



AGENDA

TAHLEQUAH CITY COUNCIL - REGULAR MEETING

Date/Time of Meeting Monday, August 3, 2026 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: 874 9797 4233

Passcode: 4560651

1. MEETING CONVENED

- a) Meeting Called to Order
- b) Roll Call
- c) Invocation by Josh Allen, Councilor for Ward 4
- d) Flag Salute
- e) **Public Notice:** A Public Notice of meeting was provided on December 4, 2025, at 10:00 a.m. to the OK Secretary of State and an additional notice was provided on July 16, 2026, at 11:40 a.m. at 111 S. Cherokee Ave. Tahlequah, OK 74464.

2. PUBLIC INSTRUCTIONS

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

3. PUBLIC COMMENTS

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

4. ANNOUNCEMENTS AND PRESENTATIONS

- a) Recognition for Years of Service Employees: Michele Collins, 10 Yrs, Finance Director and Todd Carnes, 20 Yrs, Police Department
- b) Presentation of Commendation to Chief Whittmore, Assistant Chief Barnes, Jo Enlow, Brad Hale, Jesus Nava, and Dylan Hammons for recognition of the call to duty to respond to the South Texas Floods.

- c) Presentation of donation from Tahlequah Leadership Class 28 to the Animal Shelter.
- d) City Administrator's Report.

5. CONSENT AGENDA

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

- a) Approve the minutes from the July 1 and July 6, 2026, City Council meetings.
- b) Acknowledge receipt of the June 2026 General Fund Executive Summaries.
- c) Acknowledge receipt of the June 2026 Investment Schedule.
- d) Acknowledge receipt of the June 2026 Check Register.
- e) Acknowledge receipt of the June 2026 Purchasing Card Statement.
- f) Acknowledge receipt of the June 2026 Open PO Report.
- g) Acknowledge receipt of the July 2026 Tahlequah Hospital Authority Board report.
- h) Acknowledge receipt of the July 2026 Tahlequah Main Street report.
- i) Acknowledge receipt of the July 2026 Eastern Oklahoma Library System report.
- j) Authorize the Mayor to enter into Memorandums of Understanding (MOUs) with Tahlequah Public Schools (TPS), Tahlequah Public Works Authority (TPWA), and Northeastern State University (NSU) to provide coordination and services related to the City's contract with Perry Weather, Inc.
- k) Approve the use of the OMAG/OML records request form to reflect changes pursuant to 51 O.S. § 24A.5(7) as effective November 1, 2025.
- l) Approve lease agreement with the OK Dept. of Corrections for FY 2026-2027.
- m) Promote Steve Arnall from Captain to Assistant Chief of Police at the salary within the current budget and identify him as the Administrative Assistant to the Chief of Police as set forth in 11 § 51-102 of Oklahoma Statute, effective August 4, 2026.
- n) Promote Bryan Qualls from Lieutenant to Captain with pay at Captain E in the current CBA, effective August 4, 2026.
- o) Promote Colin Girdner from Foreman to Superintendent in the Street Department, at \$58,350 annually, effective June 21, 2026.
- p) Promote Wyatt Vinson from Laborer/Operator to Foreman in the Street Department, at \$48,376 annually, effective June 21, 2026.
- q) Promote Antonio Nunez from Part-Time to Full Time Laboer in the Parks Department, at \$15.00 per hour, effective July 5, 2026.
- r) Hire Kristin Lane as a Dispatcher, Police Department, at \$16.00/hour, effective August 20, 2026.
- s) Hire Kaydance Williamson as a Dispatcher, Police Department, at \$16/hour, effective August 17, 2026.
- t) Hire James Seaton as a Laborer/Operator, Street Department, at \$41,715 annually, effective July 14, 2026.

- u) Accept the resignation of Skylyn Robinson, Seasonal Sr. Lifeguard, Recreation Department, effective July 21, 2026.
- v) Accept the resignation of Libby Baker, Seasonal Lifeguard, Recreation Department, effective June 27, 2026.
- w) Accept the resignation of Levi Gibson, Driver, Solid Waste, effective July 17, 2026.
- x) Accept the resignation of Tony Stayathome, Driver, Solid Waste, effective August 14, 2026.

6. REGULAR SESSION

- a) Discussion and possible action on items removed from the consent agenda.
- b) Discussion and possible action to approve, approve with modification, or deny **Resolution No. 08-03-2026**, a resolution of the City of Tahlequah to adopt the schedule of fees and charges as presented. City Clerk Whitney Shaw
- c) Discussion and possible action to approve, approve with modification, or deny **Resolution No. 08-03-2026A**, a resolution for a zoning change from RS-1 (Single Family Low Density) to RM-3 (Multi-Family High Density) for use of single-family dwelling group located at 1320, 1330, 1340, 1350 and 1360 W. Keetoowah Street Tahlequah, Oklahoma or more particularly described as a tract of land lying in the SW/4 SW/4 SW/4 of Section 29, T17N, R22E, more particularly described as follows: Beginning at the SW/C of said 10 Acre tract, thence E 294'; Thence N 210'; Thence W 84', Thence N 240'; Thence W 210'; Thence S 450' to the POB; Also being a part of Lots 1 & 2 as shown in the plat of Reservoir Addition to the City of Tahlequah, Cherokee County, Oklahoma. Planning & Development Director Paige Harjo
- d) Discussion and possible action to approve, approve with modification, or deny **Resolution No. 08.03.2026B**, a resolution of the City of Tahlequah renewing the Sales Tax Agreement dated July 7, 2025 between the City of Tahlequah and the Tahlequah Public Facilities Authority for an additional term beginning July 1, 2026, and ending June 30, 2027. City Treasurer Marty Hainzinger
- e) First Reading, discussion, and possible action to approve, approve with modification, or deny **Ordinance No. 1398-2026**, an ordinance of the City of Tahlequah providing a street closure of Kenney Street. Planning & Development Director Paige Harjo

Approve or deny a declaration of emergency for **Ordinance No. 1398-2026**; it being necessary to preserve public health, safety, welfare and morals. An emergency is hereby declared, a second reading of this ordinance is hereby waived, and this ordinance shall take effect immediately upon publication as required by law.
- f) Discussion and possible action to approve, approve with modification or deny authorizing the Mayor to enter into an agreement between the City of Tahlequah and Cherokee County for Fire Marshal services. Fire Chief Mark Whittmore
- g) Discussion and possible action to approve or deny a road name designation for a connector street for the new alignment for North Highway 82. City Administrator Taylor Tannehill
- h) Discussion and possible action regarding White Ave. and future construction projects concerning Street Commissioner-led projects. Ward 2 Councilor Keith Baker
- i) Adjournment.

NOTICE OF MEETING TAHLEQUAH CITY COUNCIL

REGULAR MEETING

Date/Time of Meeting: MONDAY, AUGUST 3, 2026, at 5:30 PM
Place of Meeting: City Hall, 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 public to encourage and facilitate informed citizenry.

Join “Zoom” Meeting
Meeting ID: 874 9797 4233
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: 874 9797 4233 Password: 4560651**. If you wish to receive a copy of any materials that are presented to the City Council, please submit your request to cityclerk@tahlequah.gov.

Filed in the office of the city clerk at 11:40 am on July 16, 2026.

Signed

Whitney G. Shaw

City Clerk





Tahlequah City Council **AGENDA ITEM REPORT**

Item No. 5a
Meeting Date 8/3/2026
Initiator Whitney Shaw, City Clerk
Office / Department Administration

Item Title

Approve the minutes from the July 1 and July 6, 2026, City Council meetings.

Background

Monthly consent item

Exhibits

1. 07.01.2026 Minutes-Unapproved
2. 07.06.2026 Minutes-Unapproved

Funding Source

Request

MINUTES
TAHLEQUAH CITY COUNCIL - SPECIAL MEETING
WEDNESDAY, JULY 1, 2026 - 8:00 AM
CITY HALL COUNCIL CHAMBERS – 111 S. CHEROKEE AVE.

1. MEETING CONVENED

- a) Meeting **called to order** by Mayor Myers at 8:00 Am.
- 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 Administrator Taylor Tannehill, City Attorney JT Hammons, City Clerk Whitney Shaw, IT Support Jordan Poppino

Absent: City Treasurer Marty Hainzinger

- c) **Public Notice** of meeting provided June 29, 2026, at 7:30 a.m. at 111 S. Cherokee Ave. Tahlequah, OK.

2. SPECIAL SESSION

- a) Councilor Allen made a motion and Councilor Highers seconded to approve change order #1 for Project #2026-05, Cherokee Elementary Access Road and Parking Lot in the amount of \$29,140.

Vote: Ayes: Allen, Highers, Perry, Baker

Nays: None

Motion carried

3. EXECUTIVE SESSION

Councilor Allen made a motion and Councilor Highers seconded to exit the Special Session and enter into an Executive Session at 8:04 a.m.

Vote: Ayes: Allen, Highers, Perry, Baker

Nays: None

Motion carried

4. RECONVENE INTO SPECIAL SESSION (Council reconvened at 10:44 a.m.)

- a) Councilor Baker made a motion and Councilor Highers seconded to terminate employment of Assistant Police Chief Dexter Scott immediately.

Vote: Ayes: Baker, Highers, Allen, Perry

Nays: None

Motion carried

- b) Meeting adjourned at 10:45 a.m.

MINUTES
TAHLEQUAH CITY COUNCIL
REGULAR MEETING – JULY 6, 2026 - 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: Mayor Suzanne Myers, City Attorney JT Hammons, City Administrator Taylor Tannehill, City Clerk Whitney Shaw, City Treasurer Mary Hainzinger, and IT Support Caleb Wofford

- c. **Invocation:** Shana Dry, Tahlequah First United Methodist Church
- d. **Flag salute:** Led by Mayor Suzanne Myers
- e. **Public Notice:** December 4, 2025 at 10:00 a.m. and June 22, 2026, at 1:14 p.m.

2. PUBLIC INSTRUCTIONS

Access Code: [846 9872 9374](#) Password: [4560651](#)

3. PUBLIC COMMENT:

Public comments by: Nathan Reed, Tahlequah Area Chamber of Commerce

4. ANNOUNCEMENTS AND PRESENTATIONS

Administrator's Report-City Administrator Taylor Tannehill

5. CONSENT AGENDA

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

- a) Approve the minutes from the June 1 and June 22, 2026 City Council meetings.
- b) Acknowledge receipt of the May 2026 General Fund Executive Summary.
- c) Acknowledge receipt of the May 2026 Investment Schedule.
- d) Acknowledge receipt of the May 2026 Check Register.
- e) Acknowledge receipt of the May 2026 Purchasing Card Statement.
- f) Acknowledge receipt of the May 2026 Open PO report.
- g) Accept the contractual amount of \$7,500.00 from Cherokee Nation for the Animal Shelter, placing the funds in the Animal Shelter Restricted Donations account and amending the budget accordingly.
- h) Accept the monetary donations in the amount of \$7287.00, received from local community members and supporters nationwide for flood relief assistance benefiting the Animal Shelter, placing the fund in the Restricted Donations account and amend the budget accordingly.
- i) Acknowledge receipt of the Purple Wave Surplus Auction proceeds dated May 12, 2026, resulting in a deposit of \$62,665.00.
- j) Acknowledge receipt of the June 2026 Tahlequah Hospital Authority Board report.
- k) Acknowledge receipt of the June 2026 Tourism report.

- l) Acknowledge receipt of the June 2026 Tahlequah Regional Development Authority report.
- m) Acknowledge receipt of the June 2026 Tahlequah Main Street Association report.
- n) Acknowledge receipt of the June 2026 Tahlequah Public Works Authority Board report.
- o) Acknowledge receipt of the Tahlequah Public Works Authority (TPWA) budget for fiscal year 2026-2027.
- p) Acknowledge receipt of the Tahlequah Regional Development Authority (TRDA) budget for fiscal year 2026-2027.
- q) Approve the Memorandum of Understanding with Cherokee County in the amount of \$1400.00 payable to the City of Tahlequah to help offset costs of services provided for animals that come from outside the city limits.
- r) Approve the 2026-2027 lease agreement with DOCServices Inc. for senior nutrition at the Senior Citizen's Building.
- s) Approve the Service Agreement with KI BOIS Area Transit System (K.A.T.S.) for public transportation in the Tahlequah area for the 2026-2027 fiscal year.
- t) Approve the contract for services with the Oklahoma Production Center (OPC) for city-wide Recycling and Road Litter Pickup for the 2026-2027 fiscal year.
- u) Approve the 2026-2027 contract with Mike Palmer for greens maintenance at River Links and Anthis-Brennan.
- v) Approve the Contract for Services with Tahlequah Main Street Association for the 2026-2027 fiscal year.
- w) Approve the proposal from Revver Software and Services, in the amount of \$16,500.00 for Finance Department document management and storage services.
- x) Authorize the Mayor to enter into an agreement with Enterprise Fleet Management, Inc. to auction City-owned vehicles for the benefit of the City and surplus said vehicles.
- y) Authorize the Mayor to enter into an agreement between the City of Tahlequah and the Tahlequah Sports League (TSL).
- z) Approve the construction lease for a 60'x70' hangar in space FM-2 on the Airport Master Plan to Ken and Janet High.
- aa) Approve the Dedication of Drainage and Stormwater Easement from Carolyn Wilson.
- bb) **Removed to Regular Session by Councilor Keith Baker.**
- cc) Approve a 60-day extension for Captain Steve Arnall to use excess PTO.
- dd) Promote Thomas Andrew Jackson to Foreman in the Maintenance Department, increasing his salary to \$39,677.66, effective May 24, 2026.
- ee) **Removed to Regular Session by Councilor Keith Baker.**
- ff) **Removed to Regular Session by Councilor Keith Baker.**
- gg) Hire Dylan Davis as a Collector, -Solid Waste, at \$35,500.00 annually, effective June 9, 2026.
- hh) Hire Andrew Scroggins as Laborer/Operator-Street Dept. at \$41,715.10 annually, effective June 26, 2026.
- ii) Hire Gregory Glenn as Driver- Solid Waste, at \$40,500.00 annually, effective June 13, 2026.
- jj) Accept the resignation of Joshua Perdue, Solid Waste, effective June 12, 2026.
- kk) Accept the resignation of Jade Wilks, Park and Rec, effective May 29, 2026.
- ll) Accept the resignation of Aiyanna Washington, Parks and Rec, effective May 29, 2026.
- mm) Accept the resignation of Christopher Blevins, Parks and Rec, effective June 16, 2026.
- nn) Accept the resignation of Chloe E. White, Parks and Rec, effective June 18, 2026.
- oo) Accept the resignation of Brendan Lee, Street Dept., effective June 19, 2026.
- pp) Accept the resignation of Shawn Watson, Compliance Dept., effective June 30, 2026.

Vote: Ayes: Allen, Perry, Baker, Highers

Nays: None

Motion carried

6. REGULAR SESSION

- a) **Consent item bb: Approve the public utility easement from the Ann Vanderburg Trust.**

No Action Taken

Consent item ee: Promote Firefighter Robert Duncan to Lieutenant in the Fire Department and adjust pay according to the Collective Bargaining Agreement, effective June 21, 2026.

Vote: Ayes: Baker, Allen, Highers, Perry *Nays: none* *Motion carried*
Consent item ff: Promote/Transfer Volunteer Firefighter/Police Dispatcher, Caleb Crittenden, to a Full-Time Firefighter and adjust pay according to the Collective Bargaining Agreement, effective once the Fire Pension Physical is completed.

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

- b) Discussion and possible action to approve, approve with modifications, or deny Resolution No. 07-06-2026A, a resolution relating to the incurring of indebtedness by the Trustees of the Tahlequah Public Facilities Authority and waiving competitive bidding with respect thereto; and approving a note purchase agreement, security agreement and such other documents as may be necessary or required.

Vote: Item Stricken from agenda for revisions

- c) Councilor Baker mad a motion and Councilor Allen seconded to approve Resolution No. 07-06-2026B, a resolution supporting the nomination of Taylor Tannehill to serve as District 2 appointee to the Board of Directors of the Oklahoma Municipal League (OML).

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

- d) Discussion and presentation by City Administrator Taylor Tannehill of the Master Drainage Plan for the City of Tahlequah. No vote needed or taken.

7. EXECUTIVE SESSION

Councilor Highers made a motion and Councilor Allen seconded to exit the Regular Session and enter into an Executive Session at 6:25 pm.

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

8. RECONVENE INTO REGULAR SESSION at 6:33 pm.

- a) Councilor Allen made a motion and Councilor Perry seconded to approve the purchase real property as discussed in the Executive Session.

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

- b) Meeting adjourned at 6:34 pm.



Tahlequah City Council **AGENDA ITEM REPORT**

Item No. 5b

Meeting Date 8/3/2026

Initiator Rebecca White, Finance Support

Office / Department Finance

Item Title

Acknowledge receipt of the June 2026 General Fund Executive Summaries.

Background

Monthly Agenda Item.

Exhibits

1. June Financial Summary Prelim
2. Gen Fund Consent Notice

Funding Source

Request

JUNE 2026 FINANCIAL SUMMARY

Cash Flow Overview	
Beginning Cash Balance	\$ (669,347)
Total Revenue for the Month	\$ 1,087,817
Total Expenditure for the Month	\$ 1,885,098
Ending Cash Balance	\$ (1,466,628)

Year to Date Performance	
Total Revenues	\$ 14,159,400
Total Expenditures	\$ 14,266,651
Net Surplus/Deficit	\$ (107,251)

Revenue Summary							
	Sales Tax	Use Tax	TPWA Light & Water	Fines & Forfeitures	Licenses & Permits	Miscellaneous	Charges for Services
Budgeted Revenue	\$ 8,221,975	\$ 950,000	\$ 1,700,000	\$ 422,750	\$ 191,000	\$ 213,200	\$ 300,000
Actual Revenue	\$ 8,983,491	\$ 1,140,612	\$ 1,395,396	\$ 392,516	\$ 214,589	\$ 1,151,985	\$ 298,385
Total Variance	\$ 761,516	\$ 190,612	\$ (304,604)	\$ (30,234)	\$ 23,589	\$ 938,785	\$ (1,615)
Percentage Variance	9.26%	20.06%	-17.92%	-7.15%	12.35%	440.33%	-0.54%
Notes	Strong holiday shopping season and local retail sales increases	Increased online shopping access and use	Not meeting revenue predictions made by TPWA	Fresh Start Program beginning to generate revenue closer to expectations	Annual city licensing increases	Unbudgeted litigation settlement check causing huge variance	Revenue close to expectations

Expenditure Summary					
	Personnel Costs	Public Safety	Parks & Recreation	Government & Admin	Capital Improvement
Budgeted Expenditures	\$ 9,733,088	\$ 770,101	\$ 523,000	\$ 5,167,569	\$ 1,811,637
Actual Expenditures	\$ 9,900,171	\$ 601,962	\$ 458,001	\$ 3,305,737	\$ 1,249,176
Total Variance	\$ (167,083)	\$ 168,139	\$ 64,999	\$ 1,861,832	\$ 562,461
Percentage Variance	1.72%	-21.83%	-12.43%	-36.03%	-31.05%
Notes	Closer to budgeted expectations as memberships and trainings slow down	Bigger purchases and maintenance no longer required	Many expenses are seasonal, so on target with anticipated expenses	On target with anticipated expenses	On target with anticipated expenses

The City of Tahlequah remains financially steady as we reach the end of the fiscal year. Revenues are above projections and expenses are in line with projections. *Financial data is currently considered preliminary and is subject to change until September 30, 2026*



THE CITY OF
TAHLEQUAH
OKLAHOMA

NOTICE REGARDING CONSENT ITEM (b)

General Fund Executive Summary – June 2026

Please be advised that the **finalized General Fund Executive Summary for June 2026** is not available at this time due to the ongoing fiscal year-end closeout process.

For informational purposes, a **preliminary June 2026 Financial Summary** has been provided for Council review. The information presented in the preliminary summary is subject to change as the Finance Department completes year-end adjustments, reconciliations, and other closing procedures for **Fiscal Year 2025–2026**.

The finalized General Fund Executive Summary will be provided following the completion of the fiscal year-end closeout process after **September 30, 2026**.

---- **Finance Department**



111 S. Cherokee Ave



918.456.0651



www.cityoftahlequah.gov

Tahlequah, OK. 74464



Tahlequah City Council **AGENDA ITEM REPORT**

Item No.	5c
Meeting Date	8/3/2026
Initiator	Rebecca White, Finance Support
Office / Department	Finance

Item Title

Acknowledge receipt of the June 2026 Investment Schedule.

Background

Monthly Agenda Item

Exhibits

1. Investment Schedule June 2026

Funding Source

Request

City of Tahlequah
Working Fund Investments
As of
30-Jun-26

Bank	Amount	Percentage
<i>Bank Accounts</i>		
Reserve Operating Account Armstrong	\$ 1,874,734.92	4.25%
Reserve Operating Local	\$ 1,385,657.13	3.44%
Streets & Sidewalks Armstrong	\$ 7,345,076.30	4.25%
General Fund Sweep BancFirst	\$ 4,184,359.76	3.24%
<i>Total</i>	<u>\$ 14,789,828.11</u>	

Bank	Maturity Value	Percentage	Maturity Date
<i>Edward Jones</i>			
Cash	\$244,000.00		
Bank Amer Na Charlotte NC	\$ 121,000.00	3.60%	10/8/2027
Bank Amer Na Charlotte NC	\$ 30,000.00	3.90%	10/12/2027
Bmo Harris Bk Natl Assn	\$ 244,000.00	4.45%	5/24/2028
Bny Mellon N A Instl Ctf Dep	\$ 245,000.00	3.50%	9/24/2030
Capital One Natl Assn McLean	\$ 244,000.00	4.80%	8/24/2026
Citizens Bk & Tr Co of Ardmore	\$ 244,000.00	4.60%	9/21/2029
First Fed Svgs & Ln Assn Cent	\$ 245,000.00	3.95%	11/5/2027
Goldman Sachs Bk USA New York	\$ 200,000.00	4.10%	1/24/2028
Goldman Sachs Bk USA New York	\$ 45,000.00	3.60%	9/23/2030
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
Peoples Bk Altenburg MO	\$ 79,000.00	3.80%	9/30/2030
Pinnacle Bk Nashville	\$ 121,000.00	3.95%	5/7/2027
State Bk India Chicago III	\$ 245,000.00	3.65%	9/20/2027
Toyota FINL Svgs Bk Hend NV	\$ 150,000.00	4.60%	5/24/2029
Toyota FINL Svgs Bk Hend NV	\$ 94,000.00	4.00%	4/19/2029
UBS Bank USA Salt Lake City UT	\$ 249,000.00	4.10%	3/13/2028
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
<i>Total</i>	<u>\$3,860,000.00</u>		



Tahlequah City Council **AGENDA ITEM REPORT**

Item No.	5d
Meeting Date	8/3/2026
Initiator	Rebecca White, Finance Support
Office / Department	Finance

Item Title

Acknowledge receipt of the June 2026 Check Register.

Background

Monthly Agenda Item.

Exhibits

1. Check Register

Funding Source

Request

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
06/26	06/11/2026	62413	158708	Michael Clay Davis	110202000	3,300.00
06/26	06/12/2026	62423	158586	AAA Fence LLC	110202000	1,843.75
06/26	06/12/2026	62424	225	AT&T (Landline Bills)	110202000	205.84
06/26	06/12/2026	62425	157971	AT&T Mobility II LLC	110202000	1,914.82
06/26	06/12/2026	62426	246	AT&T Mobility II LLC (FIRE)	110202000	649.55
06/26	06/12/2026	62427	158752	Atlas Land Office Inc	110202000	1,750.00
06/26	06/12/2026	62428	158729	Aubrey Cagle	110202000	408.00
06/26	06/12/2026	62429	2020	Bill John Baker II	110202000	2,500.00
06/26	06/12/2026	62430	2415	Bull Tuff Mud Company Ready Mix	110202000	9,052.00
06/26	06/12/2026	62431	2794	Chamber of Commerce	110202000	21,666.67
06/26	06/12/2026	62432	3020	Cherokee County Clerk	110202000	154.00
06/26	06/12/2026	62433	158083	City of Tahlequah-Street & Sidewalk Fund	110202000	203,587.19
06/26	06/12/2026	62434	3520	CLEET	110202000	10,203.24
06/26	06/12/2026	62435	158716	Datamax Inc	110202000	31.50
06/26	06/12/2026	62436	158178	Enterprise Fleet Management, Inc.	110202000	46,180.85
06/26	06/12/2026	62437	158754	Eric Lathrop	110202000	1,200.00
06/26	06/12/2026	62438	158079	Glidewell Distributing Co, Inc.	110202000	2,284.11
06/26	06/12/2026	62439	158707	GreatAmerica Financial Services Corp	110202000	137.02
06/26	06/12/2026	62440	158688	Green Country Funeral Home	110202000	300.00
06/26	06/12/2026	62441	158459	Hammons, Hamby, and Price PLLC	110202000	4,420.42
06/26	06/12/2026	62442	158447	Hoidale	110202000	3,902.63
06/26	06/12/2026	62443	158721	HSEarchitects PLLC	110202000	44,700.00
06/26	06/12/2026	62444	7650	Hutchens Construction Co. (Emery Sapp&So	110202000	2,776.10
06/26	06/12/2026	62445	158273	Johnny Freeze Cream Ice, LLC	110202000	907.50
06/26	06/12/2026	62446	9080	Kemp Stone Co, Inc	110202000	7,609.89
06/26	06/12/2026	62447	9250	Kirby-Smith Machinery, Inc	110202000	3,009.00
06/26	06/12/2026	62448	9400	Lake Region Electric	110202000	2,487.25
06/26	06/12/2026	62449	157846	Lake Region Electric-Telecom	110202000	286.82
06/26	06/12/2026	62450	158735	Landplan Consultants Inc.	110202000	25,107.95
06/26	06/12/2026	62451	9691	Lochner	110202000	10,000.00
06/26	06/12/2026	62452	9770	Love Bottling Company	110202000	4,301.60
06/26	06/12/2026	62453	158730	M&M Rentals LLC	110202000	1,015.00
06/26	06/12/2026	62454	10580	Mike Palmer	110202000	1,695.20
06/26	06/12/2026	62455	158614	Network Enhancement Systems, Inc	110202000	1,100.05
06/26	06/12/2026	62456	157829	NOPFA Gas/Utilities	110202000	900.48
06/26	06/12/2026	62457	11300	Northeast OK Public Facilities	110202000	8.97
06/26	06/12/2026	62458	12275	Ok Uniform Building Code Com	110202000	76.00
06/26	06/12/2026	62459	158370	Oklahoma Precast Products	110202000	5,605.00
06/26	06/12/2026	62460	157851	One Source Water, LLC	110202000	257.68
06/26	06/12/2026	62461	12390	OTA	110202000	34.43
06/26	06/12/2026	62462	158160	Rachel Dallis	110202000	1,715.00
06/26	06/12/2026	62463	158604	Rebecca Reaume	110202000	150.00
06/26	06/12/2026	62464	158446	Simplot Turf & Horticulture	110202000	560.74
06/26	06/12/2026	62465	15210	Springwater Fence LLC	110202000	5,780.00
06/26	06/12/2026	62466	158649	Stephanie Delano	110202000	200.00
06/26	06/12/2026	62467	16039	T & K Construction	110202000	9,692.00
06/26	06/12/2026	62468	15850	Tahlequah Lumber Co	110202000	808.01
06/26	06/12/2026	62469	15870	Tahlequah Main Street Assoc.	110202000	2,000.00
06/26	06/12/2026	62470	15908	Tahlequah Public Facilities Auth	110202000	305,380.79
06/26	06/12/2026	62471	158109	Take Ten Tire	110202000	7,957.42
06/26	06/12/2026	62472	158472	Tim M Synar	110202000	1,743.00
06/26	06/12/2026	62473	16985	UniFirst Holdings Inc	110202000	293.25
06/26	06/12/2026	62474	158719	Verdant Commercial Capital LLC	110202000	374.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
06/26	06/12/2026	62475	158022	VIP Voice Services LLC	110202000	2,984.00
06/26	06/12/2026	62476	158688	VIPlumbing	110202000	34.50
06/26	06/12/2026	62477	158750	W.L. McNatt & Company	110202000	348,658.79
06/26	06/12/2026	62478	17510	Waste Management	110202000	23,363.83
06/26	06/18/2026	62479	240	AT&T Mobility II LLC (POLICE)	110202000	1,287.86
06/26	06/18/2026	62480	158729	Aubrey Cagle	110202000	480.00
06/26	06/18/2026	62481	158647	Kimley-Horn and Associates Inc	110202000	10,000.00
06/26	06/18/2026	62482	157846	Lake Region Electric-Telecom	110202000	305.76
06/26	06/18/2026	62483	9691	Lochner	110202000	39,252.61
06/26	06/18/2026	62484	158708	Michael Clay Davis	110202000	3,500.00
06/26	06/18/2026	62485	10580	Mike Palmer	110202000	1,695.20
06/26	06/18/2026	62486	10742	Motorola Solutions, Inc.	110202000	73,412.50
06/26	06/30/2026	62493	158606	A+ Pest Guard LLC	110202000	295.00
06/26	06/30/2026	62494	500	Adrian Farm Supply LLC	110202000	147.84
06/26	06/30/2026	62495	246	AT&T Mobility II LLC (FIRE)	110202000	648.43
06/26	06/30/2026	62496	15940	Axon Enterprise Inc.	110202000	66,864.40
06/26	06/30/2026	62497	2020	Bill John Baker II	110202000	2,500.00
06/26	06/30/2026	62498	13750	Brian Lambert	110202000	888.85
06/26	06/30/2026	62499	2415	Bull Tuff Mud Company Ready Mix	110202000	4,866.00
06/26	06/30/2026	62500	2436	Burton Pools and Spas, LLC	110202000	21,900.44
06/26	06/30/2026	62501	3010	Cherokee County Board of Comm.	110202000	143.96
06/26	06/30/2026	62502	158304	Cherokee County Collision	110202000	9,467.80
06/26	06/30/2026	62503	3050	Cherokee County Detention	110202000	2,029.50
06/26	06/30/2026	62504	3380	Cintas Corp #2	110202000	3,459.34
06/26	06/30/2026	62505	158452	City of Tahlequah - Emergency Reserve	110202000	90,658.25
06/26	06/30/2026	62506	3820	Conrad Fire Equipment	110202000	916.10
06/26	06/30/2026	62507	157988	Consolidated Communications	110202000	1,750.12
06/26	06/30/2026	62508	158716	Datamax Inc	110202000	47.43
06/26	06/30/2026	62509	158702	DLL Finance	110202000	1,790.97
06/26	06/30/2026	62510	158107	Double M Fence Co. LLC	110202000	1,720.00
06/26	06/30/2026	62511	158326	DP Supply Company, Inc	110202000	850.00
06/26	06/30/2026	62512	158596	Elijah Spray VT	110202000	300.00
06/26	06/30/2026	62513	158754	Eric Lathrop	110202000	2,100.00
06/26	06/30/2026	62514	158079	Glidewell Distributing Co, Inc.	110202000	5,840.58
06/26	06/30/2026	62515	158707	GreatAmerica Financial Services Corp	110202000	137.02
06/26	06/30/2026	62516	158717	Halls Termite & Pest Control	110202000	300.00
06/26	06/30/2026	62517	158721	HSEarchitects PLLC	110202000	44,713.48
06/26	06/30/2026	62518	7650	Hutchens Construction Co. (Emery Sapp&So	110202000	2,809.45
06/26	06/30/2026	62519	8040	J & R Equipment, LLC	110202000	3,007.15
06/26	06/30/2026	62520	158273	Johnny Freeze Cream Ice, LLC	110202000	1,047.50
06/26	06/30/2026	62521	9080	Kemp Stone Co, Inc	110202000	1,627.22
06/26	06/30/2026	62522	9250	Kirby-Smith Machinery, Inc	110202000	2,502.00
06/26	06/30/2026	62523	158065	Kirk Lawn Care, LLC	110202000	14,810.00
06/26	06/30/2026	62524	9437	Larry's Tires	110202000	205.00
06/26	06/30/2026	62525	9770	Love Bottling Company	110202000	3,554.40
06/26	06/30/2026	62526	10990	NAFECO	110202000	7,723.28
06/26	06/30/2026	62527	157829	NOPFA Gas/Utilities	110202000	689.17
06/26	06/30/2026	62528	11314	Northeastern Health System	110202000	84,216.50
06/26	06/30/2026	62529	158645	Oilstone LLC	110202000	5,055.40
06/26	06/30/2026	62530	12000	Ok Production Ctr, Inc	110202000	4,770.00
06/26	06/30/2026	62531	158370	Oklahoma Precast Products	110202000	3,174.33
06/26	06/30/2026	62532	12310	Old Dominion Brush Company Inc.	110202000	1,420.48
06/26	06/30/2026	62533	12390	OTA	110202000	11.26
06/26	06/30/2026	62534	12910	Pitney Bowes	110202000	171.30
06/26	06/30/2026	62535	157921	Quest Media & Supplies Inc.	110202000	3,300.19
06/26	06/30/2026	62536	158067	REHRIG PACIFIC COMPANY	110202000	7,040.00
06/26	06/30/2026	62537	158530	Rhonda Norris RVT	110202000	400.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
06/26	06/30/2026	62538	14580	Security Alarms Co	110202000	1,125.00
06/26	06/30/2026	62539	158657	St. Pierre, Kimble, & Associates CPA, PC	110202000	48,475.00
06/26	06/30/2026	62540	158649	Stephanie Delano	110202000	112.24
06/26	06/30/2026	62541	15850	Tahlequah Lumber Co	110202000	184.89
06/26	06/30/2026	62542	158753	Telco Supply Company	110202000	23,685.35
06/26	06/30/2026	62543	158179	THA Hospitality, LLC	110202000	10,022.08
06/26	06/30/2026	62544	158472	Tim M Synar	110202000	1,400.00
06/26	06/30/2026	62545	15920	TPWA Utilities	110202000	11,294.95
06/26	06/30/2026	62546	17510	Waste Management	110202000	27,997.10
06/26	06/30/2026	62547	17720	Wheeler Metals, Inc	110202000	1,868.28
06/26	06/30/2026	62548	158691	Young's Land Management	110202000	95,581.50
06/26	06/09/2026	20260525	1650	BancFirst	110202000	63,155.21 M
06/26	06/16/2026	20260610	158659	Toast Inc	110202000	448.95 M
06/26	06/24/2026	20260623	158577	WEX Bank	110202000	49,019.68 M
Grand Totals:						<u>2,015,440.14</u>

