



P.O. BOX 850
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www.cityofcoweta-ok.gov

**AGENDA - SPECIAL MEETING
COWETA CITY COUNCIL
COWETA CITY HALL, 310 S. BROADWAY
MONDAY, FEBRUARY 2, 2026 6:00 PM**

MEETING PROCEDURE: Comments on all scheduled agenda items will be heard immediately following the presentation by staff or the petitioner. Please wait until you are recognized by the Mayor and keep your comments as brief as possible. Individuals addressing the City Council must identify themselves by name prior to making any comments. The City Council will consider, discuss, and may take action on, approve, adopt, amend, reject, deny, table, or not take action on any item listed on this agenda after comments from staff and the City Council have been heard.

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

Naomi Hogue ____ Jeremy Barnett ____ Daniel Beatie ____ Joshua Wilburn ____
Donald Vieth ____

IV. GENERAL CITY COUNCIL COMMENTS

(During the General City Council Comments section of the agenda, the City Council shall make no decision or take any action except as to request the City Manager to schedule the matter for Council discussion at a later date.)

V. CITY MANAGER REPORT

1. **NEW HIRES**

Malachi Huck, 1/29/2026 – Utility Locator
Shonda Goss, 2/2/2026 – Communications Manager
Sammantha Leeper, 2/2/2026 – Animal Control Officer

2. **PROJECT UPDATES**

• **Public Safety Building Groundbreaking Ceremonies (dates subject to change due to weather):**

Thursday, February 5 - Police Station
Wednesday, Feb 11 - Fire Station

• **Skyview Water Tower Rehab:**

The crew is currently sandblasting the interior of the tower. They have completed the entire floor and bottom ring and are now working on rings 2, 3, and 4 in sections approximately 40 feet wide. They have reported no issues other than weather delays. The contractor was unable to operate during the extreme cold and heavy snow but resumed work on

Wednesday, the 28th.

• **257th East Avenue (Midway Road):**

The contractor has removed the material from the northbound lane and is working to shape the ditch line and prepare the street base. However, they are encountering significant groundwater seeping to the surface. Once weather conditions improve, the site will be evaluated for revisions needed to allow construction can continue.

• **Water Treatment Plant Lagoon Sludge Removal:**

Sludge removal from the holding pond has been completed. Testing at several random locations confirmed that the sludge has been removed to an acceptable level. The contractor's next step is to rehabilitate the dam by trenching and installing a barrier to prevent leakage. Weather conditions have temporarily paused this work.

3. **OKLAHOMA MUNICIPAL ASSURANCE GROUP (OMAG) 2025 STEWARDSHIP REPORTS**

Julie A. Casteen, Trust Manager

VI. CONSENT

(All matters under the "Consent Calendar" are considered by the City Council to be routine and will be enacted by one motion. Any Councilmember may, however, remove an item from consent by request.)

1. **MINUTES OF REGULAR MEETING**

APPROVAL OF THE MINUTES OF THE COWETA CITY COUNCIL REGULAR MEETING HELD ON JANUARY 5, 2026. MARCY KILGORE, CITY CLERK/TREASURER

2. **CITY OF COWETA'S 911 SYSTEM REVIEW-FOURTH QUARTER FY2025**

Approval of the quarterly financial results and operational activities of the City of Coweta's 911 system for the quarter ending June 30, 2025, in accordance with 63 O.S. §2868 v2(H).
Marcy Kilgore, City Clerk/Treasurer

3. **CITY OF COWETA'S 911 SYSTEM REVIEW- FIRST QUARTER FY2026**

Approval of the quarterly financial results and operational activities of the City of Coweta's 911 system for the quarter ending September 30, 2025, in accordance with 63 O.S. §2868 v2(H).
Marcy Kilgore, City Clerk/Treasurer

4. **CITY OF COWETA'S 911 SYSTEM REVIEW-SECOND QUARTER FY2026**

Approval of the quarterly financial results and operational activities of the City of Coweta's 911 system for the quarter ending December 31, 2025, in accordance with 63 O.S. §2868 v2(H).
Marcy Kilgore, City Clerk/Treasurer

VII. CONSIDER, DISCUSS AND TAKE ACTION ON ITEMS REMOVED FROM CONSENT

VIII. ADMINISTRATION

1. **RESOLUTION 2026-04 ACCEPTING INFRASTRUCTURE WYNSTONE PHASE IV**

Discuss and consider action on the adoption of Resolution 2026-04, a Resolution of the City Council of the City of Coweta, Oklahoma accepting as dedicated public improvements certain paving, grading, sanitary sewer and drainage improvements as shown on the final plat for the Wynstone Phase IV subdivision, located within Section 25, Township 18 North, Range 15 East, of the Indian Base and Meridian, Wagoner County, State of Oklahoma.
Jessica Zwirtz, Community Development Director

2. AGREEMENT WITH THE CENTER FOR ECONOMIC DEVELOPMENT LAW (TABLED FROM DECEMBER 1, 2025, AND JANUARY 5, 2026 CITY COUNCIL MEETINGS)

Discuss and consider approval of a Letter of Engagement with the Center for Economic Development Law for legal assistance in drafting a Development Agreement related to the Tax Increment District (TID) for Project Atlas.

Julie Casteen, City Manager

3. RESOLUTION 2025-45 REGARDING BUDGET AMENDMENTS (TABLED FROM DECEMBER 1, 2025, AND JANUARY 5, 2026 CITY COUNCIL MEETINGS)

Discuss and consider the approval of Resolution 2025-45, a Resolution of the City Council of the City of Coweta, adopting amendments to the annual appropriations for the budget of the City of Coweta, Oklahoma, for Fiscal Year Ending June 30, 2026; appropriating \$50,000 in the General Fund from unencumbered fund balance for legal services to be provided by the Center for Economic Development Law.

Julie Casteen, City Manager

4. DISCUSS AND CONSIDER ACTION RELATED TO POTENTIAL CONDEMNATION OF PRIVATE PROPERTY REQUIRED FOR WIDENING THE 121ST STREET BRIDGE.

5. ORDINANCE 912 - CONCEALED CARRY AUTHORIZATION FOR ELECTED OFFICIALS AND MUNICIPAL JUDGES (TABLED FROM JANUARY 5, 2026 CITY COUNCIL MEETINGS)

Discuss and consider action on the adoption of an ordinance of the City of Coweta, Oklahoma amending Coweta City Code Title 7, "Offenses and Crimes", Chapter 7-9, "Weapons Control", by adding a new Section 7-2-5, titled "Concealed Carry Authorizations"; authorizing City elected officials and municipal judges to carry a concealed firearm in certain circumstances and locations; providing for severability; and declaring an emergency.

Julie Casteen, City Manager

IX. PRESENTATIONS

1. REQUEST BY JACKI PRATHER TO ADDRESS CITY COUNCIL

Review, discuss and take possible action in amending the process of the notification requirement for the rezoning of agricultural land for industrial purposes.

2. REQUEST BY DARREN BLANCHARD TO ADDRESS CITY COUNCIL

Review and discussion of the City's records retention, availability, release procedures, and implementation practices; and review and discussion of statements made by City officials

during public hearings that may affect the accuracy of the public record as well as the rights and reputations of affected parties. Clarification, guidance and potential corrective action from the City Council are requested to ensure transparency, consistency with applicable laws and public confidence in the City's processes.

X. ADJOURNMENT

IF YOU REQUIRE A SPECIAL ACCOMMODATION PURSUANT TO THE AMERICANS WITH DISABILITIES ACT, PLEASE NOTIFY CITY HALL AT LEAST 24 HOURS BEFORE THE MEETING.



CITY OF COWETA

OMAG 2025 LAW ENFORCEMENT
STEWARDSHIP REPORT

A MESSAGE FROM
LAW ENFORCEMENT
SPECIALIST

KEVIN J. KATZ



OMAG

OMAG is a public entity risk pool owned and governed by the cities and towns we serve, not a traditional insurance company competing for business. Our mission is grounded in collaboration, stewardship of public resources, and a shared commitment to public safety.

This Law Enforcement Stewardship Report focuses on the risks faced by our member police departments and OMAG's role in helping manage those risks responsibly. The data presented reflects 5 & 10 years of collaboration and includes key sources of law enforcement related losses, trends in claims activity, and the associated financial impact. Because law enforcement claims and lawsuits often take one to four years, or longer to fully resolve, this report is designed to provide a longer-term perspective on risk and outcomes.

The report also highlights your department's participation in OMAG's law enforcement specific training programs and value-added services. These include Lexipol police policies, the Body-Worn Camera Grant Program, the Law Enforcement Liability Avoidance (LELA) training series, ABLE Oklahoma (Active Bystandership for Law Enforcement), civil rights training, and additional training tailored to the operational needs of individual departments.

Together, these programs and services reflect OMAG's commitment to proactive risk mitigation, accountability, and continuous improvement in law enforcement operations. On behalf of our Board of Trustees and staff, we value the trust placed in OMAG and look forward to continuing our shared stewardship of public resources and public safety.

WHAT IS A RISK POOL?

STRONGER TOGETHER: THE POWER OF SHARED PROTECTION



HOW IT WORKS



YOU CONTRIBUTE

Each member contributes annually to the pool.



WE POOL RESOURCES

Funds are combined to cover losses & services.



YOU'RE PROTECTED

When claims or risks arise, the pool has your back.

City of Coweta Law Enforcement Risk Report

GENERAL LIABILITY & AUTO CLAIM TOTALS 5 Years: 7/1/2020-6/30/2026

OPEN CLAIMS

3

CLOSED CLAIMS

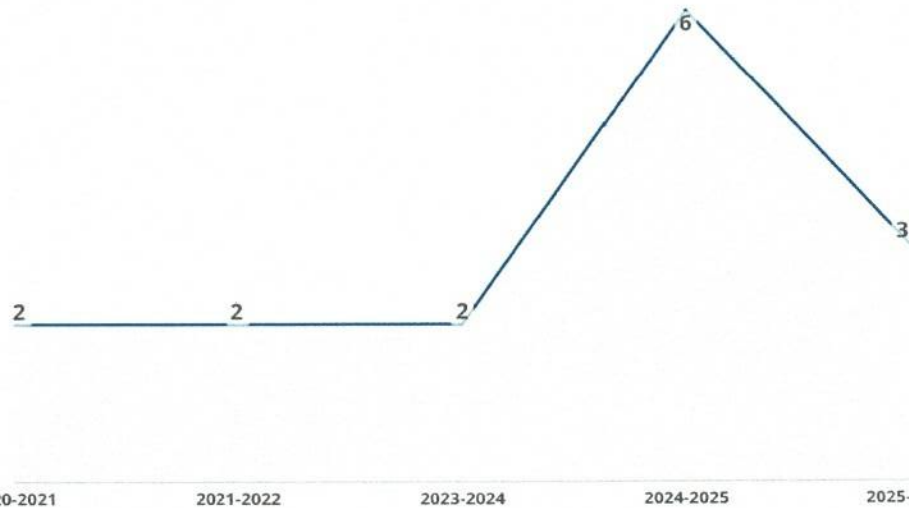
12

TOTAL CLAIMS PAID

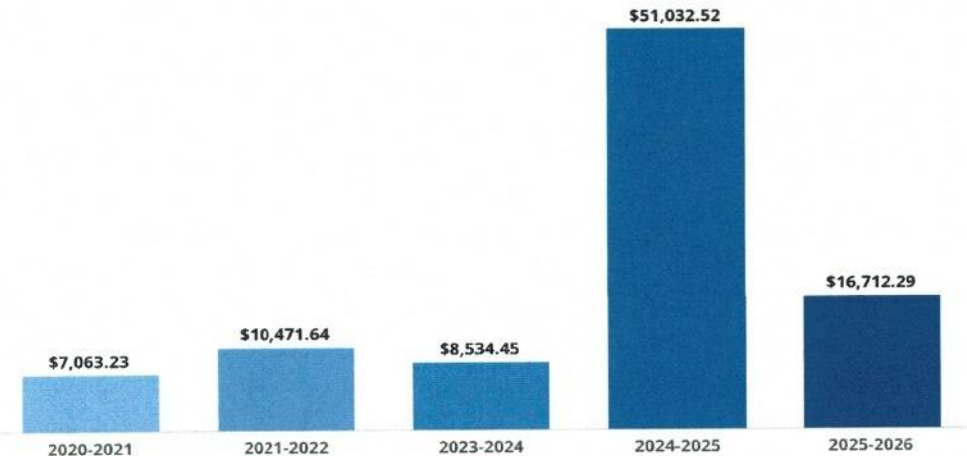
\$93,814.13

*Total Claims Paid does not reflect claims in active litigation.

CLAIM COUNT BY YEAR



CLAIM COST BY YEAR



OMAG Law Enforcement Specialist
Kevin J. Katz

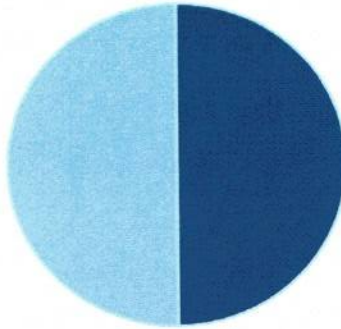
LAW ENFORCEMENT LOSS SOURCES

Reported claims may not result in payout

GENERAL
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TOP 5 CAUSES OF CLAIMS REPORTED

● Civil Rights	1
● Malicious Prosecution	1



TOP 5 CAUSES BY COST

Malicious Prosecution

\$4,961.70

What is an Auto Claim?

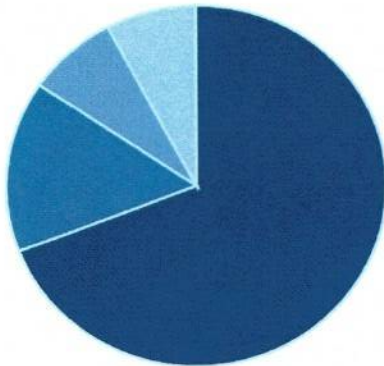
The data shown includes both liability and physical damage losses resulting from vehicle operations. Auto liability claims involve accidents with city or town vehicles that cause bodily injury or property damage to others, while auto physical damage claims reflect damage to the city or town's own vehicles.

What is a General Liability Claim?

Claims that arise when a municipality is responsible for injury to a person or damage to someone else's property, not involving automobiles.

TOP 5 CAUSES OF CLAIMS REPORTED

● Insured Veh. Hit Other Veh.	9
● Hit by 3rd Party	2
● Collision Between Insured Ve...	1
● Damaged by Pursuit	1



TOP 5 CAUSES BY COST

Insured Veh. Hit Other Veh.

\$47,094.70

Damaged by Pursuit

\$31,081.73

Hit by 3rd Party

\$8,534.45

Collision Between Insured Vehs

\$2,141.55

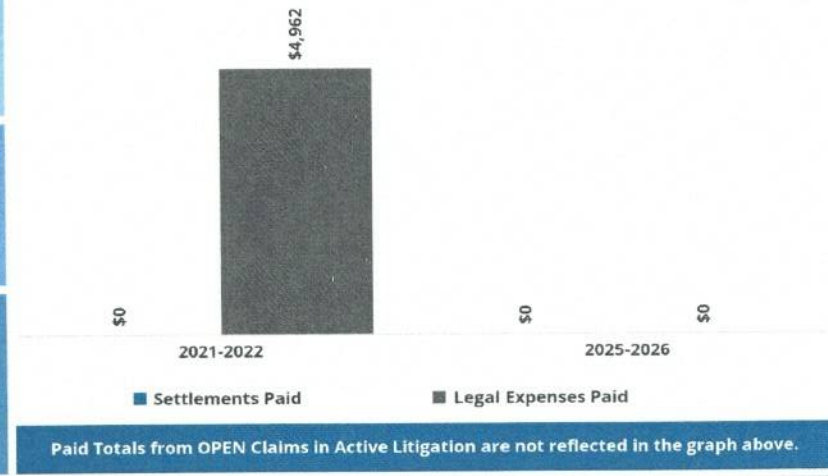
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City of Coweta: Litigated Claim Totals 5 YEARS

