah Fire Department normally provides fire protection services.
- C. On request to an authorized representative of the Tahlequah Fire Department, by an authorized representative of the Hulbert Volunteer Fire Department, upon approval by the authorized representative of the Tahlequah Fire Department, firefighting equipment and personnel of the Tahlequah Fire Department will be dispatched to any location, as designated by the authorized representative of the Hulbert Volunteer Fire Department, within the area for which the Hulbert Volunteer Fire Department normally provides fire protection services.
- D. Any dispatch of equipment and personnel pursuant to the Agreement is subject to the following conditions:
 - 1. The responding party's ability to provide available personnel and equipment to the requesting party.
 - 2. Any request for aid hereunder shall include a statement of the amount and type of equipment and personnel requested and shall specify the location to which the equipment and personnel are to be dispatched, the amount and type of equipment and number of personnel to be furnished shall be determined by a representative of the responding organization.

3. The responding organization shall report to the officer in charge of the requesting organization at the location to which the equipment was dispatched and shall be subject to the orders of that official.
4. A responding organization shall be released by the requesting organization when the services of the responding organization are no longer required or when the responding organization is needed within the area for which it normally provides fire protection, as determined by the authorized representative of the responding organization.
5. Each party waives all claims against the other party for compensation for any loss, damage, personal injury, or death occurring as a consequence of this Agreement.
6. All equipment used by Tahlequah Fire Department and Hulbert Volunteer Fire Department all times will be owned by or under the jurisdiction of the Tahlequah Fire Department and the Hulbert Volunteer Fire Department respectively; and all personnel acting for the Tahlequah Fire Department and the Hulbert Volunteer Fire Department under this Agreement will, at the time of such action, be an employee or volunteer member of their respective Fire Department. All firefighters, fully paid or volunteer, responding to the request for mutual assistance performing firefighting, rescue, resuscitation, first aid or other official work as assigned by the requesting agency as provided in herein shall be considered as serving in their regular line of duty as if they were setting within the limits of their own area of responsibility; but said firefighters whether fully paid or volunteer shall receive no additional compensation. All such firefighters shall be entitled to all the benefits of any pension fund, firemen's relief and pension fund in the same manner as if the firefighting, rescue, resuscitation, first aid, or other official work has if it had been performed within the limits of the firefighters own area of responsibility. (11 O.S. 29-107)

Section 2. Training

The parties hereto agree to the extent feasibly possible to train to provide a better coordinated response to firefighting situations where the parties will be jointly responding to learn the other party's capabilities. If joint training is determined feasible each party to this agreement is responsible for the cost of the training for their individual members including but not limited to compensation, cost of training materials, use of equipment and/or the wear and tear of equipment and supplies. If Tahlequah Fire Department provides the training at its facilities the Hulbert Volunteer Fire Department shall reimburse the Tahlequah Fire Department the cost of providing the training. If Hulbert Volunteer Fire Department provides the training at its facilities the Tahlequah Fire Department shall reimburse the Hulbert Volunteer Fire Department the cost of providing the training.

Section 3. Termination

This Agreement may be terminated at any time by either party without cause upon tendering in writing, notice of such termination thirty (30) days prior to the effective date of such termination.

Section 4. No Third-Party Beneficiaries.

It is not the intent of this Mutual Assistance Agreement to create any rights in third parties.

Section 5. Authorized Representative.

The Chief of the Fire Department of each entity shall be an authorized representative of said Department and may designate such subordinates within the Department, as deemed necessary, to act as an authorized representative in the Chiefs absence. Each Chief shall provide the counterpart with a list of authorized representative and phone numbers for contact purposes.

Section 6. Not Assignment.

This agreement is not assignable, and any purported assignment is void.

Section 7. Amendments.

This Agreement may not be amended except by express written agreement of all parties hereto.

Section 8. Interpretations.

When any word in this Agreement is used in the singular number, it shall include the plural, and the plural, the singular, except where a contrary intention plainly appears. When any word in this Agreement is used in the masculine, it shall include the feminine, and feminine, the masculine, except where a contrary intention plainly appears.

Section 9. Preservation of Defenses and Right.

Neither party hereto waives any defenses or rights available pursuant to the Governmental Tort Claims Act (51 O.S. § 151 *et seq.*), common law, statutes, or constitutions of the United States or the State of Oklahoma by entering into this agreement.

Section 10. Whole Agreement.

It is mutually understood and agreed by the parties hereto that this Agreement contains all of the covenants, stipulations and provision agreed upon by said parties and no agent or other party to this Agreement has authority to alter or change the terms hereof, except as provided herein, and no party is or shall be bound by any statement or representation not in conformity herewith.

Section 11. Renewal.

This agreement shall be automatically renewed under the same terms and conditions from year to year following the expiration of the initial term unless terminated pursuant to Section 3 hereof

IN WITNESS WHEREOF the parties have signed this agreement on the year and date written above.

Hulbert Volunteer FIRE DEPARTMENT

E. J. Langer
Fire Chief

TAHLEQUAH FIRE DEPARTMENT

Fire Chief

CITY OF TAHLEQUAH, OKLAHOMA

Mayor

Attest:

City Clerk

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

City Attorney

**MUTUAL FIRE ASSISTANCE AGREEMENT
BY AND BETWEEN
TAHLEQUAH FIRE DEPARTMENT
AND
MUSKOGEE FIRE DEPARTMENT**

This **Mutual Assistance Agreement** is entered into on this 29nd day of September, 2025, as hereinafter set forth by and between **Tahlequah Fire Department** and **Muskogee Fire Department**.

WHEREAS, 74 OS § 1008 and 11 OS § 29-105 authorizes this Agreement in which each entity is securing benefits of mutual aid in the protection of life and property from fire, and in firefighting.

NOW, THEREFORE, the parties agree to the following provisions:

Section 1. Terms and Conditions

- A. This Mutual Assistance Agreement entered into by and between the Tahlequah Fire Department and the Muskogee Fire Department shall be effective on the day of signing by both parties and continue for one year, unless terminated in writing by either party as set out below. Renewals are subject to Section 11, as set out below.
- B. On request to an authorized representative of the Muskogee Fire Department by an authorized representative of the Tahlequah Fire Department, upon approval by the authorized representative of the Muskogee Fire Department, firefighting equipment and personnel of the Muskogee Department will be dispatched to any location, as designated by the authorized representative of the Tahlequah Fire Department, within the area for which the Tahlequah Fire Department normally provides fire protection services.
- C. On request to an authorized representative of the Tahlequah Fire Department, by an authorized representative of the Muskogee Fire Department, upon approval by the authorized representative of the Tahlequah Fire Department, firefighting equipment and personnel of the Tahlequah Fire Department will be dispatched to any location, as designated by the authorized representative of the Muskogee Fire Department, within the area for which the Muskogee Fire Department normally provides fire protection services
- D. Any dispatch of equipment and personnel pursuant to the Agreement is subject to the following conditions:
 - 1. The responding party's ability to provide available personnel and equipment to the requesting party.
 - 2. Any request for aid hereunder shall include a statement of the amount and type of equipment and personnel requested and shall specify the location to which the equipment and personnel are to be dispatched, the amount and type of equipment and number of personnel to be furnished shall be determined by a representative of the responding organization.

3. The responding organization shall report to the officer in charge of the requesting organization at the location to which the equipment was dispatched and shall be subject to the orders of that official.
4. A responding organization shall be released by the requesting organization when the services of the responding organization are no longer required or when the responding organization is needed within the area for which it normally provides fire protection, as determined by the authorized representative of the responding organization.
5. Each party waives all claims against the other party for compensation for any loss, damage, personal injury, or death occurring as a consequence of this Agreement.
6. All equipment used by Tahlequah Fire Department and Muskogee Fire Department all times will be owned by or under the jurisdiction of the Tahlequah Fire Department and the Muskogee Department respectively; and all personnel acting for the Tahlequah Fire Department and the Muskogee Fire Department under this Agreement will, at the time of such action, be an employee or volunteer member of their respective Fire Department. All firefighters, fully paid or volunteer, responding to the request for mutual assistance performing firefighting, rescue, resuscitation, first aid or other official work as assigned by the requesting agency as provided in herein shall be considered as serving in their regular line of duty as if they were setting within the limits of their own area of responsibility; but said firefighters whether fully paid or volunteer shall receive no additional compensation. All such firefighters shall be entitled to all the benefits of any pension fund, firemen's relief and pension fund in the same manner as if the firefighting, rescue, resuscitation, first aid, or other official work has if it had been performed within the limits of the firefighters own area of responsibility. (11 O.S. 29-107)

Section 2. Training

The parties hereto agree to the extent feasibly possible to train to provide a better coordinated response to firefighting situations where the parties will be jointly responding to learn the other party's capabilities. If joint training is determined feasible each party to this agreement is responsible for the cost of the training for their individual members including but not limited to compensation, cost of training materials, use of equipment and/or the wear and tear of equipment and supplies.

Section 3. Termination

This Agreement may be terminated at any time by either party without cause upon tendering in writing, notice of such termination thirty (30) days prior to the effective date of such termination.

Section 4. No Third-Party Beneficiaries.

It is not the intent of this Mutual Assistance Agreement to create any rights in third parties.

Section 5. Authorized Representative.

The Chief of the Fire Department of each entity shall be an authorized representative of said Department and may designate such subordinates within the Department, as deemed necessary, to act as an authorized representative in the Chief's absence. Each Chief shall provide the counterpart with a list of authorized representative names and phone numbers for contact purposes.

Section 6. No Assignment.

This agreement is not assignable, and any purported assignment is void.

Section 7. Amendments.

This Agreement may not be amended except by express written agreement of all parties hereto.

Section 8. Interpretations.

When any word in this Agreement is used in the singular number, it shall include the plural, and the plural, the singular, except where a contrary intention plainly appears. When any word in this Agreement is used in the masculine, it shall include the feminine, and feminine, the masculine, except where a contrary intention plainly appears.

Section 9. Preservation of Defenses and Right.

Neither party hereto waives any defenses or rights available pursuant to the Governmental Tort Claims Act (51 O.S. § 151 *et seq.*), common law, statutes, or constitutions of the United States or the State of Oklahoma by entering into this agreement.

Section 10. Whole Agreement.

It is mutually understood and agreed by the parties hereto that this Agreement contains all of the covenants, stipulations and provision agreed upon by said parties and no agent or other party to this Agreement has authority to alter or change the terms hereof, except as provided herein, and no party is or shall be bound by any statement or representation not in conformity herewith.

Section 11. Renewal.

This agreement shall be automatically renewed under the same terms and conditions from year to year following the expiration of the initial term unless terminated pursuant to Section 3 hereof

IN WITNESS WHEREOF the parties have signed this agreement on the year and date written above.

MUSKOGEE FIRE DEPARTMENT



Fire Chief

TAHLEQUAH FIRE DEPARTMENT

Fire Chief

CITY OF TAHLEQUAH, OKLAHOMA

Mayor

CITY OF MUSKOGEE:



W. PATRICK CALE, MAYOR

Attest:



Tammy L. Tracy, City Clerk



Approved as to form and legality this 22 day of September
20 25



Katrina Bodenhamer, City Attorney

**MUTUAL FIRE ASSISTANCE AGREEMENT
BY AND BETWEEN**

TAHLEQUAH FIRE DEPARTMENT

AND

Peggs FIRE DEPARTMENT

This **Mutual Assistance Agreement** is entered into on June 30, 2025 as hereinafter set forth by and between **Tahlequah Fire Department** and Peggs Fire Department.

WHEREAS, 74 OS§ 1008 and 11 OS§ 29-105 authorizes this Agreement in which each entity is securing benefits of mutual aid in the protection of life and property from fire, and in firefighting.

NOW, THEREFORE, the parties agree to the following provisions:

Section 1. Terms and Conditions

- A. This Mutual Assistance Agreement entered into by and between the Tahlequah Fire Department and the Peggs Fire Department shall be effective on the day of signing by both parties.
- B. On request to an authorized representative of the Peggs Fire Department by an authorized representative of the Tahlequah Fire Department upon approval by the authorized representative of the Peggs Fire Department, firefighting equipment and personnel of the Peggs Fire Department will be dispatched to any location, as designated by the authorized representative of the Tahlequah Fire Department, within the area for which the Tahlequah Fire Department normally provides fire protection services.
- C. On request to an authorized representative of the Tahlequah Fire Department, by an authorized representative of the Peggs Fire Department, upon approval by the authorized representative of the Tahlequah Fire Department, firefighting equipment and personnel of the Tahlequah Fire Department will be dispatched to any location, as designated by the authorized representative of the Peggs Fire Department, within the area for which the Peggs Fire Department normally provides fire protection services
- D. Any dispatch of equipment and personnel pursuant to the Agreement is subject to the following conditions:
 - 1. The responding party's ability to provide available personnel and equipment to the requesting party.
 - 2. Any request for aid hereunder shall include a statement of the amount and type of equipment and personnel requested and shall specify the location to which the equipment and personnel are to be dispatched, the amount and type of equipment and number of personnel to be furnished shall be determined by a representative of the responding organization.