Grand Totals:	<u>2,015,701.50</u>	<u>2,015,701.50-</u>	<u>.00</u>
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Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"



Tahlequah City Council **AGENDA ITEM REPORT**

Item No.	5e
Meeting Date	8/3/2026
Initiator	Rebecca White, Finance Support
Office / Department	Finance

Item Title

Acknowledge receipt of the June 2026 Purchasing Card Statement.

Background

Monthly Agenda Item.

Exhibits

1. June 26 Pcard Statement

Funding Source

Request

Account Number : XXXXXXXXXX
Unique ID: XXXX XXXX XXXX 1223
CITY OF TAHLEQUAH
Statement Date : 06-25-2026

elan[®]

Page 1 of 10

Corporate Account Summary		Payment Information	
Previous Balance	\$63,155.21	Amount Due	\$60,040.48
Purchases and Other Charges	\$60,377.76	Payment due in accordance with your agreement with Elan.	
Cash Advances	\$0.00	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-393-3526	
Cash Advance Fees	\$0.00	To overnight or courier a payment, please send to:	
Late Payment Charges	\$0.00	Corporate Payment Systems	
Credits	\$337.28 CR	3180 Rider Trail S, Department 790428	
Payments	\$63,155.21 PY	Earth City, MO 63045-1518	
New Balance	\$60,040.48		
Disputed Amount	\$0.00		

Corporate Account Activity				
CITY OF TAHLEQUAH			Total Corporate Activity	
Account Number: XXXXXXXXXX			\$63,155.21 CR	
Unique ID: XXXX XXXX XXXX 1223				
Post	Tran			
Date	Date	Reference Number	Transaction Description	Amount
06-09	06-09	74715116160616000001721	PAYMENT-THANK YOU Q	63,155.21 PY
New Activity				
DEXTER K SCOTT		Purchases	\$1,267.95	Total Activity
Account Number: XXXXXXXXXX		Cash Advances	\$0.00	\$1,267.95
Unique ID: XXXX XXXX XXXX 0211		Cash Advances Fees	\$0.00	
		Credits	\$0.00 CR	
Post	Tran			
Date	Date	Reference Number	Transaction Description	Amount
05-27	05-26	24416066146900014430149	REACTION WRAPS 918-9029727 OK	727.95
06-01	05-29	24943006149439615406633	MOTOROLA SOLUTIONS ONLIN 631-792-1749 IL	540.00
(transactions continued on next page)				

✂ Payment may be made electronically or by check made payable to Corporate Payment Systems.

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

Account Number: XXXXXXXXXX
Unique ID: XXXX XXXX XXXX 1223
Amount Due: \$60,040.48

Amount Enclosed \$

If paying by check, include coupon with payment to address below.

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

106481929318235 S 2

CITY OF TAHLEQUAH
ATTN MARTY HAINZINGER
111 S CHEROKEE AVE
TAHLEQUAH OK 74464-3801

New Activity cont

DARRYL D DECKARD Account Number: XXXXXXXXXX Unique ID: XXXX XXXX XXXX 0369	Purchases Cash Advances Cash Advances Fees Credits	\$6,536.68 \$0.00 \$0.00 \$0.00 CR	Total Activity	\$6,536.68
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-27	24000976147814400035175	LOCKE SUPPLY - WE TAHL 918-4567551 OK	51.48
05-28	05-27	24000976147814402341316	LOCKE SUPPLY - TAHLEQU 918-4568839 OK	10.96
05-29	05-28	24692166148408669716888	LOWES #01818* TAHLEQUAH OK	199.21
05-29	05-28	24692166148408788426765	LOWES #01818* TAHLEQUAH OK	28.92
05-29	05-27	24783796148017020045780	SADLER PAPER CO. MUSKOGEE OK	2,810.45
06-08	06-05	24000976156861700040601	LOCKE SUPPLY - TAHLEQU 918-4568839 OK	14.18
06-08	06-05	24137466156301043210510	FASTENAL COMPANY 01OKTAH TAHLEQUAH OK	64.00
06-08	06-04	24783796156017021035375	SADLER PAPER CO. MUSKOGEE OK	735.86
06-10	06-09	24270746160900010405692	ADAMS HEAT & AIR LLC TAHLEQUAH OK	1,256.15
06-10	06-09	24692166160400277973459	LOWES #01818* TAHLEQUAH OK	40.84
06-12	06-11	24692166162402152262568	LOWES #01818* TAHLEQUAH OK	19.28
06-16	06-15	24000976166914600018298	LOCKE SUPPLY - WE TAHL 918-4567551 OK	6.65
06-17	06-16	24000976167919900045536	LOCKE SUPPLY - TAHLEQU 918-4568839 OK	18.90
06-17	06-16	24000976167919900045551	LOCKE SUPPLY - TAHLEQU 918-4568839 OK	6.18
06-22	06-18	24783796170017021500867	SADLER PAPER CO. MUSKOGEE OK	1,273.62

CASEY BARNHART Account Number: XXXXXXXXXX Unique ID: XXXX XXXX XXXX 0094	Purchases Cash Advances Cash Advances Fees Credits	\$623.81 \$0.00 \$0.00 \$0.00 CR	Total Activity	\$623.81
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-27	24692166147407762461021	LOWES #01818* TAHLEQUAH OK	481.32
05-29	05-28	24801976148766863660545	TAHLEQUAH LUMBER TAHLEQUAH OK	142.49

JOHN N KING Account Number: XXXXXXXXXX Unique ID: XXXX XXXX XXXX 0210	Purchases Cash Advances Cash Advances Fees Credits	\$1,652.94 \$0.00 \$0.00 \$2.97 CR	Total Activity	\$1,649.97
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
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(transactions continued on next page)

New Activity cont				
06-04	06-03	24055236154773961189552	JE SYSTEMS INC 479-783-2756 OK	174.00
06-05	06-04	24692166155405612471371	AMAZON MKTPL*N86A66OV3 AMZN.COM/BILL WA	91.99
06-12	06-11	74024156162783210008563	H & H TIRE & AUTO TAHLEQUAH OK	2.97 CR
06-12	06-10	24024156162783210008576	H & H TIRE & AUTO TAHLEQUAH OK	15.00
06-12	06-10	24024156162783210008584	H & H TIRE & AUTO TAHLEQUAH OK	91.50
06-12	06-10	24024156162783210008592	H & H TIRE & AUTO TAHLEQUAH OK	91.50
06-12	06-10	24024156162783210008600	H & H TIRE & AUTO TAHLEQUAH OK	103.47
06-12	06-10	24024156162783210008618	H & H TIRE & AUTO TAHLEQUAH OK	115.50
06-15	06-13	24692166164404194377311	AMAZON MKTPL*K77WW0V43 AMZN.COM/BILL WA	127.13
06-17	06-16	24247606167300844722629	CHARMTX 012-345-6789 NY	150.90
06-19	06-17	24639236169900014000340	SIRCHIE ACQUISITION COMPA 919-5542244 NC	227.12
06-23	06-22	24024156173796185007065	H & H TIRE & AUTO TAHLEQUAH OK	367.54
06-23	06-22	24455016173141000029404	WAL-MART #0010 TAHLEQUAH OK	97.29

LARRY BLACKMAN	Purchases	\$3,086.95	Total Activity	\$3,086.95
Account Number: XXXXXXXXXX	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0220	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-12	06-10	24733096162133659187277	ATWOOD 40 TAHLEQUAH TAHLEQUAH OK	39.96
06-12	06-10	24733096162133659187293	ATWOOD 40 TAHLEQUAH TAHLEQUAH OK	86.97
06-17	06-16	24688076167027013171864	DAVID S DISCOUNT TIRE POI 918-482-5259 OK	1,700.00
06-18	06-17	24055226168790479890468	X-PRESS EQUIPMENT RENTAL TAHLEQUAH OK	466.91
06-18	06-17	24688076168027013166947	DAVID S DISCOUNT TIRE POI 918-482-5259 OK	150.00
06-19	06-17	24733096169134978194740	ATWOOD 40 TAHLEQUAH TAHLEQUAH OK	177.98
06-23	06-22	24275396173900015466990	KEMP STONE HQ AND FAIRLAN 918-8253370 OK	320.46
06-23	06-22	24326886174073821717887	ADVANCE AUTO PARTS #8116 TAHLEQUAH OK	34.70
06-23	06-22	24326886174073821717895	ADVANCE AUTO PARTS #8116 TAHLEQUAH OK	42.22
06-23	06-22	24455016173141000026467	WAL-MART #0010 TAHLEQUAH OK	67.75

JIM M PERRY	Purchases	\$67.89	Total Activity	\$67.89
Account Number: XXXXXXXXXX	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0101	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-01	05-29	24231686150768481523485	HARBOR FREIGHT TOOLS3160 TAHLEQUAH OK	13.99
06-04	06-03	24137466155001603302399	TRACTOR SUPPLY #1173 TAHLEQUAH OK	53.90

ZACH FRAZIER	Purchases	\$452.00	Total Activity	\$452.00
Account Number: XXXXXXXXXX	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0034	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-12	06-11	24431056163321816124790	O'REILLY 187 TAHLEQUAH OK	343.98
06-15	06-12	24231686164784994423943	HARBOR FREIGHT TOOLS3160 TAHLEQUAH OK	37.99
06-16	06-15	24226386167025625316671	WAL-MART #0010 TAHLEQUAH OK	70.03

(transactions continued on next page)

New Activity cont

JIMMY FORT Account Number: XXXXXXXXXX Unique ID: XXXX XXXX XXXX 0046	Purchases Cash Advances Cash Advances Fees Credits	\$55.98 \$0.00 \$0.00 \$0.00 CR	Total Activity \$55.98
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-16	06-14	24733096166134390174380	ATWOOD 40 TAHLEQUAH TAHLEQUAH OK	55.98

COLIN GIRDNER Account Number: XXXXXXXXXX Unique ID: XXXX XXXX XXXX 0133	Purchases Cash Advances Cash Advances Fees Credits	\$6,536.73 \$0.00 \$0.00 \$272.54 CR	Total Activity \$6,264.19
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-27	24801976147765683601862	TAHLEQUAH LUMBER TAHLEQUAH OK	187.96
05-28	05-27	24801976147765683602191	TAHLEQUAH LUMBER TAHLEQUAH OK	22.99
05-29	05-28	24801976148766863660289	TAHLEQUAH LUMBER TAHLEQUAH OK	343.78
06-01	05-29	24801976149768090764305	TAHLEQUAH LUMBER TAHLEQUAH OK	17.97
06-02	06-01	24801976152771547598478	TAHLEQUAH LUMBER TAHLEQUAH OK	13.49
06-03	06-02	74801976153772775008531	ABERDEEN DYNAMICS LLC 9184378000 OK	98.15 CR
06-03	06-01	24011106153900010130597	CHUPP IMPLEMENT COMPANY 918-8252044 OK	20.47
06-03	06-02	24801976153772775008544	ABERDEEN DYNAMICS LLC 9184378000 OK	98.15
06-03	06-02	24999896153900010100014	HITCH IT TULSA OK	875.50
06-04	06-03	24000976154851102312734	LOCKE SUPPLY - TAHLEQU 918-4568839 OK	80.09
06-04	06-03	24231686155774310826318	HARBOR FREIGHT TOOLS3160 TAHLEQUAH OK	72.48
06-04	06-03	24801976154773932631904	TAHLEQUAH LUMBER TAHLEQUAH OK	1,509.99
06-05	06-04	24000976155856302329551	LOCKE SUPPLY - TAHLEQU 918-4568839 OK	54.50
06-05	06-04	24692166155405468572504	LOWES #01818* TAHLEQUAH OK	328.48
06-08	06-05	24801976156776362752270	TAHLEQUAH LUMBER TAHLEQUAH OK	55.98
06-10	06-09	24493986161225558179596	ACADEMY SPORTS #397 MUSKOGEE OK	204.97
06-10	06-09	24801976160780998580976	TAHLEQUAH LUMBER TAHLEQUAH OK	560.77
06-15	06-12	24431056164322257152505	O'REILLY 187 TAHLEQUAH OK	39.02
06-15	06-12	24692166163403130953665	LOWES #01818* TAHLEQUAH OK	305.49
06-15	06-12	24801976163784598733800	TAHLEQUAH LUMBER TAHLEQUAH OK	198.27
06-16	06-15	24915076167788197252979	THE LAWN MOWER SHOP TAHLEQUAH OK	609.99
06-17	06-16	24801976167789268590378	TAHLEQUAH LUMBER TAHLEQUAH OK	29.25
06-18	06-17	24137466169001772407106	TRACTOR SUPPLY #1173 TAHLEQUAH OK	41.76
06-19	06-18	24431056170324679121730	O'REILLY 187 TAHLEQUAH OK	8.54
06-22	06-19	24326886171073574828165	ADVANCE AUTO PARTS #8116 TAHLEQUAH OK	174.39
06-23	06-22	74326886174073821717916	ADVANCE AUTO PARTS #8116 TAHLEQUAH OK	174.39 CR
06-23	06-22	24231686174796708739693	HARBOR FREIGHT TOOLS3160 TAHLEQUAH OK	159.99
06-23	06-22	24326886174073821717903	ADVANCE AUTO PARTS #8116 TAHLEQUAH OK	159.84
06-23	06-22	24431056174326231993668	O'REILLY 187 TAHLEQUAH OK	362.62

CHRISTA MANKIN Account Number: XXXXXXXXXX Unique ID: XXXX XXXX XXXX 0289	Purchases Cash Advances Cash Advances Fees Credits	\$5,637.62 \$0.00 \$0.00 \$0.00 CR	Total Activity \$5,637.62
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-26	24326886147071284762535	ADVANCE AUTO PARTS #8116 TAHLEQUAH OK	2.72
05-27	05-26	24326886147071284762543	ADVANCE AUTO PARTS #8116 TAHLEQUAH OK	124.86
05-27	05-26	24431056147315214092857	O'REILLY 187 TAHLEQUAH OK	15.77
05-28	05-27	24332396148059086053345	J & R EQUIPMENT LLC 360-8397787 OK	406.47
06-03	06-02	24231686154773165309926	HARBOR FREIGHT TOOLS 590 MUSKOGEE OK	249.99

(transactions continued on next page)

New Activity cont				
06-04	06-03	24412956154318475000373	TRUCK 1202 BATTERY 800-828-1629 MO	328.58
06-05	06-04	24999896155900010300026	HITCH IT TULSA OK	875.50
06-08	06-05	24003216156002027506242	TULSA HOSE AND FITTINGS 918-3044336 OK	78.98
06-08	06-05	24275396156900013996494	ASCO TULSA 806-7452000 OK	179.61
06-11	06-10	24055226161782009000426	GW VAN KEPPEL-103 918-836-8851 OK	156.30
06-11	06-10	24055226161782215017859	X-PRESS EQUIPMENT RENTAL 918-458-0733 OK	173.26
06-11	06-09	24733096161133464182928	ATWOOD 40 TAHLEQUAH TAHLEQUAH OK	79.35
06-16	06-15	24453886167008604375341	RIVER CITY HYDRAULICS 501-7492218 AR	1,039.45
06-17	06-16	24941666167323672024978	DAVIS OIL CO., INC. TAHLEQUAH OK	686.80
06-18	06-17	24326886169073370735097	ADVANCE AUTO PARTS #8116 TAHLEQUAH OK	12.19
06-18	06-17	24412956168324199000305	BATT OUTFITTERS TRK 1202 800-828-1629 MO	116.39
06-22	06-19	24801976170792890931841	HESELBEIN TIRE OF OKLAH 918-560-6299 OK	1,111.40

RAY C HAMMONS	Purchases	\$675.25	Total Activity	\$675.25
Account Number: XXXXXXXXXX	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0942	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-26	24231686147764880309044	HARBOR FREIGHT TOOLS3160 TAHLEQUAH OK	19.99
06-05	06-03	24247606155500805296752	SUPER SPRAY CAR WASH II TAHLEQUAH OK	250.00
06-09	06-08	24024156159779682008800	H & H TIRE & AUTO TAHLEQUAH OK	405.26

ELLIOT REIF	Purchases	\$721.87	Total Activity	\$721.87
Account Number: XXXXXXXXXX	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1364	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-27	24445006148400221050490	WM SUPERCENTER #10 TAHLEQUAH OK	41.24
05-29	05-28	24692166148408611236175	AMAZON MKTPL*E54097VD3 AMZN.COM/BILL WA	30.38
06-02	06-01	24744006152900012006537	TAHLEQUAH DAILY PRESS 918-4568833 OK	138.78
06-09	06-08	24270746159900013300018	TAHLEQUAH PRINTING 918-4585511 OK	105.00
06-10	06-09	24692166160400412085458	AMAZON MKTPL*MI26M26H3 AMZN.COM/BILL WA	107.99
06-11	06-10	24692166161401369037608	AMAZON MKTPL*W9HH4DA3 AMZN.COM/BILL WA	63.31
06-19	06-19	24692166170409301275078	AMAZON MKTPL*L243Q1SP3 AMZN.COM/BILL WA	120.26
06-23	06-22	24692166173402826762164	AMAZON MKTPL*FC77W01W3 AMZN.COM/BILL WA	66.01
06-23	06-23	24692166174403199658525	AMAZON MKTPL*5Y44F4G13 AMZN.COM/BILL WA	48.90

KAREN D MURPHY	Purchases	\$1,434.26	Total Activity	\$1,434.26
Account Number: XXXXXXXXXX	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1492	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-01	05-31	24036296151718136091820	ADOBE *ADOBE 408-536-6000 CA	69.99
06-03	06-02	74208476153100029017647	TOCKIFY WEB CALENDAR POOLE	80.00
06-09	06-08	24744006159900012708374	TAHLEQUAH DAILY PRESS 918-4568833 OK	1,218.00
06-12	06-11	24492516162900017406385	SAND TECH SCREENING 918-4580312 OK	65.28
06-15	06-14	24430996165786397481403	APPLE.COM/BILL 866-712-7753 CA	0.99

(transactions continued on next page)

New Activity cont

WHITNEY G SHAW Account Number: XXXXXXXXXX Unique ID: XXXX XXXX XXXX 1191	Purchases \$479.98 Cash Advances \$0.00 Cash Advances Fees \$0.00 Credits \$24.98 CR	Total Activity \$455.00
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-26	24011346146100150950522	AMAZON RETA* F35TO7ZF3 WWW.AMAZON.CO WA	47.17
05-27	05-26	24027626146067650107993	PAYPAL *OKLAHOMAMUN 405-528-7515 OK	285.00
05-28	05-27	74793386147004024763224	ADOBE INC SAN JOSE CA	19.99 CR
05-28	05-27	74793386147004024826229	ADOBE INC SAN JOSE CA	4.99 CR
05-29	05-28	24064666149100004429990	TINYWOW.COM TINYWOW.COM TN	15.00
06-01	05-30	24692166150400591362803	AMAZON MKTPL*HB6T36XW3 AMZN.COM/BILL WA	35.99
06-12	06-11	24744006162900013009157	TAHLEQUAH DAILY PRESS 918-4568833 OK	81.84
06-19	06-18	24011346169100155434649	ONLINE QR GENERATOR ONLINE-QR-GEN FL	14.98

JENNIFER D CRUWELL Account Number: XXXXXXXXXX Unique ID: XXXX XXXX XXXX 1514	Purchases \$34.25 Cash Advances \$0.00 Cash Advances Fees \$0.00 Credits \$0.00 CR	Total Activity \$34.25
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-02	06-01	24447706152900641131925	CHEROKEE COUNTY TAG AGENC 918-4532889 OK	34.25

AARON D GARRETT Account Number: XXXXXXXXXX Unique ID: XXXX XXXX XXXX 1064	Purchases \$39.99 Cash Advances \$0.00 Cash Advances Fees \$0.00 Credits \$0.00 CR	Total Activity \$39.99
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-08	06-07	24011346158100115151385	ANTHROPIC* CLAUDE SUB ANTHROPIC.COM CA	20.00
06-16	06-15	24793386166000319079087	ADOBE INC 800-8336687 CA	19.99

KENNETH D BARNES Account Number: XXXXXXXXXX Unique ID: XXXX XXXX XXXX 1326	Purchases \$1,880.86 Cash Advances \$0.00 Cash Advances Fees \$0.00 Credits \$0.00 CR	Total Activity \$1,880.86
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-11	06-10	24801976161782047318290	VIP TECHNOLOGY SOLUTIONS 918-279-7000 OK	180.00
06-15	06-12	24755426164261643875440	BEST WESTERN HOTELS 918-7866900 OK	436.00
			131188 ARRIVAL:06-08-26	
06-15	06-13	24943006165449316124384	AVID HOTEL YUKON 4054674820 OK	990.00
			1641103404054674820 ARRIVAL:06-10-26	
06-16	06-16	24692166167406452570500	STRYKER SALES CORP SAP 269-389-5311 MI	205.92
06-18	06-17	24692166168408119679350	LOWES #01818* TAHLEQUAH OK	68.94

MARK WHITTMORE Account Number: XXXXXXXXXX Unique ID: XXXX XXXX XXXX 0996	Purchases \$60.84 Cash Advances \$0.00 Cash Advances Fees \$0.00 Credits \$0.00 CR	Total Activity \$60.84
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-15	06-14	24692166165404883995653	AMAZON.COM*GY2TV3N83 AMZN.COM/BILL WA	60.84

(transactions continued on next page)

New Activity cont

BRIAN L LAMBERT	Purchases	\$255.80	Total Activity	\$255.80
Account Number: XXXXXXXXXX	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1606	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-15	06-13	24055236165786233766905	SPORTS CLUB MOTEL WAYNE NE 0000022402 ARRIVAL:06-13-26	255.80

ERIC LAMONS	Purchases	\$3,457.97	Total Activity	\$3,457.97
Account Number: XXXXXXXXXX	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1041	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-26	24431066147438125007589	PTG OF TULSA 918-445-5300 OK	174.25
05-29	05-28	24431066149439370008874	PTG OF TULSA 918-445-5300 OK	1,075.95
06-03	06-02	24013396153000346023437	FLEET FUELS LLC TULSA OK	1,024.96
06-12	06-11	24453886163008587359639	RIVER CITY HYDRAULICS 501-7492218 AR	332.47
06-16	06-15	24453886167008603007978	RIVER CITY HYDRAULICS 501-7492218 AR	593.69
06-18	06-17	24193046169000018924024	WELDON PARTS MUSKOGEE MUSKOGEE OK	204.66
06-18	06-17	24801976168790444066712	FLEETPRIDE437 MUSKOGEE OK	51.99

RICK DYE	Purchases	\$3,925.10	Total Activity	\$3,925.10
Account Number: XXXXXXXXXX	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1162	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-27	24692166147407093140336	SYSTEM SCALE CORP 317-876-9335 IN	1,136.57
05-29	05-28	24231686149767257046063	HARBOR FREIGHT TOOLS3160 TAHLEQUAH OK	761.70
05-29	05-28	24431056149316078112995	O'REILLY 187 TAHLEQUAH OK	251.15
05-29	05-28	24801976148766863660909	TAHLEQUAH LUMBER TAHLEQUAH OK	539.94
06-03	06-02	24941666153317947027804	DAVIS OIL CO., INC. TAHLEQUAH OK	921.80
06-16	06-15	24690516166787946291046	ADRIAN FARM SUPPLY TAHLEQUAH OK	313.94

CHRIS L ARMSTRONG	Purchases	\$2,196.96	Total Activity	\$2,196.96
Account Number: XXXXXXXXXX	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1622	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-05	06-04	24431066156443614015562	PTG OF TULSA TULSA OK	1,912.82
06-18	06-17	24717056169161690303139	CINTAS CORP 972-9967900 OH	102.58
06-23	06-22	24421146173900010500068	NORTHEASTERN GLASS TAHLEQUAH OK	181.56

KEVIN SMITH	Purchases	\$411.55	Total Activity	\$411.55
Account Number: XXXXXXXXXX	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0969	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-04	06-03	24445006154300805430665	FSP*CHRIS'S QUICK LUBE TAHLEQUAH OK	82.87
06-09	06-08	24326886160072507765745	ADVANCE AUTO PARTS #8116 TAHLEQUAH OK	195.11
06-12	06-11	24801976162783373636700	TAHLEQUAH LUMBER TAHLEQUAH OK	133.57

(transactions continued on next page)