City of Coweta: Claim Count by Year

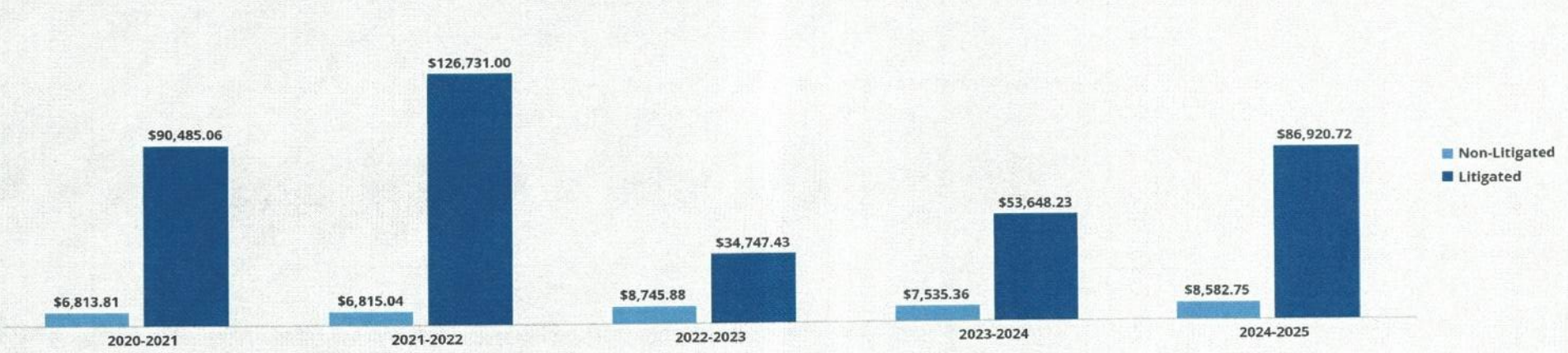


City of Coweta: Claims Paid Totals per Year



Pool Wide Average Cost of Litigated Claims Over the Last 5 Years

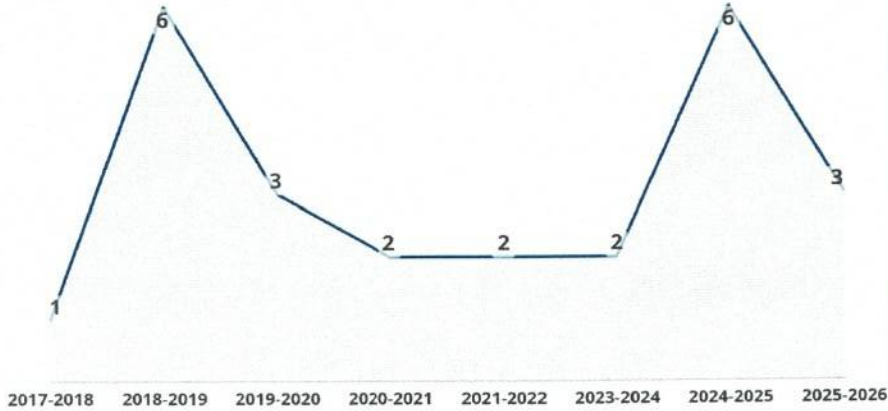
AVERAGE COST PER CLAIM: Litigated Claims v. Non-Litigated Claims



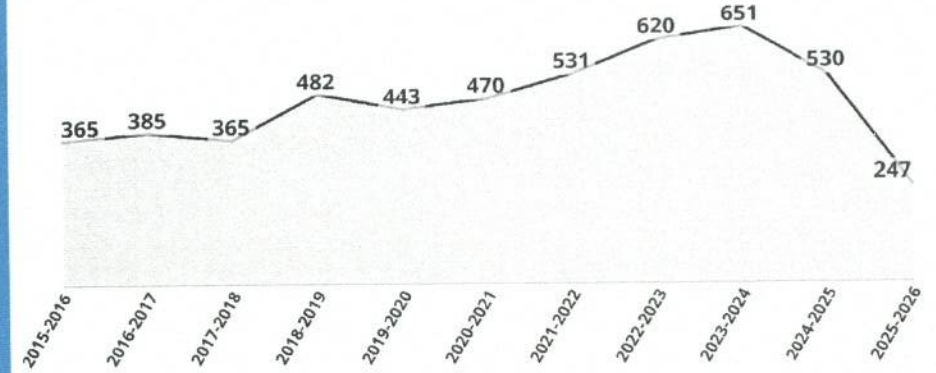
10 YEAR GENERAL LIABILITY & AUTO CLAIM TOTALS

7/1/2015 ~ 6/30/2026

City of Coweta: CLAIM COUNTS

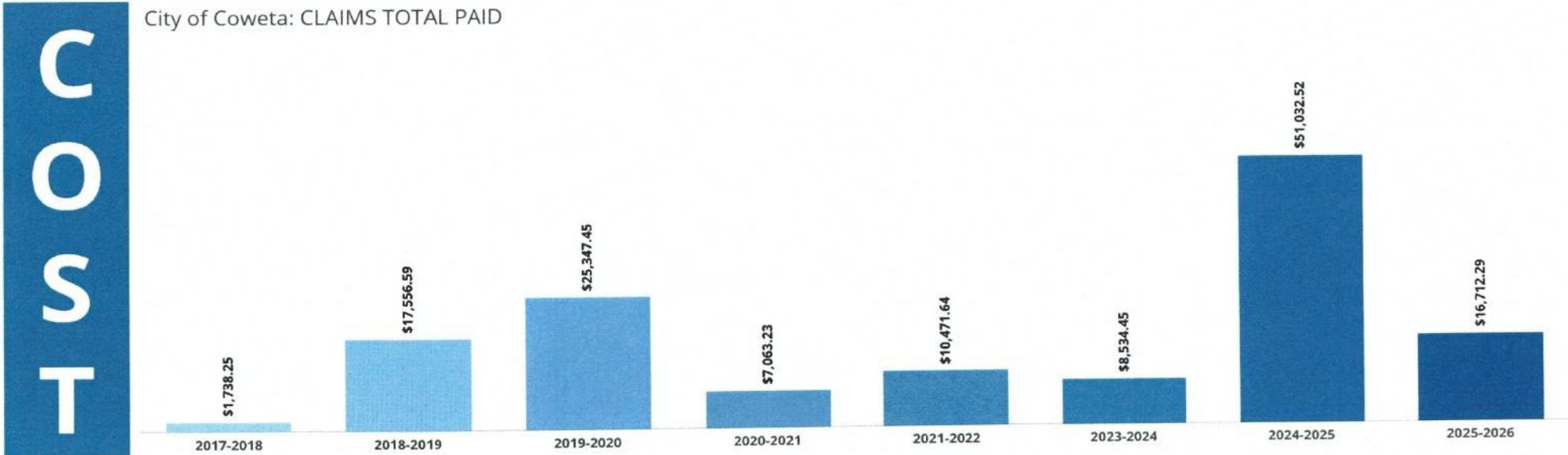


POOL CLAIM COUNTS



COUNT

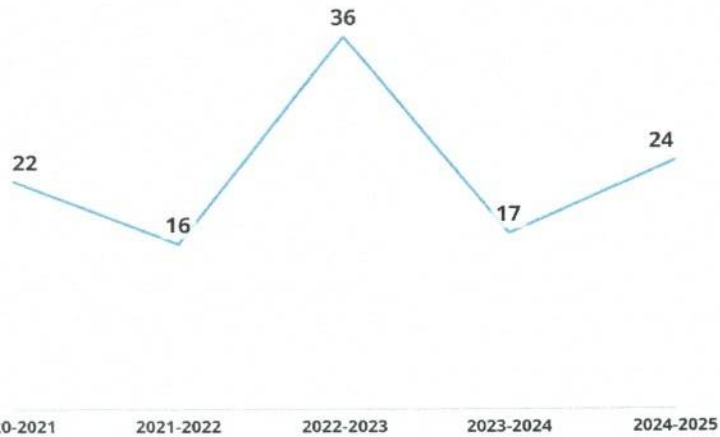
City of Coweta: CLAIMS TOTAL PAID



COST

Workers Compensation Claims: 5 Years

Workers Comp Claim Count by Year



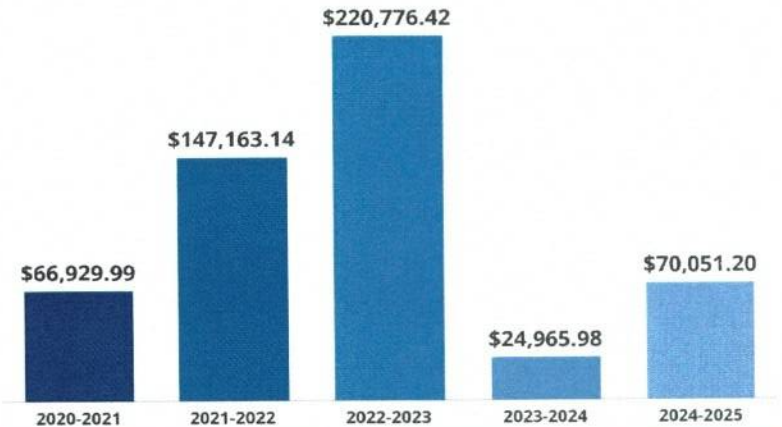
TOTAL CLAIMS COUNT

115

TOTAL CLAIMS PAID

\$529,886.73

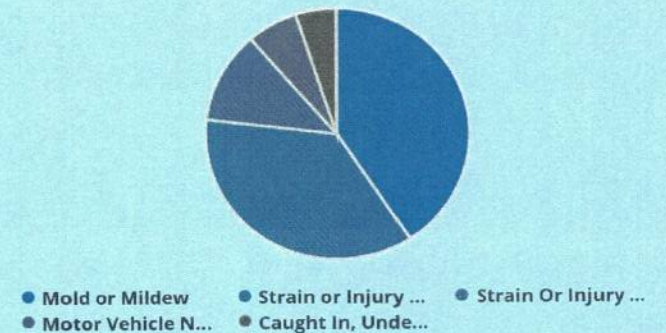
Workers Comp Claim Cost by Year



Primary Nature of Claims



Top 5 Causes by Cost



*NOC = Not Otherwise Classified

OMAG Value Added Services

OMAG Body Worn Camera Grant

OMAG provides funding for the purchase of body worn cameras for qualifying police departments. These systems protect law enforcement officers and citizens and help reduce liability claims. This is a ONE-TIME Grant that could reimburse your agency up to \$10,000. If your agency has not yet benefited from this grant, please contact Kevin J. Katz to confirm eligibility or submit your application available on our website.

\$10,000

Date:	Amount
January 21, 2020	\$10,000.00



The Lexipol Participation score is determined by key factors to evaluate how effectively a department utilizes the Lexipol policy platform. With a maximum score of 100 points, this score reflects the level of risk to your municipality and the Pool as a whole, where a higher score signifies lower risk. Effective management of your department's Lexipol platform will greatly influence your score.

Title 11 28 of 28	OMAG Expected 12 of 12	Pending Updates 21 of 21	Policy Ack. 18 of 21	DTB Taken 11 of 12	DTB Issue % 6 of 6
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CURRENT SCORE:

96

of 100

Key Compliance Factor History List

Municipality	AsOf Date	Title 11 Pts	OMAG Policy Req Pts	Pending Updates Pts	Policy Ack Pts	DTB Issued Pts	DTB Take Pts	Overall Score Pts
Coweta	01/01/2026	28	12	21	18	6	11	96
Coweta	12/01/2025	28	0	0	18	6	11	63
Coweta	11/01/2025	28	0	21	18	6	9	82
Coweta	10/01/2025	28	0	21	17	6	9	81
Coweta	09/01/2025	28	0	21	17	6	9	81
Coweta	08/01/2025	28	0	1	17	6	10	62

Lexipol Benefit
30 Manual Users

\$30,000

OMAG PROVIDED TRAINING



CLEET COURSES ATTENDED TOTAL ATTENDEES

0

0



Scan or Visit:
[www.omag.org/
law-enforcement](http://www.omag.org/law-enforcement)
for more info.



ABLE Trainers

0

ABLE CORE Class

0



Officers with LELA Completion

0

ABLE* (Active Bystandership for Law Enforcement) is a program designed to prepare officers to successfully intervene to prevent harm and to create a law enforcement culture that supports peer intervention. ABLE is a national hub for training, technical assistance, and research, all with the aim of creating a police culture in which officers routinely intervene—and accept interventions—as necessary to: Prevent Misconduct, Avoid Police Mistakes, and Promote Officer Health and Wellness.

OMAG LELA Training Series provides CLEET-accredited, in-depth training on common and emerging legal issues facing law enforcement in Oklahoma. The Training Series consists of three training sessions, each consisting of traditional classroom training and roundtable discussions, utilizing case law, body cam, and material from real-life incidents.

MONTHLY ACTIVITY



3

December 2025

COURSES COMPLETED

3

Visit
[www.omag.org/
train-online](http://www.omag.org/train-online)
for more info.

THANK YOU

A STRONGER POOL STARTS WITH YOU

Thank you for being an essential part of OMAG. This Law Enforcement Stewardship Report represents more than just numbers, it reflects your municipality's commitment to proactive risk management, responsible leadership, and the well-being of the people you serve. Every training attended, policy reviewed, and claim managed is part of a larger effort to protect communities across Oklahoma, and your engagement makes that possible.

As we look ahead, we remain committed to supporting you with the tools, services, and expertise you need to lead confidently. Whether it's navigating claims, preparing for emergencies, training your team, or adopting new technologies, OMAG is here to walk beside you every step of the way.

We are grateful for the trust you place in us and look forward to continuing this partnership for years to come. Together, we're building safer, stronger, and more resilient cities and towns across Oklahoma.

Let's keep moving forward together.

CONTACT US



(405) 657-1400



KKATZ@OMAG.ORG



3650 S BOULEVARD
EDMOND, OK 73013

OMAG

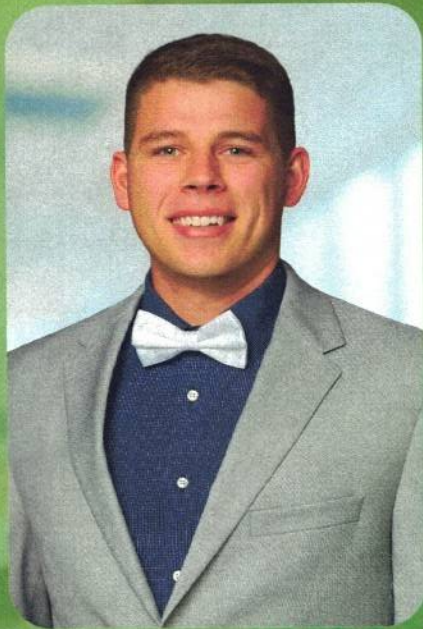


CITY OF COWETA

**OMAG 2025 SEWER & UTILITIES
STEWARDSHIP REPORT**

A MESSAGE FROM
RISK MANAGEMENT
SPECIALIST

HUNTER ASKEW



OMAG

The Sewer & Utilities Stewardship Report is designed to give members a clear understanding of sewer-related risks both across the pool and within their own municipality. Historically, sewer claims have been among the costliest losses in the pool, largely due to nuisance-related damage.

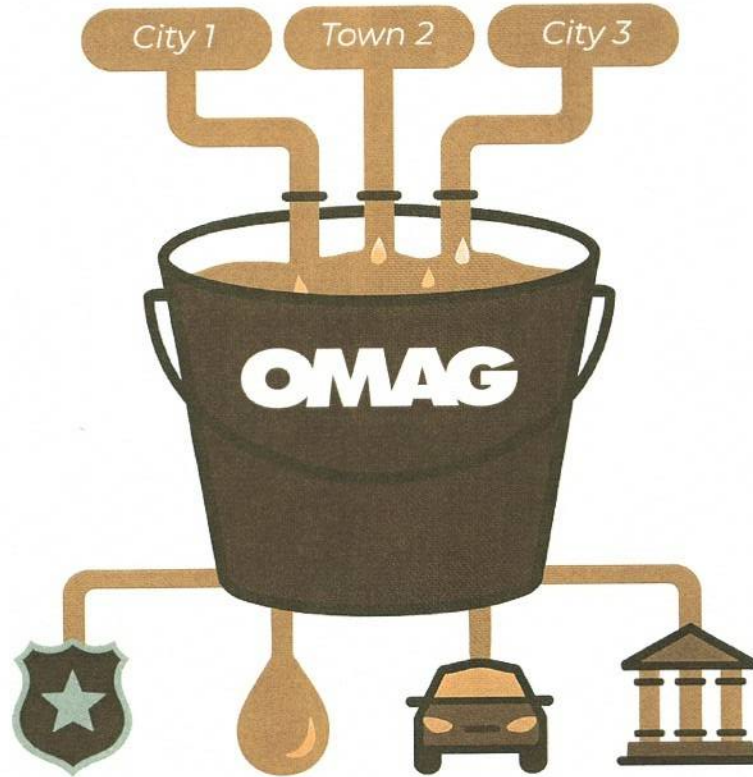
Although recent tort reforms have introduced caps, sewer claims continue to present significant financial and legal risk to the risk pool and to individual members. OMAG provides coverage for property damage resulting from a sewer overflow, but nuisance-related damages are no longer covered. If a sewer overflow claim is litigated, the municipality will be responsible for any nuisance damages awarded.

This report begins with your municipality's claims data, providing a snapshot of overall trends in frequency and cost. Pool wide sewer claim data is also included, allowing you to compare your sewer claim history to the broader pool. You will also see a snapshot of your participation in DEQ approved training and value added services offered by OMAG. The goal is to help members better understand their individual risk profile and how it fits into the collective experience of the risk pool (OMAG).

Stewardship is about more than financial oversight, it's about mutual responsibility, by sharing this information, OMAG is stewarding sewer risk proactively using data, transparency, and analysis to support informed decision-making by our members. This approach allows us to better manage volatility within the pool while helping municipalities recognize emerging risks before they escalate as well as to aid in the long-term protection of Oklahoma's cities and towns.

WHAT IS A RISK POOL?

STRONGER TOGETHER: THE POWER OF SHARED PROTECTION



HOW IT WORKS



YOU CONTRIBUTE
Each member contributes annually to the pool.



WE POOL RESOURCES
Funds are combined to cover losses & services.



YOU'RE PROTECTED
When claims or risks arise, the pool has your back.