3. The responding organization shall report to the officer in charge of the requesting organization at the location to which the equipment was dispatched and shall be subject to the orders of that official.
4. A responding organization shall be released by the requesting organization when the services of the responding organization are no longer required or when the responding organization is needed within the area for which it normally provides fire protection, as determined by the authorized representative of the responding organization.
5. Each party waives all claims against the other party for compensation for any loss, damage, personal injury, or death occurring as a consequence of this Agreement.
6. All equipment used by Tahlequah Fire Department and Peggs Fire Department all times will be owned by or under the jurisdiction of the Tahlequah Fire Department and the Peggs Fire Department respectively; and all personnel acting for the Tahlequah Fire Department and the Peggs Fire Department under this Agreement will, at the time of such action, be an employee or volunteer member of their respective Fire Department. All firefighters, fully paid or volunteer, responding to the request for mutual assistance performing firefighting, rescue, resuscitation, first aid or other official work as assigned by the requesting agency as provided in herein shall be considered as serving in their regular line of duty as if they were setting within the limits of their own area of responsibility; but said firefighters whether fully paid or volunteer shall receive no additional compensation. All such firefighters shall be entitled to all the benefits of any pension fund, firemen's relief and pension fund in the same manner as if the firefighting, rescue, resuscitation, first aid, or other official work has if it had been performed within the limits of the firefighters own area of responsibility. (11 O.S. 29-107)

Section 2. Training

The parties hereto agree to the extent feasibly possible to train to provide a better coordinated response to firefighting situations where the parties will be jointly responding to learn the other party's capabilities. If joint training is determined feasible each party to this agreement is responsible for the cost of the training for their individual members including but not limited to compensation, cost of training materials, use of equipment and/or the wear and tear of equipment and supplies. If Tahlequah Fire Department provides the training at its facilities the Peggs Fire Department shall reimburse the Tahlequah Fire Department the cost of providing the training. If Peggs Fire Department provides the training at its facilities the Tahlequah Fire Department shall reimburse the Peggs Fire Department the cost of providing the training.

Section 3. Termination

This Agreement may be terminated at any time by either party without cause upon tendering in writing, notice of such termination thirty (30) days prior to the effective date of such termination.

Section 4. No Third-Party Beneficiaries.

It is not the intent of this Mutual Assistance Agreement to create any rights in third parties.

Section 5. Authorized Representative.

The Chief of the Fire Department of each entity shall be an authorized representative of said Department and may designate such subordinates within the Department, as deemed necessary, to act as an authorized representative in the Chiefs absence. Each Chief shall provide the counterpart with a list of authorized representative and phone numbers for contact purposes.

Section 6. Not Assignment.

This agreement is not assignable, and any purported assignment is void.

Section 7. Amendments.

This Agreement may not be amended except by express written agreement of all parties hereto.

Section 8. Interpretations.

When any word in this Agreement is used in the singular number, it shall include the plural, and the plural, the singular, except where a contrary intention plainly appears. When any word in this Agreement is used in the masculine, it shall include the feminine, and feminine, the masculine, except where a contrary intention plainly appears.

Section 9. Preservation of Defenses and Right.

Neither party hereto waives any defenses or rights available pursuant to the Governmental Tort Claims Act (51 O.S. § 151 et seq.), common law, statutes, or constitutions of the United States or the State of Oklahoma by entering into this agreement.

Section 10. Whole Agreement.

It is mutually understood and agreed by the parties hereto that this Agreement contains all of the covenants, stipulations and provision agreed upon by said parties and no agent or other party to this Agreement has authority to alter or change the terms hereof, except as provided herein, and no party is or shall be bound by any statement or representation not in conformity herewith.

Section 11. Renewal.

This agreement shall be automatically renewed under the same terms and conditions from year to year following the expiration of the initial term unless terminated pursuant to Section 3 hereof

IN WITNESS WHEREOF the parties have signed this agreement on the year and date written above.

Peggs

FIRE DEPARTMENT

Fire Chief

Dale Fine

TAHLEQUAH FIRE DEPARTMENT

Fire Chief

CITY OF TAHLEQUAH, OKLAHOMA

Mayor

Attest:

City Clerk

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

City Attorney

**MUTUAL FIRE ASSISTANCE AGREEMENT
BY AND BETWEEN
TAHLEQUAH FIRE DEPARTMENT
AND**

Welling Tri-Community FIRE DEPARTMENT INC.

This Mutual Assistance Agreement is entered into on JUNE 16TH 2025 as hereinafter set forth by and between **Tahlequah Fire Department** and Welling Tri-Community Fire Department. INC.

WHEREAS, 74 OS§ 1008 and 11 OS§ 29-105 authorizes this Agreement in which each entity is securing benefits of mutual aid in the protection of life and property from fire, and in firefighting.

NOW, THEREFORE, the parties agree to the following provisions:

Section 1. Terms and Conditions

- A. This Mutual Assistance Agreement entered into by and between the Tahlequah Fire Department and the Welling Tri-Community Fire Department shall be effective on the day of signing by both parties.
- B. On request to an authorized representative of the Welling Tri-Community Fire Department by an authorized representative of the Tahlequah Fire Department upon approval by the authorized representative of the Welling Tri-Community Fire Department, firefighting equipment and personnel of the Welling Tri-Community Fire Department will be dispatched to any location, as designated by the authorized representative of the Tahlequah Fire Department, within the area for which the Tahlequah Fire Department normally provides fire protection services.
- C. On request to an authorized representative of the Tahlequah Fire Department, by an authorized representative of the Welling Tri-Community Fire Department, upon approval by the authorized representative of the Tahlequah Fire Department, firefighting equipment and personnel of the Tahlequah Fire Department will be dispatched to any location, as designated by the authorized representative of the Welling Tri-Community Fire Department, within the area for which the Welling Tri-Community Fire Department normally provides fire protection services
- D. Any dispatch of equipment and personnel pursuant to the Agreement is subject to the following conditions:
 - 1. The responding party's ability to provide available personnel and equipment to the requesting party.
 - 2. Any request for aid hereunder shall include a statement of the amount and type of equipment and personnel requested and shall specify the location to which the equipment and personnel are to be dispatched, the amount and type of equipment and number of personnel to be furnished shall be determined by a representative of the responding organization.

3. The responding organization shall report to the officer in charge of the requesting organization at the location to which the equipment was dispatched and shall be subject to the orders of that official.
4. A responding organization shall be released by the requesting organization when the services of the responding organization are no longer required or when the responding organization is needed within the area for which it normally provides fire protection, as determined by the authorized representative of the responding organization.
5. Each party waives all claims against the other party for compensation for any loss, damage, personal injury, or death occurring as a consequence of this Agreement.
6. All equipment used by Tahlequah Fire Department and Welling Tri-Community Fire Department all times will be owned by or under the jurisdiction of the Tahlequah Fire Department and the Welling Tri-Community Fire Department respectively; and all personnel acting for the Tahlequah Fire Department and the Welling Tri-Community Fire Department under this Agreement will, at the time of such action, be an employee or volunteer member of their respective Fire Department. All firefighters, fully paid or volunteer, responding to the request for mutual assistance performing firefighting, rescue, resuscitation, first aid or other official work as assigned by the requesting agency as provided in herein shall be considered as serving in their regular line of duty as if they were setting within the limits of their own area of responsibility; but said firefighters whether fully paid or volunteer shall receive no additional compensation. All such firefighters shall be entitled to all the benefits of any pension fund, firemen's relief and pension fund in the same manner as if the firefighting, rescue, resuscitation, first aid, or other official work has if it had been performed within the limits of the firefighters own area of responsibility.
(11 O.S. 29-107)

Section 2. Training

The parties hereto agree to the extent feasibly possible to train to provide a better coordinated response to firefighting situations where the parties will be jointly responding to learn the other party's capabilities. If joint training is determined feasible each party to this agreement is responsible for the cost of the training for their individual members including but not limited to compensation, cost of training materials, use of equipment and/or the wear and tear of equipment and supplies. If Tahlequah Fire Department provides the training at its facilities the Welling Tri-Community Fire Department shall reimburse the Tahlequah Fire Department the cost of providing the training. If Welling Tri-Community Fire Department provides the training at its facilities the Tahlequah Fire Department shall reimburse the Welling Tri-Community Fire Department the cost of providing the training.

Section 11. Renewal.

This agreement shall be automatically renewed under the same terms and conditions from year to year following the expiration of the initial term unless terminated pursuant to Section 3 hereof

IN WITNESS WHEREOF the parties have signed this agreement on the year and date written above.

Welling Tri-Community FIRE DEPARTMENT INC.

Jose Edgins
Fire Chief

TAHLEQUAH FIRE DEPARTMENT

Fire Chief

CITY OF TAHLEQUAH, OKLAHOMA

Mayor

Attest:

City Clerk

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

City Attorney



CITY OF
TAHLEQUAH
OKLAHOMA

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

Sole Source-Sole Brand

Acquisition Type (Check One): ☒ Sole Source ☐ Sole Brand

Agency: EMERGENCY MANAGEMENT

Supplier Name: CDL Electric Co, Inc.

Supplier Address: 1308 N Walnut, Pittsburg KS. 66762

Supplier Telephone: 620-231-6420

Email Address: cdlsolution.com

I hereby affirm that pursuant to the provisions of the attached requisition or contract that (Name of Supplier) CDL Electric Co, Inc

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:

proven supplier of majority of the City of Tahlequah's storm Siren System.

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:

proven Supplier of Whelan Sirens, ^{City} has a maintenance Contract for the City Siren System.

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

Department Head: Tulho Underwood Date: 9-25-2025

City Administrator/Finance Director: _____ Date: _____



one company *many solutions*

RADIO DIVISION

cdlsolution.com

04/04/2025

OWNER INFORMATION		CONTRACTOR INFORMATION	
NAME	City of Tahlequah	COMPANY	CDL Electric Co., Inc.
ADDRESS	111S Cherokee	ADDRESS	1308 N Walnut
CITY, STATE, ZIP	Tahlequah, Ok. 74464	CITY, STATE, ZIP	Pittsburg, KS 66762
PHONE	913-931-1838	PHONE	620-231-6420 FAX 620-231-6421
EMAIL		EMAIL	jacquelyne.pierce@cdl-electric.com
PROJECT NAME	siren Maintence	COMPLETION DATE	

SCOPE OF WORK

CDL will perform the following
inspectioand testing of all sirens
cleaning and lubrication as required
price includes labor only
any maerial extra

NOT INCLUDED

taxes
material

ACKNOWLEDGE ADDENDA

COMPANY PROPOSAL

Labor		\$ 2,160.00
Materials		
quipment		
TOTAL		\$ 2,160.00
Payment Due 50% Up-Front, 50% Upon Completion of Project ☐		TAX INCLUDED ☐ YES ☒ NO

Thank you for this opportunity.
Sincerely,

Kirk Conroy
CDL Electric Co., Inc
Tech Services
620-687-9277
kirk.conroy@cdl-electric.com

LEGAL NOTICE: All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Acceptance of Proposal – the above prices specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Date of Acceptance: _____

Authorized Signature: _____

Note: this proposal may be withdrawn if not accepted within 30 days.



one company *many solutions*

RADIO DIVISION

cdlsolution.com

04/04/2025

OWNER INFORMATION		CONTRACTOR INFORMATION	
NAME	City of Tahlequah	COMPANY	CDL Electric Co., Inc.
ADDRESS	111S Cherokee	ADDRESS	1308 N Walnut
CITY, STATE, ZIP	Tahlequah, Ok. 74464	CITY, STATE, ZIP	Pittsburg, KS 66762
PHONE	913-931-1838	PHONE	620-231-6420 FAX 620-231-6421
EMAIL		EMAIL	jacquelyne.pierce@cdl-electric.com
PROJECT NAME	new siren quote	COMPLETION DATE	

SCOPE OF WORK

CDL has prepared a quote for a new 1200 watt vortex sir
price includes material and labor
customer furnished installed pole

NOT INCLUDED

Taxes
installed pole

ACKNOWLEDGE ADDENDA

COMPANY PROPOSAL

Labor	\$ 5,760.00
Materials	\$ 36,162.00
Equipment	\$ 2,100.00
TOTAL	\$ 44,022.00
Payment Due 50% Up-Front, 50% Upon Completion of Project ☐	TAX INCLUDED ☐ YES ☒ NO

Thank you for this opportunity.
Sincerely,

Kirk Conroy
CDL Electric Co., Inc
Tech Services
620-687-9277
kirk.conroy@cdl-electric.com

LEGAL NOTICE: All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Acceptance of Proposal – the above prices specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Date of Acceptance: _____

Authorized Signature: _____

Note: this proposal may be withdrawn if not accepted within 30 days.

BID OPENING

Bid #2025-8 PD Fence

Meeting Date: 10/01/2025
Start Time: 9:10 AM

Facilitator: Elliot Reif, Purchasing Agent,
Rebecca White Encumbering Clerk

Place/Room:

Council Chambers

Company Name	Received	Required Documents	Base Bid
Albetta Fence Const.		-Bid Form ✓ -Business Relationship Affidavit ✓ -Vendor Packet ✓ -Bid Bond ✓	\$ 70,000 78,450
American Fence Co.		-Bid Form ✓ -Business Relationship Affidavit ✓ -Vendor Packet ✓ -Bid Bond ✓	\$ 70,957.20
		-Bid Form -Business Relationship Affidavit -Vendor Packet -Bid Bond	\$
		-Bid Form -Business Relationship Affidavit -Vendor Packet -Bid Bond	\$

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 approved by emergency clause, 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 6th DAY OF OCTOBER, 2025.**

**CITY OF TAHLEQUAH, OKLAHOMA
Oklahoma Municipal Corporation**

Mayor

(SEAL)

ATTEST:

City Clerk

Approved as to form and legality this 6th day of October, 2025.

City Attorney

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 approved by emergency clause, 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 6TH DAY OF OCTOBER, 2025.**

**CITY OF TAHLEQUAH, OKLAHOMA
Oklahoma Municipal Corporation**

Mayor

**(SEAL)
ATTEST:**

City Clerk

Approved as to form and legality this 6th day of October, 2025.