New Activity cont

TIFFANY D SIEN Account Number: XXXXXXXXXX Unique ID: XXXX XXXX XXXX 0893	Purchases Cash Advances Cash Advances Fees Credits	\$1,680.30 \$0.00 \$0.00 \$0.00 CR	Total Activity	\$1,680.30
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-27	24445006147300748861331	FSP*HEARTH AND POOL TAHLEQUAH OK	96.65
05-28	05-27	24455016147141000025702	WAL-MART #0010 TAHLEQUAH OK	74.95
05-28	05-27	24692166147407340836074	AMAZON MKTPL*B50784CT3 AMZN.COM/BILL WA	258.99
05-28	05-27	24692166147407408103037	AMAZON MKTPL*5O7AS7CS3 AMZN.COM/BILL WA	65.39
05-29	05-28	24445006149400225280910	WM SUPERCENTER #10 TAHLEQUAH OK	263.50
06-01	05-29	24445006150400241677244	WM SUPERCENTER #10 TAHLEQUAH OK	79.81
06-08	06-05	24692166156406122736096	AMAZON MKTPL*3M4CW4H23 AMZN.COM/BILL WA	35.99
06-12	06-11	24455016162141000029845	WAL-MART #0010 TAHLEQUAH OK	92.67
06-12	06-11	24692166162402146402155	AMAZON MKTPL*G632J9VN3 AMZN.COM/BILL WA	14.13
06-17	06-16	24692166167407034901726	AMAZON MKTPL*H16KC6223 AMZN.COM/BILL WA	166.98
06-19	06-18	24445006169300781663001	FSP*HEARTH AND POOL TAHLEQUAH OK	504.00
06-23	06-22	24445006174400226953950	WM SUPERCENTER #10 TAHLEQUAH OK	27.24

BRIAN F SPEAKE Account Number: XXXXXXXXXX Unique ID: XXXX XXXX XXXX 1090	Purchases Cash Advances Cash Advances Fees Credits	\$1,871.51 \$0.00 \$0.00 \$0.00 CR	Total Activity	\$1,871.51
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-04	06-03	24416066154900019800022	AMERICAN LOCK SHOP TAHLEQUAH OK	779.18
06-04	06-03	24492516154900016907508	SAND TECH SCREENING TAHLEQUAH OK	53.56
06-05	06-04	24055226155775169024531	X-PRESS EQUIPMENT RENTAL TAHLEQUAH OK	521.50
06-05	06-04	24492516155900017032891	SAND TECH SCREENING TAHLEQUAH OK	319.30
06-09	06-08	24416066159900010200011	AMERICAN LOCK SHOP TAHLEQUAH OK	37.44
06-09	06-08	24793386159004477285097	SHERWIN-WILLIAMS707450 TAHLEQUAH OK	19.96
06-11	06-10	24793386161002749228099	SHERWIN-WILLIAMS707450 TAHLEQUAH OK	140.57

JOHN W SUTTON Account Number: XXXXXXXXXX Unique ID: XXXX XXXX XXXX 1509	Purchases Cash Advances Cash Advances Fees Credits	\$69.45 \$0.00 \$0.00 \$0.00 CR	Total Activity	\$69.45
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-11	06-10	24055226161782215017842	X-PRESS EQUIPMENT RENTAL TAHLEQUAH OK	69.45

RANDY POWELL Account Number: XXXXXXXXXX Unique ID: XXXX XXXX XXXX 1358	Purchases Cash Advances Cash Advances Fees Credits	\$2,034.15 \$0.00 \$0.00 \$36.79 CR	Total Activity	\$1,997.36
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-26	74692166146406852692095	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	36.79 CR
05-28	05-27	24011346147100133835096	AMAZON MARK* 6G51K3V63 AMAZON.COM/MA WA	382.16
05-28	05-27	24692166147407612770548	AMAZON MKTPL*OQ9OW0U73 AMZN.COM/BILL WA	71.00
06-18	06-18	24692166169408252594357	AMAZON MKTPL*337TX5E33 AMZN.COM/BILL WA	39.99
06-19	06-18	24011346169100108501304	AMAZON MARK* P290O57M3 AMAZON.COM/MA WA	255.80

(transactions continued on next page)

New Activity cont				
06-19	06-18	24692166169408657358275	AMAZON MKTPL*VM7BL54N3 AMZN.COM/BILL WA	419.00
06-22	06-19	24011346170100155952506	AMAZON MARK* 6G51D7FJ3 AMAZON.COM/MA WA	279.21
06-22	06-19	24011346170100155963206	AMAZON MARK* XG14243F3 AMAZON.COM/MA WA	128.99
06-23	06-22	24692166173402735946494	AMAZON MKTPL*C890839W3 AMZN.COM/BILL WA	458.00

RICHARD S COFFRON	Purchases	\$6,201.84	Total Activity	\$6,201.84
Account Number: XXXXXXXXXX	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1076	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-28	24750766148900011105030	DP SUPPLY 918-2660209 OK	402.00
06-02	06-01	24445006153001057099437	FAMILY DOLLAR TAHLEQUAH OK	4.38
06-03	06-02	24692166153403402222627	SQ *CADENCE TECHNOLOGY CO GOSQ.COM IL	1,543.80
06-05	06-05	24000776156100013946327	SECURAMAX PROVISIONUSA. MI	180.00
06-05	06-04	24765016155775166174079	BUILDER'S BOOK, INC. 818-887-7828 CA	120.31
06-16	06-15	24692166166406185226686	SQ *ALL DESIGNS 877-417-4551 OK	155.55
06-17	06-15	24733096167134579184829	ATWOOD 40 TAHLEQUAH TAHLEQUAH OK	439.98
06-18	06-17	24011346168100147214266	MICROSOFT#G165728944 MICROSOFT.COM WA	100.00
06-18	06-17	24055226169790666921380	TULSA GAS TECHNOLOGIES TULSA OK	1,315.17
06-23	06-22	24692166173402767757967	SQ *CHEROKEE COUNTY WRECK TAHLEQUAH OK	105.00
06-25	06-24	24333226175798486010660	PRO-VISION SOLUTIONS 616-583-1520 MI	1,835.65

VICKY E GREEN	Purchases	\$7,027.28	Total Activity	\$7,027.28
Account Number: XXXXXXXXXX	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1279	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-26	24137466147001597928119	TRACTOR SUPPLY #1173 TAHLEQUAH OK	96.97
05-27	05-26	24445006146300707846217	LAMBERT VET SUPPLY 334-702-0304 NE	737.34
05-27	05-26	24445006147000972081511	COVETRUS NORTH AMERICA 614-761-9095 OH	380.93
05-28	05-26	24269796147500752550881	HOBBS VETERINARY CLINIC TAHLEQUAH OK	90.00
06-01	05-30	24733096151131579189699	ATWOOD 40 TAHLEQUAH TAHLEQUAH OK	121.03
06-02	06-01	24445006153001057101076	COVETRUS NORTH AMERICA 614-761-9095 OH	430.56
06-02	06-01	24692166152402271822062	AMAZON.COM*236375UX3 AMZN.COM/BILL WA	29.99
06-03	06-02	24431066154442427226392	VETERINARY MEDICAL EXMNR EGOV.COM OK	42.75
06-04	06-03	24692166155404858139339	SQ *BEAR BONEZ TAHLEQUAH OK	350.00
06-05	06-04	24055226156775358147209	TULSA GAS TECHNOLOGIES TULSA OK	1,261.45
06-08	06-05	24137466157001773295132	TRACTOR SUPPLY #1173 TAHLEQUAH OK	53.96
06-08	06-05	24269796157501032404334	HOBBS VETERINARY CLINIC TAHLEQUAH OK	380.00
06-08	06-05	24733096157132730221144	ATWOOD 40 TAHLEQUAH TAHLEQUAH OK	228.29
06-09	06-08	24055226160780049685041	TULSA GAS TECHNOLOGIES TULSA OK	296.02
06-09	06-08	24137466160001642786993	TRACTOR SUPPLY #1173 TAHLEQUAH OK	183.40
06-09	06-08	24445006159300777595276	LAMBERT VET SUPPLY 334-702-0304 NE	738.34
06-09	06-08	24692166159409224834493	AMAZON MKTPL*Q413W4GC3 AMZN.COM/BILL WA	15.99
06-10	06-09	24055226160780606620621	MED VET INTERNATIONAL 800-544-7521 IL	426.33
06-10	06-09	24692166160400179188495	AMAZON MKTPL*7Q4ZU4LK3 AMZN.COM/BILL WA	93.83
06-11	06-10	24492516161900011591159	PREMIER PET CLINIC TAHLEQUAH OK	102.79
06-12	06-10	24269796162500819276546	HOBBS VETERINARY CLINIC TAHLEQUAH OK	70.00
06-16	06-15	24445006167000995217832	COVETRUS NORTH AMERICA 012-345-6789 OH	265.95

(transactions continued on next page)

New Activity cont				
06-17	06-15	24755426167171675910584	HILTON HOTELS 719-4180000 CO 75100030 ARRIVAL:06-14-26	143.82
06-22	06-20	24137466172001982893736	TRACTOR SUPPLY #1173 TAHLEQUAH OK	135.14
06-22	06-19	24701776170935100372653	WALNUT GROVE ANIMAL CLINI 918-7081430 OK	352.40



Tahlequah City Council **AGENDA ITEM REPORT**

Item No.	5f
Meeting Date	8/3/2026
Initiator	Rebecca White, Finance Support
Office / Department	Finance

Item Title

Acknowledge receipt of the June 2026 Open PO Report.

Background

Monthly Agenda Item.

Exhibits

1. Open PO Report

Funding Source

Request

PO #	Vendor Name	PO Date	Description	GL Account	PO Amount	Invoice Amount	Adjustments	Open Amount
AIRPORT								
87991	Lochner	03/24/2026	T-Hangar Grant Administration	443501000	304,200.00	11,619.24	.00	292,580.76
	T-Hangar Grant Administra	03/24/2026						
88096	W.L. McNatt & Company	05/05/2026	Apron Rehab Proj. No TQH	443501000	1,341,139.	377,917.67	.00	963,221.87
	Apron Rehab Proj. No TQH	05/05/2026						
88149	ASAP Energy Inc.	05/21/2026	3,000 gallons 100LL AV Gas	117646420	18,000.00	17,836.16	.00	163.84
	3,000 gallons 100LL AV Ga	05/21/2026						
88205	ASAP Energy Inc.	06/17/2026	2,300 gallons Jet-A+	117646520	8,050.00	7,927.84	.00	122.16
	2,300 gallons Jet-A+	06/17/2026						
Total AIRPORT:					1,671,389.	415,300.91	.00	1,256,088.63
CAPITAL IMPROVEMENT FUND								
87233	DLL Finance	07/01/2025	Golf Cart and UTV Lease	210508503	19,131.60	15,373.27	.00	3,758.33
	Golf Cart and UTV Lease	07/01/2025						
87233	DLL Finance	07/24/2025	Golf Cart Rental Cherokee Fields	210508494	4,720.80	4,327.40	.00	393.40
	Golf Cart Rental Cherokee							
Total CAPITAL IMPROVEMENT FUND:					23,852.40	19,700.67	.00	4,151.73
Cherokee Fields								
88176	Glidewell Distributing Co, I	06/01/2026	Restock of Concessions	118506500	10,000.00	4,036.15	.00	5,963.85
	Restock of Concessions	06/01/2026						
88199	Love Bottling Company	06/15/2026	Blanket - Concession Restock	118506500	7,500.00	.00	.00	7,500.00
	Blanket - Concession Rest	06/15/2026						
Total Cherokee Fields:					17,500.00	4,036.15	.00	13,463.85
Compliance								
87700	Larry's Tires	11/24/2025	Blanket PO	110736300	100.00	15.00	.00	85.00
	Blanket PO	11/24/2025						
87938	Rebecca Reaume	03/06/2026	PFL S/N Clinic 3/19	425501003	150.00	.00	.00	150.00
	PFL S/N Clinic 3/19	03/05/2026						
88089	Rhonda Norris RVT	04/29/2026	Rabies Clinic 5/1	425501003	400.00	.00	.00	400.00
	Rabies Clinic 5/1	04/29/2026						
88104	Tim M Synar	05/07/2026	Health Certs for Animal Transfer 5-9	110738001	100.00	.00	.00	100.00
	Health Certs for Animal Tra	05/07/2026						
88105	Stephanie Delano	05/07/2026	HSCC Clinic	425501003	200.00	.00	.00	200.00
	HSCC Clinic	05/07/2026						
88155	Tim M Synar	05/26/2026	Transfer Clinic 5/27	425501003	1,660.00	.00	.00	1,660.00
	Transfer Clinic 5/27	05/26/2026						
Total Compliance:					2,610.00	15.00	.00	2,595.00
FIRE								
87220	Ok Firefighters Pension	07/01/2025	Volunteer Contributions	110615320	1,000.00	.00	.00	1,000.00
	Volunteer Contributions	07/01/2025						
87824	Larry's Tires	01/20/2026	Blanket for Fixing Flats/Repairs	110616300	300.00	150.00	.00	150.00
	Blanket for Fixing Flats/Re	01/20/2026						
Total FIRE:					1,300.00	150.00	.00	1,150.00
LAW ENFORCEMENT								
87980	TYR Tactical LLC	03/23/2026	Bullet Proof Vest for Josh Brown and Gu	110628210	4,355.00	.00	.00	4,355.00
	Bullet Proof Vest for Josh B	03/20/2026						
87981	GT Distributors - Austin	03/23/2026	Glock PA455S3032MOHolosun 509T RD	425502000	4,288.35	.00	.00	4,288.35
	Glock PA455S3032MOHol	03/23/2026						

PO #	Vendor Name	PO Date	Description	GL Account	PO Amount	Invoice Amount	Adjustments	Open Amount
87981	GT Distributors - Austin	03/23/2026	Glock 43X Gen 5 Moss AP CoA BOF UC	425502000	3,323.00	.00	.00	3,323.00
	Glock 43X Gen 5 Moss AP	03/23/2026						
88123	TYR Tactical LLC	05/13/2026	Tactical vest for Jayce Luna	110625700	2,178.00	.00	.00	2,178.00
	Tactical vest for Jayce Lun	05/12/2026						
Total LAW ENFORCEMENT:					14,144.35	.00	.00	14,144.35
MAINTENANCE								
88001	TK Elevator	03/30/2026	Library elevator repair	110688406	7,500.00	.00	.00	7,500.00
	Library elevator repair	03/30/2026						
88001	TK Elevator	03/30/2026	Library elevator repair	110686300	2,494.76	.00	.00	2,494.76
	Library elevator repair	03/30/2026						
Total MAINTENANCE:					9,994.76	.00	.00	9,994.76
MANAGERIAL								
87213	VIP Technology Solutions	07/01/2025	Office 365	110517400	18,552.00	17,856.00	.00	696.00
	Office 365	07/01/2025						
87213	VIP Technology Solutions	07/01/2025	Accounts	110517400	16,056.00	.00	.00	16,056.00
	Accounts	07/01/2025						
87298	Freese and Nichols, Inc.	07/09/2025	Amendment approved by Council 1/6/25	432501000	202,500.00	148,662.59	.00	53,837.41
	Amendment approved by C	07/09/2025						
87666	HSEarchitects PLLC	11/10/2025	EDA Grant Parking Garage Architecture	430501400	449,495.00	292,001.70	.00	157,493.30
	EDA Grant Parking Garage	11/10/2025						
87747	Bull Tuff Mud Company Re	12/15/2025	3500 PSI Concrete with Hot Water & 2%	223507138	22,037.40	15,563.30	.00	6,474.10
	3500 PSI Concrete with Ho	12/15/2025						
87777	Bull Tuff Mud Company Re	12/29/2025	3500 PSI Concrete S.S w/ Hot Water	223508001	1,561.00	657.00	.00	904.00
	3500 PSI Concrete S.S w/	12/29/2025						
87819	Holloway, Updike & Bellen,	01/15/2026	Norris Park to NSU Pier Layout Plan	433501000	1,320.00	.00	.00	1,320.00
	Norris Park to NSU Pier La	01/15/2026						
87902	M&M Rentals LLC	02/20/2026	Porta Potty Rentals	118506500	4,250.00	3,830.00	.00	420.00
	Porta Potty Rentals	02/19/2026						
87969	Stephanie Delano	03/17/2026	PFL 3/19 CITY S/N CLINIC	425501003	200.00	.00	.00	200.00
	PFL 3/19 CITY S/N CLINIC	03/16/2026						
88059	Oilstone LLC	04/16/2026	500 tons of ★ 500 tons of TYPE S4 ASP	223507131	40,000.00	10,689.00	.00	29,311.00
	500 tons of ★ 500 tons of	04/16/2026						
88066	Lochner	04/20/2026	Architect	443501000	20,000.00	10,000.00	.00	10,000.00
	Architect	04/20/2026						
88111	Kirby-Smith Machinery, Inc	05/07/2026	Wirtgen W207 (7' 3") Cold Milling Machin	223506050	31,100.00	2,502.00	.00	28,598.00
	Wirtgen W207 (7' 3") Cold	05/07/2026						
88111	Kirby-Smith Machinery, Inc	05/07/2026	Mobilization	223506050	1,400.00	.00	.00	1,400.00
	Mobilization	05/07/2026						
88111	Kirby-Smith Machinery, Inc	05/07/2026	Demobilization	223506050	1,400.00	.00	.00	1,400.00
	Demobilization	05/07/2026						
88141	Tim M Synar	05/21/2026	Fix 11 animals before transport to CO	425501003	935.00	.00	.00	935.00
	Fix 11 animals before trans	05/19/2026						
88141	Tim M Synar	05/21/2026	Health Certificates	425501003	100.00	.00	.00	100.00
	Health Certificates	05/19/2026						
88153	Mahaney Excavation	05/26/2026	Clay gravel	223507112	2,250.00	.00	.00	2,250.00
	Clay gravel	05/21/2026						
88161	Bull Tuff Mud Company Re	05/27/2026	65 yds concrete	223507131	10,465.00	6,862.00	.00	3,603.00
	65 yds concrete	05/27/2026						
88206	Cook & Associates Engine	06/22/2026	Cherokee Elementary Testing	223507137	5,000.00	1,562.00	.00	3,438.00
	Cherokee Elementary Testi	06/17/2026						
88207	Aubrey Cagle	06/22/2026	Communications & Marketing Intern	110517200	480.00	396.00	.00	84.00
	Communications & Marketi	06/18/2026						
88209	Bermuda Bob's Sod Farm	06/22/2026	22 pallets/ 11,000 sq ft of sod delivered	223507140	3,800.00	.00	.00	3,800.00
	22 pallets/ 11,000 sq ft of s	06/22/2026						

PO #	Vendor Name	PO Date	Description	GL Account	PO Amount	Invoice Amount	Adjustments	Open Amount
Total MANAGERIAL:					832,901.40	510,581.59	.00	322,319.81
Multi-Departmental								
87159	Cherokee County Clerk	07/01/2025	Filing for Cemetery	110261000	1,782.00	666.00	.00	1,116.00
	Filing for Cemetery	07/01/2025						
87159	Cherokee County Clerk	07/01/2025	Filing for City Clerk	110527200	1,000.00	680.00	.00	320.00
	Filing for City Clerk	07/01/2025						
87168	Network Enhancement Sys	07/01/2025	Managerial	110517200	6,000.00	4,647.73	.00	1,352.27
	Managerial	07/01/2025						
87168	Network Enhancement Sys	07/01/2025	Court Clerk	110557200	540.00	383.31	.00	156.69
	Court Clerk	07/01/2025						
87168	Network Enhancement Sys	07/01/2025	Compliance	110737200	420.00	408.47	.00	11.53
	Compliance	07/01/2025						
87171	Northeast OK Public Faciliti	07/01/2025	Compliance	110736400	300.00	253.90	.00	46.10
	Compliance	07/01/2025						
87171	Northeast OK Public Faciliti	07/01/2025	Solid Waste	115656400	6,000.00	250.28	3,000.00	2,749.72
	Solid Waste	07/01/2025						
87171	Northeast OK Public Faciliti	07/01/2025	Cemetery	110576400	300.00	.00	.00	300.00
	Cemetery	07/01/2025						
87183	Ok Municipal Assurance Gr	07/01/2025	Property Insurance	110517500	107,171.00	96,411.00	.00	10,760.00
	Property Insurance	07/01/2025						
87198	OTA	07/01/2025	Managerial	110515400	60.00	42.78	.00	17.22
	Managerial	07/01/2025						
87198	OTA	07/01/2025	EOC	110605400	60.00	5.66	.00	54.34
	EOC	07/01/2025						
87198	OTA	07/01/2025	Fire	110615400	300.00	91.33	.00	208.67
	Fire	07/01/2025						
87198	OTA	07/01/2025	PD	110625400	300.00	81.05	.00	218.95
	PD	07/01/2025						
87198	OTA	07/01/2025	Street	110665400	180.00	122.87	.00	57.13
	Street	07/01/2025						
87198	OTA	07/01/2025	Maintenance	110705400	60.00	3.80	.00	56.20
	Maintenance	07/01/2025						
87198	OTA	07/01/2025	Rec	110715400	120.00	4.84	.00	115.16
	Rec	07/01/2025						
87198	OTA	07/01/2025	Compliance	110735400	180.00	52.50	.00	127.50
	Compliance	07/01/2025						
87198	OTA	07/01/2025	Solid Waste	115655400	480.00	180.28	.00	299.72
	Solid Waste	07/01/2025						
87200	Ok Dept of Labor	07/01/2025	Elevator Inspection	110686300	225.00	.00	.00	225.00
	Elevator Inspection	07/01/2025						
87200	Ok Dept of Labor	07/01/2025	Elevator Inspection	110516300	225.00	.00	.00	225.00
	Elevator Inspection	07/01/2025						
87210	Wight Office Machines	07/01/2025	Task 5052	110617400	420.00	94.50	.00	325.50
	Task 5052	07/01/2025						
87467	Kirk Lawn Care, LLC	08/27/2025	Rec	110717200	67,080.00	51,635.00	13,445.00	2,000.00
	Rec	08/27/2025						
87789	One Source Water, LLC	01/08/2026	Managerial	110516300	492.00	464.36	.00	27.64
	Managerial	01/07/2026						
87789	One Source Water, LLC	01/08/2026	Cemetery	110576300	210.00	121.27	.00	88.73
	Cemetery	01/07/2026						
87789	One Source Water, LLC	01/08/2026	Solid Waste	115656300	276.00	216.58	.00	59.42
	Solid Waste	01/07/2026						
87789	One Source Water, LLC	01/08/2026	Rec	110716300	120.00	33.69	.00	86.31
	Rec	01/07/2026						
88192	Cintas Corp #2	06/11/2026	Cemetery	110575700	504.36	336.24	.00	168.12
	Cemetery	06/08/2026						

PO #	Vendor Name	PO Date	Description	GL Account	PO Amount	Invoice Amount	Adjustments	Open Amount
88192	Cintas Corp #2	06/11/2026	Parks & Rec	110715700	1,458.00	936.30	.00	521.70
	Parks & Rec	06/08/2026						
88192	Cintas Corp #2	06/11/2026	Solid Waste	115655700	3,477.06	2,669.96	.00	807.10
	Solid Waste	06/08/2026						
Total Multi-Departmental:					199,740.42	160,793.70	16,445.00	22,501.72
MUNICIPAL JUDGE								
87207	Rachel Dallis	07/01/2025	Legal Services as Judge	110557200	35,000.00	22,580.00	.00	12,420.00
	Legal Services as Judge	07/01/2025						
Total MUNICIPAL JUDGE:					35,000.00	22,580.00	.00	12,420.00
PARKS & RECREATION								
88146	Love Bottling Company	05/21/2026	Pool Restock	110716200	7,000.00	3,456.40	.00	3,543.60
	Pool Restock	05/20/2026						
Total PARKS & RECREATION:					7,000.00	3,456.40	.00	3,543.60
SOLID WASTE SERVICES								
87228	Ok Production Ctr, Inc	07/01/2025	Bypass Trash Pickup	115657400	31,944.00	29,282.00	.00	2,662.00
	Bypass Trash Pickup	07/01/2025						
87228	Ok Production Ctr, Inc	07/01/2025	Recycling Services	115657400	25,296.00	23,188.00	.00	2,108.00
	Recycling Services	07/01/2025						
Total SOLID WASTE SERVICES:					57,240.00	52,470.00	.00	4,770.00
STORMWATER MANAGEMENT FUND								
87216	Accurate Environmental LL	07/01/2025	E Coli Sample Testeing	116507200	3,480.00	780.00	.00	2,700.00
	E Coli Sample Testeing	07/01/2025						
87262	DP Supply Company, Inc	07/02/2025	Wilcox Circle Inlet	116508405	865.20	.00	.00	865.20
	Wilcox Circle Inlet	07/02/2025						
87974	Freese and Nichols, Inc.	03/18/2026	Pecan Creek Mitigation Study	116509110	48,475.00	45,578.26	.00	2,896.74
	Pecan Creek Mitigation Stu	03/18/2026						
Total STORMWATER MANAGEMENT FUND:					52,820.20	46,358.26	.00	6,461.94
STREET & ALLEY FUND								
87369	Arkhola Sand & Gravel	07/30/2025	Asphalt Type B Rap - tons	111506201	28,200.00	13,649.40	.00	14,550.60
	Asphalt Type B Rap - tons	07/29/2025						
87903	Bull Tuff Mud Company Re	02/20/2026	3500 PSI Concrete	111506260	2,190.00	.00	.00	2,190.00
	3500 PSI Concrete	02/19/2026						
87903	Bull Tuff Mud Company Re	02/20/2026	Hot Water	111506260	76.50	.00	.00	76.50
	Hot Water	02/19/2026						
Total STREET & ALLEY FUND:					30,466.50	13,649.40	.00	16,817.10
STREETS & SIDEWALKS								
87873	Holloway, Updike & Bellen,	02/10/2026	Engineering 4th St Muskogee to Graham	223507127	60,000.00	21,950.00	.00	38,050.00
	Engineering 4th St Muskog	02/10/2026						
88133	Bull Tuff Mud Company Re	05/15/2026	100 YDS CONCRETE FOR OKLAHOMA	223507100	16,100.00	7,056.00	.00	9,044.00
	100 YDS CONCRETE FO	05/15/2026						
88186	Young's Land Management	06/08/2026	Cherokee Elemetery Access Rd	223507137	299,392.55	95,581.50	.00	203,811.05
	Cherokee Elemetery Acces	06/05/2026						
Total STREETS & SIDEWALKS:					375,492.55	124,587.50	.00	250,905.05

PO #	Vendor Name	PO Date	Description	GL Account	PO Amount	Invoice Amount	Adjustments	Open Amount
Grand Totals:					3,331,452.	1,373,679.58	16,445.00	1,941,327.54



Tahlequah City Council **AGENDA ITEM REPORT**

Item No. 5g
Meeting Date 8/3/2026
Initiator _____
Office / Department City of Tahlequah Authorities or Boards

Item Title

Acknowledge receipt of the July 2026 Tahlequah Hospital Authority Board report.

Background

Exhibits

1. 26.07 Hospital Report

Funding Source

Request

MEMORANDUM

DATE: JULY 13, 2026

TO: THA BOARD OF TRUSTEES AND MEDICAL STAFF

FROM: JIM BERRY, HOSPITAL CEO 

RE: HOSPITAL MONTHLY REPORT – JULY 2026

I. PEOPLE

A. MEDICAL STAFF

1. Recruitment
 - a. Marcus Byrd, M.D. – Hospitalist – Dr. Byrd has been working at NHS as a Hospitalist for more than a year. He has agreed to a full-time, employment agreement with a term of five years. He will fill 15 Hospitalist shifts per month.
 - b. New Gen Emergency Physicians Group – In addition to Dr. Winn’s commitment of 12 ED shifts per month, the following physicians have committed or expressed interest in fulfilling shifts in Tahlequah: Dr. Eric Sullivan (committed to as medical director), Dr. Lee Johnson, Dr. Jonathan Lowe (former OSU ED Physician at NHS in the past), Dr. Ryan Sullivan (former ED physician at NHS and no relation to Eric), Dr. Jonathan Woolery, Dr. Malik Shahid, and Dr. Jouma Jalou.
2. Retention and Renewal
 - a. Berry Winn, M.D. – Dr. Winn has agreed to an amendment to his current contract that would increase his ED Physician shifts to 12 per month beginning in September 2026.
 - b. Ross Turner, D.O. – Dr. Turner has renewed his role as a Nocturnist for an additional two years.
3. Residency – The new class of intern resident doctors have started working at NHS. With graduation last month and the interns starting this month, the total number of Residents in the IM Program is 13. This shall be the number until October 1st, as an off-cycle Resident will graduate and reduce the total to 12. Dr. Amy Pham is the Chief Resident for PGY 2027.