City of Coweta Sewer & Utilities Stewardship Report

SEWER CLAIM TOTALS 5 Years: 7/1/2020-6/30/2026

OPEN

3

CLOSED

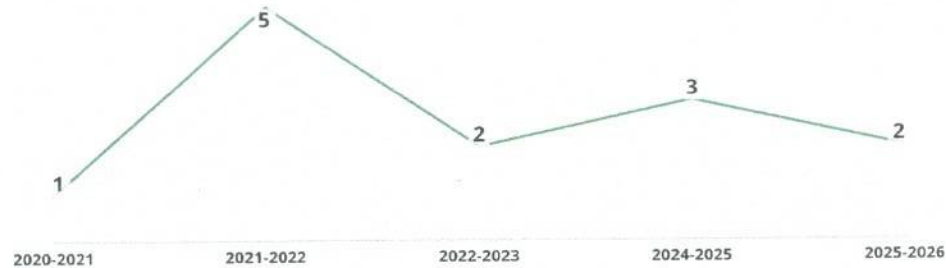
10

TOTAL CLAIMS PAID

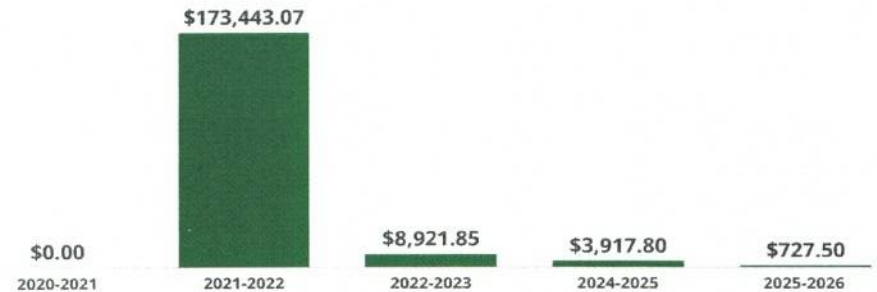
\$187,010.22

Claim Count by Year

13 Claims



Total Cost by Year



Number of Claims Impacted by Cause of Overflow (if inspected)

Roots	Inflow & Infiltrate	Wipes/Rags/Towels	Fats/Oils/Grease	Private Line	Structure Defect	Foreign Obj.	Operator	Not Tapped to Main	No Obstruction
6	0	2	1	0	0	0	0	0	2

Claim Count by Cause

- Sanitary Sewer Overflow 11
- Sewer - Plumber Bill 2



Total Paid by Cause

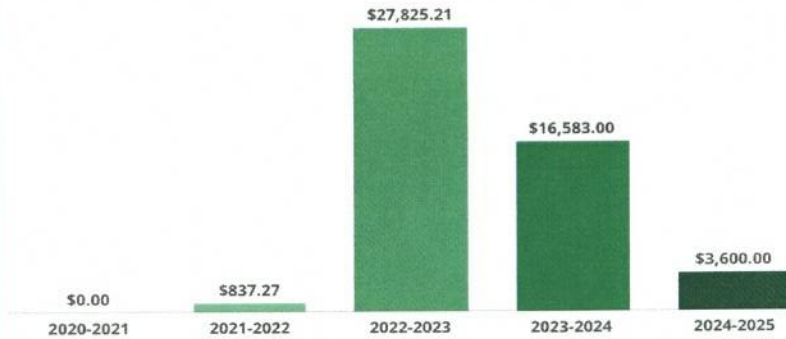


Other Loss Sources

Claims Reported by the Water, Utilities, Sanitation or Public Works Departments

GENERAL LIABILITY

General Liability Claims: Total Paid by Year



General Liability Claims: Top 5 Causes by Cost



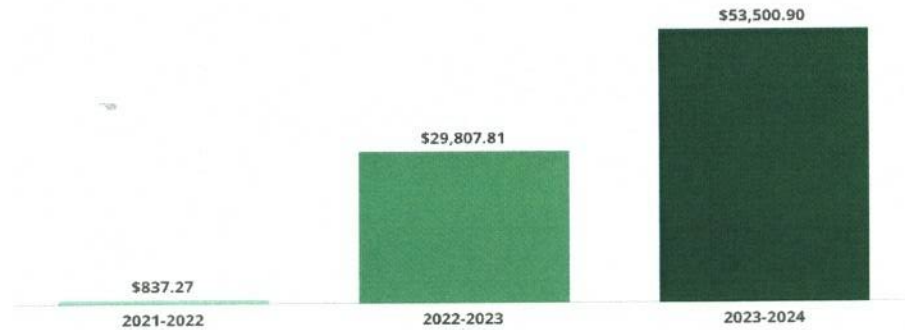
What is a General Liability Claim?

Claims that arise when a municipality is responsible for injury to a person or damage to someone else's property, not involving automobiles.

What is an Auto Claim?

The data shown includes both liability and physical damage losses resulting from vehicle operations. Auto liability claims involve accidents with city or town vehicles that cause bodily injury or property damage to others, while auto physical damage claims reflect damage to the city or town's own vehicles.

Auto Claims: Total Paid by Year



Auto Claims: Top 5 Causes by Cost



AUTO

OMAG Value Added Services Participation

OMAG offers 3 value added service grants to aid municipalities with resources to inspect, maintain and improve the operation of sewer collection systems.

If you would like additional information or to check for eligibility, please contact your Risk Management Representative.

- Sanitary Sewer Equipment Purchase Grant - 1:1 MATCHING FUNDS grant with a \$10,000 max
- Sanitary Sewer CCTV Grant - \$5,000 limit, to camera up to 3,000 linear feet per fiscal year
- Sanitary Sewer Root Control Grant - 1:1 MATCHING FUNDS grant with a \$5,000 max per fiscal year

Sewer Grant Detail

Total Received

\$0

Visit www.omag.org to apply!

SL-RAT Program

(Sewer Line - Rapid Assessment Tool)

SL-RAT Cost Benefit

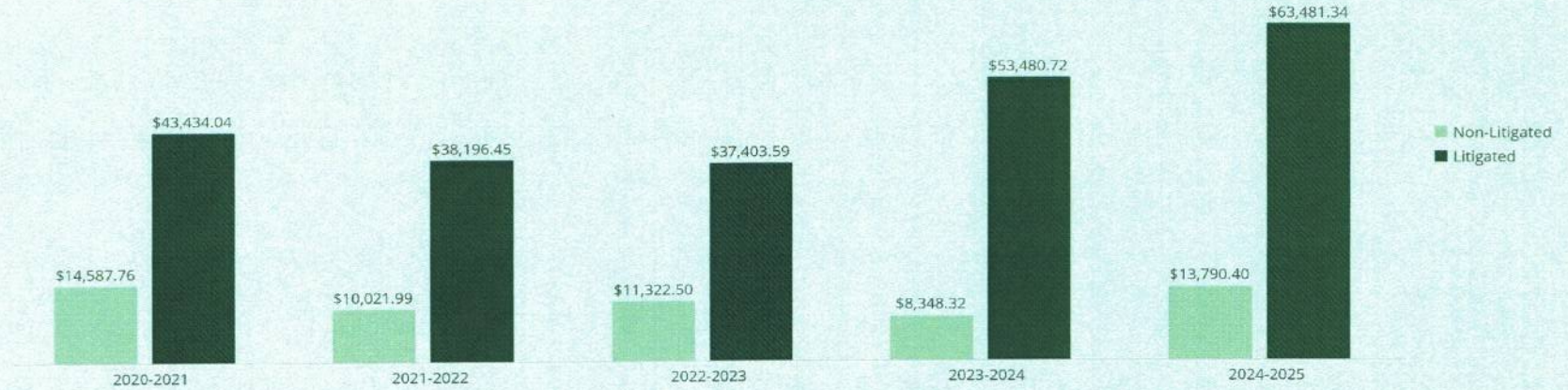
\$11,583

SL-RAT Deployments

Program	Number of Deployments	Feet Inspected	Cost Benefit
Contractor	2	46,332	\$11,583.00
GRAND TOTAL	2	46,332	\$11,583.00

POOL WIDE AVERAGES

AVERAGE COST PER CLAIM: Litigated Claims v. Non-Litigated Claims



On Average, how much did a single Sanitary Sewer Overflow Claim Cost in 2025?

LITIGATED

\$77,869.33

NON-LITIGATED

\$18,192.02

On Average, how much did a single Sewer Line Damage Claim Cost in 2025?

LITIGATED

\$45,000.00

NON-LITIGATED

\$3,936.13

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OMAG Provided DEQ Training Participation

TRAININGS PROVIDED

29

TRAINING EVENTS ATTENDED

4

ATTENDEES

9

DETAILS

Date	OMAG Course	Training Detail	Training Location	Number of Sessions	Attendee Count
August 27, 2024	OMAG Sanitary Sewer Expo	Day 1	Glenpool	1 Session	2
August 28, 2024	OMAG Sanitary Sewer Expo	Day 2	Glenpool	1 Session	2
October 28, 2025	OMAG Sanitary Sewer Expo	Day 1	Enid	1 Session	3
October 29, 2025	OMAG Sanitary Sewer Expo	Day 2	Enid	1 Session	2

For more information on OMAG's upcoming DEQ Training opportunities, scan this QR or visit: www.omag.org/sewer-resources



OMAG Risk Management Representative
Hunter Askew - 405-657-1400

THANK YOU

A STRONGER POOL STARTS WITH YOU

Thank you for being an essential part of OMAG. This Sewer & Utilities Stewardship Report represents more than just numbers, it reflects your municipality's commitment to proactive risk management, responsible leadership, and the well-being of the people you serve. Every training attended, policy reviewed, and claim managed is part of a larger effort to protect communities across Oklahoma, and your engagement makes that possible.

As we look ahead, we remain committed to supporting you with the tools, services, and expertise you need to lead confidently. Whether it's navigating claims, preparing for emergencies, training your team, or adopting new technologies, OMAG is here to walk beside you every step of the way.

We are grateful for the trust you place in us and look forward to continuing this partnership for years to come. Together, we're building safer, stronger, and more resilient cities and towns across Oklahoma.

Let's keep moving forward together.

CONTACT US



(405) 657-1400



HASKEW@OMAG.ORG



3650 S BOULEVARD
EDMOND, OK 73013

OMAG



**MINUTES OF THE COWETA CITY COUNCIL REGULAR MEETING
JANUARY 5, 2026, 6:00 P.M.**

The agenda for this meeting was posted at least 24 hours prior to the start of this meeting at the entrance of City Hall, 310 S Broadway, Coweta, OK.

The members of the Coweta City Council met in regular session on Monday, January 5, 2026, at 6:00 p.m. in the Coweta City Hall, 310 S Broadway, Coweta, Oklahoma.

COUNCILMEMBERS PRESENT: Naomi Hogue, Jeremy Barnett, Daniel Beatie, Joshua Wilburn, Donald Vieth

COUNCILMEMBERS ABSENT: None.

I. CALL TO ORDER

The meeting was called to order by Mayor Hogue.

II. PLEDGE OF ALLEGIANCE GIVEN

III. ROLL CALL

Roll call taken. Councilmembers were present as shown above.

IV. GENERAL CITY COUNCIL COMMENTS

Mayor Hogue wished everyone a Happy New Year, and stated she hoped it was a good one for all. She commented to stay active and involved in the community. Vice Mayor Barnett told everyone to enjoy the warmer weather while it was around.

V. CITY MANAGER REPORT

1. NEW HIRES

Jose Sanchez Garcia, 12/17/2025- Parks Maintenance Worker

Jacquelyn Hedge, 12/17/2025- Communications Officer

The City Manager welcomed new hires, Jose Sanchez Garcie, Parks Maintenance Worker and Jacquelyn Hedge, Communications Officer.

2. PROJECT UPDATES

- **Project Atlas (Data Center):** The Planning Commission Public Hearing will take place on January 19th, 2026, and the City Council Public Hearing is scheduled for February 2, 2026 at 6:00pm. Both meetings will be at ICTC.
- **Fiscal Year 2025 Financial Audit:** McKay Hale, Assistant City Manager, is diligently working on the FY2025 Financial Report. Due to the retirement of our

**MINUTES OF THE COWETA CITY COUNCIL REGULAR MEETING
JANUARY 5, 2026, 6:00 P.M.**

previous auditors, the City has a new auditing firm this year, and this has caused a slight delay in the release of the audit. We hope to have a final report completed in the next 4-6 weeks.

- **Economic Development:** City staff recently met with several local business owners to discuss opportunities to strengthen our economic development efforts. The Mayor and Vice Mayor also held a follow-up meeting to hear additional concerns and suggestions. While the City continues to support business recruitment efforts through the firm contracted by Wagoner County, I feel a more focused approach is needed to assist small businesses and improve business retention. Staff is planning additional meeting to bring together stakeholders interested in contributing ideas and participating in a coordinated effort to build a stronger local business base. If you are interested in joining the committee, please reach out to me.
- **Public Safety Building Groundbreaking Ceremonies:** With the bids for the Police and Fire Stations scheduled for award, we are making plans for two separate groundbreaking events to be held in the next few weeks.
- **Budget Process for Fiscal Year 2026-2027:** Planning for next year’s budget will begin in the next couple of weeks. Please let me know if you have items or capital projects that you would like to see considered in the upcoming budget. Donald Vieth has proposed a dog park and a disc golf course, which was designed a few years ago by a graduate student from OU to be completed at Cottonwood Park. I’m excited to move this project forward and hope to secure sufficient funding to begin building new facilities on the vacant flood properties that were purchased through FEMA grants several years ago.
- **City Manager Association of Oklahoma Conference:** I will be out of the office January 21-23 attending the CMAO conference in Enid (corrected to Edmond).

No action taken by Council.

VI. CORRESPONDENCE

1. LETTER FROM FORMER CITY ATTORNEY DAVID WEATHERFORD REGARDING NON-DISCLOSURE AGREEMENTS

Julie Casteen read aloud a letter that was received by City Attorney Patrick Boulden from former City Attorney David Weatherford discussing questions raised about the “legality” and/or history of the City of Coweta entering into non-disclosure or confidentiality agreements.

**MINUTES OF THE COWETA CITY COUNCIL REGULAR MEETING
JANUARY 5, 2026, 6:00 P.M.**

VII. PRESENTATIONS

1. REQUEST BY RUSSELL FAITH TO ADDRESS CITY COUNCIL ABOUT A NOISE AND NUISANCE COMPLAINT AGAINST THE CONCRETE PLANT ON S 257TH E AVE- REQUESTING ACTION TO BE TAKEN TO LIMIT THE TIME THE PLANT CAN RUN

Russell Faith expressed frustrations of disturbances caused by noise from the concrete plant located on S 257th E Ave. He stated the traffic and beeping of trucks when backing up is a nuisance and would like an action to be put into motion outlining when the plant can run. He requested a time frame of when such action would be taken. He also presented a list of names and signatures of other citizens in the area concerned with the noise and traffic in the area.

An attorney representing the concrete plant was in attendance and listened to Mr. Faith's grievances.

Mayor Hogue and City Manager Julie Casteen stated staff would reach out to the owner of the plant to see if something could be achieved to alleviate the noise complaints coming from the plant during evening and overnight hours.

2. REQUEST BY DOUGLAS KIRKLEY TO DISCUSS THE 121ST STREET BRIDGE PROJECT

Judge Douglas Kirkley requested an update on the 121st Street Bridge Project. He specifically wanted the latest report on acquiring rights of way; whether bids have been reviewed; who is overseeing the project; and whether condemnation proceedings are being finalized. Furthermore, Judge Kirkley wanted to know how long the City plans to negotiate with property owners in obtaining the rights of way and how long before the City takes the route of condemnation. He asked if the majority of the Council were in favor of condemnation.

Mayor Hogue and Julie Castten stated that if nothing has happened in obtaining the rights of way by the next Council meeting then something will be placed on that agenda.

While Mayor Hogue expressed that she would be willing for condemnation if a resolution with the property owners could not be reached, the City Attorney advised that the Council could not vote on that until an item is on the agenda to do so.

VIII. CONSENT

Motion by Naomi Hogue, second by Jeremy Barnett to approve the consent calendar items:

**MINUTES OF THE COWETA CITY COUNCIL REGULAR MEETING
JANUARY 5, 2026, 6:00 P.M.**

1. Approval of the minutes of the Coweta City Council regular meeting held on December 1, 2025.
2. Approval of Resolution 2026-01 supporting the 2026 OneVoice regional legislative agenda; urging state and federal legislators to consider issues identified in the OneVoice agenda.
3. Confirmation of the Appointment of Tim Ahlstrom to the Coweta Planning Commission and the Board of adjustment by the Mayor of the City of Coweta, Oklahoma for an unexpired term that ends June 1, 2027.
4. Confirmation of the Appointment of Jennifer Curtis to the Coweta Planning Commission and the Board of adjustment by the Mayor of the City of Coweta, Oklahoma for an unexpired term that ends June 1, 2026.
5. Confirmation of the Appointment of Kathy Foster to serve as Alternate #1 on the Coweta Planning Commission and the Board of adjustment by the Mayor of the City of Coweta, Oklahoma, for an unexpired term that ends June 1, 2028.
6. Acknowledgement of receipt of the following construction permits issued by the Oklahoma Department of Environmental; Quality:
 - a) Permit No. SL000073250823 issued on December 12, 2025, for construction of 4,7163 linear feet of eight-inch (8") PVC gravity sanitary sewer line and all appurtenances to serve The Woods Phase VI Blocks 32-35, Facility No. S-20410.
 - b) Permit No. SL000073250840 issued on December 12, 2025, for construction of 3,487 linear feet of eight-inch (8") PVC gravity sanitary sewer line and all appurtenances to serve Lancaster Park- Phase II, Facility No. S-20410.
 - c) General Permit No. OKLAA250022/OPDES Permit No. OK0045845 issued on December 16, 2025 for the one-time land application of residuals removed from the Water Treatment Plant reservoir, Facility No. W-21506.
 - d) Permit No. SL000073250754 issued on December 23, 2025 for the construction of one (1) 100 GPM lift station rehabilitation and all appurtenances to serve the List Station Rehabilitation at East 141st Street South and South 267th East Avenue, Facility No. S-20410.
7. Approval of the adoption of Resolution 2025-03, a Resolution of the City Council of the City of Coweta, adopting amendments to the annual appropriations for the budget of the City of Coweta, Oklahoma, for Fiscal Year ending June 30, 2026; appropriating \$14,940 in the Library Fund from State Aid received from the Oklahoma DEPARTMENT OF Libraries for books and program supplies.