City Attorney

RESOLUTION NO. 10-06-2025

A RESOLUTION CONCERNING BRIDGE INSPECTION RESPONSIBILITY BY LOCAL GOVERNMENT FOR COMPLIANCE WITH NATIONAL BRIDGE INSPECTIONS STANDARDS. BRIDGE CONTRACTS FOR APRIL 1, 2026 TO MARCH 31, 2028

WHEREAS, the City of Tahlequah has the responsibility for bridge maintenance and safety inspections.

WHEREAS, the City of Tahlequah has the following options:

- 1) **Select one of ODOT's prequalified engineering firms.**
- 2) **Elect to do bridge safety inspections with your own forces using inspection teams and an oversight engineer *fully qualified* as mandated by the NBIS (National Bridge Inspection Standards).**
- 3) **Use the same consultants as Cherokee County.**
- 4) **Let ODOT make your selection.**

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TAHLEQUAH, OKLAHOMA, THAT it is their desire to select option #1 and choose

Name: BN/Lochner
Address: 210 Park Avenue, Suite 2930
Oklahoma City, OK 73102

as the engineer responsible for city bridge inspection as approved by the Oklahoma Department of Transportation.

PASSED AND ADOPTED by the City Council of the City of Tahlequah on this 6th day of October, 2025, after full compliance with the Oklahoma Open Meeting Act.

CITY OF TAHLEQUAH

Suzanne Myers, Mayor

ATTEST:

Whitney Shaw, City Clerk

[Seal]

September 24, 2025

Dear City Official:

Re: Letter of Choice for City Bridge Inspection Contracts

The Oklahoma Department of Transportation (ODOT) has prequalified seven consulting firms to perform Local Government bridge safety inspections based on our established qualifications-based selection process and the requirements of the National Bridge Inspection Standards (NBIS). It is anticipated the new routine Local Government bridge inspection contracts will start April 1, 2026 and extend to March 31, 2028. A list of the prequalified inspection firms is attached.

- (1) Select one of the ODOT prequalified consulting firms from the attached "Qualified Bridge Inspectors" list. You are encouraged to evaluate the Consultant's Letter of Interest (LOI) and the Consultant's response packet to determine which firm best suits your needs. *Interviews are not required to finalize your selection.* Please refer to the following web site:
<https://www.odot.org/projmgmt/off-system-bridge-inspection-consultants-2025-2026/>
- (2) You may elect to perform bridge safety inspections with your own forces provided the bridge inspection teams and program manager are fully qualified in accordance with the NBIS. For your information we have attached a copy of the latest NBIS qualification requirements. Payment would be based on actual rates including applicable payroll additives for benefits, etc. and vehicle mileage rates. Provide ODOT the qualifications of your team leader, assistant team leader, and program manager for approval prior to performing inspections.
- (3) Use the same firm that the County selects.
- (4) Let ODOT select for you.

*You are respectfully requested to make your choice before **November 28, 2025**, by **Resolution** stating your choice of **1, 2, 3, or 4 above**. It is critical that we receive your resolution in a timely manner to obtain ODOT Transportation Commission approval prior to April 2026. Only one (1) engineering firm per city. **If your resolution is not received by November 28, 2025, ODOT will make the selection for you. Please note that, once you select your bridge inspection team, no changes can be made until the next contractual period.***

Please send one copy of your resolution to the appropriate field district office and one copy to the contract administrator (see following page), electronic copies via e-mail are preferred.

QUALIFIED Bridge Inspectors For CI-2550

Prequalified Consultants	Contact	Office Phone	Cell Phone	E-mail Contact
B&N / Lochner	Edward Cinadr Troy Travis	(614) 296-0522 (405) 249-5463	(614) 296-0522 (405) 249-5463	ed.cinadr@burgessniple.com
CEC Corporation	Gus Wuertz	(405) 753-4200	(405) 753-4200	Gus.Wuertz@connectcec.com
Consor Engineers, LLC	Ryan Craig	(405) 370-3915	(405) 370-3915	Ryan.Craig@consoreng.com
Garver	Brad Thompson	(918) 250-5922	(918) 740-6386	brthompson@garverusa.com
Guy Engineering	Brad Folks	(918) 437-0282	(539) 424-5033	Brad@GUYengr.com
Olsson	Jimmy Sparks	(405) 435-4504	(405) 435-4504	jsparks@olsson.com
Walter P. Moore	Brent Bolerjack	(405) 493-0500	(405) 394-0875	BBolerjack@walterpmoore.com

Additional information pertaining to the consultants can be found at the following address:

<https://www.odot.org/projmgmt/off-system-bridge-inspection-consultants-2025-2026/>

National Bridge Inspection Standards (NBIS) Requirements:

Program Manager: Reference is made to 23 CFR Part 650 National Bridge Inspection Standards (NBIS): NBIS require that the program manager be a registered professional engineer, registered in Oklahoma. The program manager is responsible for oversight of the Local Government bridge safety inspection program. He or she must be qualified and approved by the ODOT Bridge Division to review inspection forms, calculate load ratings for posting and closing bridges, do scour studies and assessments, and make repair recommendations to the bridge owner. If the Local Government does not employ a qualified Professional Engineer, you may select a consulting engineer under similar terms covered in choice (2) above for the Program Manager or when there is a qualified Circuit Engineering District in your area, you may use the Program Manager from the Circuit Engineering District – choice (1) above. Program Managers must participate in the Department's QC/QA training.

Inspection Team: The NBIS, FHWA, and / or ODOT require the following: The bridge inspection team consists of a Team Leader and an assistant, with the Team Leader having successfully completed a two-week FHWA approved comprehensive bridge inspection class plus one of the following:

- (1) Be a registered Professional Engineer registered in the State of Oklahoma with a minimum of 6 months bridge inspection experience.
- (2) Have a full five-year bridge safety inspection experience.
- (3) Have a NICET level III or IV in bridge safety inspection.
- (4) Have a bachelor's degree in engineering from accredited college or university, pass the National Council of Examiners for Engineering and Surveying Fundamentals of Engineering examination, and have a minimum of two years of bridge inspection experience.
- (5) Have an associate's degree in engineering or engineering technology from an accredited college or university and four years of bridge inspection experience.

The Team Leader must participate in the Department's QC/QA training.

Assistant Team Leader: The assistant team leader must have completed two-week FHWA approved comprehensive bridge inspection class **and/or** attend QC / QA bridge inspection training provided by the Department.

Cities Qualifying for a Bridge Inspection Contract

	CITY_NAME	County	District	Number Bridges	Total Inspections	Bridges Requiring Load Ratings	Population	Snooper Required
1	Ada	Pontotoc	3	10	10	1	17,239	No
2	Altus	Jackson	5	10	10	1	18,162	No
3	Ardmore	Carter	7	20	22	2	24,769	No
4	Atoka	Atoka	2	6	7	1	3,033	No
5	Bartlesville	Osage & Washington	8	28	33	3	36,605	No
6	Bixby	Tulsa	8	7	7	1	28,453	No
7	Blanchard	McClain	3	8	8	1	9,114	No
8	Broken Arrow	Tulsa & Wagoner	1 & 8	85	94	9	111,648	No
9	Chandler	Lincoln	3	6	8	1	3,080	No
10	Chickasha	Grady	7	27	27	3	16,372	No
11	Choctaw	Oklahoma	4	23	24	2	12,768	No
12	Claremore	Rogers	8	11	11	1	18,927	No
13	Clinton	Custer	5	5	5	1	8,947	No
14	Collinsville	TULSA	8	7	7	1	7,540	No
15	Coweta	Wagoner	1	9	12	1	10,206	No
16	Del City	Oklahoma	4	24	30	2	21,638	No
17	Duncan	Stephens	7	37	38	4	22,259	No
18	Durant	Bryan	2	14	15	1	19,157	No
19	Edmond	Oklahoma	4	59	65	6	95,346	No
20	El Reno	Canadian	4	33	37	3	20,596	No
21	Elk City	Beckham	5	18	18	2	11,354	No
22	Enid	Garfield	4	79	79	8	49,542	No
23	Fairview	Major	6	10	12	1	2,579	No
24	Ft. Gibson	Muskogee	1	5	6	1	3,933	No
25	Grove	Delaware	8	5	5	1	7,184	No
26	Guthrie	Logan	4	11	12	1	11,800	No
27	Harrah	Oklahoma	4	8	10	1	6,627	No
28	Henryetta	Okmulgee	1	12	18	1	5,503	No
29	Jenks	Tulsa	8	13	13	1	24,257	No
30	Lawton	Comanche	7	94	98	9	93,164	No
31	Lone Grove	Carter	7	5	5	1	5,190	No
32	McAlester	Pittsburg	2	35	35	4	17,788	No
33	Miami	Ottawa	8	7	8	1	12,947	No
34	Midwest City	Oklahoma	4	20	21	2	57,591	No
35	Moore	Cleveland	3	28	28	3	63,102	No
36	Muskogee	Muskogee	1	22	27	2	36,831	No
37	Newcastle	McClain	3	7	7	1	11,347	No
38	Norman	Cleveland	3	74	75	7	125,762	No
39	Okla. City	Canadian, Clev, Okla	3 & 4	606	626	61	662,314	Yes
40	Okmulgee	Okmulgee	1	10	10	1	11,615	No
41	Owasso	Tulsa & Rogers	8	31	31	3	37,241	No
42	Piedmont	Canadian	4	13	13	1	8,973	No
43	Ponca City	Kay	4	17	17	2	23,482	No
44	Poteau	LeFlore	2	12	16	1	8,906	No
45	Sand Springs	Tulsa & Osage	8	7	8	1	20,017	No
46	Sapulpa	Creek	8	14	14	1	21,349	Yes
47	Seminole	Seminole	3	5	5	1	7,035	No
48	Shawnee	Pottawatomie	3	35	35	4	31,555	No
49	Stillwater	Payne	4	31	32	3	50,306	No
50	Tahlequah	Cherokee	1	24	27	2	16,998	No
51	The Village	Oklahoma	4	6	6	1	9,639	No
52	Tulsa	Osage, Tulsa, Wagoner	1 & 8	308	315	31	403,166	Yes
53	Tuttle	Grady	7	14	14	1	7,634	No
54	Weatherford	Custer	5	5	5	1	11,901	No
55	Yukon	Canadian	4	16	17	2	28,793	No

**AGREEMENT FOR EMERGENCY MANAGEMENT
SERVICES**

Sequoyah County Temporary Agreement

THIS AGREEMENT is made and entered into by and between CHEROKEE COUNTY, a political subdivision of the State of Oklahoma, (hereinafter referred to as "County") and the CITY OF TAHLEQUAH, a municipal corporation of the State of Oklahoma, (hereinafter referred to as "City") and Sequoyah County, a political subdivision of the State of Oklahoma.

IT IS HEREBY AGREED AS FOLLOWS:

1. Purpose. This agreement is for Cherokee County Emergency Management to respond within the county of Sequoyah should an emergency occur. This agreement will be temporary until Sequoyah County hires an Emergency Management Director.

If to Cherokee County: Cherokee County Board of Commissioners
213 W Delaware
Tahlequah, OK 74464

If the City of Tahlequah: City of Tahlequah Mayor
111 S Cherokee Ave
Tahlequah, OK 74464

If the Sequoyah County: Sequoyah County Board of Commissioners
117 s Oak St
Sallisaw, OK 74955

IN WITNESS WHEREOF, the parties hereto have caused this contract to be duly executed, such parties acting by their representatives being thereunto duly authorized.

Date this _____ day of _____, _____

CHEROKEE COUNTY

Attest:

By _____ Date _____

Approved:

By _____ Date _____

Bobby "Cub" Whitewater
District 1 Commissioner

CITY OF TAHLEQUAH

Approved:

By _____

Suzanne Myers
Mayor, City of Tahlequah

Attest:

By _____

Whitney Shaw
City Clerk

By _____ Date _____

Chris Jenkins
District 2 Commissioner

By _____ Date _____

Clif Hall
District 3 Commissioner

By _____

John Tyler Hammons
City Attorney

SEQUOYAH COUNTY

Attest: _____

By _____ Date _____

Ray Watts
District 1 Commissioner

By _____ Date _____

Beau Burlison
District 2 Commissioner

By _____ Date _____

Jim Rogers
District 3 Commissioner

**DISTRICT ATTORNEY
DISTRICT 27**

By _____ Date _____

Jack Thorp
District Attorney



It makes more sense for Jamestown Drive traffic to stop.

Currently has a "YIELD" sign for westbound Jamestown Street

Fw: Jamestown Intersection Evaluation

From Hammons, Ray <rhammons@tahlequah.gov>

Date Fri 9/5/2025 7:33 AM

To Shaw, Whitney <wshaw@tahlequah.gov>

 4 attachments (2 MB)

Jamestown_aerial.pdf; Jamestown-2.jpg; Jamestown-3.jpg; Jamestown-4.jpg;

Whitney,

Please place on the next agenda discussion and possible action to place a stop sign on Jamestown Drive. Or worded the same way it was before from Danny.

Thanks Ray

From: Wes Stewart <wstewart@hubengineers.com>

Sent: Thursday, September 4, 2025 12:26 PM

To: Hammons, Ray <rhammons@tahlequah.gov>

Subject: RE: Jamestown Intersection Evaluation

Ray,

I finally made it over to the site to lay eyes on the current configuration and get a sense of traffic flow.

I just want to confirm this is the correct location and get some history on the street.

- Has the E-W Jamestown Street section always had the Yield sign at the intersection?
- It makes more sense, and is consistent with other streets, for Jamestown Drive to have a stop sign at Jamestown Street.
- Does Jamestown Drive get a lot of cut-through traffic from Allen Road during peak times?

Thanks!

-Wes

Wesley Stewart, P.E. | Principal | Project Manager

Office: 918-682-7811 | Mobile: 918-650-3595

Holloway, Updike and Bellen, Inc.