B. HOSPITAL STAFF

1. Recruitment
 - a. June Contact Statistics
 - 27 via Indeed
 - 267 via email/phone/text
 - 32 New Hires (3 RN, 3 Nurse Externs)
 - b. Attended Student Recruitment Events
 - Seminole State College visit AHEC/NHS
 - ICTC Rad Tech Orientation
 - c. June Nursing Contract Count
 - 4 Agency Contracts
 - 7 Internal Contracts

- d. International Nurse Recruitment
 - 1 of 8 signed, international healthcare professionals recruited for nursing and ancillary departments openings has made her way to Tahlequah to work in Obstetrics. Honey Callado, a nurse from the Philippine Islands, will begin steps to fulfill her commitment at NHS. She still has several immigration steps to complete before she can begin work. This recruitment project was initiated to fulfill pandemic related staff shortages. This particular application was filed in 2022.
2. Recognition
 - a. June Employee of the Month – Kinney Heldermon, Staff Accountant, Accounting. Fellow co-workers describe Kinney as always having a friendly smile and being willing to help. One fellow co-worker had the following to say, “Recently accounting has lost 2 employees from an already relatively small department and the work-load has been spread amongst the remaining employees. Kinney has not only maintained her stellar attitude and cheerfulness but she has shouldered more than her fair share of the work while doing so. She is a bright spot in what has been a gloomy time for the department. She is a pleasure to work with and always willing to go out of her way to help.”
 - b. June Rookie of the Month – Chloe Barker, Medical Assistant, Heart Center. Co-workers describe Chloe as having a positive attitude, a willingness to help others, compassionate and empathetic, and dedicated to excellent patient care. One co-worker had the following to say, “Chloe prioritizes patients from the moment she steps into the office. She is kind and courteous to all. She willingly helps when needed, including assisting in other clinics when asked to do so.
 - c. June Director of Awesomeness – Sasha Landaverde, Sr. Director of Coding/HIM

II. HOSPITAL OPERATIONS (QUALITY, SERVICE & FINANCE)

A. Clinical Project Updates

1. Primary Stroke Certification – In April 2026, NHS was re-certified for primary stroke care by DNV. For the third year in a row, NHS received the *Get With The Guidelines – Stroke Gold Plus Award* from the American Heart Association. This award recognizes the consistent guideline driven patient care for stroke symptoms across the entire organization. It results from the hard work of the staff, providers, and leadership.
2. Rural Health Clinic Certification – With the addition of the Eastside Clinic, a Rural Health Clinic inspection was completed by The Compliance Team. After correction of a minor list of deficiencies, all primary care clinics will be certified as RHC.
3. Community Health Worker – In the spring, NHS was awarded by TSET through OHA a five year grant to fund a Community Healthcare Worker with the requirement to connect community members with the social determinants of health. NHS is required to determine if health gaps exist for patients that struggle to meet SDOH. Faye Ketcher, RN has been selected to fill this position. NHS is awaiting funding from OHA.

B. Service Project Updates

1. Inpatient Dialysis Services - During contract renewal discussion for inpatient dialysis, Fresenius, our current provider, introduced monthly equipment service fees of \$3,500 in addition to an increase in per procedure treatment of inpatients. After objections, Fresenius presented NHS with a termination letter with a 90-day notice and a contingency to rescind the same if NHS agrees to terms of the renewal. We are negotiating with other providers and have found significant savings. NHS is pursuing an agreement.

2. NHS Way 3.0 – Additional Customer Service Training for all staff members will occur in the fall of 2026. Prior NHS Way training has increased HCAHPS scores immediately following the training. Moving the training to the fall is an intentional strategy to overcome historically low HCAHPS scores in the winter months.

C. Plant Ops Project Updates

1. Patient Room Refurb – The bathroom in patient room number 213 received a quick refurb. The tile shower was sprayed with an epoxy that changed color and texture. The entire room was brightened. The effect was dramatic and is reasonably priced. We plan to employ this refurb to all patient bathrooms.
2. Vacuum Pump Replacement – Replacement is complete.
3. IT Server Room in Medical Park – Construction is complete, but the space is not operational.
4. Linear Accelerator Replacement Project – The process to replace the linear accelerator is quite technical and therefore has returned very expensive quotes. The replacement equipment is heavier and the tolerance for level surface is quite exacting. The floor must be level and smooth to 1/32 of an inch. The quotes for the demolition, reinforcement, and concrete finishing are very conservative estimates for the work to be completed and therefore ridiculously high, due to the precision required by the manufacturer.

III. **GROWTH**

A. Media

Facebook – June 11th to July 9th

Views: 104,868 Views

Engagement: 7,800

- Dr. Kaushik Rater8 Patient Testimony – June 11 – 2,311 views
- Hiring – Med Surg RNs – June 12th – 3,880 views
- 3 appointments to make this summer – June 15th – 2,729 views
- Red, White and True Blood Drive – June 16 – 2,303 views
- Urgent Care Rater8 Patient Testimony- June 18th – 2,161 views
- IM Residency Graduates – June 19th – 17,838 views
- Voting Best of Cherokee County – Madyson Snow and Deanna Wright – June 20th – 6,969 views
- Every first moment matters – NEO + NHS OB – June 22 – 1,114 views
- Radiation Oncology Ad – June 23 – 3,287 views
- Medical Oncology Ad – June 24 – 2,842 views
- Urgent Care Rater8 Patient Testimony 2 – June 25th – 3,286 views
- Every Beginning has a story Video- NEO + NHS OB – June 26th- 531 views
- Urgent Care Celebrate Safely 4th of July – June 29th – 3,290 views
- 250 years of Caring – June 30th – 1,747 views
- Meet our New Residents – June 30th – 14,337 views
- Stroke Gold Plus – July 1st – 761 views
- Dr. Marak Rater8 Patient Testimony – July 2nd – 7,798 views
- 4th of July Post – July 3rd – 1,198 views
- 4th of July video Post – July 4th – 304 views
- NEO + NHS OB – Marcela Patient Testimony Video – July 7th – 714 views
- Hyperbaric Oxygen Therapy – July 8th – 3,729 views

Website:

- Site Sessions: 11,216
- Unique Visitors: 7,074
- Post Views: 309
- Clicks to contact: 465

Geofencing Efforts – June 11th to July 8th

- Ad Campaign – “Obstetrics Partnership – NEO & NHS”
- Views: 31,114

Google Ads Last 30 Days

- Ad Campaign – “Primary Care”
- Impressions: 1,704
- Clicks: 64



Tahlequah City Council **AGENDA ITEM REPORT**

Item No. 5h
Meeting Date 8/3/2026
Initiator Jamie Hale, Manager
Office / Department City of Tahlequah Authorities or Boards

Item Title

Acknowledge receipt of the July 2026 Tahlequah Main Street report.

Background

Exhibits

1. July report for August City council

Funding Source

Request

TAHLEQUAH MAIN STREET MONTHLY REPORT

JULY 2026



TAHLEQUAH
MAIN
STREET



MAIN STREET
AMERICA®

Nationally recognized.
Locally powered.™



Prepared By:
Jamie Hale- Executive Director

Program Highlights



OKSWAGEN - OCTOBER 3RD, 2026

State and National Main Street

- Staff will host Duncan Main Street for their annual planning in August.
- TMSA will also host Ada Main Street in the coming months to meet with their New director and Board President.

Business Support and Outreach

- Sadie Foster, TMSA's summer intern, completed the Downtown Virtual Map, pictured below.
- Conducted check-ins with downtown business owners to gather feedback and share upcoming promotional opportunities.
- Currently running a Downtown Difference Makers campaign.

Economic Vitality and Downtown Improvements

- Continued to monitor downtown building occupancy and business openings/closings.
- 3rd quarter merchant mingle is scheduled for September 17th, 2026 at 8:30am
- Main Street Mobsters began July 20th!

Volunteer & Community Engagement

- 156 volunteer hours in July
- Nasturtium Garden Club continues to work on bump-outs each Thursday.



Events and Programs Planning

- Inagural Summer Nights in Norris – Concert series begin in May. Concerts will be held on the 4th Thursday May-July.
- Red, White and Blues concert series postponed to July 2nd, due to storms.
- OK Main Street Incentive Program Project planning
- OksWagen Planning began– OksWagen October 3rd.

WHO IS *doing all the work?*

When you see a festival filling the streets, flowers being planted, a new program launched, merchants gathering around a table, or another project taking shape in Downtown Tahlequah, it may be easy to assume there is a large team working behind the scenes.

The reality is much different.

Tahlequah Main Street Association operates with a very small staff, but we are supported by a very large

community.

THE PEOPLE BEHIND DOWNTOWN TAHLEQUAH

4,000+

VOLUNTEER HOURS
EACH YEAR

139,000+

ESTIMATED VALUE OF WORK
of volunteer service to our community

Those hours come from people who choose to give something incredibly valuable to Downtown Tahlequah: their time.

They are our Board of Directors and committee members. They are downtown merchants and property owners. They are community partners, city staff, students, interns, churches, civic organizations, businesses, families and residents.

Some volunteer for an entire year. Others give us an afternoon.

Some help make organizational decisions and develop long-term plans. Others plant flowers, stuff packets, move barricades, check in vendors, hang banners, serve on planning committees, help at community events, or simply answer the call when we say, "We need some extra hands."

At Red Fern Festival alone, approximately 300 volunteers help us welcome tens of thousands of people to our community.

But the work doesn't begin when the festival gates open and it doesn't end when the streets are cleared. Throughout the year, volunteers help TMSA carry out the work of economic vitality, design, promotion and organization in Downtown Tahlequah.

SMALL STAFF, BIG TEAM.

One of the greatest strengths of the Main Street model is that downtown revitalization isn't something an organization does for a community.

It is something a community does together.

Our staff may coordinate the work, but the impact belongs to hundreds of people who continue to show up, share ideas, build partnerships and give their time because they believe Downtown Tahlequah is worth the investment.

So, who is doing all the work?

WE ARE.

And by we, we mean Tahlequah.

JUNE REINVESTMENT REPORT DOWNTOWN TAHLEQUAH



TAHLEQUAHMAINSTREET.COM

- 127 N. Muskogee Ave. – Renovation working
- Downtown speakers coming soon
- Provalus expansion working
- Renovations at 301 N. Muskogee Ave began
- Housing renovations Keetowah- working
- 108 S. Muskogee Ave –Tahlequah aerial Studio – opens in July



Tahlequah City Council **AGENDA ITEM REPORT**

Item No. 5i
Meeting Date 8/3/2026
Initiator _____
Office / Department Administration

Item Title

Acknowledge receipt of the July 2026 Eastern Oklahoma Library System report.

Background

Exhibits

1. EOLS Report

Funding Source

Request

Exhibit 1

Eastern Oklahoma Library System Board

Report for July 2026

Submitted by: Peggy Glenn, City appointee

July Board Meeting: Our most recent board meeting of the calendar year was held on July 21, 2026. We reviewed and approved the financial reports, discussed the new EOLS Strategic Plan, and approved moving the Warner Public Library to Connors State College since the current library building in Warner has severe drainage issues that the city is unable to address.

Tahlequah's FY2026 statistics: During fiscal year 2025-26, the Tahlequah Public Library served more patrons than any other library in the EOLS region, with a door count of 91,901 patrons. Program attendance was just shy of 10,000 (9,995), traditional items checked out totaled 85,021, and digital items totaled 50,290. Nearly 30,000 (29,776) accessed the library's computers and wifi, 8,785 requested reference services, and 591 events were held in the Library's meeting rooms. Based on the MLA Library Value Calculator, these services totaled \$2,588,426.

Library of Congress Project: In May, the Library of Congress held the grand opening at the Muskogee Public Library of an interactive digital experience that connects local community members with relevant materials held in the Library of Congress's collection, while also honoring the region's relationship with waterways. As you may recall, EOLS is one of only two library systems in the entire country selected for this project; the other partner is the Cleveland Public Library. Patrons may enter their own memories of water in the region, and be connected with Library of Congress documents with similar key words. Those written memories flow along a series of projections along the wall and floor that resemble the three rivers of Muskogee.

As a direct result of this collaboration, the Library of Congress has held customized Zoom webinars for EOLS featuring rare books about Oklahoma in the Library of Congress's collection, as well as items relating to dinosaurs.

EOLS Strategic Plan: The EOLS new strategic plan is called, Charting Our Course: The Future of Eastern Oklahoma Library System. It features three pillars:

- I. Empowered, Supported Staff**
 - a. Goal: Build a skilled, confident workforce equipped to deliver exceptional library service.
- II. Inviting, Flexible Spaces**
 - a. Goal: Develop safe, accessible, and inviting spaces that support connection, learning, and belonging.
- III. Engaged, Connected Communities**
 - a. Goal: Expand the library's impact by engaging communities, building partnerships, and delivering services that reflect local needs.

The remaining 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 Tuesdays:

- 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.

Again, thank you for the opportunity to serve our city as an appointee to the regional library board. If you have any questions, you can contact me at peggy.glenn@aol.com or at (918) 822-3330.

Respectfully submitted,



Peggy Glenn



Tahlequah City Council AGENDA ITEM REPORT

Item No.	5j
Meeting Date	8/3/2026
Initiator	Taylor Tannehill, City Administrator
Office / Department	Administration

Item Title

Authorize the Mayor to enter into Memorandums of Understanding (MOUs) with Tahlequah Public Schools (TPS), Tahlequah Public Works Authority (TPWA), and Northeastern State University (NSU) to provide coordination and services related to the City's contract with Perry Weather, Inc.

Background

The City of Tahlequah, NSU, TPWA, and TPS have agreed to partner to help offset costs associated with the City's contractor with Perry Weather. The service provided by Perry Weather includes equipment for a weather station to be located at the TMAC and a satellite system located at Anthis Brennan Sports Complex. Weather station will provide real time weather data. The satellite system monitors lightning and is equipped with a speaker system.

Exhibits

1. PerryWeatherMOU-NSU
2. PerryWeatherMOU-TPS
3. PerryWeatherMOU-TPWA

Funding Source

General Fund Professional Service Contracts - 3/4 to be repaid via MOUs.

Request

To authorize the Mayor to enter into MOUs with stated parties.

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding is made and entered into on this _____ day of _____, 2026, between the City of Tahlequah, Oklahoma, an Oklahoma municipal corporation (the “City”) and Northeast State University (the “NSU”) for the purpose of providing coordination and services in conjunction with Perry Weather, Inc. Contract (hereinafter “Contract”; also attached as exhibit A)

WITNESSETH:

ARTICLE 1. Agreement. The City, for and consideration of the mutual covenants, terms and agreements herein contained, promises and agrees to perform all services as set forth hereunder.

ARTICLE 2. Services. The City shall coordinate, organize, and communicate all items needed regarding the fulfillment of the Contract.

ARTICLE 3. Term. This Agreement shall be effective for a term commencing on _____, 2026 and ending on July 6, 2031 unless otherwise terminated or cancelled as herein provided. The annual renewal of this MOU will be subject to the appropriation of needed funds in the yearly budget of each organization. Not including the funds in the annual budget approved by the governing body required to continue the contract would signify a termination of the MOU.

ARTICLE 4. Reimbursement. NSU will reimburse the City, in an amount not to exceed, \$19,163.33 total as it relates to the schedule below. The City will generate and send an invoice at each time in the schedule for the Organization’s records. Invoices will be payable immediately upon their receipt.

- a. August 1, 2026 - \$4,099.33
- b. August 1, 2027 - \$3,766.00
- c. August 1, 2028 - \$3,766.00
- d. August 1, 2029 - \$3,766.00
- e. August 1, 2030 - \$3,766.00

ARTICLE 5. Relationship. The City is an independent contractor retaining sole control of the manner and means of performing this contract and at no time shall it be considered an agent or representative of the NSU.

ARTICLE 6. Support. A representative of your organization will be added to communications to provide support as needed by Perry Weather, Inc. in the performance of their duties.

ARTICLE 7. Indemnity. The City agrees to indemnify and hold harmless, to the extent Oklahoma law allows the organization for any pecuniary or tort liability perpetrated as a result of the activity or action on behalf of the City or any other participants.

ARTICLE 8. Cancellation. This agreement may be cancelled by either party at any time upon thirty (30) days' written notice delivered by certified mail or hand-delivered to the addresses herein specified.

ARTICLE 9. Modification. No change or modification of this agreement shall be effective unless reduced to writing and executed by both parties hereto.

THIS AGREEMENT is made the day and the year first written above.

Northeastern State University

City of Tahlequah

John Sisemore, Athletic Director

Suzanne Myers, Mayor

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding is made and entered into on this _____ day of _____, 2026, between the City of Tahlequah, Oklahoma, an Oklahoma municipal corporation (the “City”) and Tahlequah Public Schools (the “TPS”) for the purpose of providing coordination and services in conjunction with Perry Weather, Inc. Contract (hereinafter “Contract”; also attached as exhibit A)

WITNESSETH:

ARTICLE 1. Agreement. The City, for and consideration of the mutual covenants, terms and agreements herein contained, promises and agrees to perform all services as set forth hereunder.

ARTICLE 2. Services. The City shall coordinate, organize, and communicate all items needed regarding the fulfillment of the Contract.

ARTICLE 3. Term. This Agreement shall be effective for a term commencing on _____, 2026 and ending on July 6, 2031 unless otherwise terminated or cancelled as herein provided. The annual renewal of this MOU will be subject to the appropriation of needed funds in the yearly budget of each organization. Not including the funds in the annual budget approved by the governing body required to continue the contract would signify a termination of the MOU.

ARTICLE 4. Reimbursement. TPS will reimburse the City, in an amount not to exceed, \$19,163.33 total as it relates to the schedule below. The City will generate and send an invoice at each time in the schedule for the Organization’s records. Invoices will be payable immediately upon their receipt.

- a. August 1, 2026 - \$4,099.33
- b. August 1, 2027 - \$3,766.00
- c. August 1, 2028 - \$3,766.00
- d. August 1, 2029 - \$3,766.00
- e. August 1, 2030 - \$3,766.00

ARTICLE 5. Relationship. The City is an independent contractor retaining sole control of the manner and means of performing this contract and at no time shall it be considered an agent or representative of the TPS.

ARTICLE 6. Support. A representative of your organization will be added to communications to provide support as needed by Perry Weather, Inc. in the performance of their duties.

ARTICLE 7. Indemnity. The City agrees to indemnify and hold harmless, to the extent Oklahoma law allows the organization for any pecuniary or tort liability perpetrated as a result of the activity or action on behalf of the City or any other participants.

ARTICLE 8. Cancellation. This agreement may be cancelled by either party at any time upon thirty (30) days' written notice delivered by certified mail or hand-delivered to the addresses herein specified.

ARTICLE 9. Modification. No change or modification of this agreement shall be effective unless reduced to writing and executed by both parties hereto.

THIS AGREEMENT is made the day and the year first written above.

Tahlequah Public Schools

City of Tahlequah

Tanya Jones, Superintendent

Suzanne Myers, Mayor

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding is made and entered into on this _____ day of _____, 2026, between the City of Tahlequah, Oklahoma, an Oklahoma municipal corporation (the “City”) and Tahlequah Public Works Authority (“TPWA”) for the purpose of providing coordination and services in conjunction with Perry Weather, Inc. Contract (hereinafter “Contract”; also attached as exhibit A)

WITNESSETH:

ARTICLE 1. Agreement. The City, for and consideration of the mutual covenants, terms and agreements herein contained, promises and agrees to perform all services as set forth hereunder.

ARTICLE 2. Services. The City shall coordinate, organize, and communicate all items needed regarding the fulfillment of the Contract.

ARTICLE 3. Term. This Agreement shall be effective for a term commencing on _____, 2026 and ending on July 6, 2031 unless otherwise terminated or cancelled as herein provided. The annual renewal of this MOU will be subject to the appropriation of needed funds in the yearly budget of each organization. Not including the funds in the annual budget approved by the governing body required to continue the contract would signify a termination of the MOU.

ARTICLE 4. Reimbursement. TPWA will reimburse the City, in an amount not to exceed, \$19,163.33 total as it relates to the schedule below. The City will generate and send an invoice at each time in the schedule for the Organization’s records. Invoices will be payable immediately upon their receipt.

- a. August 1, 2026 - \$4,099.33
- b. August 1, 2027 - \$3,766.00
- c. August 1, 2028 - \$3,766.00
- d. August 1, 2029 - \$3,766.00
- e. August 1, 2030 - \$3,766.00

ARTICLE 5. Relationship. The City is an independent contractor retaining sole control of the manner and means of performing this contract and at no time shall it be considered an agent or representative of the TPWA.

ARTICLE 6. Support. A representative of your organization will be added to communications to provide support as needed by Perry Weather, Inc. in the performance of their duties.

ARTICLE 7. Indemnity. The City agrees to indemnify and hold harmless, to the extent Oklahoma law allows the organization for any pecuniary or tort liability perpetrated as a result of the activity or action on behalf of the City or any other participants.

ARTICLE 8. Cancellation. This agreement may be cancelled by either party at any time upon thirty (30) days' written notice delivered by certified mail or hand-delivered to the addresses herein specified.

ARTICLE 9. Modification. No change or modification of this agreement shall be effective unless reduced to writing and executed by both parties hereto.

THIS AGREEMENT is made the day and the year first written above.

Tahlequah Public Works Authority

City of Tahlequah

Kim Dorr, General Manager

Suzanne Myers, Mayor



Tahlequah City Council AGENDA ITEM REPORT

Item No.	5k
Meeting Date	8/3/2026
Initiator	Whitney Shaw, City Clerk
Office / Department	Administration

Item Title

Approve the use of the OMAG/OML records request form to reflect changes pursuant to 51 O.S. § 24A.5(7) as effective November 1, 2025.

Background

OMAG & OML created a uniform records request form for towns and municipalities that includes all new legislation for open records passed November 1, 2025.

Exhibits

1. Records Request Form 08.2026

Funding Source

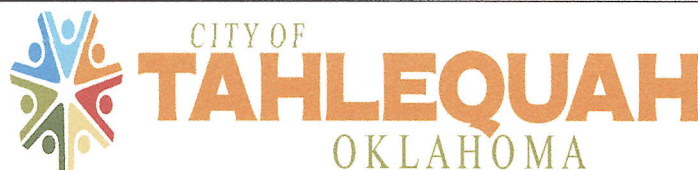
Request

Approve new form.

OPEN RECORDS REQUEST

The governing body of the municipality has adopted this records request form. The Oklahoma Open Records Act permits a public body to require a requestor to complete a records request form to receive or view records pursuant to [51 O.S. § 24A.5\(7\)](#), as effective November 1 2025 unless a different method is mutually agreed to. Any person requesting records is only required to provide enough contact information so the municipality can notify you if the request is ready, send the request to you, or contact you if clarification is needed.

1. Name:		2. Date:	
3. Email Address:		4. Phone:	
5. Mailing Address:			
6. Company/ Organization/ Firm (if applicable):			
7. Purpose of Request: (check one) ☐ Personal ☐ Commercial ☐ News Media (List org.): ☐ Scholar ☐ Other (specify):		8. I prefer records to be provided: ☐ Physical Copies (\$.25 per page) ☐ For Inspection ☐ Certified Copies (\$1.00 per page) ☐ By Email (If offered)	
9. Description of request: Be as <i>specific as possible</i> , include the title or description of the specific records below, specific search terms on box 10, and a date range on box 11. Narrowing your request will help to make sure your records are produced in a timely fashion and ensures that you are provided with the specific records you seek.			
10. Suggested Specific Search Terms: Please separate search terms by a semi-colon;			
11. Date Range: Starting Date (mm/dd/yyyy):		Ending Date (mm/dd/yyyy):	
12. Understanding the Records Request Process and the Open Records Act. - Some records can be produced promptly. Other records may require time to search in which case you will be notified when the records are ready for pickup or inspection. - By making this request for records, you agree to pay all copying and search fees, if applicable, in the amounts and under such conditions as posted in our office and on file with the county clerk. These charges are set at a level to compensate the municipality for the actual costs incurred in honoring your request. - You may be required to pay in advance if estimated costs exceed \$75 or if you have outstanding fees from prior requests. Any amount paid in excess of actual costs will be refunded. 51 O.S. § 24A.5(4) - You may be asked to clarify your request if the request does not describe the records with reasonable specificity. To have reasonable specificity, a request shall: "a) specify a general time frame within which the requested records would have been created or transmitted, b) seek identifiable records, rather than general information without any qualifiers or other specifications, and c) include search terms that are sufficiently specific to assist the public body in identifying the requested records." 51 O.S. § 24A.5(7) - The municipality may ask you to clarify your request. If the municipality has engaged with you to seek the information needed to fulfill the request and to identify the records sought by you, including providing you with general topics or a specific list of records related to the request, the request may be denied if it is still not reasonably specific. 51 O.S. § 24A.5(7), - The municipality has the ability to determine whether a request is for a commercial purpose. 51 O.S. § 24A.5 (4), 51 O.S. § 24A.40 - The public body is permitted to email records but is not required to do so. ("While a public body is free to produce records in the requested format, it is under no obligation to do so." Brooke v. Reed, 2025 OK 86, ¶ 16, 581 P.3d 86, 92) See also <i>Wagner v. Office of Sheriff of Custer Cnty.</i>, 2021 OK CIV APP 20, ¶ 6, 492 P.3d 1240, 1242. and the AG opinions 1999 OK AG 55 and 2006 OK AG 35. - A person whose request to inspect or copy a public record is denied by a public body may file a request for review with the Public Access Counselor in the Attorney General's office not later than 30 calendar days after the date of the denial. The Attorney General <i>may</i> issue advisory opinions if requested by the head of the public body or its attorney. 51 O.S. § 24A.40			



INTERNAL USE ONLY (separate paper from request form)

Name: _____ Phone: _____ Email Address: _____
Time of request: _____ Date: _____ Time: _____:_____am/pm
Time access provided: _____ Date: _____ Time: _____:_____am/pm

Copy fee charged ☐ Yes ☐ No (up to 0.25 per page)

Does the requestor want certified copies? ☐ Yes ☐ No (up to 1.00 per page for certified)

Number of copy pages: _____

Search fee charged ☐ Yes ☐ No

Non-attorney search time: _____ hours, _____ minutes

Attorney search time: _____ hours, _____ minutes

Deposit charged \$ _____

(Deposit can only be charged if estimated costs exceed \$75 or if they have outstanding fees from previous requests. Any portion of an advance payment that exceeds the costs of responding to the request shall be returned to the requestor 51 O.S. § 24A.5(4))

Total charge \$ _____

Charges paid \$ _____

Billed \$ _____

Receipt number \$ _____

Anticipated time needed to produce the request: _____

(Please note: Under number 6 of 51 O.S. § 24A.5, "A public body must provide prompt, reasonable access to its records but may establish reasonable procedures which protect the integrity and organization of its records and to prevent excessive disruptions of its essential functions. A delay in providing access to records shall be limited solely to the time required for preparing the requested documents and the avoidance of excessive disruptions of the public body's essential functions. In no event may production of a current request for records be unreasonably delayed until after completion of a prior records request that will take substantially longer than the current request. Any public body which makes the requested records available on the Internet shall meet the obligation of providing prompt, reasonable access to its records as required by this paragraph.")

The requested _____ records were not produced/ redacted for the reason(s) indicated:

- ☐ The request is not reasonably specific under 51 O.S. § 24A.5(7) and working with the requestor to narrow the request has not been successful.
- ☐ Information redacted from a utility service because it is a personal email address, credit information, credit card numbers, telephone numbers, social security numbers, bank account information for individual customers or contains the name or any other identifier of the occupants of any residential structure. (51 O.S. § 24A.10 (D))
- ☐ Contact information in license applications, including addresses, phone numbers and IDs (51 O.S. § 24A.5)
- ☐ The requestor no longer wants the record because the information is available on the municipal website. Under 51 O.S. § 24A.5(6) Any public body which makes the requested records available on the Internet shall meet the obligation of providing prompt, reasonable access to its records.
- ☐ Municipal attorney has determined the information relates to an investigation or litigation or is privileged legal material. (51 O.S. § 24A. 12, 12 O.S. §§ 2502, 2510, and 3226(B)(3))
[AG Open Records one pager with exemptions](#) [AG Law enforcement one pager with exemptions](#)
- ☐ Records do not exist or were destroyed under the record retention policy in accordance with [11 O.S. §, 22-131](#)
- ☐ Other reason: _____

(Note: Before checking a box consult with your municipal attorney to make sure the exemption applies)

Signature of Record Custodian _____





Tahlequah City Council **AGENDA ITEM REPORT**

Item No. 51
Meeting Date 8/3/2026
Initiator Whitney Shaw, City Clerk
Office / Department Administration

Item Title

Approve lease agreement with the OK Dept. of Corrections for FY 2026-2027.

Background

Annually renewed contract for 311 S. Muskogee

Exhibits

1. DOC 2026-2027

Funding Source

Request



This Lease Agreement is made this 7th day of **July, 2026**, between the **City of Tahlequah** (LESSOR), and **Oklahoma Department of Corrections** (LESSEE).

WHEREAS, the LESSOR is providing the LESSEE approximately **1,224** square feet of **office** space located at **311 S Muskogee Avenue, Tahlequah, Oklahoma, 74464**; as shown on "Attachment A"; and

WHEREAS, LESSEE desires to reimburse the LESSOR for that portion of rental expenses for use of said space;

NOW THEREFORE, it is agreed as follows:

1. This Agreement shall be effective **July 1, 2026** through **June 30, 2027**, and may be renewed annually until cancelled by either party.
2. The LESSEE shall reimburse the LESSOR **\$600.00** per MONTH upon proper presentation of invoicing from LESSOR.
3. The LESSOR shall provide all utilities, and janitorial services for said space. As used herein, utilities shall mean electric, gas, water, and sewer.
4. It is expressly agreed that the LESSEE shall be responsible for any damage to the property caused by visitors and invitees, or by the negligence of its employees.
5. Neither LESSEE nor LESSOR waive any defenses or rights available pursuant to the Governmental Tort Claims Act at 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.
6. This Agreement may be terminated by either party upon written notice no less than 30 days prior to cancellation.