Aye: Naomi Hogue
Jeremy Barnett

**MINUTES OF THE COWETA CITY COUNCIL REGULAR MEETING
JANUARY 5, 2026, 6:00 P.M.**

Daniel Beatie
Joshua Wilburn
Donald Vieth

IX. CONSIDER ITEMS REMOVED FROM CONSENT

No items removed.

X. ADMINISTRATION

1. REQUEST BY S. ALLEN PRATHER TO ADDRESS THE CITY COUNCIL ABOUT THE NUMEROUS REASONS THE EMPLOYMENT OF JULIE CASTEEN WITH THE CITY OF COWETA SHOULD BE IMMEDIATELY TERMINATED

S. Allen Prather presented to the Coweta City Council reasons he felt that the City Manager Julie Casteen should be immediately terminated.

Comments from other citizens in the audience were also received.

No action taken by Council.

2. AGREEMENT WITH THE CENTER FOR ECONOMIC DEVELOPMENT LAW

Discuss and consider approval of a Letter of Engagement with the Center of Economic Development Law for legal assistance in drafting a Development Agreement related to the Tax Increment District (TID) for Project Atlas.

3. RESOLUTION 2025-45 REGARDING BUDGET AMENDMENTS (TABLED FROM DECEMBER 1, 2025 CITY COUNCIL MEETING)

Discuss and consider the approval of Resolution 2025-45, a resolution of the City Council of the City of Coweta, adopting amendments to the annual appropriations for the budget of the City of Coweta, Oklahoma, for Fiscal Year ending June 30, 2026; appropriating \$50,000 in the General Fund from unencumbered fund balance for legal services to be provided by the Center for Economic Development Law.

Motion by Naomi Hogue, second by Jeremy Barnett to table both Item #2 and #3 to the next City Council meeting scheduled for February 2, 2026.

Aye: Naomi Hogue
Jeremy Barnett
Daniel Beatie
Joshua Wilburn
Donald Vieth

**MINUTES OF THE COWETA CITY COUNCIL REGULAR MEETING
JANUARY 5, 2026, 6:00 P.M.**

4. ORDINANCE 912- CONCEALED CARRY AUTHORIZATION FOR ELECTED OFFICIALS AND MUNICIPAL JUDGES

Julie Casteen led discussion and requested possible action related to the adoption of an ordinance of the City of Coweta, Oklahoma amending Coweta City Code Title 7, “Offenses and Crimes”, Chapter 7-9, “Weapons Control”, by adding a new Section 7-2-5, titled “Concealed Carry Authorizations”; authorizing City elected officials and municipal judges to carry a concealed firearm in certain circumstances and locations; providing for severability, and declaring an emergency.

Vice Mayor Barnett requested feedback from the audience.

Motion by Jeremy Barnett, second by Naomi Hogue to table this item to the next City Council meeting scheduled for February 2, 2026, pending further discussion.

Aye: Jeremy Barnett
Naomi Hogue
Daniel Beatie
Joshua Wilburn
Donald Vieth

5. RESOLUTION 2026-02 ACCEPTING 273RD EAST AVENUE ROADWAY IMPROVEMENTS

Julie Casteen led discussion and requested possible action related to adoption of Resolution 2026-02, a resolution of the City Council of the City of Coweta, accepting roadway improvements to South 273rd East Avenue as public property, located within the Roland Coweta Tract, Section 35, Township 18 North, Range 15 East, of the Indian Base and Meridian, Wagoner County, State of Oklahoma.

Motion by Naomi Hogue, second by Jeremy Barnett to approve the adoption of Resolution 2026-02, a resolution of the City Council of the City of Coweta, accepting roadway improvements to South 273rd East Avenue as public property, located within the Roland Coweta Tract, Section 35, Township 18 North, Range 15 East, of the Indian Base and Meridian, Wagoner County, State of Oklahoma.

Aye: Naomi Hogue
Jeremy Barnett
Daniel Beatie
Joshua Wilburn
Donald Vieth

**MINUTES OF THE COWETA CITY COUNCIL REGULAR MEETING
JANUARY 5, 2026, 6:00 P.M.**

XI. NEW BUSINESS

No new business.

XII. ADJOURNMENT

Mayor Hogue adjourned the meeting at 7:22 p.m.

Naomi Hogue, Mayor

Marcy Kilgore, City Clerk

**REVIEW OF EXPENDITURES FOR E911 FUND
FOR APRIL 1, 2025 THROUGH JUNE 30, 2025**

During the fourth quarter of the current fiscal year, the expenditures for the E911 Fund include:

Vendor	Description	Total Per Vendor
Mutal of Omaha	Employee Insurance	\$ 20.04
Community Care of Oklahoma	Employee Insurance	684.64
Windstream	911 Lines and Services	8,092.84
Muskogee Communications	Minor Tools and Equipment	1,650.00
Amazon	Minor Tools and Equipment	1,171.15
Telemedicine	Employee Insurance	4.00
CDWG Computer Center	Minor Tools and Equipment	292.50
Internal Revenue Service	FICA and Medicare Taxes	390.39
OK Dept of Public Safety	OLETS Licenses for New Users	54.00
City of Coweta	Salaries (not included in AP Payment Report)	5,305.76
	First Quarter Expenditures	<u>53,757.21</u>
	Second Quarter Expenditures	<u>9,365.84</u>
	Third Quarter Expenditures	<u>11,192.41</u>
	Total Year to Date Expenditures	<u>96,102.03</u>
	Total Accounts Payable Report	<u>12,372.44</u>
	*Reports Difference	<u>4,108.37</u>
	Qtr4 Payroll Journals/Wagoner County Difference	<u>\$ 4,121.25</u>
	Qtr4 Wal-Mart Expense Credit Return	<u>(12.88)</u>
	*Reconciliation Toal	<u>4108.37</u>

Approved in open meeting of the City Council of the City of Coweta on this 2nd day of February, 2026.

Naomi Hogue, Mayor

ATTEST:

Marcy Kilgore, City Clerk

VENDOR SET: 01 CITY OF COWETA

BANK: ALL

FUND : 18 E-911 FUND

DEPARTMENT: 087 E-911 FUND

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/01/2025 THRU 6/30/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-1701	MUTUAL OF OMAHA	I-LLI202503255257	18	5108.087	EMPLOYEE INSU:	LIFE INSURANCE	001004	1.50	
01-1701	MUTUAL OF OMAHA	I-LLI202504235268	18	5108.087	EMPLOYEE INSU:	LIFE INSURANCE	001010	1.50	
01-1701	MUTUAL OF OMAHA	I-LLI202505205288	18	5108.087	EMPLOYEE INSU:	LIFE INSURANCE	001023	1.50	
01-1701	MUTUAL OF OMAHA	I-STD202503255257	18	5108.087	EMPLOYEE INSU:	SHORT TERM DISABILIT	001004	5.18	
01-1701	MUTUAL OF OMAHA	I-STD202504235268	18	5108.087	EMPLOYEE INSU:	SHORT TERM DISABILIT	001010	5.18	
01-1701	MUTUAL OF OMAHA	I-STD202505205288	18	5108.087	EMPLOYEE INSU:	SHORT TERM DISABILIT	001023	5.18	
							VENDOR 01-1701	TOTALS	20.04
01-1709	COMMUNITY CARE OF OKLA	I-CCC202503255257	18	5108.087	EMPLOYEE INSU:	CITY SIDE HEALTH INS	274261	228.21	
01-1709	COMMUNITY CARE OF OKLA	I-CCC202504235268	18	5108.087	EMPLOYEE INSU:	CITY SIDE HEALTH INS	274411	228.21	
01-1709	COMMUNITY CARE OF OKLA	I-CCC202505205288	18	5108.087	EMPLOYEE INSU:	CITY SIDE HEALTH INS	274715	228.22	
							VENDOR 01-1709	TOTALS	684.64
01-2210	WINDSTREAM	I-04166535005/28/202	18	5302.087	COMMUNICATION:	PO25-0027T11DISPATCH	274802	108.75	
01-2210	WINDSTREAM	I-0416653504/28/25	18	5302.087	COMMUNICATION:	T1 LINE FOR DISPATCH	274532	108.75	
01-2210	WINDSTREAM	I-0417005216425	18	5302.087	COMMUNICATION:	E911 VPN & ROUTERS	274803	769.13	
01-2210	WINDSTREAM	I-101098402 05/09/25	18	5302.087	COMMUNICATION:	REPLACEPO25-0024-REM	274639	1,346.80	
01-2210	WINDSTREAM	I-101098402 4/09/25	18	5302.087	COMMUNICATION:	E911 VPN JUNE 24-JUL	274357	1,346.74	
01-2210	WINDSTREAM	I-101098402 6/10/25	18	5302.087	COMMUNICATION:	REPLACEPO25-0024-REM	274865	1,346.77	
01-2210	WINDSTREAM	I-101098803 04/16/25	18	5302.087	COMMUNICATION:	DISPATCH PHONE LINES	274407	124.96	
01-2210	WINDSTREAM	I-101098803 05/15/25	18	5302.087	COMMUNICATION:	DISPATCH PHONE LINES	274640	123.55	
01-2210	WINDSTREAM	I-101098803 06/16/25	18	5302.087	COMMUNICATION:	DISPATCH PHONE LINES	274906	124.24	
01-2210	WINDSTREAM	I-101098803 3/17/25	18	5302.087	COMMUNICATION:	DISPATCH PHONE LINES	274254	123.72	
01-2210	WINDSTREAM	I-101186478 05/21/25	18	5302.087	COMMUNICATION:	REPLACEPO25-0026CALL	274698	300.68	
01-2210	WINDSTREAM	I-101186478 3/21/25	18	5302.087	COMMUNICATION:	CALLWORKS TRANS LINE	274255	304.97	
01-2210	WINDSTREAM	I-101186478 4/22/25	18	5302.087	COMMUNICATION:	CALLWORKS TRANS LINE	274476	305.24	
01-2210	WINDSTREAM	I-41665350 3/26/25	18	5302.087	COMMUNICATION:	T1 LINE FOR DISPATCH	274256	108.75	
01-2210	WINDSTREAM	I-41700521 04/03/25	18	5302.087	COMMUNICATION:	E911 VPN & ROUTERS	274358	769.13	
01-2210	WINDSTREAM	I-41700521 05/05/25	18	5302.087	COMMUNICATION:	E911 VPN & ROUTERS	274590	780.66	
							VENDOR 01-2210	TOTALS	8,092.84
01-2724	MUSKOGEE COMMUNICATION	I-2025-0202	18	5325.087	CONTRACTED SE:	RESOLVEISSUESONCALLW	274568	1,650.00	
							VENDOR 01-2724	TOTALS	1,650.00
01-3931	AMAZON CAPITAL SERVICE	I-17FL-PL4K-7H1D	18	5204.087	MINOR TOOLS &:	TWO SETS OF COMPUTER	274549	49.99	
01-3931	AMAZON CAPITAL SERVICE	I-1QW6-JH9X-GK69	18	5204.087	MINOR TOOLS &:	TWOBATTERYBACKUPS	274656	359.98	
01-3931	AMAZON CAPITAL SERVICE	I-1WCN-4DNM-TD1R	18	5204.087	MINOR TOOLS &:	TREADMILL FOR DISPAT	274731	296.00	
01-3931	AMAZON CAPITAL SERVICE	I-1X6C-D699-NJMD	18	5204.087	MINOR TOOLS &:	SCREEN PROTECTOR	274489	34.76	

VENDOR SET: 01 CITY OF COWETA

BANK: ALL

FUND : 18 E-911 FUND

DEPARTMENT: 087 E-911 FUND

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/01/2025 THRU 6/30/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-3931	AMAZON CAPITAL SERVICE	I-1YJP-1V14-PP6C	18	5204.087	MINOR TOOLS &:	DISPACTHCONSOLEEQUIP	274656	374.45	
01-3931	AMAZON CAPITAL SERVICE	I-1YYV-G1PK-7MWX	18	5204.087	MINOR TOOLS &:	DISPATCH KEYBOARDS	274489	55.97	
							VENDOR 01-3931	TOTALS	1,171.15
01-4207	TELEMEDICINE MANAGEMEN	I-TEL202504235268	18	5108.087	EMPLOYEE INSU:	CITY PAID TELEMED	274366	2.00	
01-4207	TELEMEDICINE MANAGEMEN	I-TEL202505205288	18	5108.087	EMPLOYEE INSU:	CITY PAID TELEMED	274710	2.00	
							VENDOR 01-4207	TOTALS	4.00
01-506	CDWG COMPUTER CENTER,	I-AD3A55R	18	5204.087	MINOR TOOLS &:	DISPATCH HEADSET BAT	274289	242.34	
01-506	CDWG COMPUTER CENTER,	I-AD4UN2F	18	5204.087	MINOR TOOLS &:	DISPATCH HEADSET BAT	274289	50.16	
							VENDOR 01-506	TOTALS	292.50
01-6	WALMART COMMUNITY BRC/	I-015139765615361	18	5204.087	MINOR TOOLS &:	HDMICABLES	274696	12.88	
							VENDOR 01-6	TOTALS	12.88
01-70018	INTERNAL REVENUE SERVI	I-T3 202504095261	18	5106.087	FICA TAX	: PAYROLL DEDUCTIONS	001000	47.15	
01-70018	INTERNAL REVENUE SERVI	I-T3 202504235268	18	5106.087	FICA TAX	: PAYROLL DEDUCTIONS	001006	57.06	
01-70018	INTERNAL REVENUE SERVI	I-T3 202505065283	18	5106.087	FICA TAX	: PAYROLL DEDUCTIONS	001011	47.22	
01-70018	INTERNAL REVENUE SERVI	I-T3 202505205288	18	5106.087	FICA TAX	: PAYROLL DEDUCTIONS	001016	62.72	
01-70018	INTERNAL REVENUE SERVI	I-T3 202506045289	18	5106.087	FICA TAX	: PAYROLL DEDUCTIONS	001019	55.38	
01-70018	INTERNAL REVENUE SERVI	I-T3 202506185308	18	5106.087	FICA TAX	: PAYROLL DEDUCTIONS	001027	46.87	
01-70018	INTERNAL REVENUE SERVI	I-T4 202504095261	18	5107.087	MEDICARE TAX	: PAYROLL DEDUCTIONS	001000	11.03	
01-70018	INTERNAL REVENUE SERVI	I-T4 202504235268	18	5107.087	MEDICARE TAX	: PAYROLL DEDUCTIONS	001006	13.34	
01-70018	INTERNAL REVENUE SERVI	I-T4 202505065283	18	5107.087	MEDICARE TAX	: PAYROLL DEDUCTIONS	001011	11.04	
01-70018	INTERNAL REVENUE SERVI	I-T4 202505205288	18	5107.087	MEDICARE TAX	: PAYROLL DEDUCTIONS	001016	14.67	
01-70018	INTERNAL REVENUE SERVI	I-T4 202506045289	18	5107.087	MEDICARE TAX	: PAYROLL DEDUCTIONS	001019	12.95	
01-70018	INTERNAL REVENUE SERVI	I-T4 202506185308	18	5107.087	MEDICARE TAX	: PAYROLL DEDUCTIONS	001027	10.96	
							VENDOR 01-70018	TOTALS	390.39
01-80	OKLAHOMA DEPT PUBLIC S	I-LET-019090	18	5325.087	CONTRACTED SE:	3 MDT LICENSE FOR OL	274621	54.00	
							VENDOR 01-80	TOTALS	54.00
							DEPARTMENT 087	E-911 FUND	TOTAL: 12,372.44
							VENDOR SET 18	E-911 FUND	TOTAL: 12,372.44
							REPORT GRAND TOTAL:		12,372.44

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
PRIOR	18 -5106.087	FICA TAX	316.40				
	18 -5107.087	MEDICARE TAX	73.99				
	18 -5108.087	EMPLOYEE INSURANCE	708.68				
	18 -5204.087	MINOR TOOLS & EQUIPMENT	1,476.53				
	18 -5302.087	COMMUNICATIONS (TELEPHONE)	8,092.84				
	18 -5325.087	CONTRACTED SERVICES	1,704.00				
	** PRIOR YEAR TOTALS **		12,372.44				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
18 -087	E-911 FUND	12,372.44