818 East Side Boulevard, Muskogee, OK 74403

www.hubengineers.com

From: Hammons, Ray <rhammons@tahlequah.gov>

Sent: Tuesday, August 12, 2025 5:06 PM

To: Wes Stewart <wstewart@hubengineers.com>

Subject: Re: Jamestown Intersection Evaluation

Wes,

Re: Agenda item

From Johnson, Vicki <vjohnson@tahlequah.gov>

Date Tue 9/30/2025 11:22 AM

To Shaw, Whitney <wshaw@tahlequah.gov>

Whitney,

I will forward this to Kevin.

Vicki Johnson

City of Tahlequah

Street Department

918-456-4661

vjohnson@tahlequah.gov

From: Shaw, Whitney <wshaw@tahlequah.gov>

Sent: Tuesday, September 30, 2025 11:17 AM

To: Johnson, Vicki <vjohnson@tahlequah.gov>

Subject: Agenda item

Vicki,

I'm attaching an agenda item from Councilor Baker in hopes that you can send me the information he is requesting. If you have any questions, please let me know. Thanks.

Whitney

Whitney Shaw, City Clerk

111 S. Cherokee Ave.

Tahlequah, OK 74464

918-456-0651 ext. 2227

wshaw@tahlequah.gov or cityclerk@tahlequah.gov



WHITE AVENUE UPDATES

11.22.24

If you've driven by Park Hill Rd you've probably noticed a bunch of pipe laying South of Cochran Real Estate, that is the drainage pipe for the White avenue project. Street department is ready to begin working. They are waiting on one elevation shot from the engineer for a benchmark for the project. Door hangers/flyers will be distributed to those within and around the neighborhood next week.

3.14.25

Street department is moving White avenue along. They've run into a few utility relocations required for the project including water and ATT. We have the bid out for advertisement for the concrete work portion which will include curbs and gutters, driveways, and concrete intersection at Kelly and White. Council authorized me to award if under \$100k. I'll keep you up to date when bids are received. Street department plans on being out by the beginning of summer.

6.02.25

Rain has delayed the project over the last few weeks. Even so, Street department continues to work to get the project done. After White they'll move on to parking lot paving.

6.25.25

With the dry weather the progress has picked up. Concrete work should be completed by end of this week. They've started back filling the curbs. We've had some concerns about runoff from properties to the street now that the ditches have been removed and we're monitoring that situation (they installed French drains where it was expected to be an impact).

7.25.25

The intersection at White and Kelly will be poured at the end of next week or the beginning of the following week. They will follow that up with getting the road ready for asphalt.

9.19.25

The first phase of White Avenue is 99.9% complete. They still need to back fill some of the curbs for easier maintenance for the homeowners. The Street Commissioner is preparing to move to phase 2 and is preparing to request the authorization for the Oct. regular meeting. I encourage everyone to check out the new road and give your thoughts.

4. No discussion or action needed as no items were pulled from Consent.

5. **Ordinance No. 1362-2023** was read for first time.

6. **NO ACTION TAKEN on Ordinance 1360-2023. *****

7. Councilor Allen made a motion and Councilor Highers seconded to approve directing City Staff and Administration to commence final planning and begin bid **White Ave. Roadway and Drainage Improvement Project.**

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

8. Councilor Highers made a motion and Councilor Allen seconded to approve **Resolution 07-17-2023**, a resolution authorizing EDA Grant application and for the Mayor to sign related documents to said grant application.

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

*** Mayor Myers re-opened agenda **item #6** for **public comment**: Citizens **Kathy McKay** and **Jane Bond** commented.

9. Councilor Long made a motion and Councilor Allen seconded to **exit regular** session and enter into **executive session** at 6:20 p.m.

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

10. Council returned to regular session at 7:21 p.m.

11. **NO ACTION TAKEN on negotiations with the FOP Lodge No. 201.**

12. Meeting **adjourned** at 7:22 p.m.

7. A **discussion** was held, related to construction on **Ross Street**.
8. First reading of **Ordinance No. 1363-2023** by City Clerk Whitney Shaw.
9. Councilor Allen made a motion and Councilor Baker seconded to approve authorization for the Mayor to enter into an agreement with **Kelly Engineering & Associates, Inc.** for engineering services for the **White Avenue Project** in the amount of \$59,000 for roadway design and \$9,300 for Stormwater detention design.

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

10. Councilor Highers made a motion and Councilor Allen seconded to approve **Ordinance No. 1362-2023**.

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

11. Councilor Highers made a motion and Councilor Long seconded to exit Regular Session and enter into **Executive Session** at 6:10 p.m.

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

Councilors returned from Executive Session at 8:16 p.m.

12. **No action taken.**

13. **No action taken.**

14. Councilor Allen made a motion and Councilor Long seconded to authorize Mayor Myers and City Administrator Taylor Tannehill to purchase real property located in Wood Ridge Addition.

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

15. **No action taken.**

16. **Meeting adjourned 8:18 p.m.**

- t) Accept the resignation of Kiarra Dyer, PT Laborer in the Parks and Recreation Department, effective August 14, 2024.
- u) Accept the resignation of Gregory Glenn, Laborer/Operator in the Street Department, effective August 26, 2024.
- v) Transfer Ashtin Hummingbird, Deputy Municipal Court Clerk at \$37,132 annually to Executive Administrative Assistant in the Managerial Department at \$38,600 annually, effective August 19, 2024.
- w) Transfer Hannah Cavin, PT Admin Assistant at \$13.00 per hour in the Managerial Department, to FT Deputy Municipal Court Clerk at \$16.50 per hour, effective August 19, 2024.
- x) Transfer Alex Wisdom PT Laborer in the Cemetery Department to Mechanic in the Solid Waste Department at \$40,000 annually, effective September 9, 2024.
- y) Hire Alex Wisdom, as a PT Laborer at \$11.13 per hour in the Cemetery Department, effective August 15, 2024.
- z) Hire Andrew Scroggins as a Laborer/Operator in the Street Department, at \$35,285.94 annually, effective September 3, 2024.
- aa) Terminate Andrew Braddock, Driver in the Solid Waste Department, effective September 4, 2024.

5. ANNOUNCEMENTS AND PRESENTATIONS

- a) Recognition for Years of Service Employees: Josh Girdner, Police Dept., 10 years

6. REGULAR SESSION

- a) Discussion and possible action on items removed from the consent agenda.
- b) Discussion on White Ave. Stormwater project. **Councilor Keith Baker**
- c) Discussion and possible action to approve or deny looking into a software/app/program(s) that tracks all citizen requests and/or complaints from notification to final resolution that city council and administration can both follow and document citizens' concerns.
Councilor Keith Baker
- d) To approve, approve with modifications, or deny the acceptance of Opioid Settlement Funds from the Oklahoma State Attorney General as part of the Opioid Settlement and amend the budget accordingly.
City Administrator Taylor Tannehill
- e) Discussion and possible action to authorize or deny the Mayor to terminate a lease with the Tahlequah Hospital Authority on property located at 111 Cherokee Avenue. **City Administrator Taylor Tannehill/City Attorney JT Hammons**
- f) Discussion and Possible action to approve, approve with modifications, or deny the Health Benefit renewal and offerings for the plan year November 1, 2024, to October 31, 2025. **Director of Human Resources, M'Lynn Pape**
- g) Discussion and possible action to approve Change Order #1, in the amount of 96,900.00, for

6f) Councilor Baker made a motion and Councilor Allen seconded to approve Resolution No. 10-07-2024(A), a zoning change from RS-2 (Single-Family Medium Density) to RM-3 (Multi-Family High Density) located at 710 N. East Ave., Tahlequah, Oklahoma, more particularly described as, the West 150' of South 209.88' of S/2 NE/4 SE/4, Parker Addition, Cherokee County, Oklahoma.

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

6g) Councilor Allen made a motion and Councilor Baker seconded to approve the quote from Oklahoma Roofing and Sheet Metal, LLC for the Senior Citizens Roofing Project.

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

6h) Councilor Allen made a motion and Councilor Perry seconded to enter into an agreement with Kelly Engineering to perform on-site engineering services and authorize the street department to purchase material, provide labor, and contract for labor, if necessary, for the White Ave. Project.

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

6i) Councilor Perry made a motion and Councilor Baker seconded to approve with modifications, waiving 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.

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

6j) **No Action Taken** on discussion to adopt the City of Tahlequah Homelessness Strategic Plan.

6k) Councilor Allen made a motion and Councilor Baker seconded to submit to the Planning Commission, for further review, establishing a Regional Planning Commission.

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

6l) Councilor Allen made a motion and Councilor Perry seconded to approve authorizing the creation of a committee to develop a plan for future capital projects for the City of Tahlequah.

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

6m) Councilor Allen made a motion and Councilor Perry seconded to authorize expenditures of \$176,000 of the Opioid Settlement Funds, in lieu of ARPA funds, for Help-In-Crisis.

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

7) Meeting adjourned at 6:59 p.m.

- 6d) Councilor Allen made a motion and Councilor Highers seconded to approve **Resolution No. 02-03-2025**. A resolution authorizing the calling and holding of a Special Election in the City of Tahlequah, Cherokee County, State of Oklahoma, on Tuesday, the 13th day of May 2025, for the purpose of submitting to the qualified electors of the City of Tahlequah, Cherokee County, State of Oklahoma, the question of their approval or rejection of the proposed 2025 Street Improvement Sales Tax Ordinance, and for other purposes.
- Vote: Ayes: Allen, Highers, Baker, Perry Nays: none Motion carried*
- 6e) Councilor Highers made a motion and Councilor Allen seconded to approve **Ordinance No. 1385-2025**. An ordinance detaching certain property from the City of Tahlequah city limits located south of West Fox Street, West of Highway 51.
- Vote: Ayes: Highers, Allen, Baker, Perry Nays: none Motion carried*
- 6f) Council Baker made a motion and Councilor Perry seconded to approve Council Member Josh Allen to represent the City of Tahlequah on a board to implement the Homelessness Study.
- Vote: Ayes: Baker, Perry, Highers Nays: none Motion carried*
Allen did not vote.
- 6g) Councilor Allen made a motion and Councilor Highers seconded to approve the appointment of Danny Perry to a vacant seat on the Municipal Utility Board/Tahlequah Public Works Authority, fulfilling a term expiring in March 2030.
- Vote: Ayes: Allen, Highers, Baker, Perry Nays: none Motion carried*
- 6h) Councilor Allen made a motion and Councilor Perry seconded to approve the appointment of Scott Wright to a vacant seat on the Municipal Utility Board/Tahlequah Public Works Authority, fulfilling a term expiring in March 2030.
- Vote: Ayes: Allen, Perry, Highers Nays: Baker Motion carried*
- 6i) Councilor Perry made a motion and Councilor Allen seconded to reject all bids for the Concession building project.
- Vote: Ayes: Perry, Allen, Highers, Baker Nays: none Motion carried*
- 6j) Councilor Highers made a motion and Council Perry seconded to approve Change Order #1 for the Woodard Bridge Project.
- Vote: Ayes: Highers, Perry, Baker, Allen Nays: none Motion carried*
- 6k) Councilor Allen made a motion and Councilor Perry seconded to approve the City Administrator authorization to award a competitive bid for concrete work related to the White Avenue Street project.
- Vote: Ayes: Allen, Perry, Baker, Highers Nays: none Motion carried*

- h) Acknowledge receipt of administrative award of competitive bid for the White Avenue Concrete project to T&K Construction in the amount of \$64,256.00.
- i) Approve hangar lease transfer for hangar 29, from Sooner Cattle & Land Co. llc, to Two Eight Investments, LLC.
- j) Approve a 3-year lease for Tahlequah Municipal Airport, cutting and bailing of hay.
- k) Hire Wyatt Vinson as a Laborer/Operator in the Street Department at \$35,285.94 annually, effective March 19, 2025.
- l) Hire Tyronne McCree as a Driver in the Solid Waste Department at \$40,500 annually, effective March 19, 2025.
- m) Hire Davin Jorgensen as a Driver in the Solid Waste Department at \$40,500 annually, effective April 7, 2025.
- n) Hire Sylvie Kruczek, Emma Fields, Cristian Goins, Aliza Dietz, Meagan Bell, Jaime Perez, Tressa Disler, and Karsen Kruczek as PT Laborers/Concessions in the Parks and Recreation Department, at \$10.07 per hour, effective March 25, 2025.
- o) **Removed to Regular Session by Councilman Baker.**
- p) Accept the resignation of Forrest Miller, Driver in the Solid Waste Department, effective February 26, 2025.
- q) Accept the resignation of Robby Morgan, Collector in the Solid Waste Department, effective March 13, 2025.
- r) Accept the resignation of Eli Blackbird, Collector in the Solid Waste Department, effective March 28, 2025.
- s) Accept the resignation of Kewen Crabtree, Driver in the Solid Waste Department, effective March 21, 2025.

Vote: *Ayes: Allen, Baker, Perry*

Nays: None

Motion carried

6. REGULAR SESSION

- 6a) NO ACTION TAKEN. **Consent item (o): Demote Justin Leatherwood from Lieutenant to Patrolment, step 7, effective, April 7, 2025.**

- 6b) Councilor Allen made a motion and Councilor Baker seconded to declare the 2006 Ford F-350 (VIN:1FDSF35Y06EC11276) surplus property and transfer to the Peggs Fire Dept. for the sum of \$1.00, with the condition that the Tahlequah Fire Dept. retains the option to reclaim the vehicle if the Peggs Fire Dept. decides to dispose of it.