LESSOR		LESSEE	
Lessor firm name (type or print)		Lessee firm name (type or print)	
City of Tahlequah		Oklahoma Department of Corrections	
Signature	Date	Signature	Date
By:		By:	
Name (type or print)		Name (type or print)	
		Justin Farris	
Title (type or print)		Title (type or print)	
		Director	

State of Oklahoma, by and through its
Oklahoma Office of Management and Enterprise Services

Real Estate and Leasing Services



Tahlequah City Council AGENDA ITEM REPORT

Item No.	6b
Meeting Date	8/3/2026
Initiator	Whitney Shaw, City Clerk
Office / Department	Administration

Item Title

Discussion and possible action to approve, approve with modification, or deny **Resolution No. 08-03-2026**, a resolution of the City of Tahlequah to adopt the schedule of fees and charges as presented. City Clerk Whitney Shaw

Background

Annual housekeeping item.

Exhibits

1. RESOLUTION NO 08.03.2026

Funding Source

Request

Approve fee schedule as presented.

RESOLUTION NO. 08-03-2026

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

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

WHEREAS, Chapter 158, Article 1 of the Tahlequah City Code establishes a schedule of fees and charges to be maintained by the City Clerk listing all such fees and charges for various licenses, permits, and other fees and charges;

WHEREAS, the City Council believes it to be just and proper to populate the schedule of fees and charges as required by Chapter 158, Article 1 of the Tahlequah City Code.

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

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

Schedule of Fees and Charges		
Description	Fees	Ordinance No.
Alcoholic Beverages:		
Annual Brewer fee	\$1,250	1291-2019
Annual Distiller fee	\$3,125	1291-2019
Annual Winemaker	\$625	1291-2019
Annual Wine and Spirits Wholesaler	\$3,000	1291-2019
Annual Retail Spirits	\$900	1291-2019
Annual Mixed Beverage License	\$900	1291-2019
Annual Public or Special Event	\$55	
Annual Caterer	\$900	
Annual Retailer Beer and Wine Only	\$450	1291-2019
Quarterly Public or Special Event	\$55	
Annual On-premises Beer and Wine Only	\$450	1291-2019
Animals:		
Quarantine	\$60/animal	
Animal surrender	\$55/animal	
Euthanasia	\$60/animal	
Animal Adoption	\$50/animal	
Animal Dog Tag	\$5/dog	
Spay or Neuter	\$55/animal	
Vaccines	\$15/animal	
Parks, Recreation & Cultural Affairs:		
Brookside: 1-4 hours	\$50	No Ordinance Fee
Brookside: All Day	\$75	No Ordinance Fee
Cherokee Fields at Anthis-Brennan ** Contract Required **	\$300/day per field and \$300 deposit per event.	
Gazebo: 1-6 hours	\$25	No Ordinance Fee
Green space: 1-6 hours	\$50	No Ordinance Fee
Leoser Large Pavilion: 1-6 hours	\$200	No Ordinance Fee
Leoser Small Pavilion: 1-6 hours	\$100	No Ordinance Fee
Picnic Shelter: 1-6 hours	\$25	No Ordinance Fee
Norris Park (entire facility): 1-6 hours	\$200	No Ordinance Fee
Large Tent rental	\$200	No Ordinance Fee
Street Closure	\$50/event	No Ordinance Fee
Tahlequatics Pool Entry	\$5/person	No Ordinance Fee
Tahlequatics Swimming Lesson fee	\$60	No Ordinance Fee
Tahlequatics Private Party Reservation	\$250 rental fee	No Ordinance Fee
Additional Lifeguard	\$50/lifeguard	No Ordinance Fee

Schedule of Fees and Charges		
Description	Fees	Ordinance No.
Tahlequatics Public Party Reservation (up to 20 swimmers)	\$150/3 tables with a \$150 deposit	No Ordinance Fee
Tahlequatics Punch Pass	\$55/25 punches	No Ordinance Fee
Riverlinks Course Fee	\$10/day and \$7/day for either senior or child	No Ordinance Fee
Riverlinks Cart Rental	\$14/cart	No Ordinance Fee
Riverlinks Cart Trail Fee (if you bring your own golf cart)	\$5/day	No Ordinance Fee
25 Driving Range golf balls	\$4	No Ordinance Fee
Riverlinks Golf Annual Individual Membership	\$225	No Ordinance Fee
Riverlinks Golf Annual Family Membership	\$360	No Ordinance Fee
Riverlinks Golf Annual Senior (65+) Membership	\$200	No Ordinance Fee
Riverlinks Rental Mon-Fri 2pm to Close	\$750	
Riverlinks Rental Sat-Sun 2pm to Close	\$1,200	
Annual Trail Fee	\$100	No Ordinance Fee
NSU Student Trail Fee (Semester Only)	\$80	No Ordinance Fee
Skate Park Rental	\$50/6 hour rental	No Ordinance Fee
Planning, Zoning, & Development:		
Abatement Initial Administration fee	\$150 + mailing and filing fees	1164-2009, 1206-2013
Abatement Summary Administration fee	\$50	1164-2009
Abatement Hearing Request Filing fee	\$25	1206-2013, 1070-2005
Abatement Appeal fee	\$50	1116-2007
Permit to Move a Building	Surety Bond of \$5,000 +\$50 review fee +\$.20/square foot if over 120 square feet	No Ordinance Fee
Building Permit for One- and Two-Family Dwellings	New construction: \$0.20/sqft under roof +\$30 per inspection. Remodel: \$0.10/square foot + \$200 inspection fee	No Ordinance Fee
Building Permit for Multifamily Dwellings	New construction: \$0.20/sqft under roof +\$100 per unit for inspections. Remodel: \$0.10/square foot + \$100 per unit for inspections	No Ordinance Fee
Building Permit for Accessory Buildings and Detached Garages	New construction: \$0.20/sqft under roof +\$30 per inspection Remodel: \$0.10/square foot + \$30 per inspection up to \$330	No Ordinance Fee
Building Permit for Boarding Houses, Hotels, Motels, and Dormitories	New construction: \$0.20/sqft under roof + \$75 per room Remodel: \$0.10/square foot + \$30 per room	No Ordinance Fee
Building Permit for Non-residential or Commercial Structures	New construction: \$0.20/sqft under roof + \$.05 per square foot (min 200.) for inspections Remodel: \$0.10/square foot + \$30 per inspection up to \$330	No Ordinance Fee
Building Permit for Multi-tenant Nonresidential or Commercial Structures	New construction: \$0.20/sqft under roof + \$75 per tenant space + \$.05 per square foot (min \$200.00) for inspections. Remodel: \$0.10/square foot + \$75. per tenant space -\$.05 per square foot	No Ordinance Fee
Building Permit for Factory-built Permanent and Temporary Structures	Building permit required if over 120 sqft under roof; \$.20 per square foot +\$30.00 per inspection up to \$330	952-2001

Schedule of Fees and Charges		
Description	Fees	Ordinance No.
2 nd Review of Building Plans	½ of Permit cost, min. \$150	
Tower Permit	\$1.00 per foot for first 100 feet, \$.50 per foot after	
Amusement Ride Permit	\$20/ride	719
Carnival and Circus Permits	\$150	719
Contractor License	\$300/new; \$50/renew – all expire 06/30	1001-2003, 1002-2003, 1003-2003, 983-2002, 1165-2010
Demolition Permit	\$55	No Ordinance Fee
In-ground Swimming Pool Permit	\$100	No Ordinance Fee
Individual Inspection Permit	\$30/City, \$60/reinspection	983-2002, 1001-2003, 1002- 2003, 1003-2003
Itinerant Vendor License ** SEE NOTE BELOW **	\$10/day (\$30 daily blanket), \$30/week (\$80 weekly blanket), \$60/month (\$300 monthly blanket), \$150/six months (\$500 six-month blanket)	1058-2005
** When applying for an Itinerant Vendor License for large events with more than 5 vendors that requires any street closures, you must present proof of a State of OK Special Events Permit **		
Annual Mobile Home Park Permit	\$200.00 annual fee	No Ordinance Fee
Annual Occupation License	\$50/ due January 31 (license to be prorated)	699
Portable Carports	See Building permit for accessory buildings and detached garages	1057-2005
Temporary Sign Permit	\$25. Good for 30 days and not more than 4x a year	983-2002
Annual Sexual-Oriented Business License	\$200/new; \$100/renew	1104-2006
Annual Medical Marijuana Dispensary License	\$500	No Ordinance Fee
Annual Medical Marijuana Processing License	\$500	No Ordinance Fee
Annual Medical Marijuana Grow License	\$500	No Ordinance Fee
Zoning Application	\$600 + required notices paid by applicant	Resolution 04-06-09B
Legal Notice Publication fee (Notice of Hearing)	Applicant pays separately	No Ordinance Fee
Radius Report	Applicant pays separately	No Ordinance Fee
Zoning Determination	\$20	No Ordinance Fee
Lot Split/Combination	\$100	No Ordinance Fee
Sketch Plat Review	\$100	No Ordinance Fee
Preliminary Plat Review	\$300	No Ordinance Fee
Final Plat Review	\$300	No Ordinance Fee
Plat Amendment	\$150	No Ordinance Fee
Engineering Review	\$160/hour, depending on engineer rate	No Ordinance Fee
Hydrologic Review	\$160/hour, depending on engineer rate	No Ordinance Fee
Sidewalk Fee – in lieu	\$40 per linear foot	1329-2021
Annual Outdoor Parklet	\$1,000	1265-2018
Variance/Special Exception	\$100 + required notice paid by applicant	1329-2021

Schedule of Fees and Charges		
Description	Fees	Ordinance No.
Appeal to the Board of Adjustment	\$100 + required notice paid by applicant	1138-2008
Certificate of Appropriateness Filing Fee	\$10	832
Public Safety:		
Alternative Suppression Plan Review	\$0.03/square foot with a minimum of \$54	1304-2020
Fire Alarm Plan Review	\$0.03/square foot with a minimum of \$54	1304-2020
Fire Sprinkler Plan Review	\$0.03/square foot with a minimum of \$54	1304-2020
Alternative Suppression Inspection	\$50	1304-2020
Burn Permit	\$50 residential; \$100 commercial	1304-2020
Day Care Annual Life Safety Inspection	\$50	1304-2020
Firework Stand	\$25, +\$20/additional stand	1304-2020
Firework Display	\$75	1304-2020
Fire Watch	\$75/hour with a minimum of 2 hours per call-out	1304-2020
Fire Alarm Inspection	\$50	1304-2020
Health Care Facility Annual Life Safety Inspection	\$120	1304-2020
New/Remodel Commercial Construction under 4,000 square feet	\$120/final inspection	1304-2020
New/remodel Commercial Construction 4,000 square feet and over	\$170/final inspection	1304-2020
Re-Inspection	First reinspection: no charge; Each reinspection after: \$50	1304-2020
Initial OK Medical Marijuana Assoc. Inspection	\$120	1304-2020
Renewal OK Medical Marijuana Assoc. Inspection	\$120	1304-2020
All Other State/Federal Mandated Fire Inspections	\$50	1304-2020
Street and Public Works:		
Cemetery Plots	\$350	666-1985
Cemetery Open/Closing	\$350	666-1985
Cemetery Open/Closing - Weekend	\$700	666-1985
Cemetery Opening/Closing - Cremation	\$300	666-1985
Cemetery Opening/Closing - Cremation - Weekend	\$600	666-1985
Cemetery All Disinterment	\$500	No Ordinance Fee
Cemetery Filing Fee	Current County Rate	County Fee
Solid Waste Scale	\$10 minimum (under 500 pounds), \$80/ton	No Ordinance Fee
Dumpsters	Standard dumpster: \$60/3yd, \$70/4yd, \$90/6yd, and \$100/8yd Roll-off dumpster: \$100/12yd Construction Dumpster: \$250/12yd, \$450/20yd, and \$500/30 yd. plus \$5/day for length of rental	No Ordinance Fee
Residential Solid Waste Pickup	\$17.50	No Ordinance Fee
Commercial Solid Waste Pickup	\$20.50	No Ordinance Fee
Additional Materials During Pickup	\$50/yard	1199-2013
Street Cut – Asphalt (2ft. wide standard cut)	Half cut: \$700, Full cut: \$1,400	1005-2003
Street Cut- Asphalt (other/parallel cut-less than or greater than 2dt wide)	\$30 per sq. ft.	

Schedule of Fees and Charges		
Description	Fees	Ordinance No.
Street Cut – Concrete (2ft. wide standard cut)	Half cut: \$775 Full cut: \$1,545	1005-2003
Street Cut-Concrete (other/parallel cut-less than or greater than 2 ft. wide)	\$32.50 per sq. ft.	
Street Cut - Gravel/Earthen (2ft. wide standard cut)	Half cut: \$25 Full cut: \$50	1005-2003
Parallel Trenching-Gravel/Earthen	\$0.50 per linear ft.	
Boring	\$25 per bore	
Curb Cut	\$30	1168-2010
<i>Storm Water Management:</i>		
Land Disturbing Permit (under 1 acre)	\$25	1129-2008
Land Disturbing Permit (1-5 acres)	\$50	1129-2008
Land Disturbing Permit (5-10 acres)	\$75	1129-2008
Land Disturbing Permit (10+ acres)	\$100	1129-2008
Floodplain Permit	\$50	No Ordinance Fee
<i>Transportation:</i>		
Airport Commercial Operational Lease	\$0.12 to \$0.25/square foot	No Ordinance Fee
Annual Airport Extended Tie-down	\$500	
Airport Private Hangar Lease	\$0.06 to \$0.12/square foot	No Ordinance Fee
Airport T-Hangar Lease	Price varies per lease agreement	No Ordinance Fee
Airport Main Hangar rent	\$150 per month	No Ordinance Fee

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF TAHLEQUAH, OKLAHOMA, THIS 3rd DAY OF AUGUST, 2026.

Suzanne Myers, Mayor

(SEAL)

ATTEST:

Whitney Shaw, City Clerk



Tahlequah City Council AGENDA ITEM REPORT

Item No.	6c
Meeting Date	8/3/2026
Initiator	Paige Harjo, Planning & Development Director
Office / Department	Planning & Development

Item Title

Discussion and possible action to approve, approve with modification, or deny **Resolution No. 08-03-2026A**, a resolution for a zoning change from RS-1 (Single Family Low Density) to RM-3 (Multi-Family High Density) for use of single-family dwelling group located at 1320, 1330, 1340, 1350 and 1360 W. Keetoowah Street Tahlequah, Oklahoma or more particularly described as a tract of land lying in the SW/4 SW/4 SW/4 of Section 29, T17N, R22E, more particularly described as follows: Beginning at the SW/C of said 10 Acre tract, thence E 294'; Thence N 210'; Thence W 84'; Thence N 240'; Thence W 210'; Thence S 450' to the POB; Also being a part of Lots 1 & 2 as shown in the plat of Reservoir Addition to the City of Tahlequah, Cherokee County, Oklahoma. Planning & Development Director Paige Harjo

Background

Re-zone

Exhibits

1. Resolution for W. Keetoowah

Funding Source

N/A

Request

RESOLUTION NO. 08-03-2026A
A RESOLUTION TO CHANGE THE ZONING OF DWELLINGS LOCATED AT 1320, 1330, 1340, 1350, AND 1360 W. KEETOWAH STREET, TAHLEQUAH, OK

WHEREAS the Tahlequah City Council adopted Ordinance No. 1329-2021 on October 16, 2022. Ordinance No. 1329-2021 established Part 12, Chapter 1 – City of Tahlequah Zoning Ordinance.

WHEREAS Section 7.D.2.f of the City of Tahlequah Zoning Ordinance authorizes zoning map amendments to be approved by City Council by Resolution.

WHEREAS the applicant has met all notification requirements for a public hearing held by the Planning Commission of the City of Tahlequah

WHEREAS the Planning Commission of the City of Tahlequah recommended unanimously by a vote of 4-0 to approve Case #3-2026-Zoning.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TAHLEQUAH, OKLAHOMA, THAT the following described real in Cherokee County, Oklahoma, to-wit:

LEGAL DESCRIPTION

a tract of land lying in the SW/4 SW/4 SW/4 of Section 29, T17N, R22E, more particularly described as follows: Beginning at the SW/C of said 10 Acre tract, thence E 294'; Thence N 210'; Thence W 84', Thence N 240'; Thence W 210'; Thence S 450' to the POB; Also being a part of Lots 1 & 2 as shown in the plat of Reservoir Addition to the City of Tahlequah, Cherokee County, Oklahoma.

Shall be, and the same is, hereby changed from Single Family Low Density (RS-1) to Multi-Family High Density (RM-3).

PASSED AND ADOPTED by the City Council of the City of Tahlequah on this 3rd day of August 2026, after full compliance with the Oklahoma Open Meeting Act.

CITY OF TAHLEQUAH

Suzanne Myers, Mayor

ATTEST:

Whitney Shaw, City Clerk
[Seal]



Tahlequah City Council AGENDA ITEM REPORT

Item No. 6d
Meeting Date 8/3/2026
Initiator
Office / Department Administration

Item Title

Discussion and possible action to approve, approve with modification, or deny **Resolution No. 08.03.2026B**, a resolution of the City of Tahlequah renewing the Sales Tax Agreement dated July 7, 2025 between the City of Tahlequah and the Tahlequah Public Facilities Authority for an additional term beginning July 1, 2026, and ending June 30, 2027. City Treasurer Marty Hainzinger

Background

Exhibits

1. Resolution 08.03.2026B

Funding Source

Request

RESOLUTION #08-03-2026B

A resolution of the City of Tahlequah renewing the sales tax agreement dated July 7, 2025 between the City of Tahlequah and the Tahlequah Public Facilities Authority is hereby renewed for an additional term starting July 1, 2026 and ending June 30, 2027.

Mayor

ATTEST:

City Clerk



Tahlequah City Council AGENDA ITEM REPORT

Item No.	6e
Meeting Date	8/3/2026
Initiator	Paige Harjo, Planning & Development Director
Office / Department	Planning & Development

Item Title

First Reading, discussion, and possible action to approve, approve with modification, or deny **Ordinance No. 1398-2026**, an ordinance of the City of Tahlequah providing a street closure of Kenney Street. Planning & Development Director Paige Harjo

Background

Kenney Street Closure Ordinance

Exhibits

1. Kenney Street Closure Ordinance

Funding Source

N/A

Request

ORDINANCE NO. 1398-2026

AN ORDINANCE OF THE CITY OF TAHLEQUAH, OKLAHOMA, PROVIDING AN STREET CLOSURE LOCATED KENNEY STREET, TAHLEQUAH, OKLAHOMA. PROVIDING FOR CODIFICATION, SEVERABILITY, REPEALER, AND DECLARING AN EMERGENCY.

SECTION 1. CODIFICATION. That from and after the passage and effective date of this Ordinance the street is closed for the following real estate in the City of Tahlequah, Cherokee County, Oklahoma, to-wit:

LEGAL DESCRIPTION

Kenney Street lying between Block 3 City View Addition, Block 3 Kenwood Hills Addition, and Blocks 4 & 5 Kenwood Hills Addition, the City of Tahlequah, Cherokee County, Oklahoma.

SECTION 2. SEVERABILITY. If any provision, paragraph, word, section of article of this Ordinance is invalidated by any court of competent jurisdiction, the remaining provisions, paragraphs, words, sections and chapters shall not be affected and shall continue in full force and effect.

SECTION 3. REPEALER. All other Ordinances and parts of other Ordinances inconsistent or conflicting with any part of this Ordinance are hereby repealed to the extent of such inconsistency or conflict.

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

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

CITY OF TAHLEQUAH, OKLAHOMA
Oklahoma Municipal Corporation

Mayor

SECTION 5. EMERGENCY. It being necessary to preserve the public health, safety, welfare, and morals, an emergency is hereby declared, a second reading of this

ordinance is hereby waived, and this ordinance shall take effect immediately upon publication as required by law.

PASSED AND APPROVED by the City Council of the City of Tahlequah, Oklahoma, as an emergency by an affirmative vote of at least four-fifths (4/5th) of the entire membership of the City Council, **TO-WIT:** ____ - **YES**, ____ - **NO**, ____ - **ABSTAINING**, ____ - **ABSENT**, **THIS** ____ **DAY OF** _____, 20____.

CITY OF TAHLEQUAH, OKLAHOMA
Oklahoma Municipal Corporation

Mayor

(SEAL)

ATTEST:

City Clerk

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

City Attorney



Tahlequah City Council AGENDA ITEM REPORT

Item No. 6e
Meeting Date 8/3/2026
Initiator
Office / Department Administration

Item Title

Approve or deny a declaration of emergency for **Ordinance No. 1398-2026**; it being necessary to preserve public health, safety, welfare and morals. An emergency is hereby declared, a second reading of this ordinance is hereby waived, and this ordinance shall take effect immediately upon publication as required by law.

Background

Exhibits

None

Funding Source

Request



Tahlequah City Council AGENDA ITEM REPORT

Item No.	6f
Meeting Date	8/3/2026
Initiator	Mark Whittmore, Fire Chief
Office / Department	Administration

Item Title

Discussion and possible action to approve, approve with modification or deny authorizing the Mayor to enter into an agreement between the City of Tahlequah and Cherokee County for Fire Marshal services. Fire Chief Mark Whittmore

Background

Exhibits

1. Updated Fire Marshal (2)

Funding Source

Request

AGREEMENT FOR FIRE MARSHAL SERVICES

This Agreement for Fire Marshal Services ("Agreement") is entered into by and between **Cherokee County, Oklahoma**, a political subdivision of the State of Oklahoma ("County"), and the **City of Tahlequah, Oklahoma**, a municipal corporation of the State of Oklahoma ("City").

RECITALS

WHEREAS, the County has established an Authority Having Jurisdiction ("AHJ") pursuant to Title 74 of the Oklahoma Statutes, including Section 324.8, concerning the administration and enforcement of state fire and building codes; Oklahoma Admin. Code §265:25-1-4 Establishes the AHJ (Authority Having Jurisdiction) hierarchy. A county has jurisdiction for its entire unincorporated area once an AHJ agreement is filled with the State Fire Marshal's Office. 19 O.S. § 351 Authorizes the Board of County Commissioners to organize county fire departments and related public safety functions.

WHEREAS, the County and the City desire to cooperate in providing Fire Marshal services in a manner that promotes the public health, safety, and welfare of the citizens of Cherokee County and the City of Tahlequah; and

WHEREAS, the parties are authorized to enter into this Agreement under the laws of the State of Oklahoma.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties agree as follows:

1. Purpose

The purpose of this Agreement is to provide an economical and efficient method for the County and the City to coordinate Fire Marshal services for the protection of public peace, health, safety, life, and property. Services shall include, but are not limited to:

- Fire inspections;
- Fire investigations;
- Plan reviews; and
- Permit administration, as authorized by applicable law.

2. Term

This Agreement shall commence on **July 1, 2026**, and shall remain in effect through **June 30, 2027**, unless earlier terminated or renewed in accordance with this Agreement.

3. Definitions

For purposes of this Agreement:

Authority Having Jurisdiction (AHJ) or Fire Marshal means the person or governmental agency responsible for plan review, permitting, fire inspections, and fire investigations.

Fire Inspection means the examination of buildings, structures, occupancies, or premises for compliance with applicable state and local fire codes.

Fire Investigation means the investigation of the origin, cause, and circumstances surrounding fire incidents, including suspected arson, fire fatalities, and fire-related injuries.

Permit means written authorization issued by the appropriate governmental authority allowing construction, alteration, or other work regulated by applicable codes.

Permit Fee means the fee established by Chapter 128-4 of the City of Tahlequah Code of Ordinances, as amended.

Plan Review means the review of construction documents, fire suppression systems, fire alarm systems, and life safety plans to determine compliance with applicable codes.

4. Services

The City shall provide Fire Marshal and Authority Having Jurisdiction services within Cherokee County as authorized by applicable Oklahoma law, including but not limited to 74 O.S. §§ 317, 324.4, and 324.11.

Services may include:

- Fire code inspections;
- Fire investigations;
- Building and fire protection plan reviews;
- Permit review and processing;
- Code enforcement activities authorized by law; and
- Other duties customarily performed by a Fire Marshal.

5. Compensation

Upon execution of this Agreement, the County shall:

1. Pay the City an amount equal to the actual cost of fringe benefits for the Fire Marshal assigned under this Agreement, not to exceed **Thirty-Five Thousand Dollars (\$35,000.00)** annually; and
2. Provide either:
 - a. County vehicle for use in performing services under this Agreement; or
 - b. payment of the lease cost for such vehicle.

Payment shall be due on **July 1** of each contract year, beginning July 1, 2026.

The County agrees to adopt and maintain the Oklahoma Uniform Building Codes as required by state law.

The City's unilateral decision to replace its Fire Marshal or Authority Having Jurisdiction, or to increase the level of services provided under this Agreement, shall not increase the County's annual financial obligation unless such increase is approved by both parties through a written amendment executed by their authorized representatives.

6. Termination

Either party may terminate this Agreement, with or without cause, by providing **ninety (90) days' written notice** to the other party.

All notices required under this Agreement shall be sent by United States Mail, postage prepaid, to the following addresses:

Cherokee County

Board of County Commissioners

213 West Delaware Street

Tahlequah, Oklahoma 74464

City of Tahlequah

Mayor

111 South Cherokee Avenue

Tahlequah, Oklahoma 74464

Notice shall be deemed effective upon mailing unless otherwise required by law.

7. Renewal

This Agreement may be renewed for additional terms upon the mutual written agreement of the parties. Any renewal shall be evidenced by a Memorandum of Renewal executed by the duly authorized representatives of both parties.

8. General Provisions

Entire Agreement

This Agreement constitutes the entire agreement between the parties concerning the subject matter contained herein and supersedes all prior negotiations, discussions, proposals, understandings, and agreements, whether oral or written.

Amendments

This Agreement may be amended only by a written instrument executed by the duly authorized representatives of both parties.

Assignment

Neither party may assign or transfer any rights or obligations under this Agreement without the prior written consent of the other party.

Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Oklahoma.

Severability

If any provision of this Agreement is determined to be invalid or unenforceable, the remaining provisions shall remain in full force and effect.

Counterparts

This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, and all counterparts together shall constitute one Agreement.

Privileges and Immunities.

Whenever the employees of the City or County are rendering outside aid pursuant to the authority contained in the Fire Marshals duties, such employees shall have the same powers, duties, rights, privileges and immunities as if they were performing their duties in the County or City in which they are normally employed. Nothing in this Agreement shall affect any other power, duty, right, privilege or immunity afforded by the City or the County in Oklahoma under §Title 11 and §Title 19.

Whenever the employees of the City perform a function for the County pursuant to this agreement, the same shall be deemed employees of the County solely for the purposes of the Governmental Tort Claims Act (51 OS 151 et seq.) and no other purpose.

Waiver.

Failure by either party at any time to require performance by the other party under this Agreement or to claim a breach of any provision of this Agreement shall not be construed as affecting any subsequent breach or the right to require performance or affect the ability to claim a breach with respect thereto.

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

CITY OF TAHLEQUAH

Attest:

Approved:

By _____ Date _____

By _____ Date _____

Suzanne Myers

Mayor, City of Tahlequah

Approved:

Attest:

By _____ Date _____

By _____ Date _____

Bobby "Cub" Whitewater

District 1 Commissioner

Whitney Shaw

City Clerk

By _____ Date _____

By _____ Date _____

Chris Jenkins

District 2 Commissioner

John Tyler Hammons

City Attorney

By _____ Date _____

Clif Hall

District 3 Commissioner



Tahlequah City Council AGENDA ITEM REPORT

Item No. 6g

Meeting Date 8/3/2026

Initiator Taylor Tannehill, City Administrator

Office / Department Administration

Item Title

Discussion and possible action to approve or deny a road name designation for a connector street for the new alignment for North Highway 82. City Administrator Taylor Tannehill

Background

Cherokee County 911 office has requested a name designation for a new road constructed for the new Highway 82 alignment.