18 TOTAL	E-911 FUND	12,372.44

	** TOTAL **	12,372.44

NO ERRORS

SELECTION CRITERIA

VENDOR SET: 01 CITY OF COWETA

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 4/01/2025 THRU 6/30/2025

BANK: ALL

BUDGET: CB-CURRENT BUDGET

SEQUENCE: VENDOR NUMBER

REPORT TYPE: 1 LINE

TOTALS ONLY: NO

PRINT PROJECTS: NO

PRINT STUB COMMENTS: NO

DEPARTMENT OPTIONS

SEPARATE BY DEPARTMENT: YES

G/L RANGE: - THRU ZZZ-ZZZZZZZZZZZZZZZ

DEPARTMENT RANGE: 087 THRU 087

PAGE BREAK BY DEPARTMENT: YES

CHECK RANGE: 000000 THRU 999999

** END OF REPORT **

CITY OF COWETA
 FINANCIAL STATEMENT
 AS OF: JUNE 30TH, 2025

18 -E-911 FUND

% OF YEAR COMPLETED: 100.00

DEPARTMENT - E-911

EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>100-PERSONAL SERVICES</u>						
18-5101.087 SALARIES	22,185	1,716.75	8,342.15	0.00	13,842.85	37.60
18-5103.087 OVERTIME	2,808	0.00	0.00	0.00	2,808.00	0.00
18-5106.087 FICA TAX	1,550	102.25	500.47	0.00	1,049.53	32.29
18-5107.087 MEDICARE TAX	363	23.91	117.02	0.00	245.98	32.24
18-5108.087 EMPLOYEE INSURANCE	7,410	236.90	710.68	0.00	6,699.32	9.59
18-5109.087 WORKERS' COMP INSURANCE	1,500	0.00	0.00	0.00	1,500.00	0.00
18-5110.087 UNEMPLOYMENT	150	0.00	79.72	0.00	70.28	53.15
18-5111.087 RETIREMENT	2,000	0.00	0.00	0.00	2,000.00	0.00
18-5113.087 PRE-EMPLOYMENT CHECKS/PHYS	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 100-PERSONAL SERVICES	37,966	2,079.81	9,750.04	0.00	28,215.96	25.68
<u>200-MATERIALS AND SUPPLIE</u>						
18-5200.087 MATERIALS AND SUPPLIES	0	0.00	0.00	0.00	0.00	0.00
18-5201.087 OFFICE SUPPLIES	0	0.00	0.00	0.00	0.00	0.00
18-5204.087 MINOR TOOLS & EQUIPMENT	<u>5,300</u>	<u>283.12</u>	<u>1,612.65</u>	<u>0.00</u>	<u>3,687.35</u>	<u>30.43</u>
TOTAL 200-MATERIALS AND SUPPLIE	5,300	283.12	1,612.65	0.00	3,687.35	30.43
<u>300-OTHER CHARGES/SERVICE</u>						
18-5300.087 OTHER SERVICES & CHARGES	0	0.00	0.00	0.00	0.00	0.00
18-5302.087 COMMUNICATIONS (TELEPHONE)	41,573	2,348.89	31,791.44	0.00	9,781.56	76.47
18-5304.087 MEMBERSHIPS & SUBSCRIPTIONS	400	0.00	108.00	0.00	292.00	27.00
18-5305.087 TRAVEL & TRAINING	3,010	0.00	2,025.15	0.00	984.85	67.28
18-5325.087 CONTRACTED SERVICES	<u>28,027</u>	<u>4,121.25</u>	<u>27,210.76</u>	<u>0.00</u>	<u>816.24</u>	<u>97.09</u>
TOTAL 300-OTHER CHARGES/SERVICE	73,010	6,470.14	61,135.35	0.00	11,874.65	83.74
<u>400-CAPITAL OUTLAY</u>						
18-5404.087 MACHINERY & EQUIPMENT	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 400-CAPITAL OUTLAY	0	0.00	0.00	0.00	0.00	0.00
<u>500-NON-OPERATING</u>						
18-5503.087 LEASE PAYMENTS - PRINC	19,641	0.00	19,640.72	0.00	0.28	100.00
18-5504.087 LEASE PAYMENTS - INTEREST	<u>3,964</u>	<u>0.00</u>	<u>3,963.27</u>	<u>0.00</u>	<u>0.73</u>	<u>99.98</u>
TOTAL 500-NON-OPERATING	23,605	0.00	23,603.99	0.00	1.01	100.00
<hr/>						
TOTAL E-911	139,881	8,833.07	96,102.03	0.00	43,778.97	68.70
<hr/>						
TOTAL EXPENDITURES	139,881	8,833.07	96,102.03	0.00	43,778.97	68.70
<hr/>						
REVENUE OVER/(UNDER) EXPENDITURES	10,219	4,810.21	68,558.08	0.00	(58,339.08)	670.89
<hr/>						

Enterpol Dispatch
Calls for Service by Type

Central Dispatch History

04/01/2025 to 06/30/2025

10-6 ACO Shelter:	2
Out of Service / Subject to Call:	18
Officials / Visitor Present:	159
Escort:	4
10-21 Request:	86
Motorist Assist:	79
Check Registration Information:	352
Check for Stolen or Wanted:	2
Open Door:	13
Driver's License Check:	31
Driver's License / Warrant Check:	28
Warrant Check:	20
Dinner Location:	129
Traffic Stop:	1383
Out of Unit:	277
Drug Activity:	1
911 Non-Emergency:	195
911 Hangup:	137
Abandoned Vehicles:	5
Animal Pick Up:	2
Traps:	1
Alarm Audible:	3
Alarm Fire:	48
Alarm Holdup Panic:	6
Alarm Intrusion:	77
Alarm Medical:	16
Alarm School:	9
Signal 30 Animal:	19
Animal at Large:	81
Animal Bite:	3
Animal Welfare Check:	14
Assault:	9
Assist a Citizen:	19
Assist Another Agency:	67
Attempt to Locate:	15
Attempt to Serve:	11
Breaking and Entering:	2
BOLO:	57
Burglary:	6
Illegal Burning:	1
Child Abuse:	1
Child Endangerment:	1
Child in need of Supervision:	2
Check the Juveniles:	20
Check the Wellbeing:	79

Code Enforcement:	34
Controlled Burn:	53
Check to Your Own Satisfaction:	5
Court – Municipal:	3
Court – District:	2
Detective:	10
Disturbance:	74
Domestic Violence:	37
Down Power Lines:	5
Fingerprints:	11
Fire:	62
Flagged Down:	2
Follow up:	70
Fraud:	13
Fuel:	149
Gas Leak:	6
General Questions:	22
Harassment:	7
Illegal Dumping:	2
Illegal Parking:	23
Information:	1500
Larceny:	17
Larceny Property:	4
Larceny from a Vehicle:	2
Larceny of a Vehicle:	4
Lewd Acts:	2
Mutual Aid Request:	11
Medical Emergency:	618
Missing Person:	3
Motorist Assist:	3
Municipal Court:	6
NCIC Recovery:	1
Pedestrian Check:	44
Potentially Dangerous Dog:	4
Property Found:	4
Property Release:	7
Protective Order Violation:	4
Pursuit:	3
10-15 Release:	18
Receive Information:	58
Reckless Driver:	55
Repossession:	2
Road Rage:	2
Runaway:	3
Security Check:	284
Sexual Abuse:	1
Shoplifting:	8
Shots – Fired / Heard:	4
Fatality:	4
Dinner Location:	1
Accident Unknown:	27
Accident Minor:	54
Accident Injury:	19
Accident City Vehicle:	1
Intoxicated Pedestrian:	4
Intoxicated Driver:	26

Accident Hit and Run:	10
Special Event/Assignment:	13
SRO School Check:	165
Suicidal Subject:	12
Suspicious Activity:	27
Suspicious Person:	22
Suspicious Vehicle:	24
Threats:	5
Traffic Control:	10
Traffic Hazard:	73
Training:	10
Transport:	32
Transfer Call:	749
Trespassing:	13
Trouble Unknown:	4
Truancy:	8
Unauthorized Use of Motor Vehicle:	2
Vandalism:	6
Vehicle Maintenance:	12
Warrant Service:	1
Watch Order / Security Check:	7
Total:	8093

**REVIEW OF EXPENDITURES FOR E911 FUND
FOR JULY 1, 2025, THROUGH SEPTEMBER 30, 2025**

During the first quarter of the current fiscal year, the expenditures for the E911 Fund include:

Vendor	Description	Total Per Vendor
Windstream	911 Lines and Services	\$ 7,951.01
Mutual of Omaha	Employee Insurance	13.36
Community Care	Employee Insurance	638.61
Motorola Solutions	Annual Service Agreement for Consoles	15,790.16
Motorola Solutions	Lease Payment on CallWorks	23,603.99
Computer Project of IL	OLETS Annual License Fees	198.00
OK Dept of Public Safety	OLETS Annual Maintenance Fees	6,204.00
Telemedicine	Employee Insurance	6.00
Internal Revenue Service	FICA and Medicare Tax	302.62
OkMRF	Retirement	223.56
City of Coweta	Salaries (not included in AP Payment Report)	4,392.26
	Total Year to Date Expenditures	\$ 59,323.57
	Total Accounts Payable Report	58,929.71
	*Reports Difference	393.86
	Qtr1 Payroll Journals/ Wagoner Co Difference	271.01
	Wal-Mart Expense Credit Returns	41.85
	OkMRF Check Void in Subsequent Qtr	81.00
	*Reconciliation Total	393.86

Approved in open meeting of the City Council of the City of Coweta on this 2nd day of February, 2026.

Naomi Hogue, Mayor

ATTEST:

Marcy Kilgore, City Clerk

VENDOR SET: 01 CITY OF COWETA

BANK: ALL

FUND : 18 E-911 FUND

DEPARTMENT: 087 E-911 FUND

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 7/01/2025 THRU 9/30/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-1701	MUTUAL OF OMAHA	I-LLI202506185308	18	5108.087	EMPLOYEE INSU:	LIFE INSURANCE	001037	1.50	
01-1701	MUTUAL OF OMAHA	I-LLI202507175312	18	5108.087	EMPLOYEE INSU:	LIFE INSURANCE	001068	1.50	
01-1701	MUTUAL OF OMAHA	I-STD202506185308	18	5108.087	EMPLOYEE INSU:	SHORT TERM DISABILIT	001037	5.18	
01-1701	MUTUAL OF OMAHA	I-STD202507175312	18	5108.087	EMPLOYEE INSU:	SHORT TERM DISABILIT	001068	5.18	
							VENDOR 01-1701	TOTALS	13.36
01-1709	COMMUNITY CARE OF OKLA	C-CCC202507295316	18	5108.087	EMPLOYEE INSU:	CITY SIDE HEALTH INS	275439	228.22	
01-1709	COMMUNITY CARE OF OKLA	I-CCC202506185308	18	5108.087	EMPLOYEE INSU:	CITY SIDE HEALTH INS	274977	228.22	
01-1709	COMMUNITY CARE OF OKLA	I-CCC202507175312	18	5108.087	EMPLOYEE INSU:	CITY SIDE HEALTH INS	275165	228.22	
01-1709	COMMUNITY CARE OF OKLA	I-CCC202508145318	18	5108.087	EMPLOYEE INSU:	CITY SIDE HEALTH INS	275439	410.39	
							VENDOR 01-1709	TOTALS	638.61
01-2210	WINDSTREAM	I-041665350 7/28/25	18	5302.087	COMMUNICATION:	T1 DISPATCH LINE	275296	108.75	
01-2210	WINDSTREAM	I-041700521 07/03/25	18	5302.087	COMMUNICATION:	E911 VPN ACT#0417005	275103	769.13	
01-2210	WINDSTREAM	I-041700521 8/05/25	18	5302.087	COMMUNICATION:	E911 VPN ACT#0417005	275333	769.13	
01-2210	WINDSTREAM	I-041700521 9/03/25	18	5302.087	COMMUNICATION:	E911 VPN ACT#0417005	275531	769.13	
01-2210	WINDSTREAM	I-101098402 07/09/25	18	5302.087	COMMUNICATION:	E911 VPN ACT#1010984	275104	1,346.71	
01-2210	WINDSTREAM	I-101098402 08/11/25	18	5302.087	COMMUNICATION:	E911 VPN ACT#1010984	275378	1,346.71	
01-2210	WINDSTREAM	I-101098402 09/10/25	18	5302.087	COMMUNICATION:	E911 VPN ACT#1010984	275580	1,346.71	
01-2210	WINDSTREAM	I-101098803 07/16/25	18	5302.087	COMMUNICATION:	DISPATCH PHONE LINES	275161	124.63	
01-2210	WINDSTREAM	I-101098803 08/15/25	18	5302.087	COMMUNICATION:	DISPATCH PHONE LINES	275421	123.79	
01-2210	WINDSTREAM	I-101098803 9/16/25	18	5302.087	COMMUNICATION:	DISPATCH PHONE LINES	275637	123.11	
01-2210	WINDSTREAM	I-101186478 07/22/25	18	5302.087	COMMUNICATION:	CALLWORKS TRANSFER L	275229	304.76	
01-2210	WINDSTREAM	I-101186478 8/21/25	18	5302.087	COMMUNICATION:	CALLWORKS TRANSFER L	275422	300.27	
01-2210	WINDSTREAM	I-1665350 6/27/25	18	5302.087	COMMUNICATION:	T1 DISPATCH LINE	275005	108.75	
01-2210	WINDSTREAM	I-202507085311	18	5302.087	COMMUNICATION:	CALLWORKS TRANSFER L	275006	300.68	
01-2210	WINDSTREAM	I-41665350 08/27/25	18	5302.087	COMMUNICATION:	T1 DISPATCH LINE	275482	108.75	
							VENDOR 01-2210	TOTALS	7,951.01
01-3538	COMPUTER PROJECT OF IL	I-25-07-224ME	18	5325.087	CONTRACTED SE:	OLETS/NCIC ACCESS	275202	198.00	
							VENDOR 01-3538	TOTALS	198.00
01-3641	MOTOROLA SOLUTIONS INC	I-1036881177 5/06/25	18	5325.087	CONTRACTED SE:	ANNUAL MAINT. FEE RA	275087	15,790.16	
							VENDOR 01-3641	TOTALS	15,790.16
01-4207	TELEMEDICINE MANAGEMEN	I-TEL202506185308	18	5108.087	EMPLOYEE INSU:	CITY PAID TELEMED	274986	2.00	

VENDOR SET: 01 CITY OF COWETA

BANK: ALL

FUND : 18 E-911 FUND

DEPARTMENT: 087 E-911 FUND

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 7/01/2025 THRU 9/30/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-4207	TELEMEDICINE MANAGEMEN	I-TEL202507175312	18 5108.087	EMPLOYEE INSU:	CITY PAID TELEMED	275173	2.00	
01-4207	TELEMEDICINE MANAGEMEN	I-TEL202508145318	18 5108.087	EMPLOYEE INSU:	CITY PAID TELEMED	275447	2.00	
						VENDOR 01-4207	TOTALS	6.00
01-4264	MOTOROLA SOLUTIONS CRE	I-33482	18 5503.087	LEASE PAYMENT:	ANNUAL LEASE CALLWOR	275070	20,882.00	
01-4264	MOTOROLA SOLUTIONS CRE	I-33482	18 5504.087	LEASE PAYMENT:	ANNUAL LEASE CALLWOR	275070	2,721.99	
						VENDOR 01-4264	TOTALS	23,603.99
01-439	WAGONER COUNTY CLERK	I-07/07/2025	18 5325.087	CONTRACTED SE:	GIS IMPORV.FORS DR	275039	4,121.25	
						VENDOR 01-439	TOTALS	4,121.25
01-6	WALMART COMMUNITY BRC/	C-182647	18 5204.087	MINOR TOOLS &:	VIVITARPOPSNAPDIGITA	274971	12.88-	
01-6	WALMART COMMUNITY BRC/	C-265422	18 5204.087	MINOR TOOLS &:	VIVITARPOPSNAPDIGITA	274971	28.97-	
						VENDOR 01-6	TOTALS	41.85-
01-70003	OKLAHOMA MUNICIPAL RET	I-OMR202508285320	18 5111.087	RETIREMENT :	PAYROLL DEDUCTIONS	275427	71.28	
01-70003	OKLAHOMA MUNICIPAL RET	I-OMR202509245322	18 5111.087	RETIREMENT :	PAYROLL DEDUCTIONS	275588	71.28	
						VENDOR 01-70003	TOTALS	142.56
01-70018	INTERNAL REVENUE SERVI	I-T3 202507015310	18 5106.087	FICA TAX :	PAYROLL DEDUCTIONS	001031	44.92	
01-70018	INTERNAL REVENUE SERVI	I-T3 202507175312	18 5106.087	FICA TAX :	PAYROLL DEDUCTIONS	001040	46.33	
01-70018	INTERNAL REVENUE SERVI	I-T3 202507295316	18 5106.087	FICA TAX :	PAYROLL DEDUCTIONS	001049	4.17	
01-70018	INTERNAL REVENUE SERVI	I-T3 202508145318	18 5106.087	FICA TAX :	PAYROLL DEDUCTIONS	001057	11.72	
01-70018	INTERNAL REVENUE SERVI	I-T3 202508285320	18 5106.087	FICA TAX :	PAYROLL DEDUCTIONS	001062	49.10	
01-70018	INTERNAL REVENUE SERVI	I-T3 202509095321	18 5106.087	FICA TAX :	PAYROLL DEDUCTIONS	001069	47.87	
01-70018	INTERNAL REVENUE SERVI	I-T3 202509245322	18 5106.087	FICA TAX :	PAYROLL DEDUCTIONS	001075	41.17	
01-70018	INTERNAL REVENUE SERVI	I-T4 202507015310	18 5107.087	MEDICARE TAX :	PAYROLL DEDUCTIONS	001031	10.50	
01-70018	INTERNAL REVENUE SERVI	I-T4 202507175312	18 5107.087	MEDICARE TAX :	PAYROLL DEDUCTIONS	001040	10.83	
01-70018	INTERNAL REVENUE SERVI	I-T4 202507295316	18 5107.087	MEDICARE TAX :	PAYROLL DEDUCTIONS	001049	0.97	
01-70018	INTERNAL REVENUE SERVI	I-T4 202508145318	18 5107.087	MEDICARE TAX :	PAYROLL DEDUCTIONS	001057	2.74	
01-70018	INTERNAL REVENUE SERVI	I-T4 202508285320	18 5107.087	MEDICARE TAX :	PAYROLL DEDUCTIONS	001062	11.48	
01-70018	INTERNAL REVENUE SERVI	I-T4 202509095321	18 5107.087	MEDICARE TAX :	PAYROLL DEDUCTIONS	001069	11.19	
01-70018	INTERNAL REVENUE SERVI	I-T4 202509245322	18 5107.087	MEDICARE TAX :	PAYROLL DEDUCTIONS	001075	9.63	
						VENDOR 01-70018	TOTALS	302.62