Vote: *Ayes: Allen, Baker, Perry*

Nays: none

Motion carried

- 6c) Councilor Allen made a motion and Councilor Perry seconded to approve amending the FY 2025-2025 City Budget to allocate funding for the addition of one full-time firefighter/driver position in the Tahlequah Fire Department, including salary, benenefits, and associated costs.

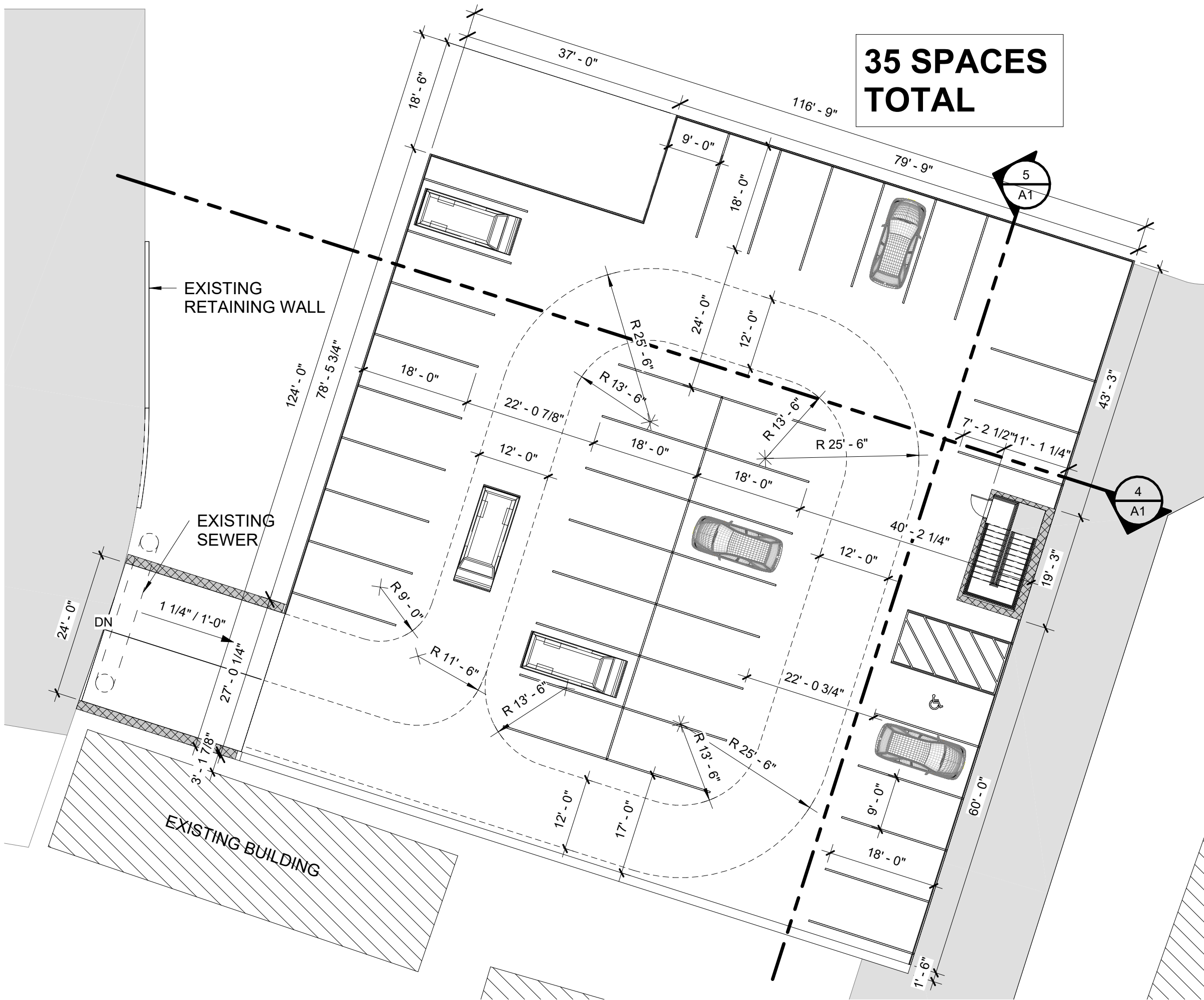
Vote: *Ayes: Allen, Perry, Baker*

Nays: none

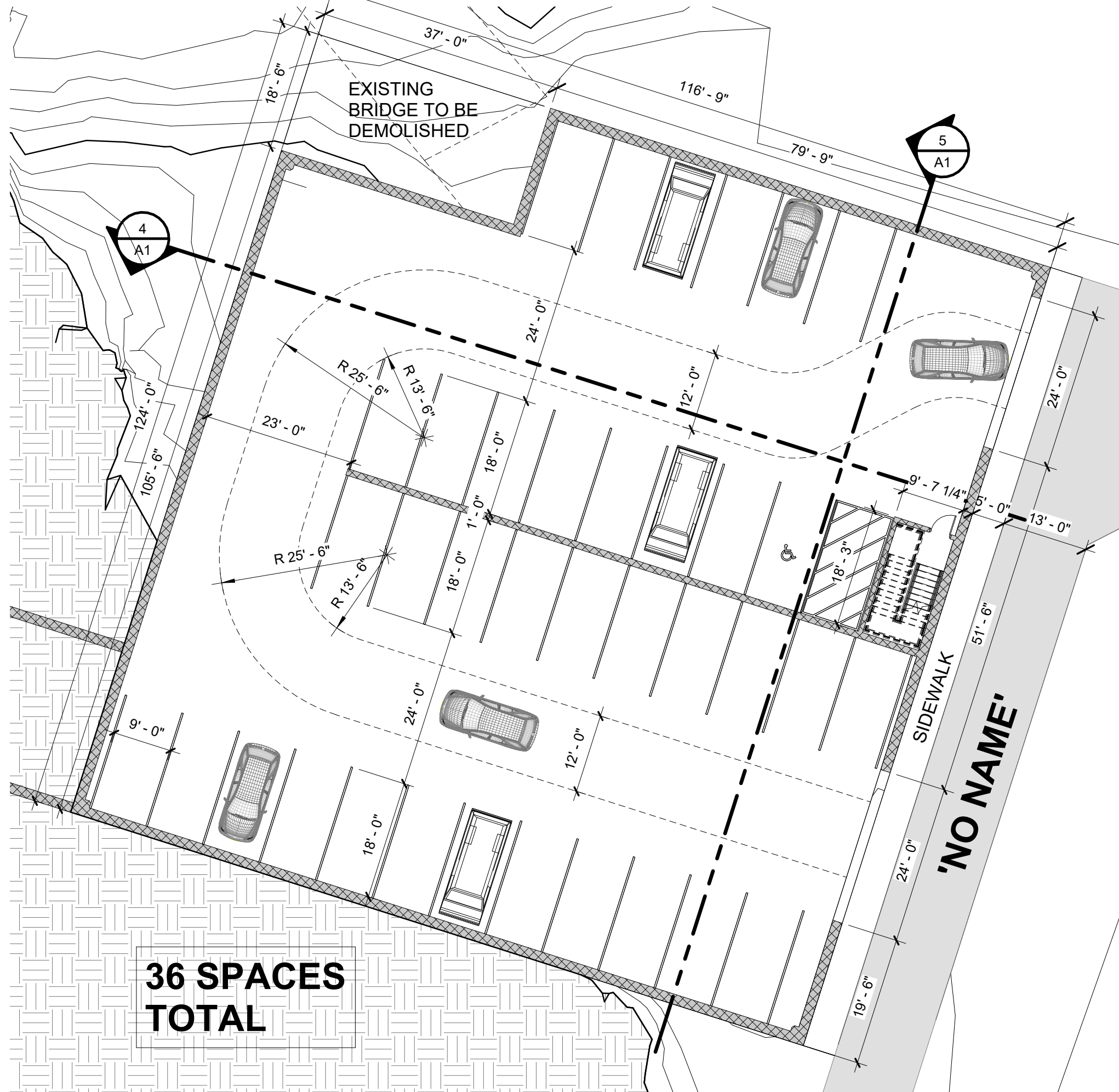
Motion carried

- 6d) NO ACTION TAKEN on directing the Street Commissioner to make street improvements to Mill Road.

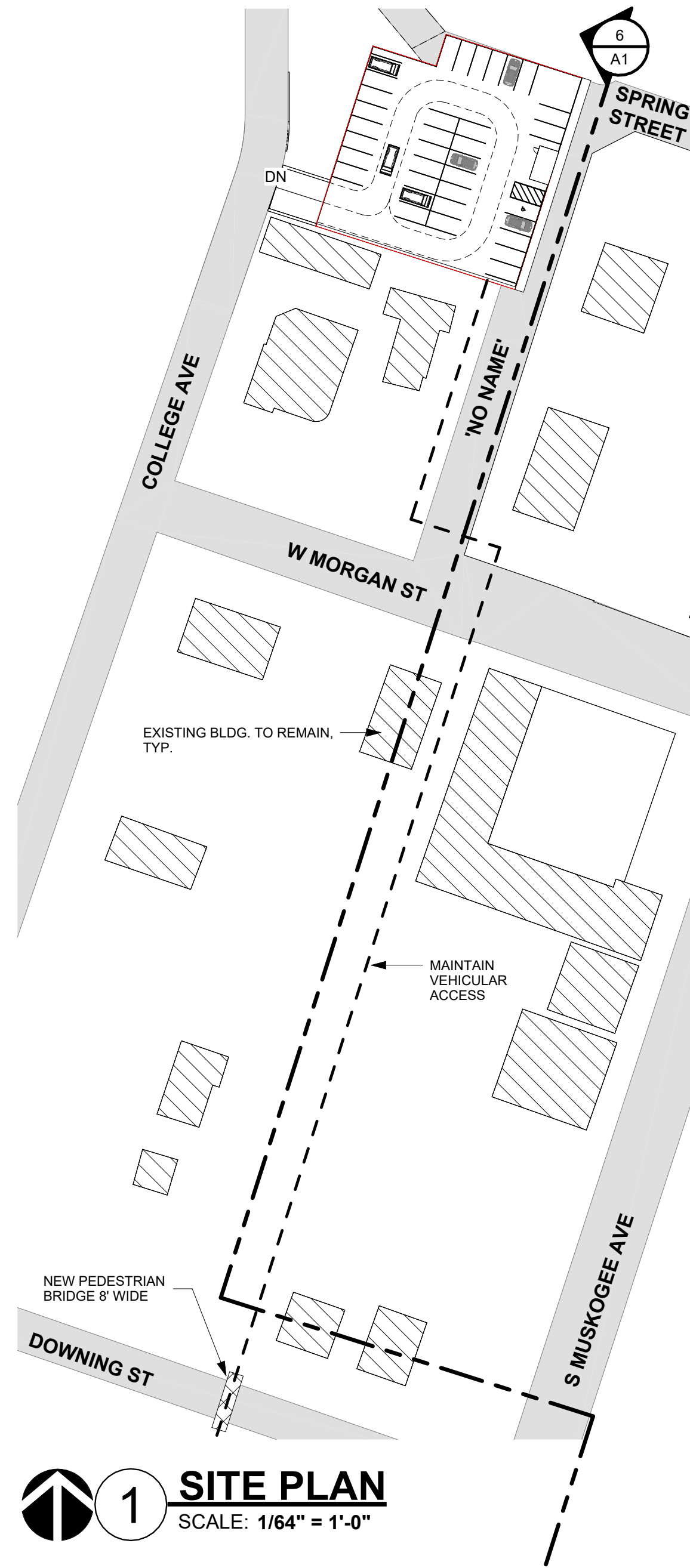
Revisions		
No.	Title	Date



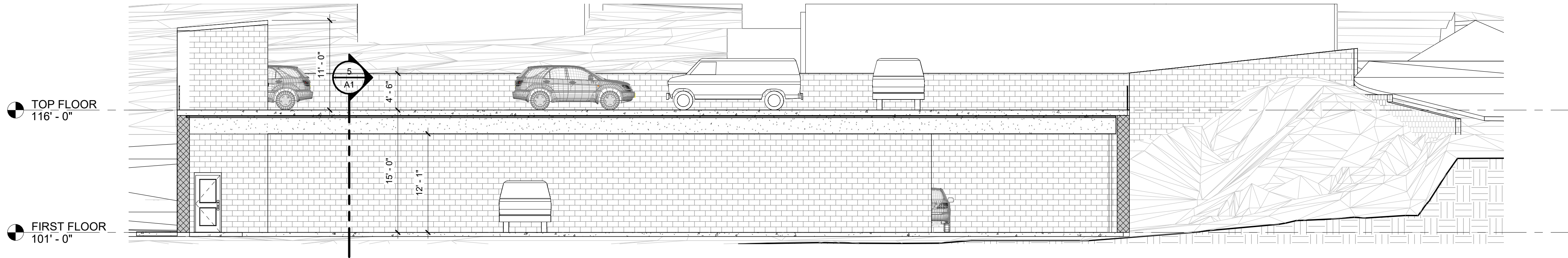
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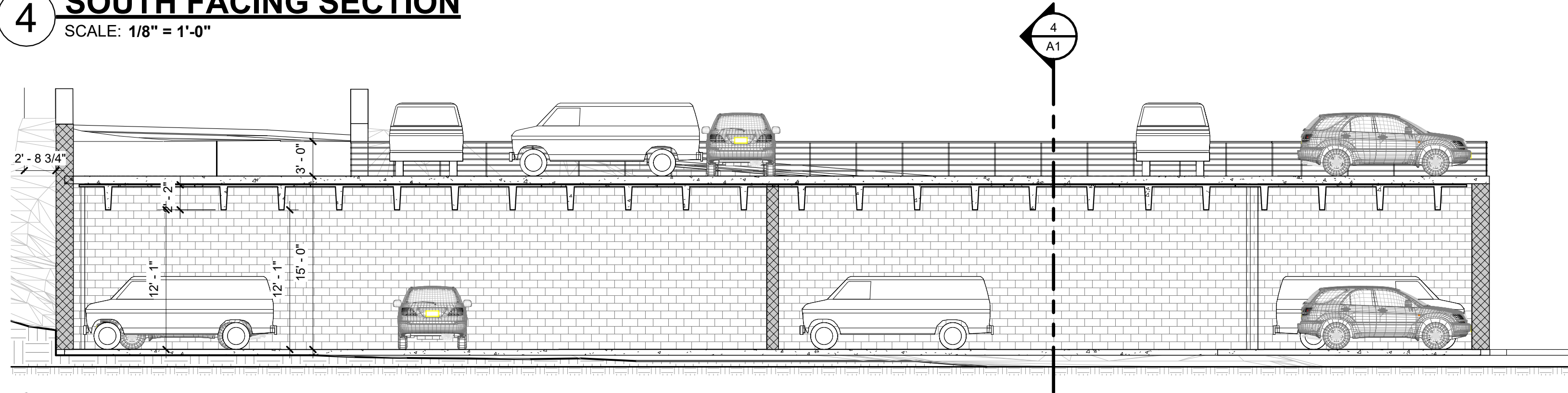
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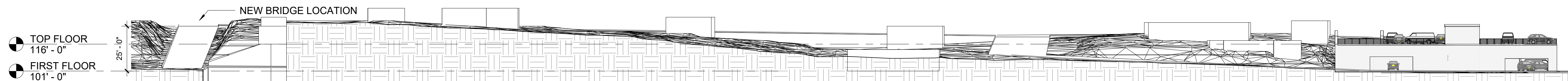
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4 SOUTH FACING SECTION
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5 WEST FACING SECTION
SCALE: 1/8" = 1'-0"