Exhibits

1. Connector Road1
2. Connector Road2
3. AddressingSystemCityCode

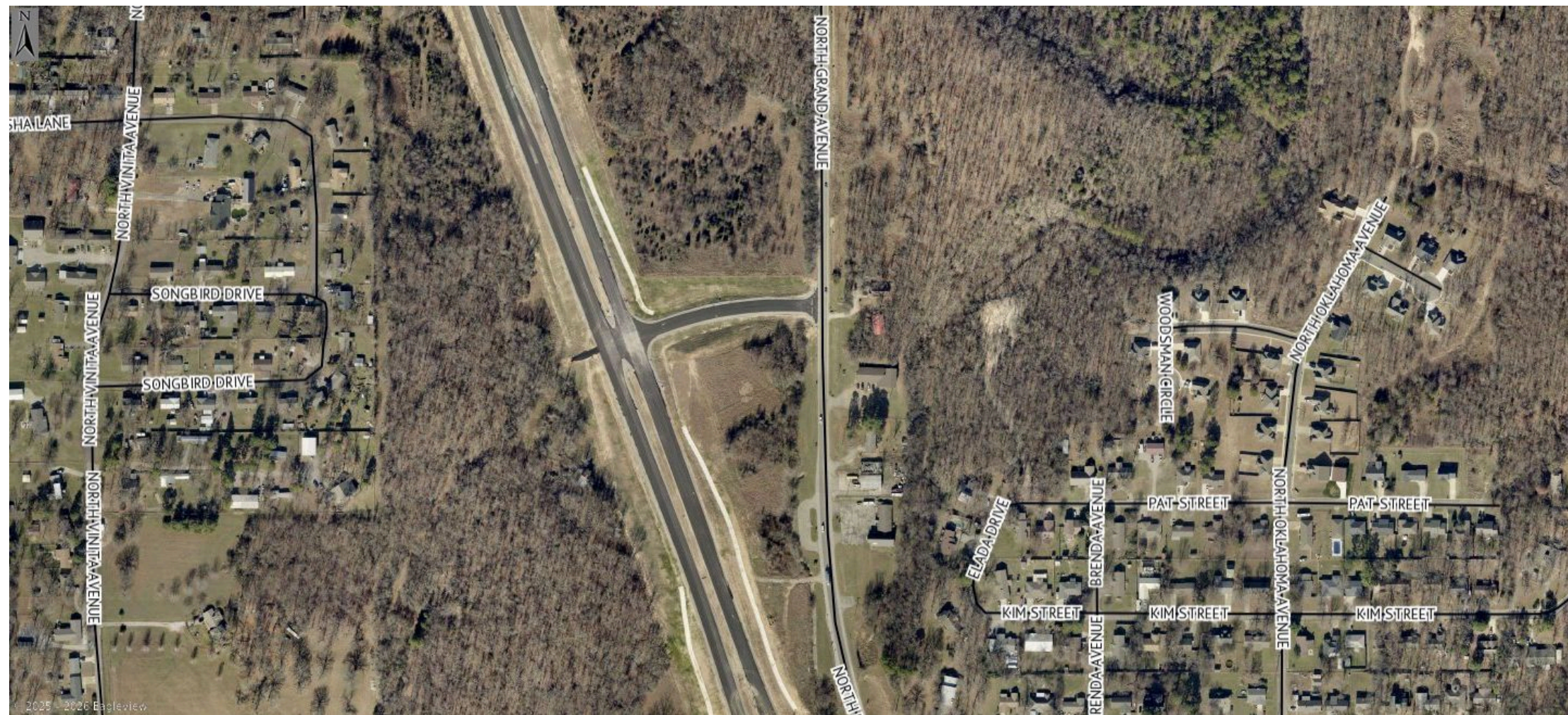
Funding Source

N/A

Request

To designate a road name for the new connection to highway 82.

Connector Road 1



Connector Road 2



§ 105-1. Title.

This chapter shall be known and cited as the "Addressing Ordinance" of the City of Tahlequah, Oklahoma.

§ 105-2. Purpose.

The purpose of this chapter is to enhance the rapid location of properties by law enforcement, fire, rescue, and emergency medical services personnel in the City of Tahlequah, Oklahoma.

§ 105-3. Administration.

- A. This chapter shall be administered by the Mayor and City Council to authorize designated City personnel to assign road names and numbers to all properties, both on existing and proposed roads, in accordance with the criteria set forth in §§ 105-4 through 105-7 of this chapter. The City Clerk shall be responsible for maintaining the official records of this chapter.
- B. For the purpose of facilitating correct naming and numbering, a plat book or official map (printed or digital) of all named roads within the City service area showing the proper numbers of all property fronting upon all named roads shall be kept on file with the City Clerk. These plats shall be open to inspection of all persons during office hours of the City Hall. Duplicate copies of such plats or official map (printed or digital) shall be furnished to the Building Inspector and other appropriate City officials.
- C. Within every five days, the designated City personnel shall provide a list of all new, renumbered, or otherwise modified addresses to the post office and to Cherokee County 9-1-1. **[Amended at time of adoption of Code (see Ch. 1, General Provisions, Art. I)]**

§ 105-4. Road naming system.

All roads that serve two or more structures shall be named regardless of whether the ownership is public or private. A "road" refers to any highway, road, street, avenue, lane, private way, or similar paved, graveled, or dirt thoroughfare. A road name assigned by the City of Tahlequah shall not constitute or imply acceptance of the road as a public road. The following guidelines shall be used in the naming and renaming of all roads in the City:

- A. No two roads shall be given the same name (such as Jay Drive and Jay Lane).
- B. No two roads shall have similar sounding names (such as Beach Drive and Peach Drive).
- C. The following names for road types shall apply:
 - (1) Street: A road that runs in an east-west direction and terminates at a north-south avenue.
 - (2) Avenue: A road that runs in a north-south direction and terminates at an east-west street.
 - (3) Circle: A road that returns to itself or terminates in a cul-de-sac.
 - (4) Lane: A road that dead ends or ends in a cul-de-sac that branches from other thoroughfares and is not a segment of an interrupted street or avenue that continues in another location with the same name.
 - (5) Drive: A curving road that is intersected by one or more rights-of-way and returns to the same thoroughfare from which it originated.
 - (6) Court: A curving road that returns to the same thoroughfare from which it originated.
 - (7) Parkway: A road which begins and terminates in an industrial park.

-
- (8) Road: A curving road whose ends terminate in different directions and that does not return to itself or the thoroughfare from which it originated.
 - D. Each road shall have the same name throughout its entire length.
 - E. The following shall apply to road extensions and interrupted roads:
 - (1) An interrupted road will maintain its name within 1,320 feet (1/4 mile) of its termination in its direction of travel.
 - (2) An interrupted road will maintain its name within 250 feet of the termination of the longest section of said thoroughfare perpendicular to its direction of travel.
 - (3) In the event two roads grow to within the limits set above the road being the last dedicated will assume the name of the first dedicated. If this criteria is not sufficient the shorter of the two (prior to extension) will assume the name of the longer of the two throughout its entire length including interrupted sections.
 - F. The designated City personnel may cause existing roads or parts of roads to be renamed where necessary for public safety or efficiency.

§ 105-5. Baselines.

The origin for numbering property shall be the intersection of Muskogee Avenue and Delaware Street. Muskogee Avenue shall constitute the baseline for numbering property along all roads running in an east-west direction. For numbering purposes Grand Avenue shall be regarded as the extension of Muskogee Avenue to the north. The north-south center line of Section 16, Township 17 North, Range 22 East shall be regarded as the extension of Grand Avenue to the north beginning at the northern boundary of the same section. The extended north-south center line of Section 16, Township 16 North, Range 22 East shall be regarded as the extension of Muskogee Avenue to the south beginning at the center point of that section. Delaware Street shall constitute the baseline for numbering property along all roads running in a north-south direction. For numbering purposes Boone Street shall be regarded as the extension of Delaware Street to the east to Boone's intersection with Bliss Avenue and from thence a line extended due east on the southern boundary Section 27, Township 17 North, Range 22 East. From Delaware Street's intersection with West Avenue westward, the baseline will become the extended southern boundary of Section 29, Township 17 North, Range 22 East.

§ 105-6. Numbering system.

- A. A structure shall be numbered according to its position within a given block along a given road. A "block" is an interval of every 528 feet.
- B. Any additional land annexed to the City of Tahlequah shall be platted into blocks numbered serially in hundreds. New blocks shall be numbered from the last block closest to the said annexed land, allowing a number every 5.28 feet within each block.
- C. In areas where a complete grid of roads are not present numbers shall be incremented to the next hundred at intervals of every 528 feet.
- D. All number origins shall begin at the intersection of Muskogee Avenue and Delaware Street. The first block running north, south, east, and west of the said baselines shall each be numbered 100. The next block in each of these directions shall be numbered 200, and so forth.
- E. Numbers shall be assigned about every 5.28 feet with even numbers appearing on the right side of the road and odd numbers on the left side of the road, ascending from the baseline.

-
- F. The number assigned to each structure in a residential zone shall be that of the numbered interval falling closest to the front door. If the front door cannot be seen from the main road or there are multiple uses of a structure the number shall be that of the interval falling closest to the driveway of the said structure.
 - G. Every structure with more than one principal use or occupancy shall have a separate number for each use or occupancy. Apartments shall have one road number with an apartment number, such as 235 Maple Drive, Apt. 2.
 - H. The number assigned to each structure in a commercial or industrial zone shall be that of the numbered interval falling closest to the driveway of the said structure or as approved by the Building Inspector or designee.
 - I. Practical guidelines for how to address property in accordance with this chapter are provided in the City of Tahlequah E911 addressing guidelines.

[Amended 10-24-2002 by Ord. No. 994-2002]

§ 105-7. New construction and subdivisions.

All new construction and subdivisions shall be named and numbered in accordance with the provisions of this chapter as follows:

- A. Whenever any residence or other structure is constructed or developed, it shall be the owner or contractor's duty to obtain an assigned number from the City of Tahlequah. This shall be done at the time a building permit is issued by the Building Inspector.
- B. Any prospective subdivider shall provide a proposed road name and lot numbering system on the preapplication submission to the Planning and Zoning Commission. After approval by the Planning and Zoning Commission, the City Council must also approve it. This shall constitute the assignment of road names and numbers to the lots in the subdivision.

§ 105-8. Compliance.

All owners of structures shall display and maintain in a conspicuous place on said structures, the assigned numbers in the following manner:

- A. Where the residence or structure is within 50 feet of the road right-of-way, the assigned number shall be displayed on the front of the residence or structure near the front door or entry.
- B. Where the residence or structure is over 50 feet from the right-of-way, the assigned numbers shall be displayed on a post, fence, wall, mailbox, or some structure at the property line next to the walk or access drive to the residence or structure.
- C. The numbering shall be a minimum of three inches in height and of a color that is of visible contrast with the surface upon which it is mounted.
- D. Only those numbers in compliance with this chapter may be posted.
- E. All residences or structures located where curbs are provided shall also make visible on that said curb the address of the residence or structure, unless otherwise specified by the neighborhood covenant.

§ 105-9. Violations and penalties.

The designated City personnel shall give reasonable and proper notice to the owner and/or managing agent to number or renumber each building or structure in accordance with this chapter, where necessary for public safety.

Said owner or managing agent shall have 30 days to comply commencing upon the provision of such notice. Any owner or managing agent, after having been so notified, whose property shall not be in compliance at the end of the thirty-day compliance period, shall be deemed guilty of a misdemeanor and, upon conviction, shall be fined as provided in § 1-9 of this Code.



Tahlequah City Council **AGENDA ITEM REPORT**

Item No.	6h
Meeting Date	8/3/2026
Initiator	Keith Baker, Councilman Ward 2
Office / Department	Administration

Item Title

Discussion and possible action regarding White Ave. and future construction projects concerning Street Commissioner-led projects. Ward 2 Councilor Keith Baker

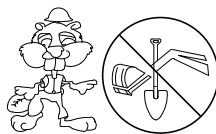
Background

Exhibits

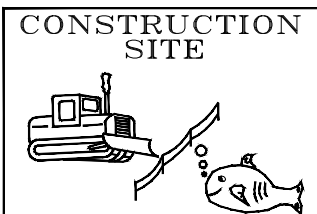
1. White Ave 10-6-2014
2. Bid Package
3. EmailfromKeith
4. PhotosWhiteItem

Funding Source

Request



BEFORE YOU DIG,
CALL OKIE FOR
LOCATION OF
UNDERGROUND UTILITIES.
1-800-522-6543



EROSION CONTROL IS REQUIRED

An approved method of erosion control is required by EPA Stormwater Management and the Clean Water Act. Control methods shall be submitted to the governing authority for approval.

CITY OF TAHLEQUAH, OKLAHOMA

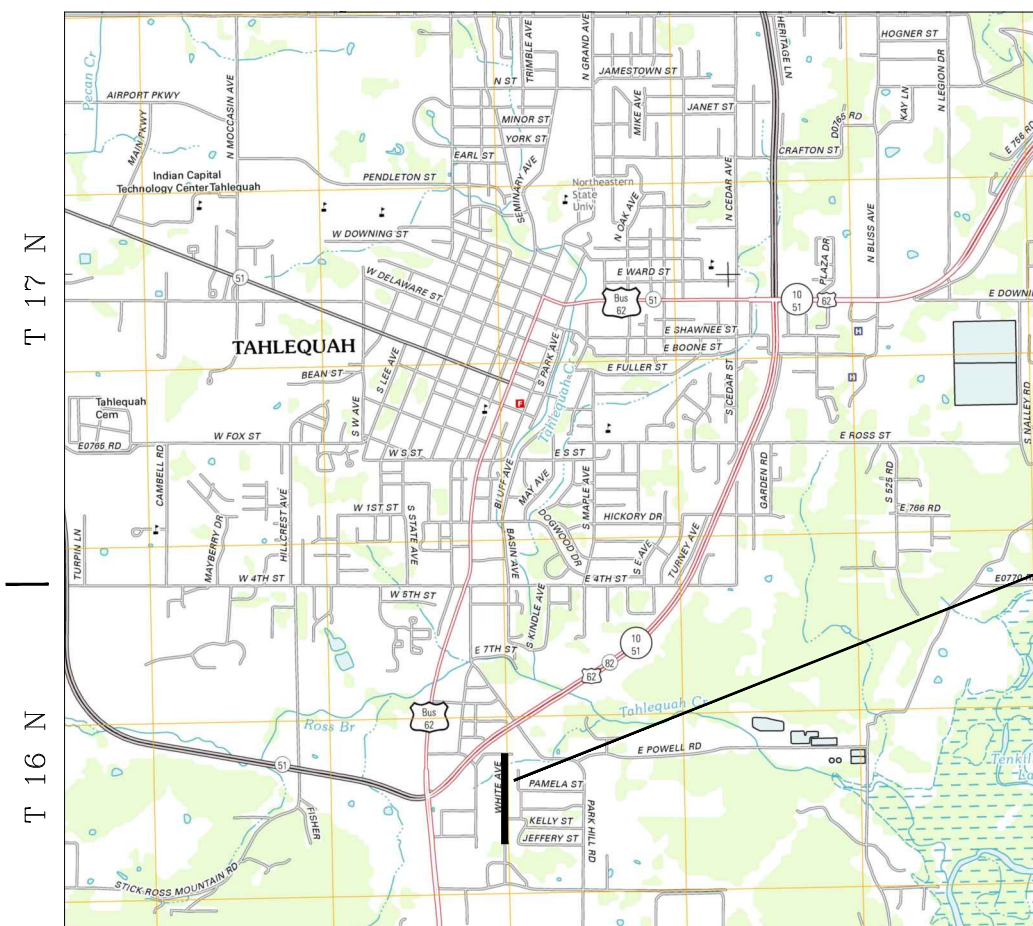
PROPOSED ROADWAY AND DRAINAGE IMPROVEMENTS FOR WHITE AVENUE

KELLY ENGINEERING & ASSOCIATES, INC.		
DESCRIPTION	REVISIONS	DATE

INDEX OF SHEETS

1	TITLE SHEET
2	DRAINAGE EASEMENT
3	TYPICAL SECTIONS
4	CONSTRUCTION DETAILS
5	PAY QUANTITIES
6,7	ROADWAY PLANS
8,9	STORM SEWER PLAN AND PROFILE
10,11	CROSS SECTIONS

R 22 E



LOCATION MAP

NOTE:

ELEVATIONS USED FOR THE DESIGN OF THIS PROJECT ARE ASSUMED. CONTRACTOR SHALL FIELD VERIFY ALL INLET DEPTHS AND PIPE FLOWLINES WITH EXISTING CONDITIONS. THE CONTRACTOR SHALL GET APPROVAL FROM THE ENGINEER PRIOR TO ORDERING INLETS AND MANHOLES FOR THE STORM SEWER SYSTEM.

SCALES
PLAN 1" = 50'

CONVENTIONAL SYMBOLS

- PROPOSED ROAD
- RAILROADS
- RANGE & TOWNSHIP
- SECTION LINES
- QUARTER SECTION LINES
- FENCES
- GROUND LINE
- EXISTING ROADS
- BASE LINE
- GRADE LINES
- TELEPHONE & TELEGRAPH
- POWER LINES
- BUILDINGS
- DRAINAGE STRUCTURES - IN PLACE
- DRAINAGE STRUCTURES - NEW
- RIGHT-OF-WAY LINES - EXISTING
- RIGHT-OF-WAY LINES - NEW
- RIGHT-OF-WAY MARKERS - IN PLACE
- RIGHT-OF-WAY MARKERS - REMOVE & REPLACE
- RIGHT-OF-WAY MARKERS - NEW
- CONTROLLED ACCESS
- RIGHT-OF-WAY FENCE
- LIGHT POLE

"2009 OKLAHOMA STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION-ENGLISH GOVERN, APPROVED BY THE U.S. DEPARTMENT OF TRANSPORTATION, FEDERAL HIGHWAY ADMINISTRATION, SEPTEMBER 21, 1999." SPECIAL PROVISIONS SHALL GOVERN OVER STANDARD SPECIFICATIONS.

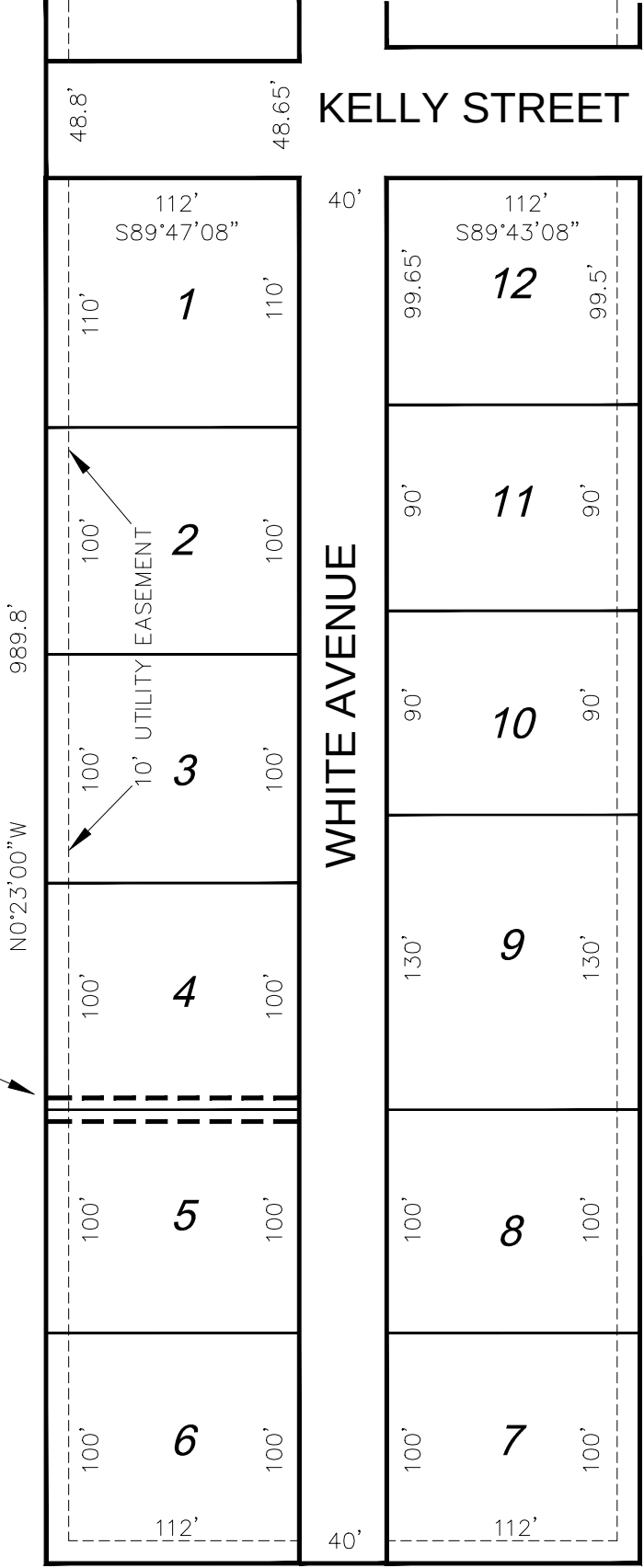
PROJECT
LOCATION

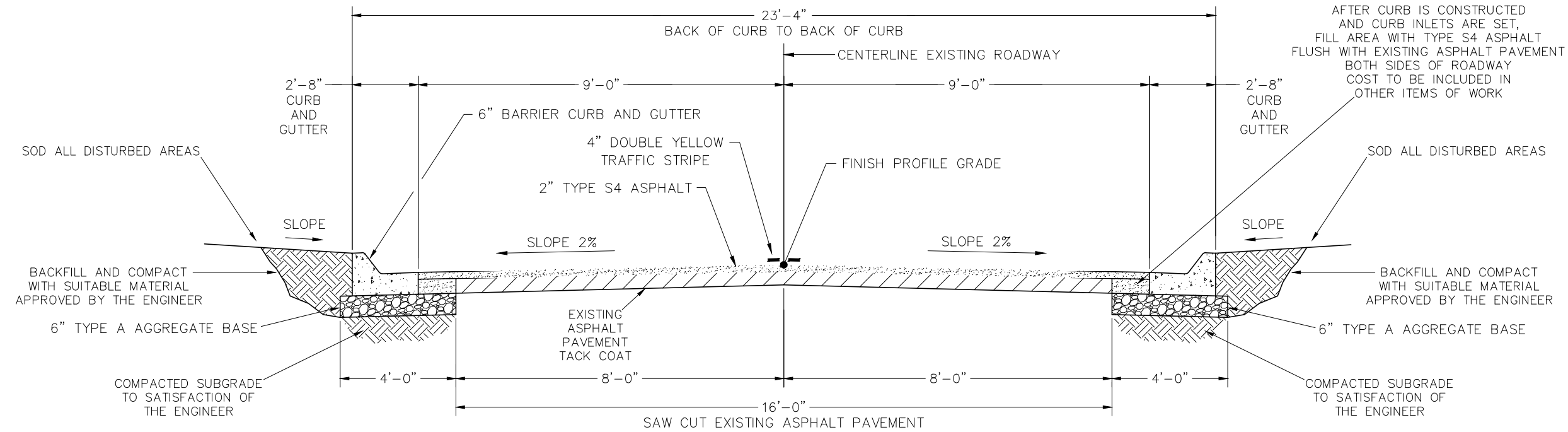
PLANS PREPARED BY
**KELLY
ENGINEERING
& ASSOCIATES, INC.**
221 SOUTH COLLEGE
TAHLEQUAH, OKLA. 74464
PHONE (918) 456-0025

DESIGN BY,

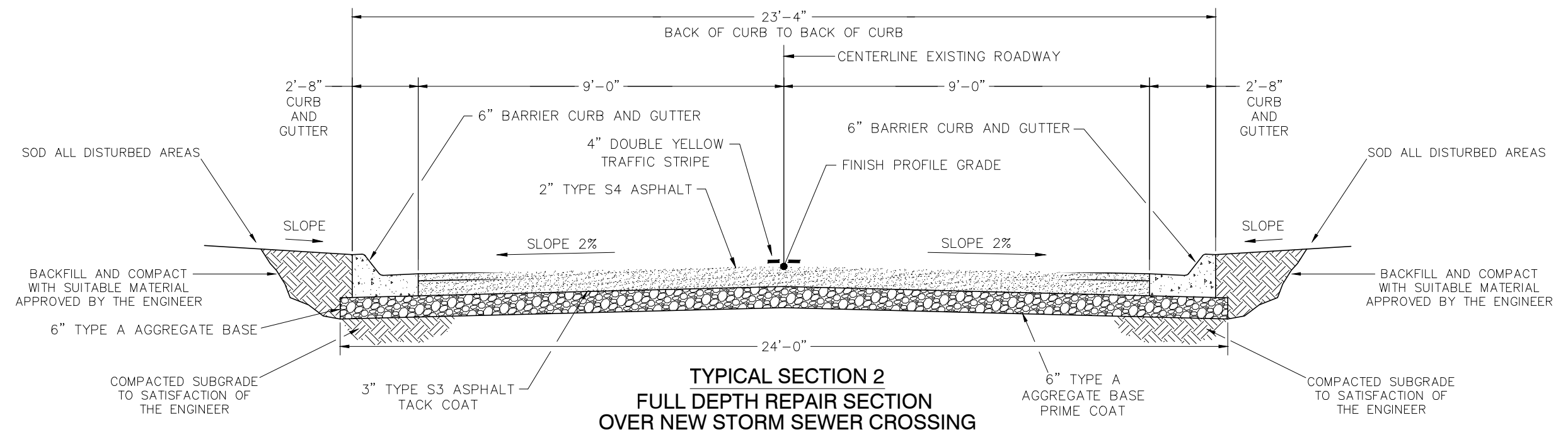
MICHAEL K. KELLY, P.E. NO. 17710

ACQUIRE 10' DRAINAGE EASEMENT
CENTERED ON LOT LINE
FOR CONSTRUCTION OF NEW
CONCRETE PAVED DITCH

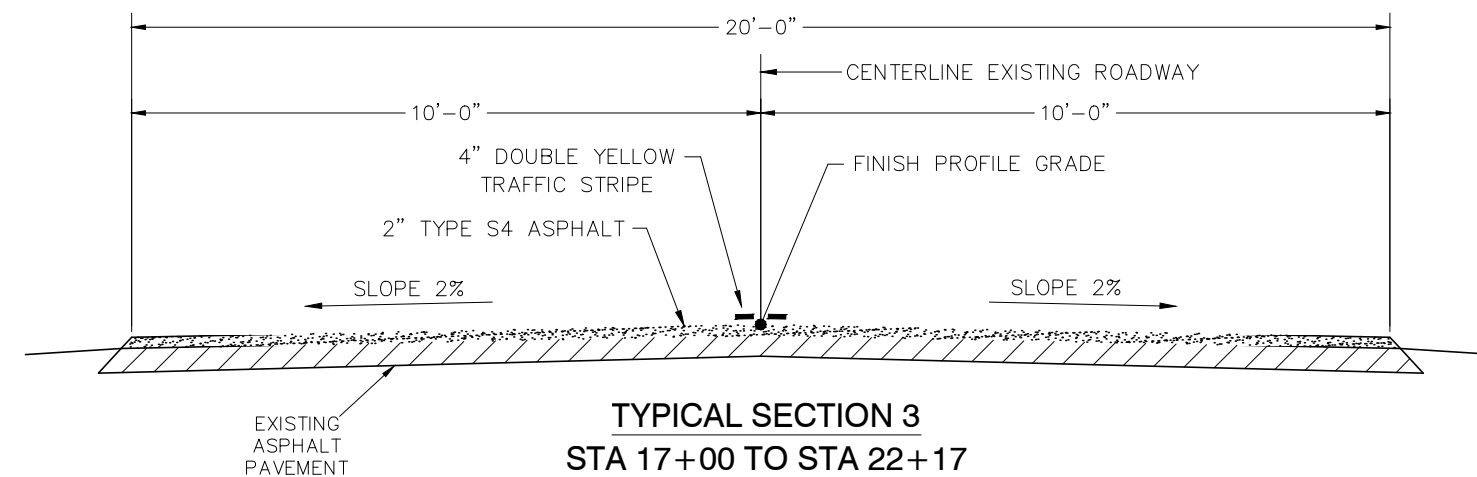




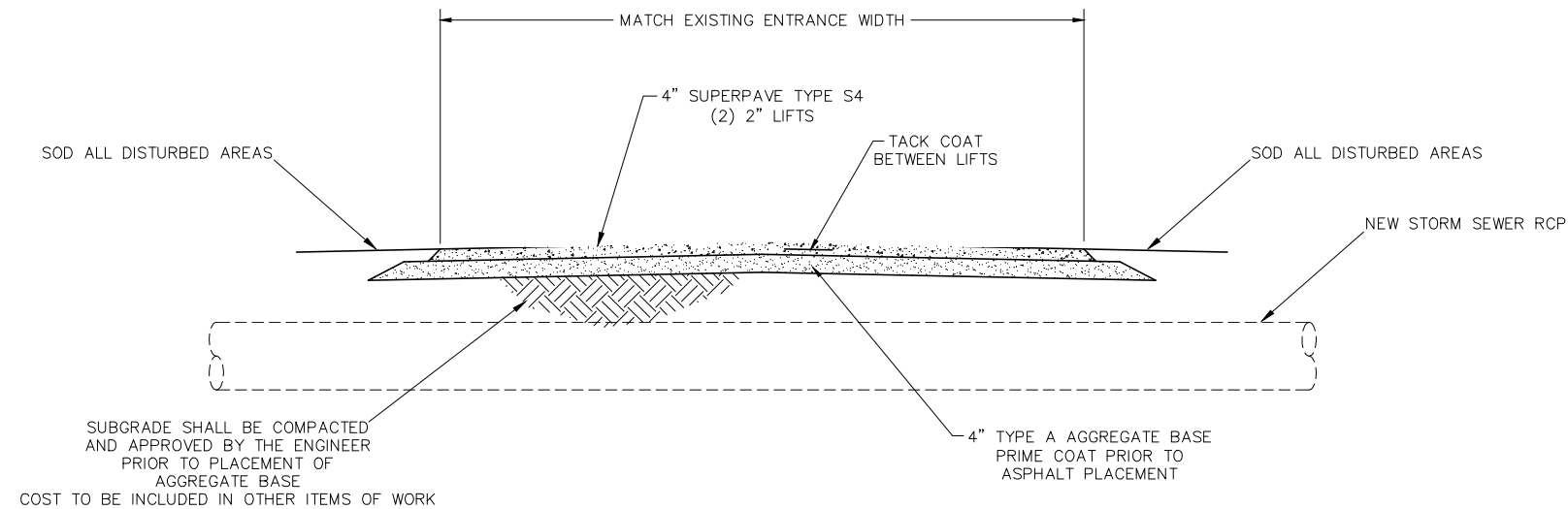
TYPICAL SECTION 1
STA 2+60 TO STA 17+00



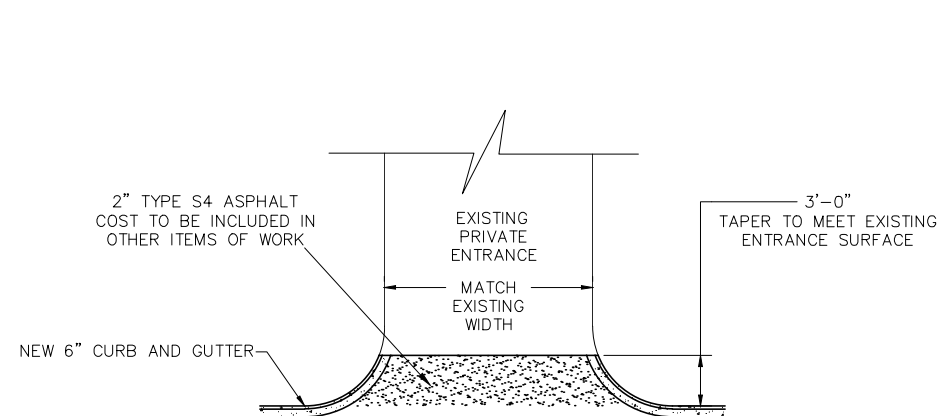
TYPICAL SECTION 2
FULL DEPTH REPAIR SECTION
OVER NEW STORM SEWER CROSSING



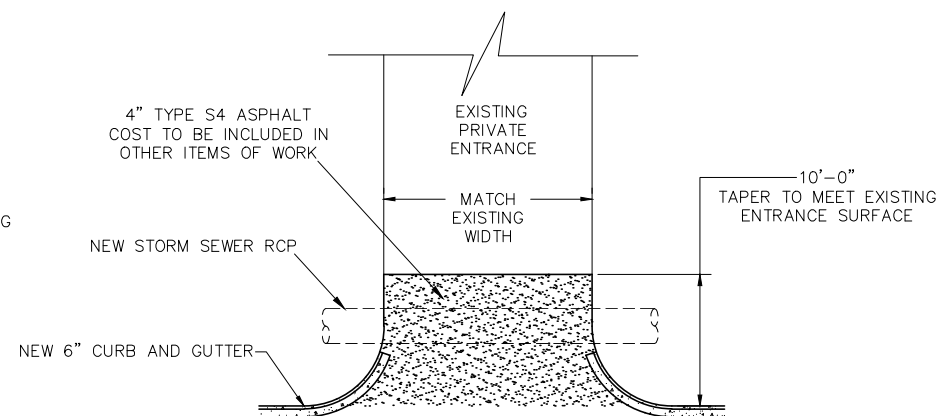
TYPICAL SECTION 3
STA 17+00 TO STA 22+17