VENDOR SET: 01 CITY OF COWETA

BANK: ALL

FUND : 18 E-911 FUND

DEPARTMENT: 087 E-911 FUND

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 7/01/2025 THRU 9/30/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-80	OKLAHOMA DEPT PUBLIC S	I-LET-020120	18 5325.087	CONTRACTED SE:	OLETS ANNUAL FEES FU	275565	6,204.00	
						VENDOR 01-80	TOTALS	6,204.00

DEPARTMENT 087 E-911 FUND TOTAL: 58,929.71

VENDOR SET 18 E-911 FUND TOTAL: 58,929.71

REPORT GRAND TOTAL: 58,929.71

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
PRIOR	18 -5204.087	MINOR TOOLS & EQUIPMENT	41.85-				
	18 -5325.087	CONTRACTED SERVICES	4,121.25				
	** PRIOR YEAR TOTALS **		4,079.40				
	18 -5106.087	FICA TAX	245.28	1,492	1,113.42		
	18 -5107.087	MEDICARE TAX	57.34	349	260.49		
	18 -5108.087	EMPLOYEE INSURANCE	657.97	3,036	1,958.96		
	18 -5111.087	RETIREMENT	142.56	1,925	1,473.40		
	18 -5302.087	COMMUNICATIONS (TELEPHONE)	7,951.01	44,200	5,200.00		
	18 -5325.087	CONTRACTED SERVICES	22,192.16	76,915	41,222.84		
	18 -5503.087	LEASE PAYMENTS - PRINC	20,882.00	20,882	0.00		
	18 -5504.087	LEASE PAYMENTS - INTEREST	2,721.99	2,723	1.01		
		TOTAL:	54,850.31				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
18 -087	E-911 FUND	58,929.71

18 TOTAL	E-911 FUND	58,929.71

	** TOTAL **	58,929.71

NO ERRORS

SELECTION CRITERIA

VENDOR SET: 01 CITY OF COWETA
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 7/01/2025 THRU 9/30/2025
BANK: ALL
BUDGET: CB-CURRENT BUDGET
SEQUENCE: VENDOR NUMBER
REREPORT TYPE: 1 LINE
TOTALS ONLY: NO
PRINT PROJECTS: NO
PRINT STUB COMMENTS: NO

DEPARTMENT OPTIONS

SEPARATE BY DEPARTMENT: YES
G/L RANGE: - THRU ZZZ-ZZZZZZZZZZZZZZZ
DEPARTMENT RANGE: 087 THRU 087
PAGE BREAK BY DEPARTMENT: YES
CHECK RANGE: 000000 THRU 999999

** END OF REPORT **

CITY OF COWETA
 FINANCIAL STATEMENT
 AS OF: SEPTEMBER 30TH, 2025

18 -E-911 FUND

% OF YEAR COMPLETED: 25.00

DEPARTMENT - E-911

EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>100-PERSONAL SERVICES</u>						
18-5101.087 SALARIES	21,149	1,692.00	4,392.26	0.00	16,756.74	20.77
18-5103.087 OVERTIME	2,907	0.00	0.00	0.00	2,907.00	0.00
18-5106.087 FICA TAX	1,492	89.04	245.28	0.00	1,246.72	16.44
18-5107.087 MEDICARE TAX	349	20.82	57.34	0.00	291.66	16.43
18-5108.087 EMPLOYEE INSURANCE	3,036	190.85	657.97	0.00	2,378.03	21.67
18-5109.087 WORKERS' COMP INSURANCE	1,500	0.00	0.00	0.00	1,500.00	0.00
18-5110.087 UNEMPLOYMENT	150	0.00	0.00	0.00	150.00	0.00
18-5111.087 RETIREMENT	1,925	152.28	223.56	0.00	1,701.44	11.61
18-5113.087 PRE-EMPLOYMENT CHECKS/PHYS	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 100-PERSONAL SERVICES	32,508	2,144.99	5,576.41	0.00	26,931.59	17.15
<u>200-MATERIALS AND SUPPLIE</u>						
18-5200.087 MATERIALS AND SUPPLIES	0	0.00	0.00	0.00	0.00	0.00
18-5201.087 OFFICE SUPPLIES	0	0.00	0.00	0.00	0.00	0.00
18-5204.087 MINOR TOOLS & EQUIPMENT	<u>2,300</u>	<u>0.00</u>	<u>0.00</u>	<u>380.00</u>	<u>1,920.00</u>	<u>16.52</u>
TOTAL 200-MATERIALS AND SUPPLIE	2,300	0.00	0.00	380.00	1,920.00	16.52
<u>300-OTHER CHARGES/SERVICE</u>						
18-5300.087 OTHER SERVICES & CHARGES	0	0.00	0.00	0.00	0.00	0.00
18-5302.087 COMMUNICATIONS (TELEPHONE)	44,200	2,347.70	7,951.01	31,048.99	5,200.00	88.24
18-5304.087 MEMBERSHIPS & SUBSCRIPTIONS	2,500	0.00	0.00	0.00	2,500.00	0.00
18-5305.087 TRAVEL & TRAINING	5,910	0.00	0.00	2,125.00	3,785.00	35.96
18-5325.087 CONTRACTED SERVICES	<u>76,915</u>	<u>6,204.00</u>	<u>22,192.16</u>	<u>13,500.00</u>	<u>41,222.84</u>	<u>46.40</u>
TOTAL 300-OTHER CHARGES/SERVICE	129,525	8,551.70	30,143.17	46,673.99	52,707.84	59.31
<u>400-CAPITAL OUTLAY</u>						
18-5404.087 MACHINERY & EQUIPMENT	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 400-CAPITAL OUTLAY	0	0.00	0.00	0.00	0.00	0.00
<u>500-NON-OPERATING</u>						
18-5503.087 LEASE PAYMENTS - PRINC	20,882	0.00	20,882.00	0.00	0.00	100.00
18-5504.087 LEASE PAYMENTS - INTEREST	<u>2,723</u>	<u>0.00</u>	<u>2,721.99</u>	<u>0.00</u>	<u>1.01</u>	<u>99.96</u>
TOTAL 500-NON-OPERATING	23,605	0.00	23,603.99	0.00	1.01	100.00
<hr/>						
TOTAL E-911	187,938	10,696.69	59,323.57	47,053.99	81,560.44	56.60
<hr/>						
TOTAL EXPENDITURES	187,938	10,696.69	59,323.57	47,053.99	81,560.44	56.60
<hr/>						
REVENUE OVER/(UNDER) EXPENDITURES	(23,838)	2,838.78	(18,296.88)	(47,053.99)	41,512.87	274.15
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Enterpol Dispatch
Calls for Service by Type

Central Dispatch History

07/01/2025 to 09/30/2025

10-6 ACO Shelter:	4
Out of Service/Subject to Call:	9
Officials/Visitor Present:	238
Escort:	4
10-21 Request:	53
Motorist Assist:	55
Check Registration Information:	260
Open Door:	6
Driver's License Check:	15
Driver's License/Warrant Check:	10
Warrant Check:	40
Dinner Location:	111
Traffic Stop:	1472
Out of Unit:	271
Drug Activity:	1
911 Non-Emergency:	261
911 Hangup:	105
Abandoned Vehicles:	2
Animal Drop Off:	1
Animal Pick UP:	3
Animal Return:	1
Animal Welfare Check:	7
Signal 30 Animal:	15
Alarm Audible:	11
Alarm Fire:	65
Alarm Holdup Panic:	3
Alarm Intrusion:	56
Alarm Medical:	8
Alarm School:	4
Signal 30 Animal:	12
Animal at Large:	102
Animal Bite:	2
Animal Abuse:	1
Animal Welfare Check:	6
Assault – Assault:	4
Assist a Citizen:	15
Assist Another Agency:	64
Attempt to Locate:	7
Attempt to Serve:	6
Breaking and Entering:	1
BOLO:	48
Burglary:	9
Illegal Burning:	1
Cash Pull:	7
Code Enforcement:	2
Child Abuse:	5

Child in need of Supervision:	3
Check the Juveniles:	16
Check the Wellbeing:	62
Code Enforcement:	156
Controlled Burn:	36
Check to your own Satisfaction:	5
Municipal:	8
Court – District:	4
Detective:	7
Disturbance:	69
Domestic Violence:	51
Domestic Viol – Strangulation:	1
Down Power Lines:	2
En Route to Harm:	1
Fingerprints:	22
Fire:	50
Flagged Down:	10
Follow up:	84
Fraud:	16
Fuel:	122
Gas Leak:	9
General Questions:	22
Harassment:	8
Illegal Dumping:	2
Illegal Parking:	13
Information:	1758
Larceny:	12
Larceny Utility:	1
Larceny from a Vehicle:	7
Larceny of a Vehicle:	7
Mutual Aid Request:	7
Man-down:	10
Medical Emergency:	522
Missing Person:	1
Motorist Assist:	4
Municipal Court:	2
Pedestrian Check:	36
Potentially Dangerous Dog:	2
Property Abandoned:	1
Property Found:	5
Property Release:	8
Protective Order Violation:	1
PWA Call:	1
10-15 Release:	27
Receive Information:	66
Reckless Driver:	56
Repossession:	4
Road Rage:	8
Robbery:	1
Runaway:	5
Security Check:	241
Sexual Abuse:	1
Shoplifting:	14
Shots – Fired/Heard:	5
Dinner Location/Signal 7:	2
Accident Unknown:	25

Accident Minor:	41
Accident Injury:	15
Intoxicated Pedestrian:	5
Intoxicated Driver:	28
Accident Hit and Run:	9
Special Event/Assignment:	15
SRO School Check:	133
Stalking:	1
Storm Siren Testing:	2
Suicidal Subject:	20
Suspicious Activity:	53
Suspicious Person:	17
Suspicious Vehicle:	22
Threats:	13
Traffic Control:	39
Traffic Hazard:	66
Training:	12
Transport:	34
Transfer Call:	681
Trespassing:	8
Trouble Unknown:	6
Unauthorized Use of Motor Vehicle:	1
Vandalism:	12
Vehicle Maintenance:	13
Warrant Service:	3
Watch Order:	3
Watch Order/Security Check:	5
Total:	8259

**REVIEW OF EXPENDITURES FOR E911 FUND
FOR OCTOBER 1, 2025, THROUGH DECEMBER 31, 2025**

During the second quarter of the current fiscal year, the expenditures for the E911 Fund include:

Vendor	Description	Total Per Vendor
Windstream	911 Lines and Services	\$ 7,837.09
Mutual of Omaha	Employee Insurance	13.36
Community Care	Employee Insurance	1,231.16
Amazon	Minor Tools and Equipment	219.59
	Annual Maintenance Fees for Enterpol	
Huber & Associates	Dispatch CAD	6,910.00
JP Morgan Chase Bank	Travel and Training	5.00
APCO International	APCO Membership	108.00
Police Records and Information Management Group	Travel and Training	907.75
Telemedicine	Employee Insurance	6.00
Internal Revenue Service	FICA and Medicare Tax	353.46
OkMRF	Retirement	566.88
City of Coweta	Salaries (not included in AP Payment Report)	5,317.70
	Subtotal	<u>\$23,475.99</u>
	First Quarter Expenditures	<u>\$59,323.57</u>
	Total Year to Date Expenditures	<u>\$82,799.56</u>

Approved in open meeting of the City Council of the City of Coweta on this 2nd day of February, 2026.

Naomi Hogue, Mayor

ATTEST:

Marcy Kilgore, City Clerk

VENDOR SET: 01 CITY OF COWETA

BANK: ALL

FUND : 18 E-911 FUND

DEPARTMENT: 087 E-911 FUND

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 10/01/2025 THRU 12/31/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-1701	MUTUAL OF OMAHA	C-LLI202507295316	18	5108.087	EMPLOYEE INSU:	LIFE INSURANCE	001090	1.50-	
01-1701	MUTUAL OF OMAHA	C-STD202507295316	18	5108.087	EMPLOYEE INSU:	SHORT TERM DISABILIT	001090	5.18-	
01-1701	MUTUAL OF OMAHA	I-LLI202508145318	18	5108.087	EMPLOYEE INSU:	LIFE INSURANCE	001090	1.50	
01-1701	MUTUAL OF OMAHA	I-LLI202509245322	18	5108.087	EMPLOYEE INSU:	LIFE INSURANCE	001091	1.50	
01-1701	MUTUAL OF OMAHA	I-LLI202510215325	18	5108.087	EMPLOYEE INSU:	LIFE INSURANCE	001128	1.50	
01-1701	MUTUAL OF OMAHA	I-STD202508145318	18	5108.087	EMPLOYEE INSU:	SHORT TERM DISABILIT	001090	5.18	
01-1701	MUTUAL OF OMAHA	I-STD202509245322	18	5108.087	EMPLOYEE INSU:	SHORT TERM DISABILIT	001091	5.18	
01-1701	MUTUAL OF OMAHA	I-STD202510215325	18	5108.087	EMPLOYEE INSU:	SHORT TERM DISABILIT	001128	5.18	
							VENDOR 01-1701	TOTALS	13.36
01-1709	COMMUNITY CARE OF OKLA	I-CCC202509245322	18	5108.087	EMPLOYEE INSU:	CITY SIDE HEALTH INS	275684	410.39	
01-1709	COMMUNITY CARE OF OKLA	I-CCC202510215325	18	5108.087	EMPLOYEE INSU:	CITY SIDE HEALTH INS	275985	410.38	
01-1709	COMMUNITY CARE OF OKLA	I-CCC202511195329	18	5108.087	EMPLOYEE INSU:	CITY SIDE HEALTH INS	276163	410.39	
							VENDOR 01-1709	TOTALS	1,231.16
01-1855	JPMORGAN CHASE BANK N	I-538704 008576	18	5305.087	TRAVEL & TRAI:	UNIFORM REPAIR	001083	5.00	
							VENDOR 01-1855	TOTALS	5.00
01-1993	APCO INTERNATIONAL	I-1207274	18	5304.087	MEMBERSHIPS &:	APCO MEMBERSHIP COMM	275950	108.00	
							VENDOR 01-1993	TOTALS	108.00
01-2210	WINDSTREAM	I-041665350 09/29/25	18	5302.087	COMMUNICATION:	T1 DISPATCH LINE	275735	108.75	
01-2210	WINDSTREAM	I-041665350 10/28/25	18	5302.087	COMMUNICATION:	T1 DISPATCH LINE	275946	108.75	
01-2210	WINDSTREAM	I-041665350 11/28/25	18	5302.087	COMMUNICATION:	T1 DISPATCH LINE	276156	108.75	
01-2210	WINDSTREAM	I-041700521 10/03/25	18	5302.087	COMMUNICATION:	E911 VPN ACT#0417005	275793	769.13	
01-2210	WINDSTREAM	I-041700521 11/05/25	18	5302.087	COMMUNICATION:	E911 VPN ACT#0417005	276064	769.13	
01-2210	WINDSTREAM	I-041700521 12/03/25	18	5302.087	COMMUNICATION:	E911 VPN ACT#0417005	276267	769.13	
01-2210	WINDSTREAM	I-101098402 10/09/25	18	5302.087	COMMUNICATION:	E911 VPN ACT#1010984	275831	1,346.92	
01-2210	WINDSTREAM	I-101098402 11/11/25	18	5302.087	COMMUNICATION:	E911 VPN ACT#1010984	276065	1,346.92	
01-2210	WINDSTREAM	I-101098402 12/10/25	18	5302.087	COMMUNICATION:	E911 VPN ACT#1010984	276268	1,353.92	
01-2210	WINDSTREAM	I-101098803 10/15/25	18	5302.087	COMMUNICATION:	DISPATCH PHONE LINES	275832	123.47	
01-2210	WINDSTREAM	I-101098803 11/17/25	18	5302.087	COMMUNICATION:	DISPATCH PHONE LINES	276157	124.21	
01-2210	WINDSTREAM	I-101186478 09/22/25	18	5302.087	COMMUNICATION:	CALLWORKS TRANSFER L	275682	300.27	
01-2210	WINDSTREAM	I-101186478 10/22/25	18	5302.087	COMMUNICATION:	CALLWORKS TRANSFER L	275855	301.62	
01-2210	WINDSTREAM	I-101186478 11/21/25	18	5302.087	COMMUNICATION:	CALLWORKS TRANSFER L	276158	306.12	
							VENDOR 01-2210	TOTALS	7,837.09