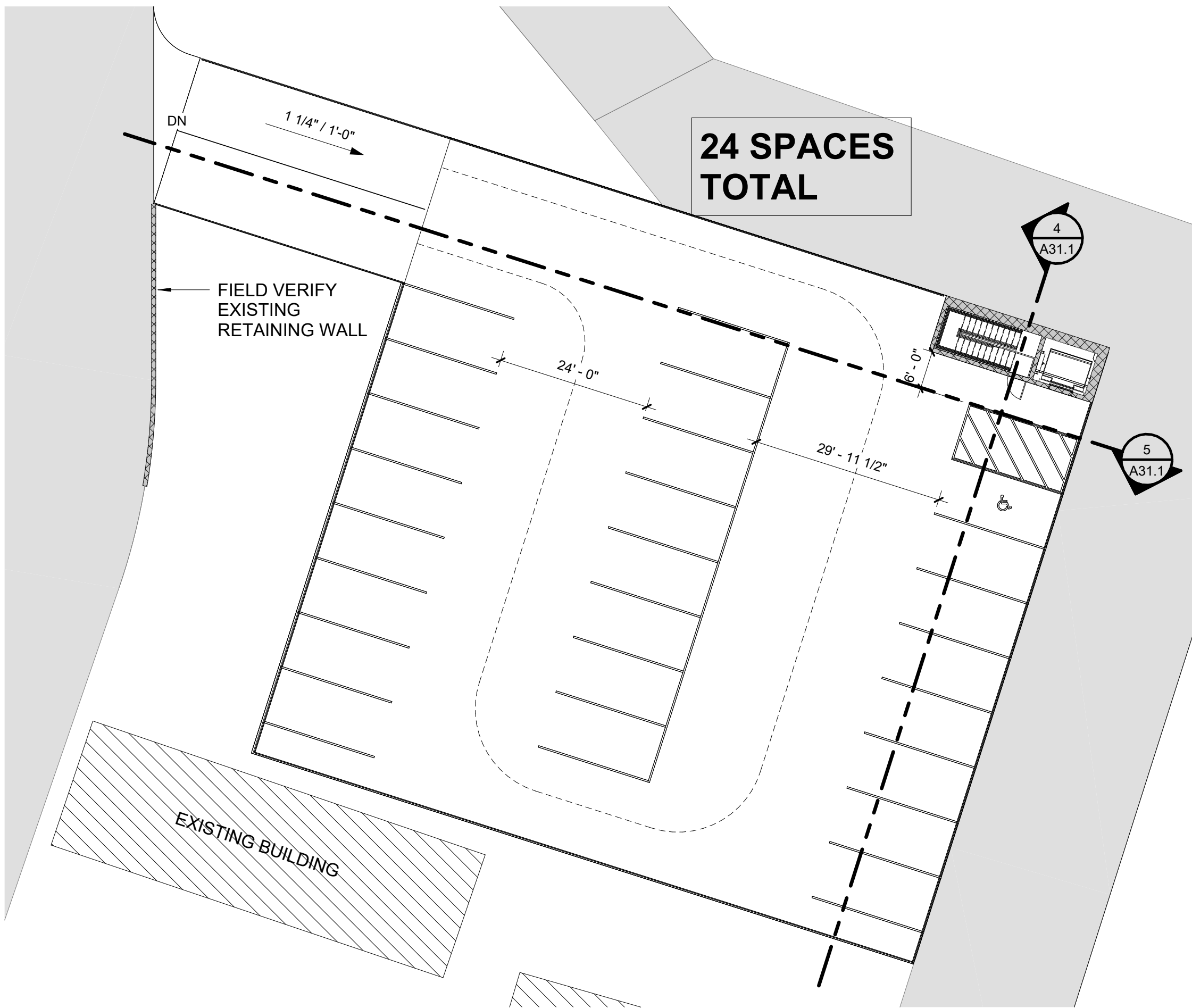


6 OVERALL SITE SECTION
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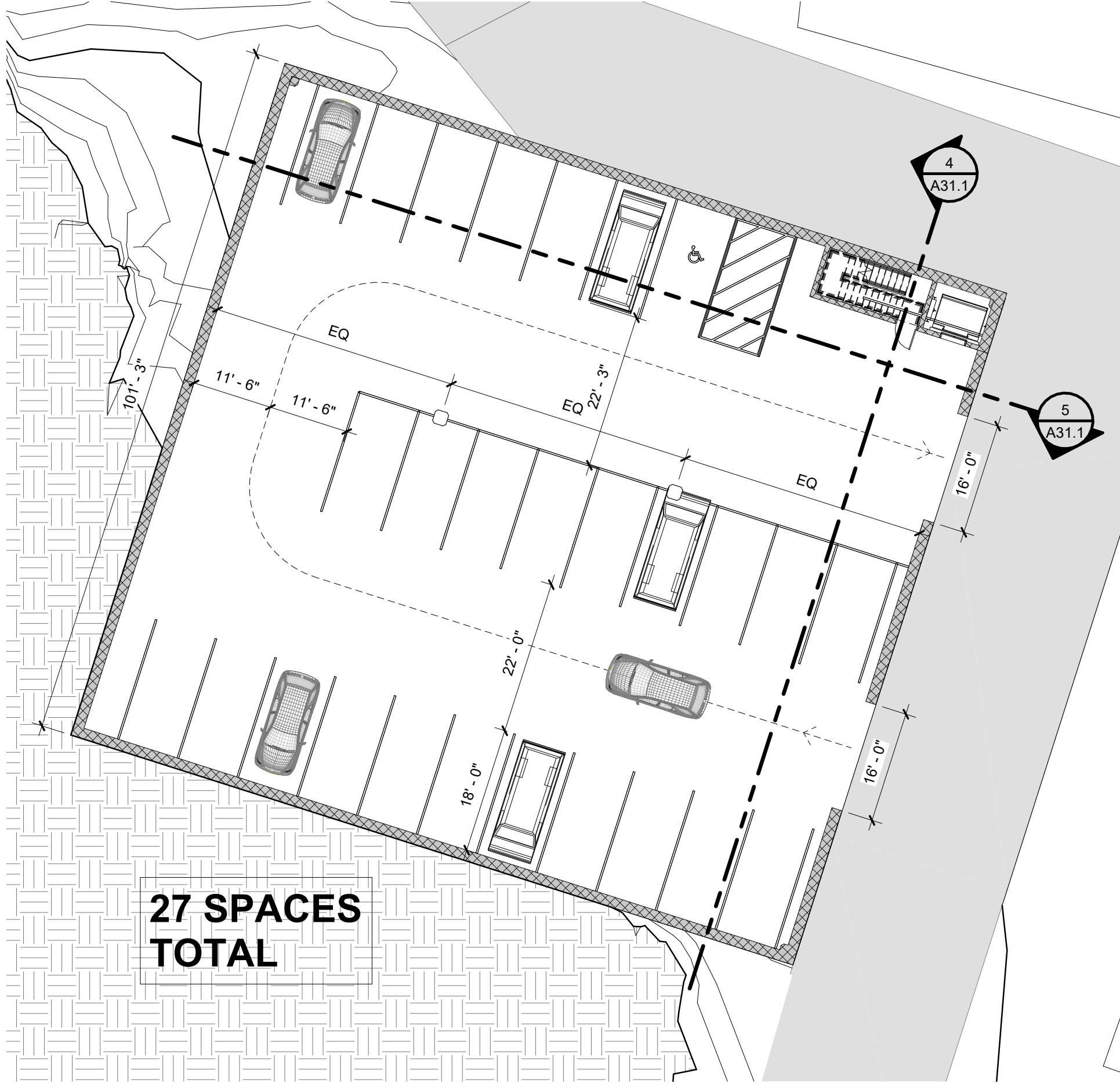
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TAHLEQUAH PARKING GARAGE