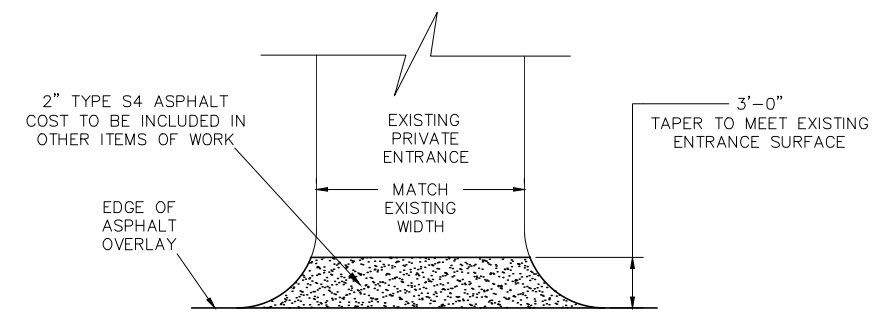
**PRIVATE ENTRANCE SECTION
CURB AND GUTTER - WITH STORM SEWER**



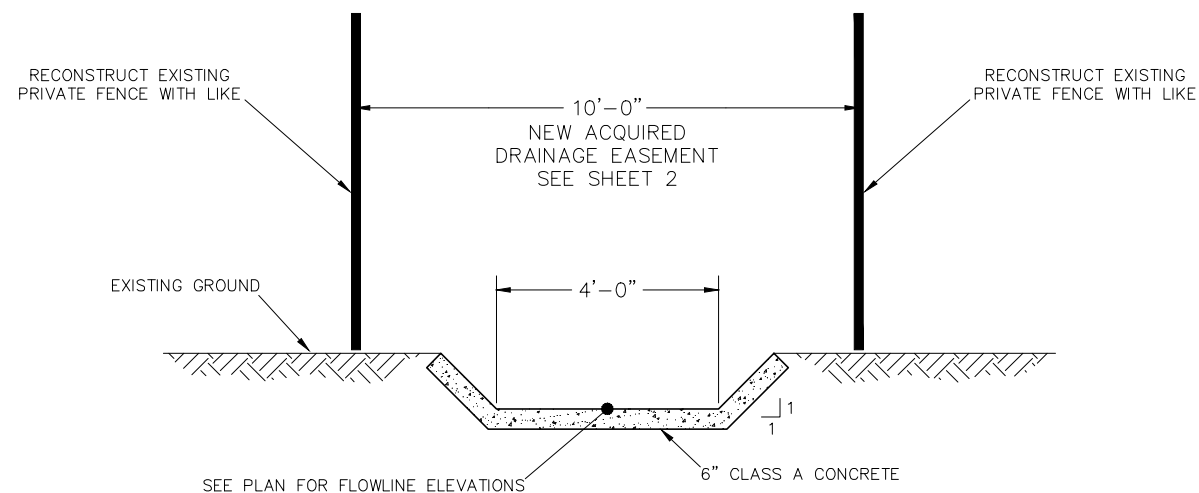
**PRIVATE ENTRANCE PLAN
CURB AND GUTTER - WITHOUT STORM SEWER**



**PRIVATE ENTRANCE PLAN
CURB AND GUTTER - WITH STORM SEWER**



**PRIVATE ENTRANCE PLAN
ASPHALT OVERLAY**



**CONCRETE PAVED DITCH
STA 5+54 LEFT**

SUMMARY OF MAINLINE PAVING							
STATION RANGE	WIDTH	CURB AND GUTTER 609(B) (LF)	SUPERPAVE TYPE S3 411(B) (TON)	SUPERPAVE TYPE S4 411(C) (TON)	AGG BASE TYPE A 303(A) (CY)	PRIME COAT 408 (SY)	SAWING PAVEMENT 619 (LF)
TYPICAL SECTION 1 - 2" OVERLAY WITH CURB AND GUTTER							
2+60 TO 5+47	23'-4"	485	-	64	43	-	287
5+62 TO 10+62	23'-4"	900	-	112	74	-	500
10+77 TO 13+52	23'-4"	469	-	62	41	-	275
13+64 TO 16+57	23'-4"	490	-	66	43	-	293
16+72 TO 17+00	23'-4"	32	-	6	4	-	28
TYPICAL SECTION 2 - FULL DEPTH REPAIR SECTION WITH CURB AND GUTTER							
5+47 TO 5+62	23'-4"	26	5	3	7	10	40
10+62 TO 10+77	23'-4"	26	5	3	7	10	40
13+52 TO 13+64	23'-4"	24	4	3	5	8	40
16+57 TO 16+72	23'-4"	30	5	3	7	10	40
TYPICAL SECTION 3 - 2" OVERLAY							
17+00 TO 22+17	20'-0"	-	-	13	-	16	-
TOTAL		2,482	19	335	230	54	1,543

PAY QUANTITY NOTES

- (R-28) PRIME COAT SHALL BE APPLIED AT AN ESTIMATED RATE OF 0.35 GAL. PER SQ. YD. WHEN APPLIED TO SUBGRADE, AND 0.25 GAL. PER SQ. YD. WHEN APPLIED TO AGGREGATE BASE. THE ACTUAL CUTBACK PRIME COAT REQUIRED FOR PLACEMENT OPERATIONS WILL BE DETERMINED BY THE CONTRACTOR, AND SHALL CONSIDER THE RESIDUE FROM DISTILLATION PERCENTAGE SHOWN IN SECTION 708.03 OF THE STANDARD SPECIFICATIONS.
- (R-30) PRICE BID TO INCLUDE COST OF TACK COAT, MEETING THE REQUIREMENTS OF SECTION 407 OF THE STANDARD SPECIFICATIONS.
- (R-32) ESTIMATED AT 112 LBS. PER SQ. YD. PER 1” THICK.

GENERAL CONSTRUCTION NOTES

TRAFFIC CONTROL

- (G-1) THIS PROJECT SHALL BE CONSTRUCTED WITHOUT CLOSING THE EXISTING ROAD TO LOCAL AND THROUGH TRAFFIC. SEE STANDARD SPECIFICATIONS FOR MAINTENANCE OF LOCAL AND THROUGH TRAFFIC.

GRADING AND SITE WORK

- (G-4) FOR PROJECTS THAT INCLUDE WIDENING AND/OR RESURFACING, THE CONTRACTOR SHALL SCHEDULE OPERATIONS TO MINIMIZE POTENTIAL DROP-OFF HAZARDS AND SHALL SUBMIT A SEQUENCE OF CONSTRUCTION OPERATIONS TO THE RESIDENT ENGINEER FOR APPROVAL BEFORE OPERATIONS BEGIN. ANY PORTION OF THE CONSTRUCTION OPERATIONS, SUCH AS SUPERPAVE LAYING OPERATIONS, EXCAVATION FOR PAVEMENT WIDENING, OR EXTENSION OF ROADWAY STRUCTURES, SHALL BE LIMITED TO ONE SIDE AT A TIME, AND THE PROCEDURES OUTLINED IN THE PAVEMENT DROP-OFF TREATMENT STANDARD PDT-1 (LATEST REVISION) SHALL BE IMPLEMENTED. ONLY THAT AMOUNT OF OPEN TRENCH WILL BE ALLOWED THAT CAN BE SURFACED IN 1 (ONE) DAY’S TIME WITHOUT APPROVAL BY THE ENGINEER. LIGHTS, SIGNS AND BARRICADES SHALL BE MOVED AS WORK PROGRESSES.

FINAL CLEAN UP

- (G-46) PRIOR TO FINAL ACCEPTANCE, ALL EXPOSED CURB SURFACES SHALL BE CLEANED OF ALL DISCOLORATION SUCH AS ASPHALT STAIN, TIRE MARKS, OR OTHER DISFIGUREMENT.
- (G-47) EXCESS ASPHALT AT JOINTS AND CRACKS IN EXISTING PAVEMENT SHALL BE REMOVED FLUSH TO TOP OF PAVING IN A MANNER APPROVED BY THE ENGINEER.
- (G-48) IN ACCORDANCE WITH THE OKLAHOMA UNDERGROUND FACILITIES DAMAGE PREVENTION ACT THE CONTRACTOR SHALL NOTIFY THE OKLAHOMA ONE-CALL SYSTEM, INC. 48 HOURS PRIOR TO BEGINNING EXCAVATION. OKLAHOMA ONE-CALL SYSTEM, INC. “CALL OKIE” 1-800-522-6543 OR 811.

MISCELLANEOUS

- (1) CONSTRUCT NEW CONCRETE PAVED DITCH PER DETAIL ON SHEET 4. MEET NEW PRECAST CONCRETE END SECTION AT STA 5+54 LEFT AND EXTEND 125’ WEST TO WEST LOT LINE. AT STA 16+95 RIGHT, RECONSTRUCT EXISTING CONCRETE DITCH TO MEET NEW PRECAST CONCRETE END SECTION.
- (2) REMOVAL OF EXISTING DRIVEWAY DRAINAGE CULVERTS AT STA 5+54, 15+18 AND 16+81.
- (3) ENTIRE PROJECT CENTERLINE TO BE DOUBLE 4” YELLOW STRIPED FOR ‘NO PASSING’ FROM STA 2+60 TO STA 10+10 AND FROM STA 10+60 TO STA 22+17.
- (4) INCLUDES THE COST OF ANY NECESSARY COLD MILLING FOR SMOOTH TRANSITIONS AT THE BEGINNING AND END OF THE PROJECT.

PAY QUANTITIES				
ITEM	DESCRIPTION	NOTES	UNIT	QUANTITY
230(A)	SOLID SLAB SODDING		SY	1,200
303(A)	AGGREGATE BASE		CY	230
408	PRIME COAT	R-28	GAL	54
411(B)	SUPERPAVE TYPE S3 (PG 64-22 OK)	R-30, R-32, (4)	TON	19
411(C)	SUPERPAVE TYPE S4 (PG 64-22 OK)	R-30, R-32, (4)	TON	335
509(B)	CLASS A CONCRETE	(1)	CY	15
609(B)	COMBINED CURB AND GUTTER		LF	2,482
611(A)	MANHOLE 4' DIA		EA	3
611(G)	INLET CI DESIGN 1-STD		EA	4
611(G)	INLET CI DESIGN 2-STD		EA	1
611(G)	INLET CI DESIGN 3-STD		EA	3
613(A)	18" REINFORCED CONCRETE PIPE, ROUND		LF	348
613(A)	24" REINFORCED CONCRETE PIPE, ROUND		LF	344
613(L)	24" PREFAB CULVERT END SECTION, ROUND, CONCRETE		EA	2
613(S)	STANDARD BEDDING MATERIAL, CLASS B		CY	225
613(V)	TRENCH EXCAVATION		CY	465
619(A)	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	(2)	LSUM	1
619(C)	SAWING PAVEMENT		LF	1,543
855(A)	TRAFFIC STRIPE (PLASTIC YELLOW) (4" WIDE)	(3)	LF	3,864

THE EXISTING ROAD SHALL REMAIN OPEN TO LOCAL AND THROUGH TRAFFIC DURING CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROPER BARRICADES, LIGHTS AND SIGNING WITHIN THE LIMITS OF CONSTRUCTION. ALL CONSTRUCTION SIGNING WILL BE DONE ACCORDING TO STANDARDS SET FORTH IN THE ‘MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, LATEST EDITION’ AND AS SHOWN ON THE T.C.D. STANDARD DRAWINGS.

MAINTENANCE OF THROUGH TRAFFIC INCLUDES EXISTING ROADS, SIDE ROADS AND PRIVATE ENTRANCES.

THE CONTRACTOR SHALL GIVE NOTICE TO THE CITY OF TAHLEQUAH, IN WRITING, FOURTEEN DAYS PRIOR TO CONSTRUCTION.

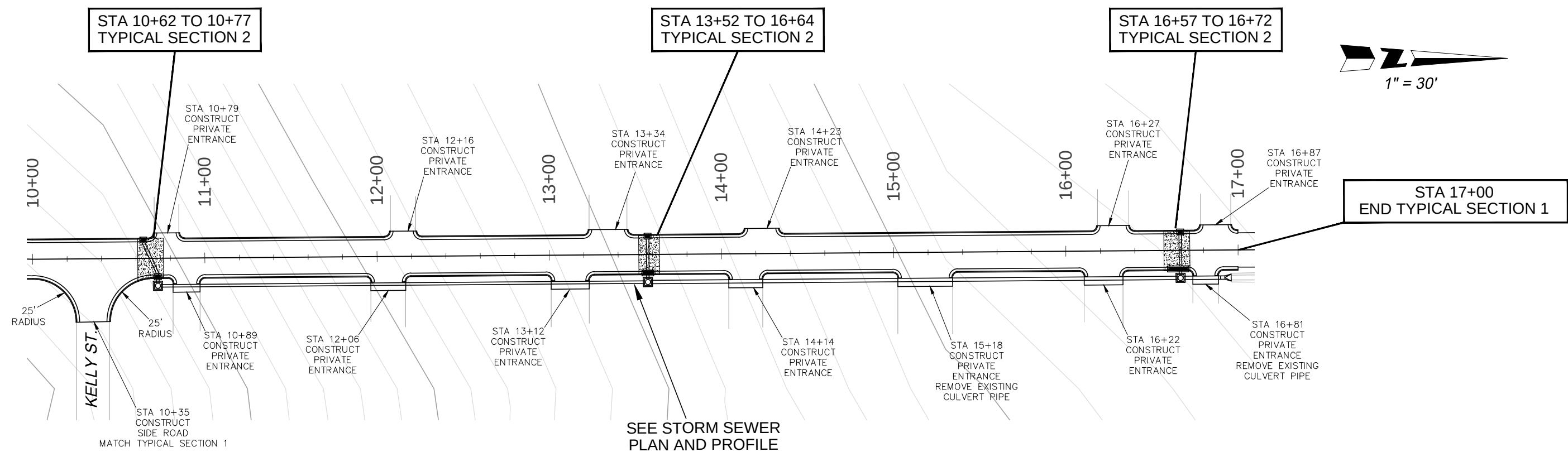
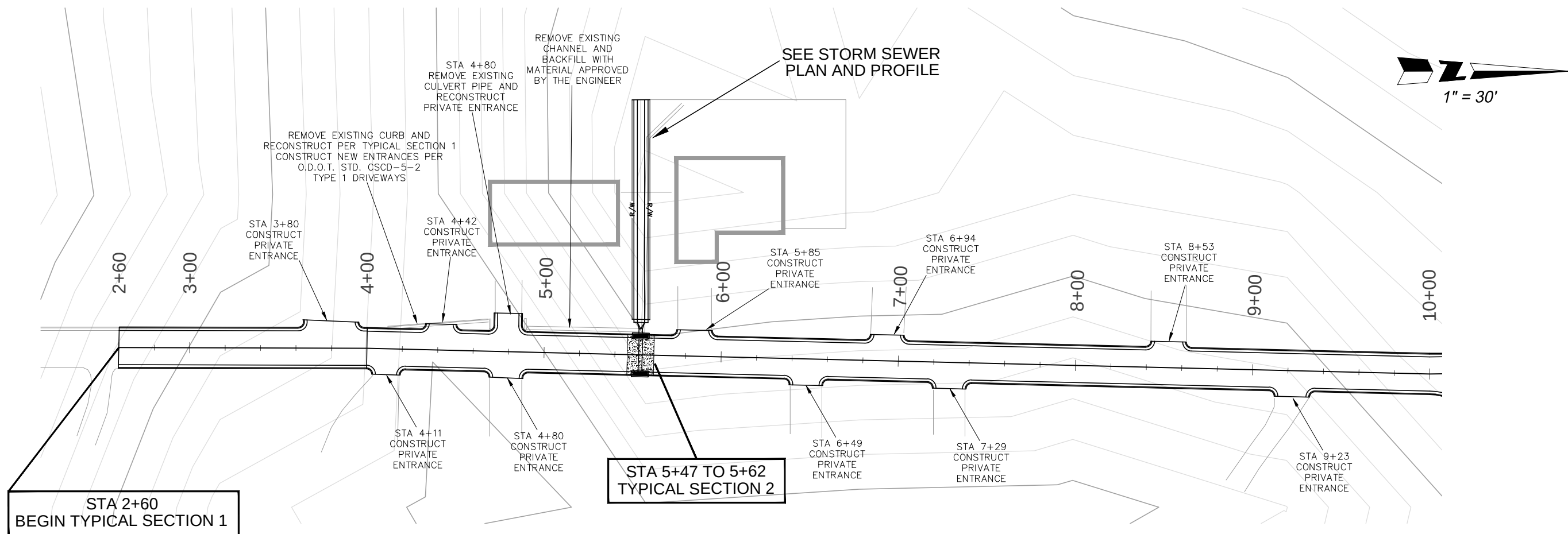


THE CONTRACTOR SHALL BE AWARE OF EXISTING UTILITIES LOCATED THROUGHOUT THE PROJECT. ANY UTILITY DAMAGE RESULTING FROM THE NEGLIGENCE OF THE CONTRACTOR SHALL BE REPAIRED/REPLACED AT THE CONTRACTOR’S EXPENSE.

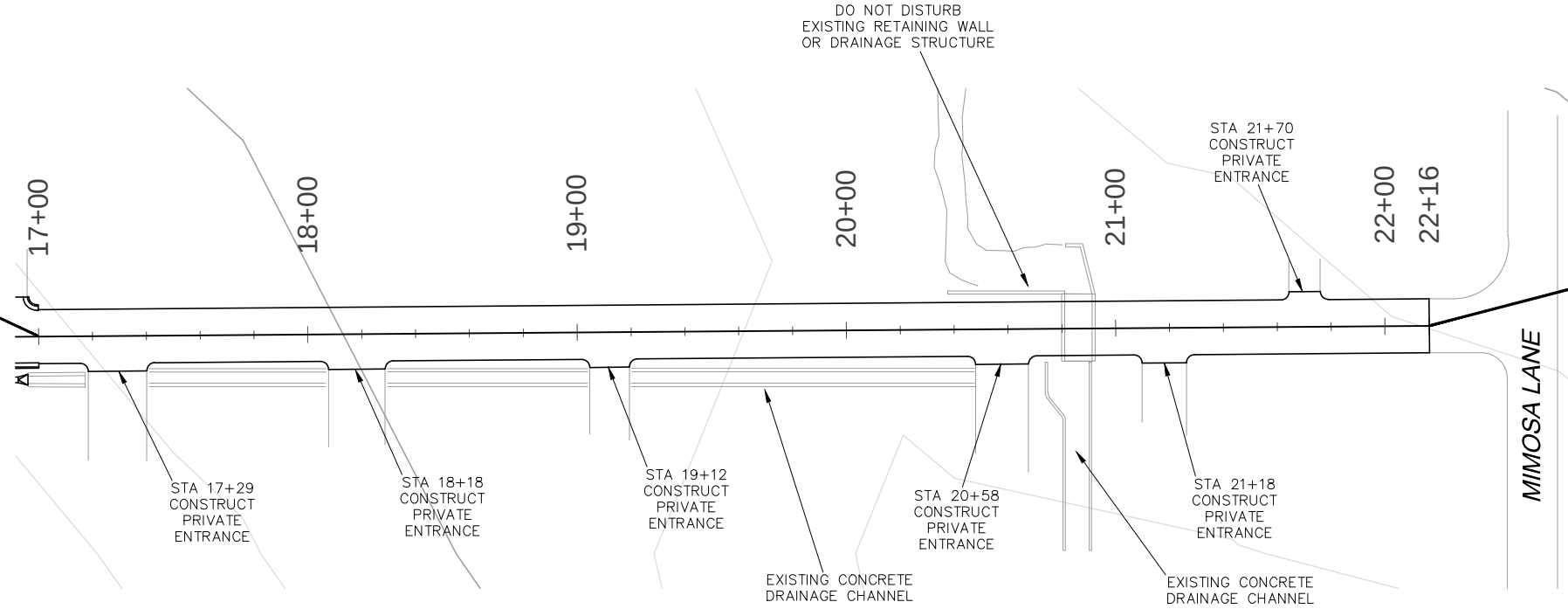
PAY QUANTITIES

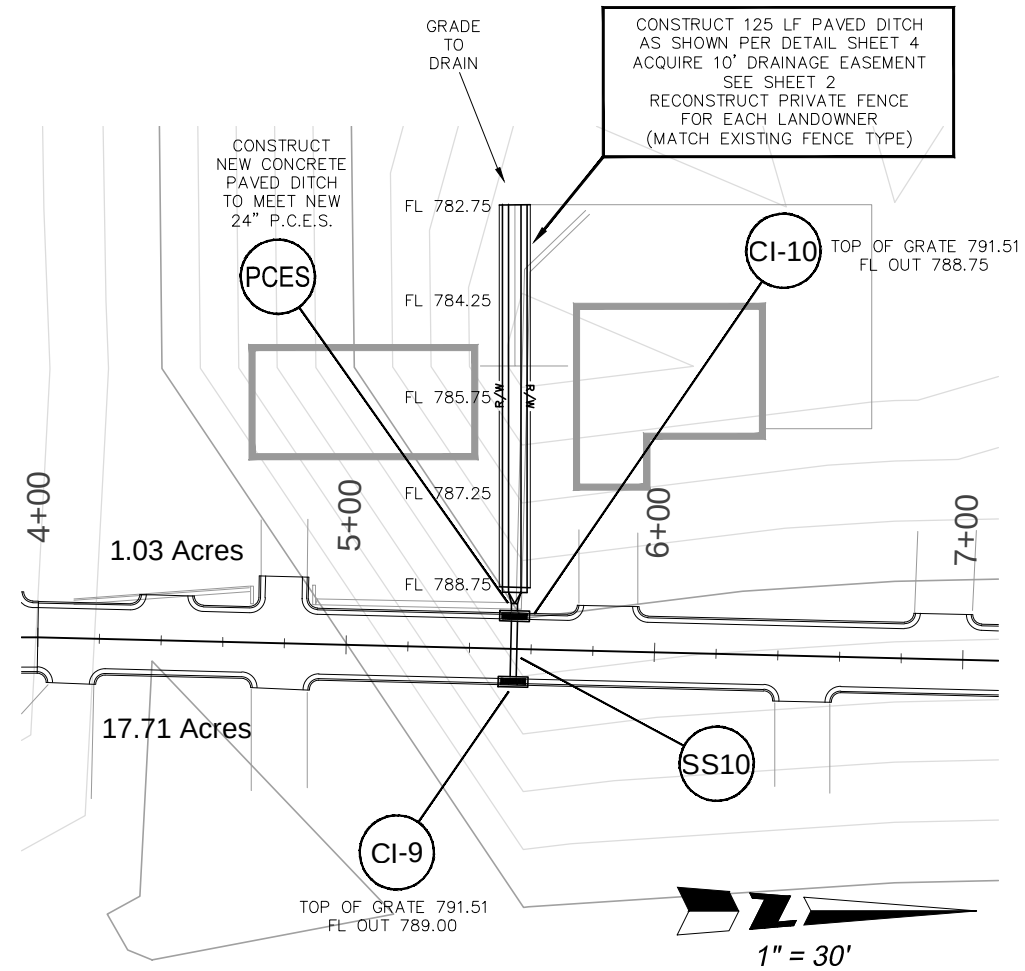
WHITE AVENUE
ROADWAY AND DRAINAGE IMPROVEMENTS
CITY OF TAHLEQUAH, OKLAHOMA

KELLY
ENGINEERING
& ASSOCIATES, INC.