VENDOR SET: 01 CITY OF COWETA

BANK: ALL

FUND : 18 E-911 FUND

DEPARTMENT: 087 E-911 FUND

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 10/01/2025 THRU 12/31/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-3931	AMAZON CAPITAL SERVICE	I-19CX-DDNP-GP6W	18	5204.087	MINOR TOOLS &	SMALL FRIDGE DISPATC	275752	219.59
						VENDOR 01-3931	TOTALS	219.59
01-4207	TELEMEDICINE MANAGEMEN	I-TEL202509245322	18	5108.087	EMPLOYEE INSU:	CITY PAID TELEMED	275691	2.00
01-4207	TELEMEDICINE MANAGEMEN	I-TEL202510215325	18	5108.087	EMPLOYEE INSU:	CITY PAID TELEMED	275996	2.00
01-4207	TELEMEDICINE MANAGEMEN	I-TEL202511195329	18	5108.087	EMPLOYEE INSU:	CITY PAID TELEMED	276091	2.00
						VENDOR 01-4207	TOTALS	6.00
01-4291	HUBER & ASSOCIATES, IN	I-CW243744	18	5325.087	CONTRACTED SE:	ANNUAL MAINT. FEES E	276195	825.00
01-4291	HUBER & ASSOCIATES, IN	I-CW243747	18	5325.087	CONTRACTED SE:	ANNUAL MAINT. FEES E	276195	825.00
01-4291	HUBER & ASSOCIATES, IN	I-CW243808	18	5325.087	CONTRACTED SE:	ANNUAL MAINT. FEES E	276195	4,510.00
01-4291	HUBER & ASSOCIATES, IN	I-CW243883	18	5325.087	CONTRACTED SE:	ANNUAL MAINT. FEES E	276195	750.00
						VENDOR 01-4291	TOTALS	6,910.00
01-4600	POLICE RECORDS AND INF	I-34275	18	5305.087	TRAVEL & TRAI:	RPI TRAINING COM. MA	276128	199.00
01-4600	POLICE RECORDS AND INF	I-34276	18	5305.087	TRAVEL & TRAI:	PRI TRAININGS FOR CO	276211	299.00
01-4600	POLICE RECORDS AND INF	I-34423	18	5305.087	TRAVEL & TRAI:	TRAINING FOR DISPATC	275779	260.75
01-4600	POLICE RECORDS AND INF	I-34424	18	5305.087	TRAVEL & TRAI:	TRAINING FOR DISPATC	276211	149.00
						VENDOR 01-4600	TOTALS	907.75
01-70003	OKLAHOMA MUNICIPAL RET	I-I-OMR202509095321	18	5111.087	RETIREMENT :	OKLAHOMA MUNICIPAL R	275844	81.00
01-70003	OKLAHOMA MUNICIPAL RET	I-OMR202510095323	18	5111.087	RETIREMENT :	PAYROLL DEDUCTIONS	275739	61.56
01-70003	OKLAHOMA MUNICIPAL RET	I-OMR202510215325	18	5111.087	RETIREMENT :	PAYROLL DEDUCTIONS	275836	94.59
01-70003	OKLAHOMA MUNICIPAL RET	I-OMR202511055327	18	5111.087	RETIREMENT :	PAYROLL DEDUCTIONS	275887	71.89
01-70003	OKLAHOMA MUNICIPAL RET	I-OMR202511135328	18	5111.087	RETIREMENT :	PAYROLL DEDUCTIONS	275993	5.73
01-70003	OKLAHOMA MUNICIPAL RET	I-OMR202511195329	18	5111.087	RETIREMENT :	PAYROLL DEDUCTIONS	276072	89.10
01-70003	OKLAHOMA MUNICIPAL RET	I-OMR202512045330	18	5111.087	RETIREMENT :	PAYROLL DEDUCTIONS	276088	94.97
01-70003	OKLAHOMA MUNICIPAL RET	I-OMR202512175331	18	5111.087	RETIREMENT :	PAYROLL DEDUCTIONS	276236	68.04
						VENDOR 01-70003	TOTALS	566.88
01-70018	INTERNAL REVENUE SERVI	I-T3 202510095323	18	5106.087	FICA TAX :	PAYROLL DEDUCTIONS	001085	34.48
01-70018	INTERNAL REVENUE SERVI	I-T3 202510215325	18	5106.087	FICA TAX :	PAYROLL DEDUCTIONS	001095	57.23
01-70018	INTERNAL REVENUE SERVI	I-T3 202511055327	18	5106.087	FICA TAX :	PAYROLL DEDUCTIONS	001097	41.59
01-70018	INTERNAL REVENUE SERVI	I-T3 202511135328	18	5106.087	FICA TAX :	PAYROLL DEDUCTIONS	001105	3.95
01-70018	INTERNAL REVENUE SERVI	I-T3 202511195329	18	5106.087	FICA TAX :	PAYROLL DEDUCTIONS	001108	53.45
01-70018	INTERNAL REVENUE SERVI	I-T3 202512045330	18	5106.087	FICA TAX :	PAYROLL DEDUCTIONS	001112	57.16

VENDOR SET: 01 CITY OF COWETA

BANK: ALL

FUND : 18 E-911 FUND

DEPARTMENT: 087 E-911 FUND

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 10/01/2025 THRU 12/31/2025

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-70018	INTERNAL REVENUE SERVI	I-T3 202512175331	18 5106.087	FICA TAX	: PAYROLL DEDUCTIONS	001131	38.61
01-70018	INTERNAL REVENUE SERVI	I-T4 202510095323	18 5107.087	MEDICARE TAX	: PAYROLL DEDUCTIONS	001085	8.06
01-70018	INTERNAL REVENUE SERVI	I-T4 202510215325	18 5107.087	MEDICARE TAX	: PAYROLL DEDUCTIONS	001095	13.38
01-70018	INTERNAL REVENUE SERVI	I-T4 202511055327	18 5107.087	MEDICARE TAX	: PAYROLL DEDUCTIONS	001097	9.73
01-70018	INTERNAL REVENUE SERVI	I-T4 202511135328	18 5107.087	MEDICARE TAX	: PAYROLL DEDUCTIONS	001105	0.92
01-70018	INTERNAL REVENUE SERVI	I-T4 202511195329	18 5107.087	MEDICARE TAX	: PAYROLL DEDUCTIONS	001108	12.50
01-70018	INTERNAL REVENUE SERVI	I-T4 202512045330	18 5107.087	MEDICARE TAX	: PAYROLL DEDUCTIONS	001112	13.37
01-70018	INTERNAL REVENUE SERVI	I-T4 202512175331	18 5107.087	MEDICARE TAX	: PAYROLL DEDUCTIONS	001131	9.03
						VENDOR 01-70018 TOTALS	353.46

DEPARTMENT 087 E-911 FUND TOTAL: 18,158.29

VENDOR SET 18 E-911 FUND TOTAL: 18,158.29

REPORT GRAND TOTAL: 18,158.29

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2025-2026	18 -5106.087	FICA TAX	286.47	1,492	848.01		
	18 -5107.087	MEDICARE TAX	66.99	349	198.42		
	18 -5108.087	EMPLOYEE INSURANCE	1,250.52	3,036	573.40		
	18 -5111.087	RETIREMENT	566.88	1,925	1,029.10		
	18 -5204.087	MINOR TOOLS & EQUIPMENT	219.59	2,300	1,794.05		
	18 -5302.087	COMMUNICATIONS (TELEPHONE)	7,837.09	44,200	5,200.00		
	18 -5304.087	MEMBERSHIPS & SUBSCRIPTION	108.00	2,500	2,392.00		
	18 -5305.087	TRAVEL & TRAINING	912.75	5,910	4,997.25		
	18 -5325.087	CONTRACTED SERVICES	6,910.00	76,915	41,222.84		
		TOTAL:	18,158.29				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
18 -087	E-911 FUND	18,158.29
18 TOTAL	E-911 FUND	18,158.29
	** TOTAL **	18,158.29

NO ERRORS

SELECTION CRITERIA

VENDOR SET: 01 CITY OF COWETA
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999
PAY DATE RANGE: 10/01/2025 THRU 12/31/2025
BANK: ALL
BUDGET: CB-CURRENT BUDGET
SEQUENCE: VENDOR NUMBER
REPORT TYPE: 1 LINE
TOTALS ONLY: NO
PRINT PROJECTS: NO
PRINT STUB COMMENTS: NO

DEPARTMENT OPTIONS

SEPARATE BY DEPARTMENT: YES
G/L RANGE: - THRU ZZZ-ZZZZZZZZZZZZZZZ
DEPARTMENT RANGE: 087 THRU 087
PAGE BREAK BY DEPARTMENT: YES
CHECK RANGE: 000000 THRU 999999

** END OF REPORT **

CITY OF COWETA
 FINANCIAL STATEMENT
 AS OF: DECEMBER 31ST, 2025

18 -E-911 FUND

% OF YEAR COMPLETED: 50.00

DEPARTMENT - E-911

EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>100-PERSONAL SERVICES</u>						
18-5101.087 SALARIES	21,149	1,811.25	9,790.96	0.00	11,358.04	46.30
18-5103.087 OVERTIME	2,907	0.00	0.00	0.00	2,907.00	0.00
18-5106.087 FICA TAX	1,492	95.77	531.75	0.00	960.25	35.64
18-5107.087 MEDICARE TAX	349	22.40	124.33	0.00	224.67	35.62
18-5108.087 EMPLOYEE INSURANCE	3,036	419.07	1,908.49	0.00	1,127.51	62.86
18-5109.087 WORKERS' COMP INSURANCE	1,500	0.00	0.00	0.00	1,500.00	0.00
18-5110.087 UNEMPLOYMENT	150	0.00	0.00	0.00	150.00	0.00
18-5111.087 RETIREMENT	1,925	163.01	709.44	0.00	1,215.56	36.85
18-5113.087 PRE-EMPLOYMENT CHECKS/PHYS	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 100-PERSONAL SERVICES	32,508	2,511.50	13,064.97	0.00	19,443.03	40.19
<u>200-MATERIALS AND SUPPLIE</u>						
18-5200.087 MATERIALS AND SUPPLIES	0	0.00	0.00	0.00	0.00	0.00
18-5201.087 OFFICE SUPPLIES	0	0.00	0.00	0.00	0.00	0.00
18-5204.087 MINOR TOOLS & EQUIPMENT	<u>2,300</u>	<u>0.00</u>	<u>219.59</u>	<u>0.00</u>	<u>2,080.41</u>	<u>9.55</u>
TOTAL 200-MATERIALS AND SUPPLIE	2,300	0.00	219.59	0.00	2,080.41	9.55
<u>300-OTHER CHARGES/SERVICE</u>						
18-5300.087 OTHER SERVICES & CHARGES	0	0.00	0.00	0.00	0.00	0.00
18-5302.087 COMMUNICATIONS (TELEPHONE)	44,200	2,662.13	15,788.10	23,211.90	5,200.00	88.24
18-5304.087 MEMBERSHIPS & SUBSCRIPTIONS	2,500	0.00	108.00	0.00	2,392.00	4.32
18-5305.087 TRAVEL & TRAINING	5,910	647.00	912.75	0.00	4,997.25	15.44
18-5325.087 CONTRACTED SERVICES	<u>76,915</u>	<u>6,910.00</u>	<u>29,102.16</u>	<u>6,590.00</u>	<u>41,222.84</u>	<u>46.40</u>
TOTAL 300-OTHER CHARGES/SERVICE	129,525	10,219.13	45,911.01	29,801.90	53,812.09	58.45
<u>400-CAPITAL OUTLAY</u>						
18-5404.087 MACHINERY & EQUIPMENT	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL 400-CAPITAL OUTLAY	0	0.00	0.00	0.00	0.00	0.00
<u>500-NON-OPERATING</u>						
18-5503.087 LEASE PAYMENTS - PRINC	20,882	0.00	20,882.00	0.00	0.00	100.00
18-5504.087 LEASE PAYMENTS - INTEREST	<u>2,723</u>	<u>0.00</u>	<u>2,721.99</u>	<u>0.00</u>	<u>1.01</u>	<u>99.96</u>
TOTAL 500-NON-OPERATING	23,605	0.00	23,603.99	0.00	1.01	100.00
<hr/>						
TOTAL E-911	187,938	12,730.63	82,799.56	29,801.90	75,336.54	59.91
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TOTAL EXPENDITURES	187,938	12,730.63	82,799.56	29,801.90	75,336.54	59.91
<hr/>						
REVENUE OVER/(UNDER) EXPENDITURES	(23,838)	1,111.03	(713.46)	(29,801.90)	6,677.36	128.01
<hr/>						

Enterpol Dispatch
Calls for Service by Type

Central Dispatch History

10/01/2025 to 12/31/2025

10-6 ACO Shelter	4
Out of Service/Subject to Call	8
Officials/Visitor Present	194
Escort	3
10-21 Request	28
Motorist Assist	47
Check Registration Information	225
Open Door	12
Driver's License Check	15
Driver's License/Warrant Check	33
Warrant Check	28
Dinner Location	127
ETA	1
Traffic Stop	686
Out of Unit	204
Drug Activity	3
911 Non-Emergency	588
911 Hangup	311
Abandoned Vehicles	3
Accidental	1
Animal Pick Up	3
Animal Return	2
Animal Welfare Check	21
Signal 30 Animal	20
Alarm Audible	6
Alarm Fire	47
Alarm Holdup Panic	7
Alarm Intrusion	47
Alarm Medical	7
Alarm School	1
Signal 30 Animal	9
Animal at Large	82
Animal Bite	2
Animal Abuse	1
Animal Barking	4
Assault	8
Assist a Citizen	9
Assist Another Agency	49
Attempt to Locate	4

Attempt to Serve	1
Breaking and Entering	5
BOLO	53
Burglary	3
Illegal Burning	1
Code Enforcement	286
Child Abuse	1
Child in Need of Supervision	7
Check the Juveniles	15
Check the Wellbeing	75
Controlled Burn	39
Check to Your Own Satisfaction	7
Court - Municipal	7
Court - District	1
Court - Tribal	1
Detective	4
Detour	1
Disturbance	53
Domestic Violence	42
Fingerprints	6
Fire	47
Flagged Down	5
Follow up	98
Fraud	9
Fuel	82
Gas Leak	9
General Questions	23
Harassment	7
Illegal Dumping	1
Illegal Parking	15
Information	1813
Larceny	16
Larceny Property	1
Larceny From a Vehicle	4
Lewd Acts	1
Mutual Aid Request	3
Man-Down	2
Medical Emergency	555
Missing Person	6
Motorist Assist	5
NCIC Recovery	1
Pedestrian Check	25
Peeping Tom	1
Potentially Dangerous Dog	6
Property Found	9
Property Release	3
Protective Order Violation	4
Pursuit	1
PWA Call	9

10-15 Release	15
Receive Information	89
Reckless Driver	63
Repossession	5
Road Closure	3
Road Rage	14
Runaway	10
Security Check	803
Sexual Abuse	3
Shoplifting	7
Shots – Fired/Heard	9
Fatality/Signal 30	1
Accident Unknown	29
Accident Minor	50
Accident Injury	8
Accident City Vehicle	4
Intoxicated Pedestrian	1
Intoxicated Driver	18
Accident Hit and Run	7
Special Event/Assignment	29
SRO School Check	127
Suicidal Subject	14
Suspicious Activity	31
Suspicious Person	15
Suspicious Vehicle	20
Traffic Control	1
Threats	14
Traffic Control	8
Traffic Hazard	57
Training	15
Transport	19
Transfer Call	642
Trespassing	10
Trouble Unknown	9
Truancy	2
Unauthorized Use of Motor Vehicle	1
Vandalism	4
Vehicle Maintenance	13
Warrant Service	2
Watch Order/Security Check	5
TOTAL	8,396



P.O. BOX 850
COWETA, OK 74429
PH. (918) 486-2189
FAX (918) 486-5366
www.cityofcoweta-ok.gov

Memorandum

To: Honorable Mayor and City Council

From: Jessica Zwirtz, Community Development Director

Re: **RESOLUTION 2026-04 ACCEPTING INFRASTRUCTURE WYNSTONE PHASE IV**

Date: February 2, 2026

BACKGROUND

The final plat for Wynstone Phase IV subdivision was initially recommended for approval by City Staff at the September 8, 2025 City Council meeting. The final plat was approved by City Council at the September 8, 2025 City Council meeting

The infrastructure has now been constructed and completed. A final engineering inspection of the infrastructure was conducted on January 29, 2026, and a letter from Anthony Engineering recommending acceptance of the infrastructure for public property was received on January 29, 2026. The required maintenance bonds were received on January 26, 2024. The developer has submitted "Record Drawings" of the infrastructure to the Community Development office and requests that the City Council accept the infrastructure. Upon acceptance, the two-year maintenance period will begin.

STAFF RECOMMENDATION

Staff, in accordance with the recommendation from the Anthony Engineering firm, and the developer having met all requirements as established by the Subdivision Regulations, recommend acceptance of the public improvements as shown on the final plat of Wynstone Phase I, subject to the conditions recommended by Anthony Engineering.

ATTACHMENTS

1. 260202-Resolution No. 2026-04 Wynstone Phase IV
2. Bonds - Wynstone 4

RESOLUTION NO. 2026-04

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COWETA, OKLAHOMA ACCEPTING AS DEDICATED PUBLIC IMPROVEMENTS CERTAIN PAVING, GRADING, SANITARY SEWER, AND DRAINAGE IMPROVEMENTS AS SHOWN ON THE FINAL PLAT FOR WYNSTONE PHASE IV SUBDIVISION, LOCATED IN SECTION 25, TOWNSHIP 18 NORTH, RANGE 15 EAST, OF THE INDIAN BASE AND MERIDIAN, WAGONER COUNTY, STATE OF OKLAHOMA.