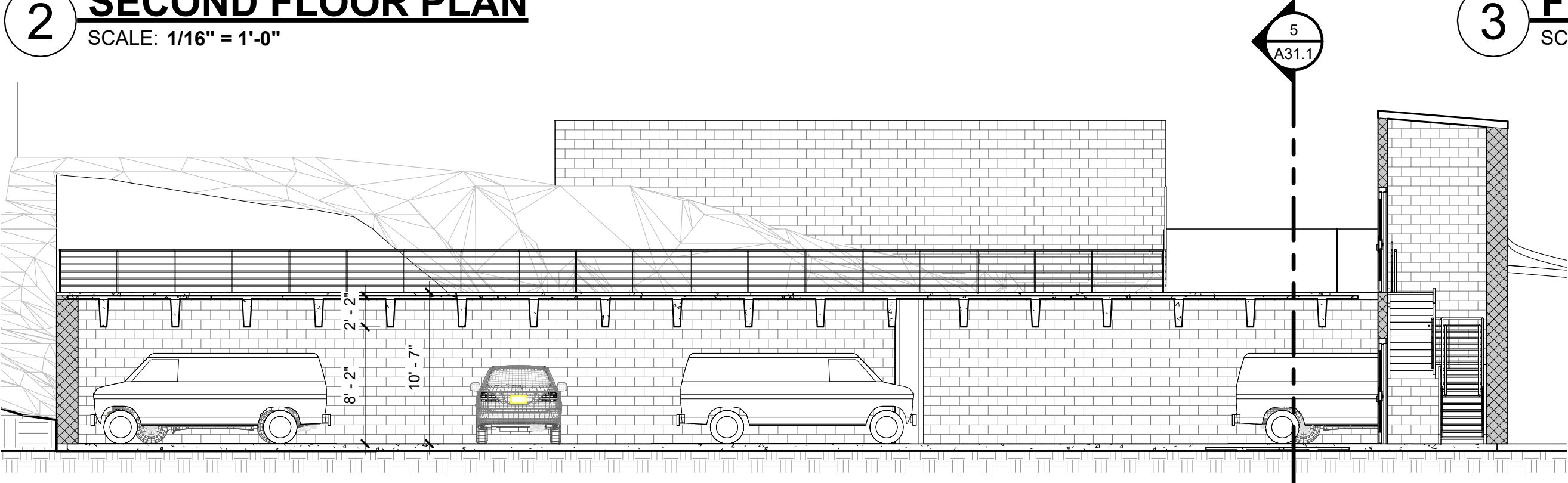
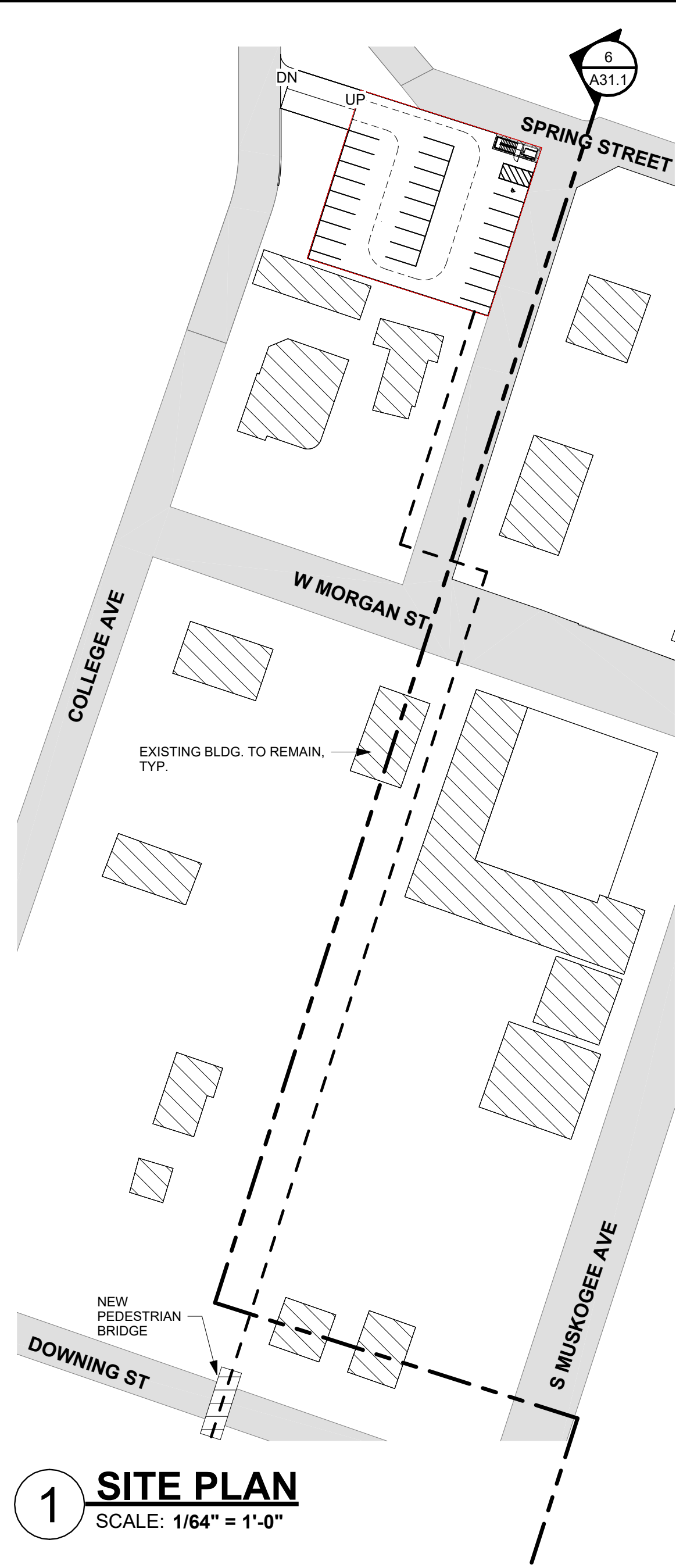
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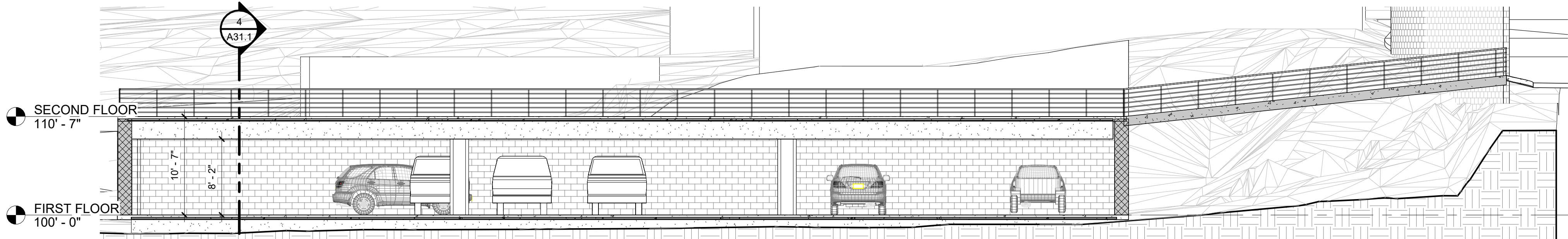
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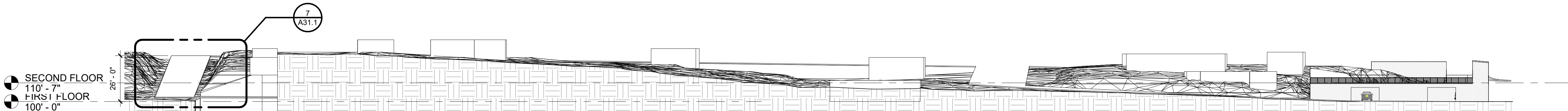
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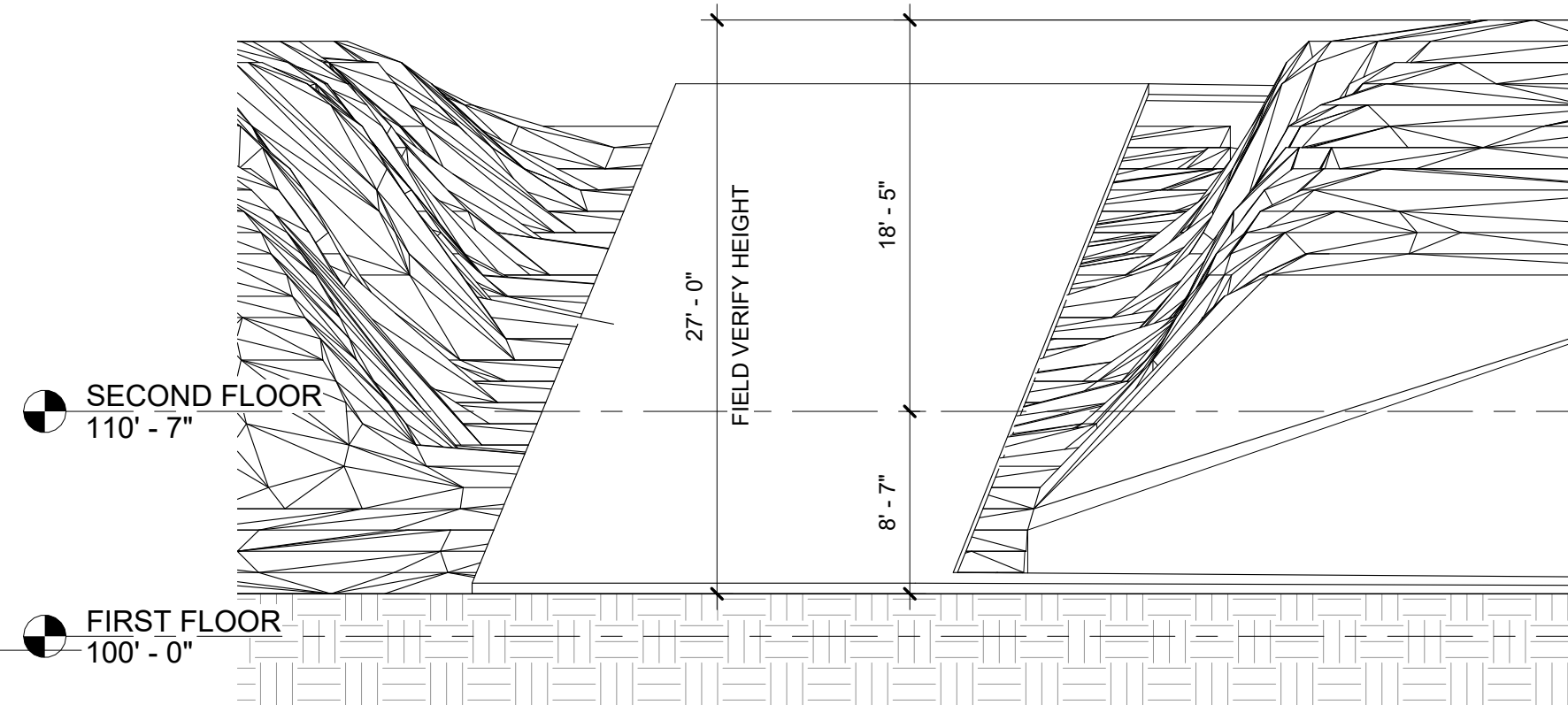
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5 SOUTH FACING SECTION
SCALE: 1/8" = 1'-0"



6 OVERALL SITE SECTION
SCALE: 1/32" = 1'-0"



7 BRIDGE SECTION
SCALE: 1/8" = 1'-0"

OPTION 1

ARCHITECTURE
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PLANNING
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HSE architects

TAHLEQUAH PARKING GARAGE
CITY OF TAHLEQUAH
113 SPRING ST, TAHLEQUAH, OK 74464
EVALUATION DRAWINGS

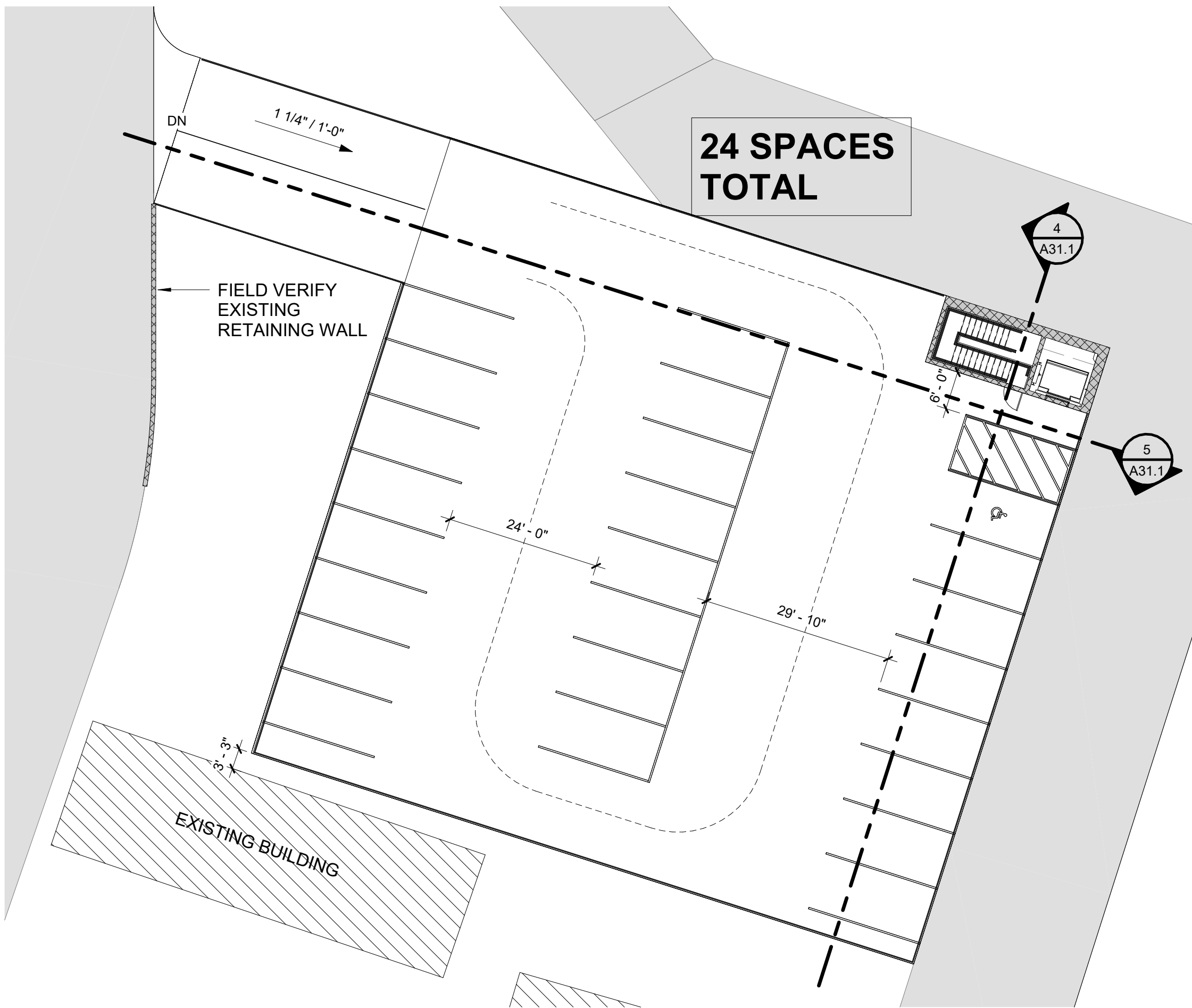
REVIEW SET - NOT FOR CONSTRUCTION

Revisions		
No.	Title	Date

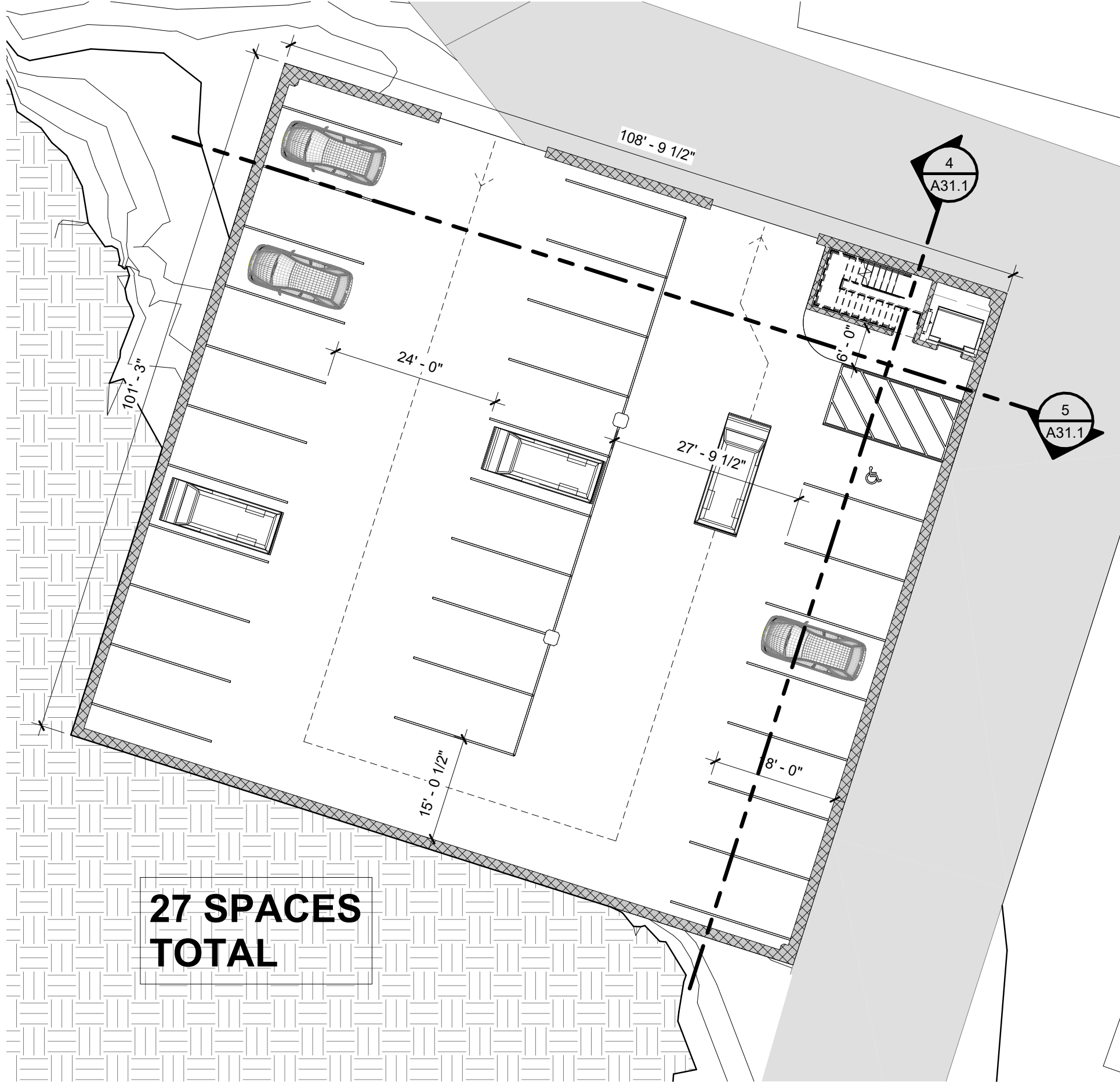
PROJ. NO.
2511
DATE
Issue Date
SHEET NO.
A31.1