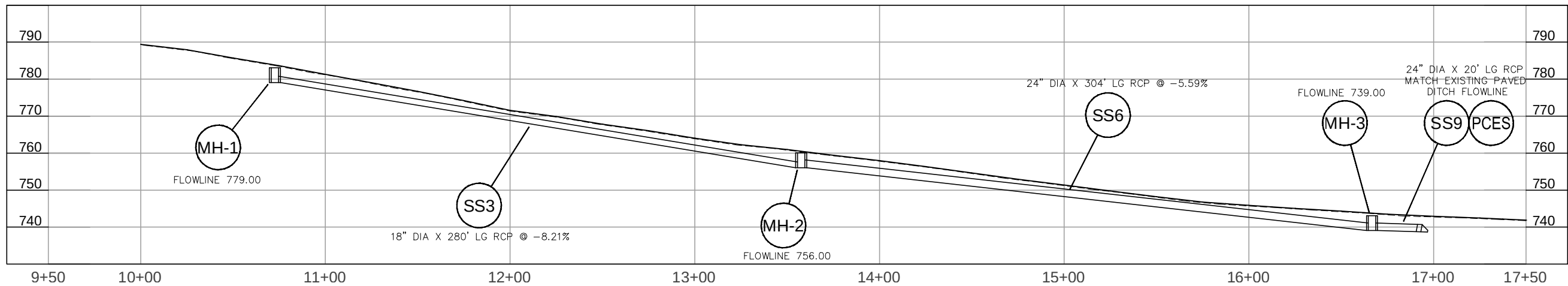
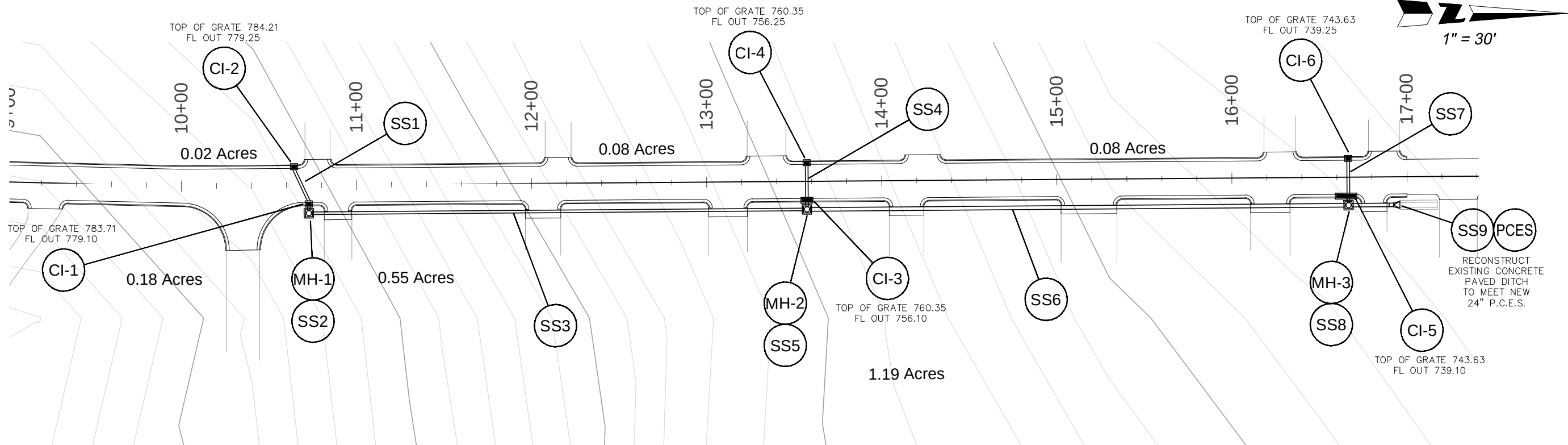
STA 17+00
BEGIN TYPICAL SECTION 3



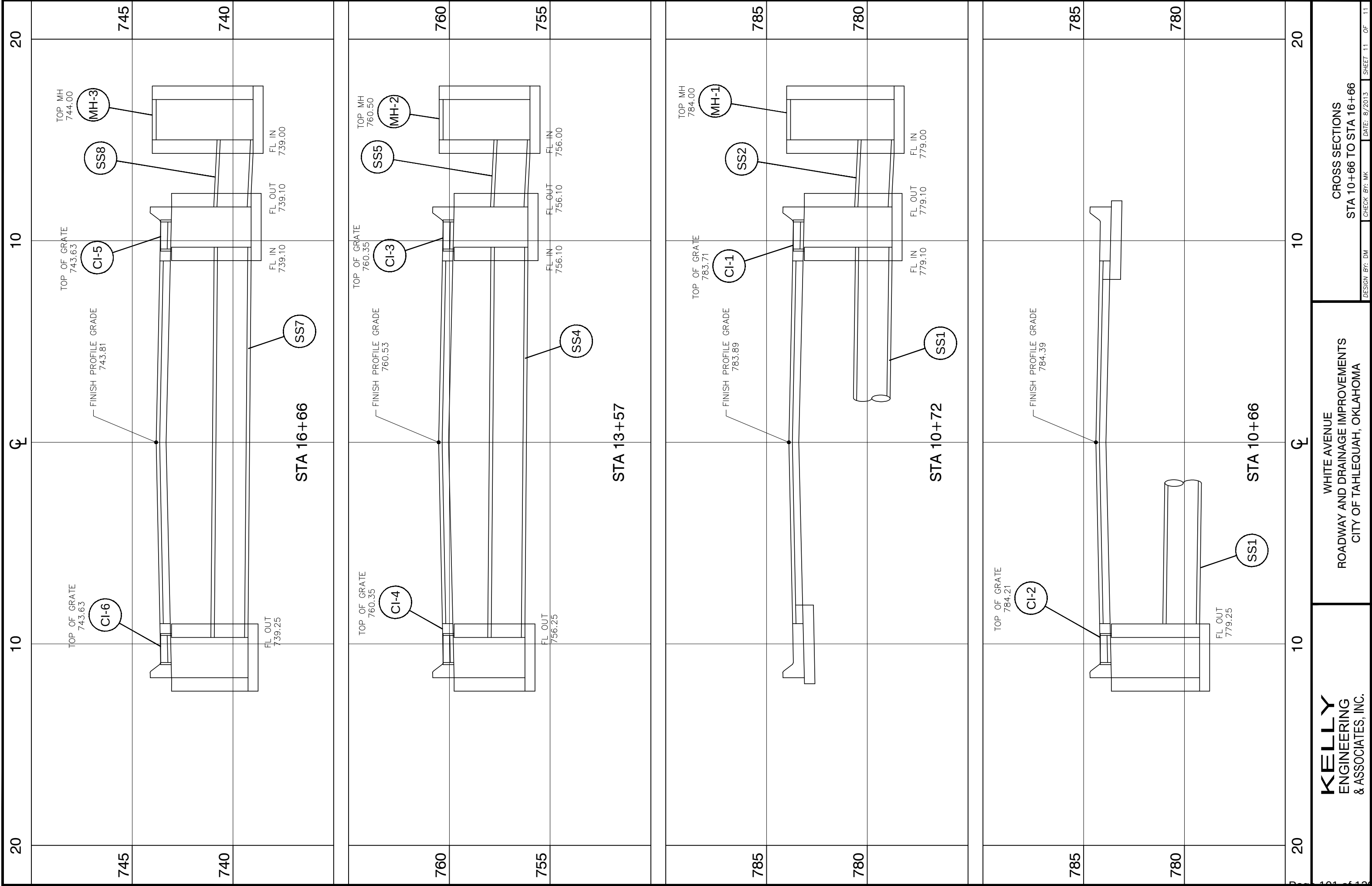


DRAINAGE STRUCTURE DESIGN RECORD

STRUCTURE NUMBER	CRL STATION	OFFSET	STRUCTURE DESCRIPTION	DRAINAGE AREA (ACRES)	ANTICIPATED LAND USE	RUNOFF COEFFICIENT "C"	OVERLAND FLOW			CHANNEL FLOW			Tc TOTAL TIME OF CONCENTRATION	INTENSITY DESIGN YEAR RAINFALL		DESIGN YEAR PEAK DISCHARGE		25 YEAR FLOW		50 YEAR FLOW	
							LENGTH	SLOPE	TIME	LENGTH	SLOPE	TIME		I25	I50	Q25	Q50	QINTERCEPT	QBYPASS	QINTERCEPT	QBYPASS
CI-9	5+54	10' RT	C.I.C.I. DESIGN 3-STD	17.71	ASP/RESID/PED	0.60	1,304'	3.53%	14.18 MIN	-	-	-	14.18 MIN	6.39	7.27	62.26	70.78	62.26	0.00	70.78	0.00
SS10	CI-9 TO CI-10	-	18" DIA X 20' LG. RCP	17.71			-	-	-	-	-	-	-	-	-	-	-	62.26	0.00	70.78	0.00
CI-10	5+54	10' LT	C.I.C.I. DESIGN 3-STD	1.03			550'	6.18%	9.21 MIN	240'	7.50%	1.09 MIN	10.30 MIN	7.17	8.15	4.06	4.61	4.06	0.00	4.61	0.00
PCES	-	-	STUB OUT OF CI-10 TO WEST	18.74			-	-	-	-	-	-	-	-	-	-	-	66.32	0.00	75.39	0.00



DRAINAGE STRUCTURE DESIGN RECORD																	INLET DESIGN					
STRUCTURE NUMBER	CRL STATION	OFFSET	STRUCTURE DESCRIPTION	DRAINAGE AREA (ACRES)	ANTICIPATED LAND USE	RUNOFF COEFFICIENT "C"	OVERLAND FLOW			CHANNEL FLOW			Tc TOTAL TIME OF CONCENTRATION	INTENSITY DESIGN YEAR RAINFALL		DESIGN YEAR PEAK DISCHARGE		25 YEAR FLOW		50 YEAR FLOW		
							LENGTH	SLOPE	TIME	LENGTH	SLOPE	TIME		I25	I50	Q25	Q50	QINTERCEPT	QBYPASS	QINTERCEPT	QBYPASS	
CI-2	10+66	10' LT	C.I.C.I. DESIGN 1-STD	0.02	ASP/RESID/PED	0.60	20'	10.00%	2.45 MIN	64'	9.38%	0.36 MIN	2.82 MIN	9.49	10.78	0.10	0.12	0.10	0.00	0.12	0.00	
SS1	CI-2 TO CI-1	—	18" DIA X 20' LG. RCP	0.02			—	—	—	—	—	—	—	—	—	—	—	—	0.10	0.00	0.12	0.00
CI-1	10+72	10' RT	C.I.C.I. DESIGN 1-STD	0.18			160'	10.00%	5.30 MIN	—	—	—	5.30 MIN	8.54	9.71	0.85	0.96	0.85	0.00	0.95	0.01	
SS2	CI-1 TO MH-1	—	18" DIA X 4' LG. RCP	0.20			—	—	—	—	—	—	—	—	—	—	—	—	0.95	0.00	1.07	0.01
MH-1	10+72	16' RT	MANHOLE	0.20			—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
SS3	MH-1 TO MH-2	—	18" DIA X 280' LG. RCP	0.20			—	—	—	—	—	—	—	—	—	—	—	—	0.95	0.00	1.07	0.01
CI-4	13+57	10' LT	C.I.C.I. DESIGN 1-STD	0.08			—	—	—	—	285'	8.07%	1.72 MIN	1.72 MIN	9.98	11.34	0.44	0.50	0.44	0.00	0.50	0.00
SS4	CI-4 TO CI-3	—	18" DIA X 18' LG. RCP	0.08			—	—	—	—	—	—	—	—	—	—	—	—	0.44	0.00	0.50	0.00
CI-3	13+57	10' RT	C.I.C.I. DESIGN 2-STD	0.55			162'	11.11%	5.21 MIN	275'	8.00%	1.18 MIN	6.39 MIN	8.19	9.32	2.48	2.82	2.39	0.09	2.68	0.14	
SS5	CI-3 TO MH-2	—	18" DIA X 4' LG. RCP	0.63			—	—	—	—	—	—	—	—	—	—	—	—	2.83	0.09	3.18	0.14
MH-2	13+57	16' RT	MANHOLE	0.83			—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
SS6	MH-2 TO MH-3	—	24" DIA X 304' LG. RCP	0.83			—	—	—	—	—	—	—	—	—	—	—	—	3.78	0.09	4.25	0.14
CI-6	16+66	10' LT	C.I.C.I. DESIGN 1-STD	0.08			—	—	—	—	298'	5.37%	1.98 MIN	1.98 MIN	9.86	11.21	0.43	0.49	0.43	0.00	0.49	0.00
SS7	CI-6 TO CI-5	—	18" DIA X 18' LG. RCP	0.08			—	—	—	—	—	—	—	—	—	—	—	—	0.43	0.00	0.49	0.00
CI-5	16+66	10' RT	C.I.C.I. DESIGN 3-STD	1.19	306'	9.15%	6.85 MIN	298'	5.37%	1.47 MIN	8.32 MIN	7.65	8.69	5.01	5.69	4.81	0.20	5.39	0.30			
SS8	CI-5 TO MH-3	—	18" DIA X 4' LG. RCP	1.27	—	—	—	—	—	—	—	—	—	—	—	—	5.24	0.20	5.88	0.30		
MH-3	16+66	16' RT	MANHOLE	2.10	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—		
SS9	MH-3 TO PCES	—	24" DIA X 20' LG. RCP	2.10	—	—	—	—	—	—	—	—	—	—	—	—	9.02	0.29	10.13	0.44		



ADVERTISEMENT FOR BIDS
WHITE AVENUE ROADWAY AND DRAINAGE IMPROVEMENTS
TAHLEQUAH, OKLAHOMA

City of Tahlequah, Oklahoma
111 South Cherokee
Tahlequah, OK 74464

BIDS for the construction of **White Avenue** will be received by the City of Tahlequah, at 111 South Cherokee, Tahlequah, OK 74464, until 3:30 pm on **October 30, 2014**, and then at said office publicly opened and read aloud. Any bids received after the scheduled time for closing will be returned unopened. Small businesses and minority owned business sources are encouraged to bid on this project.

The work shall include the following:

INSTALLATION OF APPROXIMATELY 1,440 L.F. OF CONCRETE CURB AND GUTTER WITH MILLING AND OVERLAY OF EXISTING ASPHALT PAVEMENT, AND APPROXIMATELY 517 L.F. MILLING AND OVERLAY OF EXISTING ASPHALT PAVEMENT. INSTALLATION OF CURB INLETS, MANHOLES AND APPROXIMATELY 692 L.F. OF CONCRETE STORM SEWER PIPE. ALL DISTURBED LAND TO BE DRESSED AND SODDED.

The CONTRACT DOCUMENTS may be examined and purchased at the City of Tahlequah, 111 South Cherokee, Tahlequah, OK 74464 (phone 918/456-0651). A set of said documents may be purchased for \$25 per set. Payment is for the cost of reproduction and will not be refunded.

Each BIDDER must deposit with his bid, security in the amount of Five Percent (5%) of his bid, by a Bid Bond or Cashiers check in the form and subject to the conditions provided in the INFORMATION FOR BIDDERS and payable to City of Tahlequah.

The following BONDS will be required from the Contractor:
PERFORMANCE BOND to the Full Amount of the Contract Price.
STATUTORY PUBLIC WORKS BOND for payment of all labor and materials used in the construction of such improvements in the Full Amount of the Contract Price.

Each BIDDER must supply the information required by the BID including completion of the Bidders Certifications and affidavits or his bid will be considered incomplete and therefore rejected.

Payments to the Contractor will be assigned by the City of Tahlequah to be paid directly to the Contractor.

Date: _____

By: _____
Jason Nichols, Mayor

AFFIDAVIT

I, _____, of lawful age, being first duly sworn, upon oath, disposes and says:

1. I am the _____ for the City of Tahlequah on that certain construction project known as White Avenue Roadway and Drainage Improvements.
2. On _____, I mailed, by first class mail, notice of the Advertisement for Bids for the above stated project to all known prospective bidders, who have made known, in writing, to the City of Tahlequah their interest in bidding within the twelve (12) months immediately preceding the date of opening bids, said date of mailing being at least twenty-one (21) days prior to the time set for opening bids.
3. That said notice was also sent the area trade and/or construction publications for their use and information.

Further affiant sayeth not.

Affiant

Subscribed and sworn to me before this _____ day of _____.

Notary Public

(SEAL)

My commission expires: _____

AGREEMENT

This Agreement, made this _____ day of _____, 2014, by and between the City of Tahlequah, Oklahoma, hereinafter called "OWNER" and _____ doing business as _____ an individual, a partnership or a corporation, hereinafter called "CONTRACTOR".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. The CONTRACTOR will commence and complete the construction of **White Avenue Roadway and Drainage Improvements**.
2. The CONTRACTOR will furnish all of the materials, supplies, tools, equipment, labor and other services necessary for the construction and completion of **White Avenue Roadway and Drainage Improvements** described herein.
3. The CONTRACTOR will commence the work required by the CONTRACT DOCUMENTS on or before a date to be specified in the NOTICE TO PROCEED and complete the same within 120 calendar days unless the period for completion is extended otherwise by the CONTRACT DOCUMENTS.
4. The CONTRACTOR agrees to perform all of the work described in the CONTRACT DOCUMENTS and comply with the terms therein for the sum of \$_____ or as shown in the **BID SCHEDULE**.
5. The term "CONTRACT DOCUMENTS" means and includes the following:
 - a. Advertisement for Bids
 - b. Information for Bidders
 - c. Bid Bond
 - d. Bid
 - e. Agreement
 - f. Statutory Bond
 - g. Addenda – None
 - h. Performance Bond
 - i. Notice of Award
 - j. Notice to Proceed
 - k. General Conditions
 - l. Plan & Profile Drawings
 - m. Specifications
 - n. Change Order
6. The OWNER will pay to the CONTRACTOR in the manner and at such times as set forth in the General Conditions such amounts as required by the CONTRACT DOCUMENTS.
7. This Agreement shall be binding upon all parties hereto and their respective heirs, executives, administrators, successors, and assigns.

IN WITNESS WHEREOF, the parties hereto have executed or caused to be executed by their duly authorized officials, this Agreement in three (3) copies each of which shall be deemed an original on the date first above written.

OWNER:

City of Tahlequah, Oklahoma

By: _____

ATTEST

Name: _____

Title: _____

Name: _____

Title: _____

CONTRACTOR:

By: _____

ATTEST:

Name: _____

Address: _____

Phone: _____

Name: _____

Bond No. _____

Title: _____

BID PROPOSAL

Proposal of _____ (hereinafter called "BIDDER")
organized and existing under the laws of the State of _____ doing business as
_____.

Insert "A Corporation", "A Partnership", or "An Individual", as applicable.

**TO: CITY OF TAHLEQUAH
TAHLEQUAH, OKLAHOMA**

In compliance with your Advertisement for Bids, BIDDER hereby proposes to perform all WORK for the construction of **White Avenue Roadway and Drainage Improvements Project**, in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and at the prices stated below.

By submission of this BID, BIDDER certifies, and in the case of a joint BID each party thereto certifies as to its own organization, that this BID has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this BID with any other BIDDER or with any competitor.

BIDDER certifies that (s)he has carefully examined the CONTRACT DOCUMENTS including plans and specifications for the proposed WORK, that (s)he has inspected the site of the proposed WORK and has informed himself by his independent research of the extent and character of the work involved, difficulties to be encountered, class and type of material to be encountered or excavated, and all attending circumstances affecting or which may be affected by the specified work and that this BID is made with full knowledge of the provisions of the CONTRACT and WORK gained by BIDDER'S independent research..

BIDDER hereby agrees to commence WORK under this contract on or before a date to be specified in the NOTICE TO PROCEED and to fully complete the project within ONE HUNDRED TWENTY (120) calendar days thereafter. BIDDER further agrees to pay to the City of Tahlequah, as fixed and liquidated damages and not as a penalty, the sum of Two Hundred Dollars (\$200) for one engineer and the sum of One Hundred Fifty Dollars (\$150) for one inspector, for a total of Three Hundred Fifty Dollars (\$350) for each consecutive calendar day that WORK is not fully complete within the times stated. Additional time is only allowed for delays as provided for in Section 15 of the General Conditions.

BIDDER acknowledges receipt of the following ADDENDUM:

BIDDER agrees to perform all of the WORK described in the CONTRACT DOCUMENTS for the following unit prices or lump sums:

WHITE AVENUE ROADWAY AND DRAINAGE IMPROVEMENTS						
SCHEDULE OF ITEMS (BID FORM)						
Instructions:						
The Unit Price and Amount of Bid must be filled in with ink for each Item No. listed in the Schedule of Items below						
The total bid amount must also be included at the end of the Schedule.						
Item No.	ODOT No.	Description	Quantity	Unit	Unit Price	Amount of Bid
1	230(A)	SOLID SLAB SODDING	1,200	CY	\$	\$
2	303(A)	AGGREGATE BASE, TYPE A	230	CY	\$	\$
3	408	PRIME COAT	54	GAL	\$	\$
4	411(B)	SUPERPAVE, TYPE S3 (PG64-22)	19	TON	\$	\$
5	411(C)	SUPERPAVE, TYPE S4 (PG64-22)	335	TON	\$	\$
6	509(B)	CLASS A CONCRETE	15	CY	\$	\$
7	609(B)	COMBINED CURB AND GUTTER	2,482	LF	\$	\$
8	611(A)	MANHOLE (4' DIAMETER)	3	EA	\$	\$
9	611(G)	INLET C.I. DESIGN 1-STD	4	EA	\$	\$
10	611(G)	INLET C.I. DESIGN 2-STD	1	EA	\$	\$
11	611(G)	INLET C.I. DESIGN 3-STD	3	EA	\$	\$
12	613(A)	18" REINF. CONC. PIPE, ROUND	348	LF	\$	\$
13	613(A)	24" REINF. CONC. PIPE, ROUND	344	LF	\$	\$
14	613(L)	24" PREFAB. CULV. END SECT., ROUND	2	EA	\$	\$
15	613(S)	STD. BEDDING MATERIAL, CLASS B	225	CY	\$	\$
16	613(V)	TRENCH EXCAVATION	465	CY	\$	\$
17	619(A)	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1	LSUM	\$	\$
18	619(C)	SAWING PAVEMENT	1,543	LF	\$	\$
19	855(A)	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3,864	LF	\$	\$

TOTAL AMOUNT OF CONTRACT PRICE: \$_____

_____ Dollars
Total bid price in written words

Accompanying this BID PROPOSAL is a
[] Bidder's Surety Bond [] Certified Check [] Cashiers Check
in the amount of _____ Dollars (\$_____).

BIDDER: _____
BY: _____
SIGNATURE & TITLE
DATE: _____
ADDRESS: _____

SEAL
(IF BIDDER IS A CORPORATION)

PHONE NUMBER: _____

**CERTIFICATE OF APPROVAL
OF CONTRACT AND BONDS**

I, the undersigned _____ the duly authorized and acting legal representative of the **City of Tahlequah**, do hereby certify as follows:

I have examined the construction contract between the CONTRACTOR, _____ and the above named entity, and the surety bonds given by the contractor in connection with the performance of said contract, and the manner of execution of the contract and surety bonds, and I am of the opinion that each of the aforesaid agreements has been duly executed by the proper parties thereto, acting through their duly authorized representatives, that said representatives have full power and authority to execute said agreements on behalf of the respective parties named therein, and that the foregoing contract and surety bonds constitute valid and legally binding obligations upon the parties executing the same in accordance with the terms, conditions, and provisions thereof.

Dated this _____ day of _____, 2014.

By: _____
Attorney

Cherokee County, Oklahoma

Dated _____

By _____

Title _____

CLAIM

FISCAL YEAR
____/____

CLAIM NO. _____
WARRANT NO. _____

IN ACCOUNT WITH: City of Tahlequah, Oklahoma
111 South Cherokee
Tahlequah, Oklahoma 74464

DATE _____

NAME _____

ADDRESS _____

Claim Jurisdictionally defective not subject to filing or consideration.

Insert spreadsheet here

If invoice or bill of account is attached, list detail on **CLAIM**, nevertheless, on both copies the clerk is hereby authorized to mail the warrant, when registered, to claimant at the address stated above.

I, the undersigned, upon oath do depose and say that I have full knowledge of the above and foregoing claim, that said account is just and according to law, that all materials and things therein enumerated, have been delivered and all services therein set forth have been performed, that the amount claimed, after allowing all just credits, is now due and wholly unpaid, and that I am duly authorized to make this affidavit, so help me God.

_____ Claimant

Subscribed and sworn to me this _____ day of _____, 2014.

_____ Notary Public

My commission expires _____.

CLAIM APPROVED FOR PAYMENT: _____
Chairman

NOTE: This form is to be submitted with all claims.



Fw: White Ave and Kelly St

From Baker, Keith <kbaker@tahlequah.gov>

Date Wed 7/29/2026 3:23 PM

To Shaw, Whitney <wshaw@tahlequah.gov>; Tannehill, Taylor <tannehill@tahlequah.gov>

Emails and photos from Patricia Watsonfor agenda item

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From: Baker, Keith <kbaker@tahlequah.gov>

Sent: Wednesday, July 15, 2026 10:35 AM

To: Tannehill, Taylor <tannehill@tahlequah.gov>; Hammons, Ray <rhammons@tahlequah.gov>; Myers, Suzanne <smyers@tahlequah.gov>

Subject: Re: White Ave and Kelly St

I am open to suggestions on a how this needs to be fully addressed.
Councilman Baker

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From: Baker, Keith <kbaker@tahlequah.gov>

Sent: Tuesday, 14 July 2026 16:05:07

To: Tannehill, Taylor <tannehill@tahlequah.gov>; Hammons, Ray <rhammons@tahlequah.gov>; Myers, Suzanne <smyers@tahlequah.gov>

Subject: Re: White Ave and Kelly St

She didn't say.

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From: Tannehill, Taylor <tannehill@tahlequah.gov>

Sent: Tuesday, 14 July 2026 16:03:36

To: Baker, Keith <kbaker@tahlequah.gov>; Hammons, Ray <rhammons@tahlequah.gov>; Myers, Suzanne <smyers@tahlequah.gov>

Subject: Re: White Ave and Kelly St

Thank you, Keith. Do you know when the photos were taken?

Taylor Tannehill

City of Tahlequah

City Administrator

(918) 931-9810

tannehill@tahlequah.gov



From: Baker, Keith <kbaker@tahlequah.gov>

Sent: Tuesday, July 14, 2026 2:34 PM

To: Tannehill, Taylor <tannehill@tahlequah.gov>; Hammons, Ray <rhammons@tahlequah.gov>; Myers, Suzanne <smyers@tahlequah.gov>

Subject: Fw: White Ave and Kelly St

Forwarding this message that I received from Mrs. Watson. I asked for her to be contacted by Kevin Smith and from her response that didn't happen. Just making sure that you are aware.
Councilman Baker

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From: Watson, Patricia M., VBAMUSK <Patricia.Watson3@va.gov>

Sent: Friday, 10 July 2026 11:21:25

To: Baker, Keith <kbaker@tahlequah.gov>

Subject: RE: White Ave and Kelly St

Thank you so much for actually reaching out to me you are seriously the only person that has actually spoken to us other than the gentleman I kindly asked to stop driving his truck across our yard when Kelly St was blocked off and he didn't want to drive around on Larry St, like I said we had never even received a notice in our mailbox or at our door to tell us what all was going on I have only see what was being done from the newspaper and off Facebook. When I got home yesterday, I did notice that the stop sign was back up in the corner of our yard (Kelly St and White Ave) which made me very happy since that intersection is very dangerous, you would be surprised how fast people drive down that road. I know that we don't have the flooding that other houses have, but all the construction in front (Kelly St) and side (White Ave) has really left our front yard in a mess and the workers have really shown no respect for our property leaving all kinds of trash laying around not to mention our yard looks horrible now with huge rocks and divots. Also do you know if the city did a pre-construction survey? Also can you tell me why they installed a fire hydrant in our yard when there is one directly across the street?

I guess I just needed to vent to someone on how they treated our property, the lack of communication, that is has taken over a year that us personally have been affected since again we have had to deal with in front and now the side of my house and now how they are leaving it, I kept saying oh they will pick up there mess or they will make it better and they never did and the weeds are just growing over the rocks and it sucks, we now have to use a weed eater to cut the grass all along the very long edge around our property near the road/curb because they but into the hill and put that curb with big dip and rock and we can't safely use a lawn mower. Well you can see the space off the nice sod they laid and then came the next day and I guess had to drive in our yard for some reason and tore it all up and didn't think to lay it flat so it dried like that so when we tried it wouldn't and well yeah. Our driveway now makes trailers and big trucks bottoms out, The UPS and FED EX drivers don't use our drive way anymore and they have to walkup our long drive and when we had a lawn guy come over to work on removing tree limbs, he parked in the road. (Make that make sense we have this big ole circle drive and these guys rather park in the road then in our drive way now because they drag when they pull out to the road now) Also they cut down our Mail Box (without telling us) and then put us this ugly crocked one (they could have warned me and given me an opinion, I would have chosen to put one up myself) but the one they put up leans to far back and water gets in and soaks our mail so we now get to dig up that pole and cement and redo that whole project as well. Basically, I wish they never touched Kelly St in front of my house, not sure why they did that, they didn't install any drainage stuff all they did was make my yard a huge mess for me and repave the road which you can't even see the paint now.

But I do appreciate you letting me vent to you. I don't understand what the Street Department is doing or why their guys think it is okay to leave running equipment unattended on our street or the hazardous things around when children do play in the area and there is a home daycare on White Ave. I won't mention that I think the wide openings on the drainage ditches look scary and I am SOOOOO thankful that they are not in my yard because I have a 6 pound poodle I would be worried would fall into it. So I know my issues are first world problems and others on the street have it worse than me, and my main concern about the stop sign was fixed so hopefully they leave that stop sign up and will put the other up coming the other direction, because I didn't need any kids getting hurt in my yard on that piece of pipe, hopefully the workers have picked up all the wood with nails but I haven't went and looked lately because it just stressed me out.

From: Baker, Keith <kbaker@tahlequah.gov>
Sent: Friday, July 10, 2026 10:04 AM
To: Watson, Patricia M., VBAMUSK <Patricia.Watson3@va.gov>
Subject: [EXTERNAL] Re: White Ave and Kelly St

Hey Patricia this is Keith baker I tried contacting via your phone but it wouldn't go through. My phone number is (918) 508-9844. That is my cell phone. I tried giving others an opportunity to speak with you first or I would have called yesterday. Please give me a call. I want to help. I am your city councilor and I have been trying to give them time to fix everything, but time is up. So, give me a call.

I walked the entire project and noticed a lot of things needed to be addressed. But I want to hear your views and what you need to be done at your home.

Thanks, Keith Baker

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From: Watson, Patricia M., VBAMUSK <Patricia.Watson3@va.gov>
Sent: Wednesday, 08 July 2026 07:05:11
To: Smith, Kevin <ksmith@tahlequah.gov>
Cc: Baker, Keith <kbaker@tahlequah.gov>
Subject: White Ave and Kelly St

Good Morning,

I am not really sure who I need to reach out to since I have sent a few emails to Mr. Smith and "report an issue" without a response, but again I am writing in regards to the construction on White Ave. I live on the corner of Kelly St and White Ave and my issues started when they began the work on Kelly St and we received on notice we just came home and they had torn down our mail box blocked the front of our house, was driving throughout our yard, created a huge drop off in our front yard, so here we are now on the side of our house on White Ave and they have installed a fire hydrant took down the stop sign and left about 9inch of green pole sticking up from the ground for months now are they planning on putting the stop sign back up? Are they going to remove that pole so some kid doesn't fall or wreck their bike on it? Why was the Stop sign that was facing Kelly St entering White Ave taken down? Now that intersection has no stop sign at all? People that normally don't take that road are to try to avoid the traffic in front of chick fil a and Park Hill and you taking down stop signs is so dangerous in an area that has so many children at play. You have workers that will leave the large equipment running, no one on them for hours just sitting on the side of road, what if some kid got in that thing?? I always thought when work was done on your property that it was supposed to be left the same was as it was or better that we as a home owner weren't supposed to be left finically in a whole cleaning up a mess you all made. Well the city has left a huge mess in my they have left huge rocks all around the fire hydrant (and I don't

understand why one was put in when there is a brand new one directly across the street from it) the now huge drop off, the sod that was only put down that a work came back and drove over and tore up, the half foot pole sticking up all of which are hazards of the city. I would also like to know why no one ever notified us of any of this nothing in the mail, nothing on the door, no replies to my emails about the men driving across my yard in their big trucks.

Please put back the stop signs and remove the large rocks/hazards left behind

Thank you,

Patricia M. Watson
Rating Veteran Service Representative
Veterans Benefit Administration
U.S. Department of Veterans Affairs
Phone: 918.781.7575 x 5212































Tahlequah City Council **AGENDA ITEM REPORT**

Item No. 6i
Meeting Date 8/3/2026
Initiator _____
Office / Department Administration

Item Title

Adjournment.

Background**Exhibits**

None

Funding Source**Request**