TAHLEQUAH PARKING GARAGE
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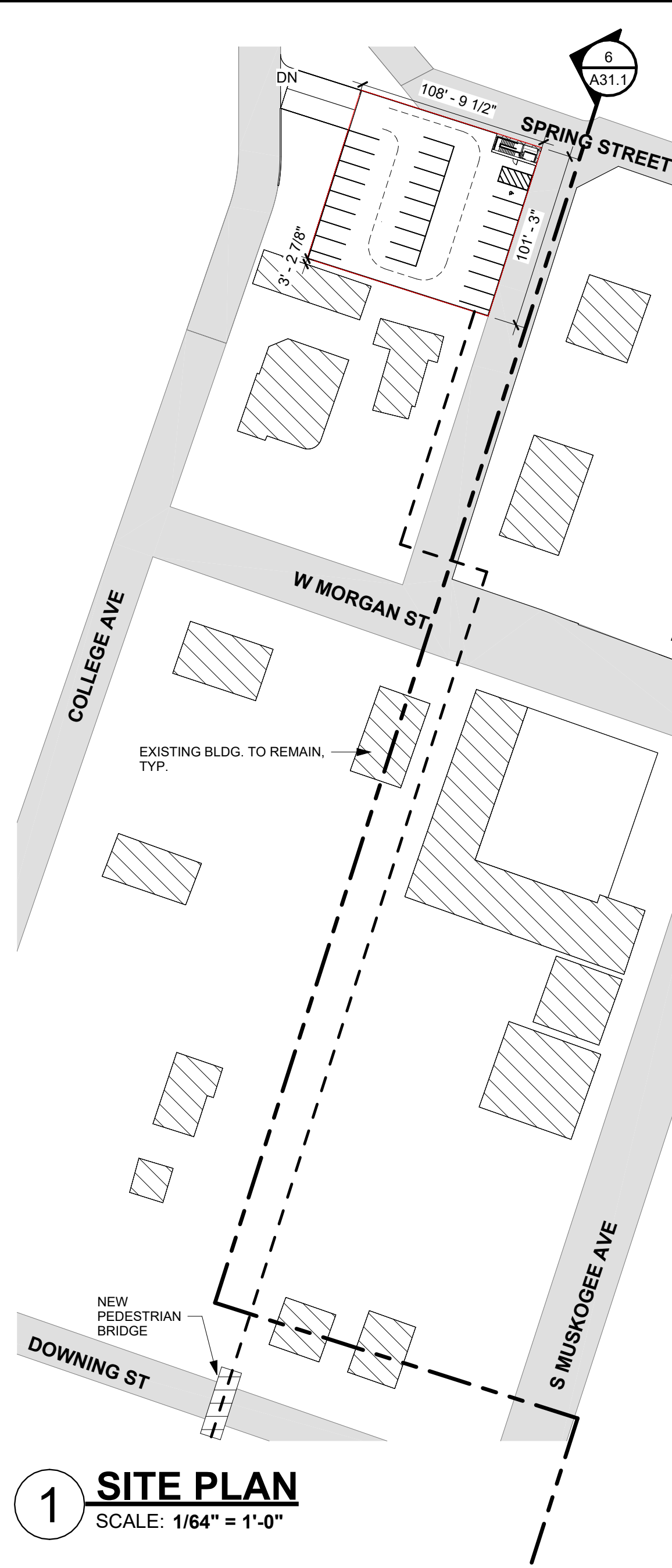
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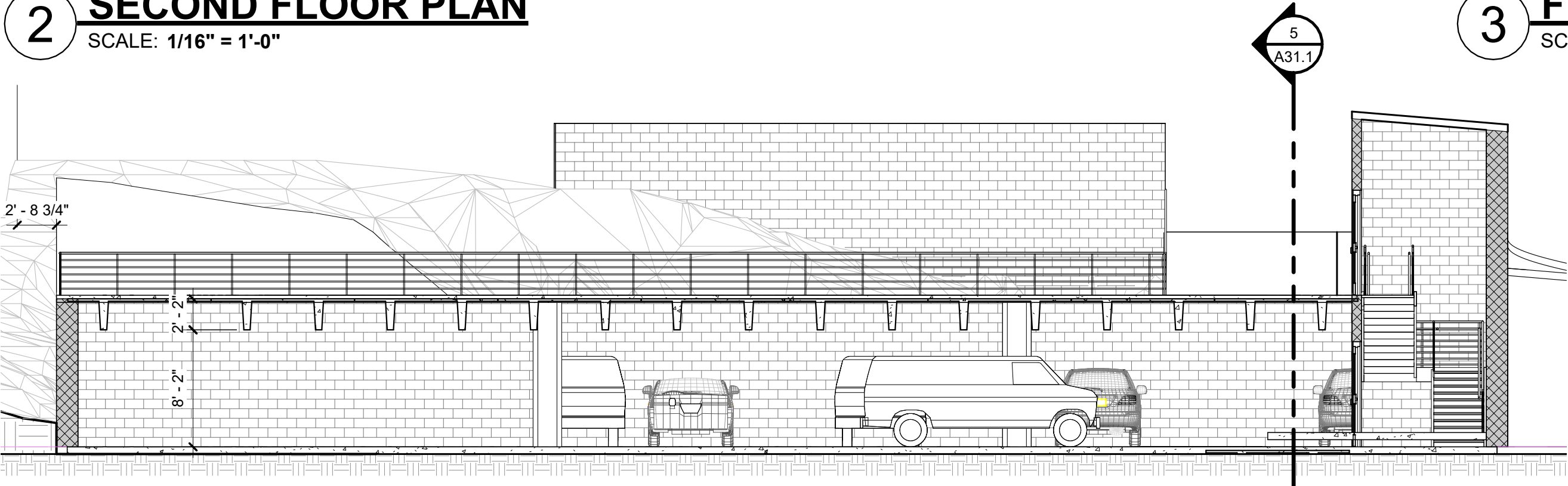
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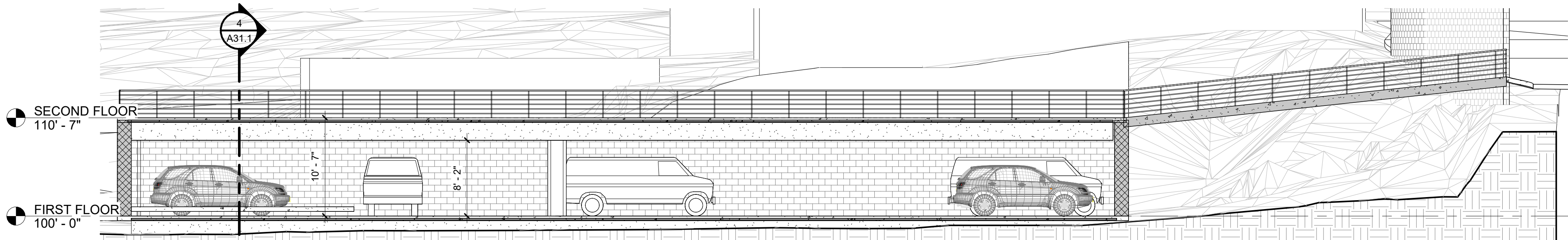
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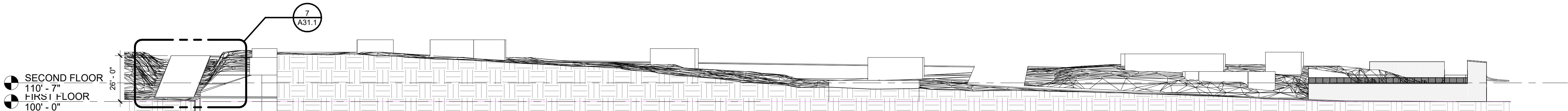
1 SITE PLAN
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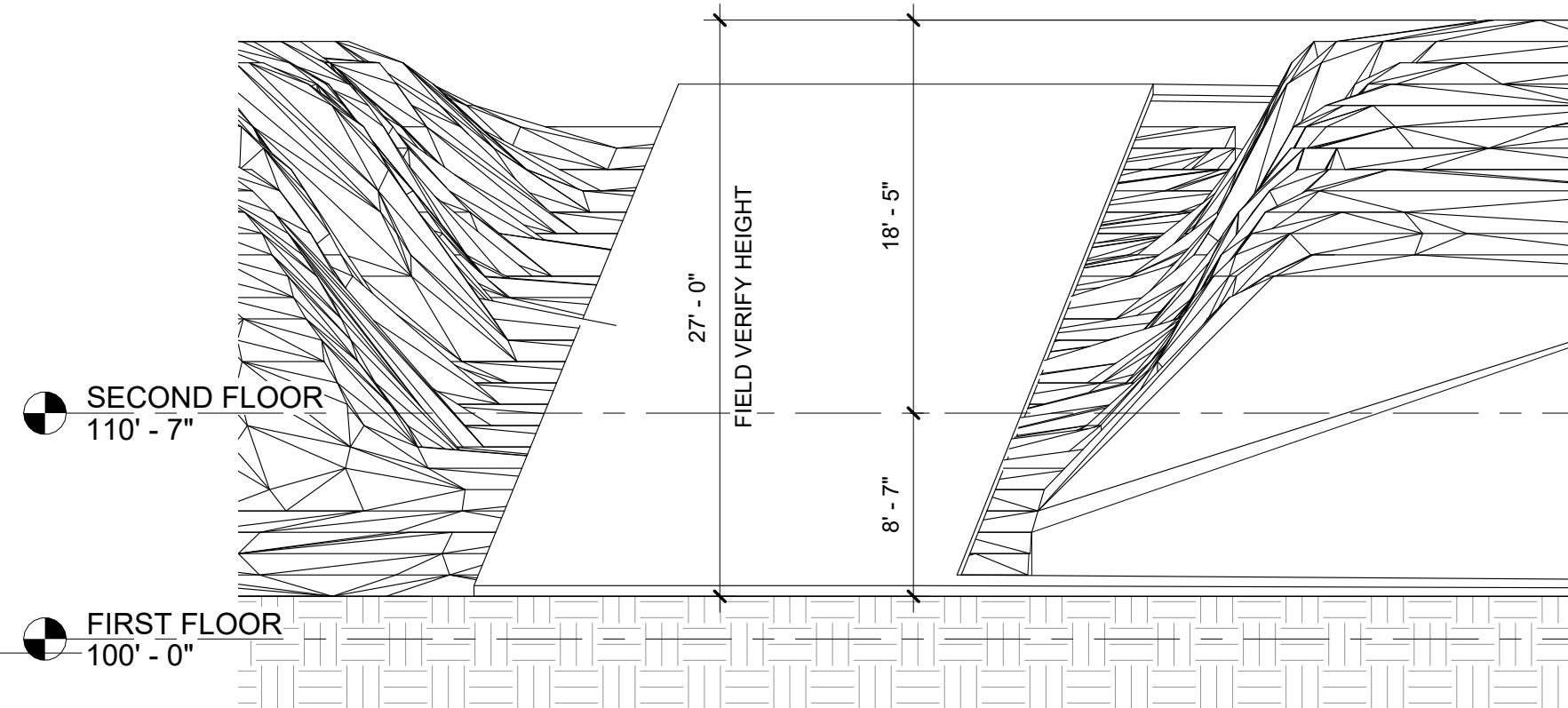
4 WEST FACING SECTION
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5 SOUTH FACING SECTION
SCALE: 1/8" = 1'-0"



6 OVERALL SITE SECTION
SCALE: 1/32" = 1'-0"



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EVALUATION DRAWINGS

REVIEW SET - NOT FOR CONSTRUCTION

Revisions		
No.	Title	Date

PROJ. NO.
2511
DATE
Issue Date
SHEET NO.
A31.1



SPRINGS

Parking
Garage

Existing One-Way

Proposed One-Way

W MORGAN ST

VALLEY AVE

N GRAND AVE

N COLLEGE AVE

N MUSKOGEE AVE

E MORGAN ST