WHEREAS, certain public improvements required by the City of Coweta's Subdivision Regulations have been constructed to serve the Wynstone Phase IV development within the City of Coweta, Oklahoma; and

WHEREAS, the design and construction of those on-site public improvements meet the requirements of the City of Coweta's Subdivision Regulations; and

WHEREAS, the City Engineer has received and reviewed the As-Built Construction Plans (Record Drawings), for those on-site public improvements; and

WHEREAS, the City has received the two-year maintenance bonds required by the City of Coweta's Subdivision Regulations related to those on-site public improvements; and

WHEREAS, the Subdivision Regulations require that all public improvements be formally accepted by the Coweta City Council by resolution or ordinance.

THEREFORE, BE IT RESOLVED by the City Council of the City of Coweta that:

Section 1. The paving, grading, sanitary sewer and drainage improvements and all required easements in the Wynstone Phase IV Subdivision are formally accepted by the City of Coweta as public infrastructure.

This Resolution is approved in open meeting by the City Council of the City of Coweta on this 2nd day of February 2026.

Naomi Hogue, Mayor

ATTEST:

Marcy Kilgore, City Clerk

APPROVED:

Patrick Boulden, City Attorney

Integrity Development Group, LLC
PO Box 140208
Broken Arrow, OK 74014
918-451-0160
IDGTulsa@gmail.com & IDGLindsey@gmail.com

TRANSMITTAL

TO: Julie Casteen

DATE: December 22nd, 2025

COMPANY: City of Coweta FROM: Integrity Development Group, LLC & Joe P. Kelley, PE

ADDRESS: 310 South Broadway,
Coweta, OK 74429

PROJECT: Wynstone Phase 4 Subdivision
TOPIC: Improvements Acceptance

ITEMS TRANSMITTED:

Quantity	Description	For
5	24x36 paper copy of Streets, Grading, and Storm Sewer Plans	Your Use
5	24x36 paper copy of Sanitary Sewer Plans	Your Use
3	Heartland Excavating, INC. Maintenance Bonds	Your Use

MESSAGE:

Hi Julie!

We are submitting these for the improvements acceptance. Our understanding is we will be able to be heard for our improvements acceptance by the City Council for the January 5th 2026 meeting. I am sending this same info to you today via email so you will have a PDF copy.

Thank you,

Lindsey Lorusso
Integrity Development Group, LLC

RECEIVED BY:

DATE:

MERCHANTS BONDING COMPANY™

MERCHANTS BONDING COMPANY (MUTUAL) • MERCHANTS NATIONAL BONDING, INC.
2100 FLEUR DRIVE • DES MOINES, IOWA 50321-1158 • (800) 678-8171 • (515) 243-3854 FAX

MAINTENANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. 101685973

That Heartland Excavating, Inc.
8811 West Southfork Rd of Sapulpa OK
as Principal, and the Merchants National Bonding, Inc. of Des Moines, Iowa as Surety are held and firmly bound unto the City of Coweta and Coweta Public Works Authority
310 South Broadway, Coweta OK 74439 in the penal sum of One hundred four thousand one hundred eight and no/100s US DOLLARS (104108.00) DOLLARS, lawful money of the United States of America, for the payment of which, well and truly to be made, the Principal and Surety bind themselves, their and each of their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Signed and delivered this 05 day of November, 2025.

WHEREAS, the Principal entered into a certain contract, dated the 08 day of January, 2025, with the Integrity Development Group

to furnish all the material and labor necessary for the construction of
Sanitary Sewer at Wynstone Phase IV, Coweta, OK

in conformity with certain specifications; and

WHEREAS, a further condition of said contract is that the Principal should furnish a bond of indemnity, guaranteeing to remedy any defects in workmanship or materials that may develop in said work within a period of Two years from the date of acceptance of the work under said contract; and

WHEREAS, the above work has been completed and accepted and if not accepted will be automatically accepted upon the filing of this maintenance bond; and

WHEREAS, the Merchants National Bonding, Inc. of Des Moines, Iowa for valuable consideration, has agreed to join with said Principal in such bond or guarantee, indemnifying said City of Coweta and Coweta Public Works Authority as aforesaid;

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal does and shall, at the Principal's own cost and expense, remedy any and all defects that may develop in said work, within the period of Two years from the date of acceptance of the work under said contract, by reason of bad workmanship or poor material used in the construction of said work, and shall keep all work in continuous good repair during said period, and shall in all other respects, comply with all the terms and conditions of said contract with respect to maintenance and repair of said work, then this obligation to be null and void; otherwise to be and remain in full force and virtue in law.

It is agreed that while the Principal shall be and remain liable for failure to adhere to the specifications which form the basis for the work, the Surety, inasmuch as the original work was not bonded, shall be obligated only to assure the maintenance of the work in the condition in which it existed at the time the work was accepted. Any obligation beyond this shall be that of only the Principal.

Heartland Excavating, Inc.

Principal

By

Gene Meador

President

Approved _____

By _____

Merchants National Bonding, Inc.

By

Vicky L. Courtney
Vicky L. Courtney, Attorney-in-Fact

CON 0304 (2/12)

MERCHANTS BONDING COMPANY™

MERCHANTS BONDING COMPANY (MUTUAL) • MERCHANTS NATIONAL BONDING, INC.
2100 FLEUR DRIVE • DES MOINES, IOWA 50321-1158 • (800) 678-8171 • (515) 243-3854 FAX

MAINTENANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. 101685974

That Heartland Excavating, Inc.
8811 West Southfork Rd of Sapulpa OK
as Principal, and the Merchants National Bonding, Inc. of Des Moines, Iowa as Surety are held and firmly bound unto the Wagoner County Rural Water District #4, 9816 S 239 E Ave., Broken Arrow OK 74014 in the penal sum of Three hundred eighteen thousand six hundred sixteen and no/100s US DOLLARS (318616.00) DOLLARS, lawful money of the United States of America, for the payment of which, well and truly to be made, the Principal and Surety bind themselves, their and each of their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Signed and delivered this 05 day of November, 2025.

WHEREAS, the Principal entered into a certain contract, dated the 08 day of January, 2025, with the Integrity Development Group

to furnish all the material and labor necessary for the construction of
Waterline at Wynstone Phase IV, Coweta, OK

in conformity with certain specifications; and

WHEREAS, a further condition of said contract is that the Principal should furnish a bond of indemnity, guaranteeing to remedy any defects in workmanship or materials that may develop in said work within a period of One years from the date of acceptance of the work under said contract; and

WHEREAS, the above work has been completed and accepted and if not accepted will be automatically accepted upon the filing of this maintenance bond; and

WHEREAS, the Merchants National Bonding, Inc. of Des Moines, Iowa for valuable consideration, has agreed to join with said Principal in such bond or guarantee, indemnifying said Wagoner County Rural Water District #4 as aforesaid;

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal does and shall, at the Principal's own cost and expense, remedy any and all defects that may develop in said work, within the period of One years from the date of acceptance of the work under said contract, by reason of bad workmanship or poor material used in the construction of said work, and shall keep all work in continuous good repair during said period, and shall in all other respects, comply with all the terms and conditions of said contract with respect to maintenance and repair of said work, then this obligation to be null and void; otherwise to be and remain in full force and virtue in law.

It is agreed that while the Principal shall be and remain liable for failure to adhere to the specifications which form the basis for the work, the Surety, inasmuch as the original work was not bonded, shall be obligated only to assure the maintenance of the work in the condition in which it existed at the time the work was accepted. Any obligation beyond this shall be that of only the Principal.

Heartland Excavating, Inc.

Principal

By Gene Meador President

Approved _____

By _____

Merchants National Bonding, Inc.

By Vicky L. Courtney
Vicky L. Courtney, Attorney-in-Fact

CON 0304 (2/12)

MERCHANTS BONDING COMPANY™ POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY, an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Arthur A Ricketts; Hayden Musgrove; Jordan Ricketts; Keith A Shideler; Kelly R Hitt; Mayra Y Perez; Steven H Holloway; Tishey Miller; Vicky L Courtney

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 18th day of August, 2025.



MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By *Larry Taylor*

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 18th day of August, 2025, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Penni Miller
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 05 day of November, 2025



Elisabeth Sandersfeld
Secretary

MERCHANTS
BONDING COMPANY™

MERCHANTS BONDING COMPANY (MUTUAL) • MERCHANTS NATIONAL BONDING, INC.
2100 FLEUR DRIVE • DES MOINES, IOWA 50321-1158 • (800) 678-8171 • (515) 243-3854 FAX

MAINTENANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. 101685972

That Heartland Excavating, Inc.
8811 West Southfork Rd of Sapulpa OK
as Principal, and the Merchants National Bonding, Inc. of Des Moines, Iowa as Surety are held and firmly bound unto the City of Coweta and Coweta Public Works Authority
310 South Broadway, Coweta OK 74439 in the penal sum of Two hundred nineteen thousand three hundred ninety six and no/100s US DOLLARS (219396.00) DOLLARS, lawful money of the United States of America, for the payment of which, well and truly to be made, the Principal and Surety bind themselves, their and each of their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Signed and delivered this 05 day of November, 2025.

WHEREAS, the Principal entered into a certain contract, dated the 08 day of January, 2025, with the Integrity Development Group

to furnish all the material and labor necessary for the construction of Storm Sewer at Wynstone Phase IV, Coweta, OK

in conformity with certain specifications; and

WHEREAS, a further condition of said contract is that the Principal should furnish a bond of indemnity, guaranteeing to remedy any defects in workmanship or materials that may develop in said work within a period of Two years from the date of acceptance of the work under said contract; and

WHEREAS, the above work has been completed and accepted and if not accepted will be automatically accepted upon the filing of this maintenance bond; and

WHEREAS, the Merchants National Bonding, Inc. of Des Moines, Iowa for valuable consideration, has agreed to join with said Principal in such bond or guarantee, indemnifying said City of Coweta and Coweta Public Works Authority as aforesaid;

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal does and shall, at the Principal's own cost and expense, remedy any and all defects that may develop in said work, within the period of Two years from the date of acceptance of the work under said contract, by reason of bad workmanship or poor material used in the construction of said work, and shall keep all work in continuous good repair during said period, and shall in all other respects, comply with all the terms and conditions of said contract with respect to maintenance and repair of said work, then this obligation to be null and void; otherwise to be and remain in full force and virtue in law.

It is agreed that while the Principal shall be and remain liable for failure to adhere to the specifications which form the basis for the work, the Surety, inasmuch as the original work was not bonded, shall be obligated only to assure the maintenance of the work in the condition in which it existed at the time the work was accepted. Any obligation beyond this shall be that of only the Principal.

Heartland Excavating, Inc.

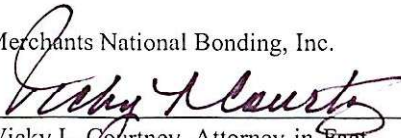
Principal

By 
Gene Meador President

Approved _____

By _____

Merchants National Bonding, Inc.

By 
Vicky L. Courtney, Attorney-in-Fact

CON 0304 (2/12)

MERCHANTS BONDING COMPANY™ POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY, an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Arthur A Ricketts; Hayden Musgrove; Jordan Ricketts; Keith A Shideler; Kelly R Hitt; Mayra Y Perez; Steven H Holloway; Tishey Miller; Vicky L Courtney

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 18th day of August, 2025.

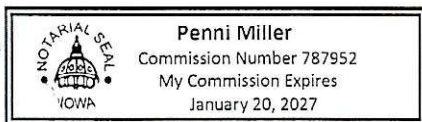


MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By *Larry Taylor*

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 18th day of August, 2025, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Penni Miller

Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 05 day of November, 2025



Elisabeth Sandersfeld

Secretary

MERCHANTS BONDING COMPANY™ POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY, an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Arthur A Ricketts; Hayden Musgrove; Jordan Ricketts; Keith A Shideler; Kelly R Hitt; Mayra Y Perez; Steven H Holloway; Tishey Miller; Vicky L Courtney

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 18th day of August, 2025.



MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By *Larry Taylor*

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 18th day of August, 2025, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Penni Miller
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 05 day of November, 2025



Elisabeth Sandersfeld
Secretary



Bond No. 5870578

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, That we, A& Asphalt, Inc.
P.O. Box 1323, Broken Arrow, Oklahoma as Principal,
 and the **GREAT AMERICAN INSURANCE COMPANY**, a corporation organized under the laws of the State of
 Ohio and duly authorized to transact business in the State of Oklahoma
 as Surety, are held and firmly bound unto City of Coweta, 108 N Broadway, Coweta, OK 74429
 as Obligee, in the sum of
Two Hundred Sixty Two Thousand Nine Hundred Seventy Seven Dollars and Eighty Cents (\$262,977.80) DOLLARS,
 for the payment whereof well and truly to be made, and Principal and the said Surety, bind themselves, their heirs,
 executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

SIGNED, sealed and dated this 2nd day of October, 2025.


WHEREAS the Principal and the Obligee have entered into a written agreement dated the _____
 day of _____, for Wynstone Phase 4 - Subgrade Stabilization, Curb, Gutter and Asphalt
 the terms of which agreement were completed and accepted the _____ day of _____;
 and

WHEREAS the Principal has given a Two (2) year maintenance guarantee under said agreement or otherwise against defective materials and workmanship.

NOW, THEREFORE, the condition of this obligation is such that if the Principal shall well and truly comply with such guarantee, then this obligation to be void; otherwise it shall remain in full force.

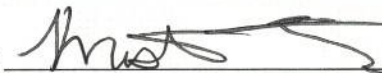
PROVIDED that no right of action shall accrue on this bond to or for the use of any person or corporation other than the Obligee named herein; and

PROVIDED FURTHER that the Surety shall have no liability under this bond unless the Obligee shall give written notice of claim of the Principal's failure to comply with such guaranteed to the Surety at its Administrative Office at 301 E. Fourth Street, Cincinnati, Ohio 45202 such notice to be given within the Two (2) year maintenance period.



 Principal

GREAT AMERICAN INSURANCE COMPANY

By: 

 Attorney-in-Fact **Kristie Thompson**



GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than **SEVEN**

No. 0 22533

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
AMANDA APPLIGATE	ALL OF	ALL
JAMES BEAVERS	BROKEN ARROW,	\$100,000,000
TERRY D. CUPP	OKLAHOMA	
ERICKA WARREN		
KRISTIE THOMPSON		
LEVI FARMER		

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this **25TH** day of **JULY**, **2025**

Attest

GREAT AMERICAN INSURANCE COMPANY



Steph C. B.

Assistant Secretary

John K. Webster

Divisional Senior Vice President

JOHN K. WEBSTER (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this **25TH** day of **JULY**, **2025**, before me personally appeared **JOHN K. WEBSTER**, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



SUSAN A KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2030

Susan A Kohorst

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, **STEPHEN C. BERAHA**, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this **2nd** day of **October**, **2025**



Steph C. B.

Assistant Secretary



P.O. BOX 850
COWETA, OK 74429
PH. (918) 486-2189
FAX (918) 486-5366
www.cityofcoweta-ok.gov

Memorandum

To: Honorable Mayor and City Council

From: Julie Casteen, City Manager

Re: **AGREEMENT WITH THE CENTER FOR ECONOMIC DEVELOPMENT LAW (TABLED FROM DECEMBER 1, 2025, AND JANUARY 5, 2026 CITY COUNCIL MEETINGS)**

Date: February 2, 2026

BACKGROUND

Project Atlas is a proposed data center development that represents a significant economic opportunity for the City of Coweta. If Project Atlas is approved, the City will initiate the creation of a Tax Increment District (TID) as a financing mechanism to support the project.

The complexity of a Tax Incentive District (TID) and the associated development agreement requires specialized legal expertise. The Center for Economic Development Law (CEDL), based in Oklahoma City, is recognized statewide for its experience in municipal economic development, tax increment financing, and public-private partnership agreements.

The development agreement will outline responsibilities for infrastructure improvements, financing terms, and performance obligations tied to the TID. CEDL will provide legal guidance on structuring the Development Agreement to ensure compliance with Oklahoma statutes governing Tax Increment Financing while protecting the City's financial and legal interests in negotiations.

STAFF RECOMMENDATION

Staff recommends approval.

ATTACHMENTS

1. Coweta CEDL Engagement Letter (E 11-20-25)
2. CEDL Firm Brochure



November 20, 2025

Julie Casteen
City Manager
City of Coweta
310 S. Broadway
PO Box 850
Coweta, OK 74429

Via email only: jcasteen@cityofcoweta-ok.gov

Re: Professional Service Agreement for Legal Services, Advice and
Consultation to the City of Coweta (“City”)

Dear Ms. Casteen:

For your consideration, we are pleased to provide this proposed agreement for professional services for the engagement of our firm, the Center for Economic Development Law (“Firm”), which would become effective upon approval by the City through its appropriately authorized agents, pursuant to which the Firm agrees to provide legal services, consultation, and advice to the City. We appreciate the opportunity to be of service to the City, and we provide this letter to confirm our understandings regarding our engagement.

1. **Scope of Engagement.** The Firm will provide the City with legal advice, consultation, and representation on a continuing basis, as may be requested by you, on behalf of the City, to assist with Project Atlas and such economic development and community development matters that may be requested by or on behalf of the City from time to time (“Engagement”). During the course of the Engagement, we will, of course, work closely with you, your staff members, City agents, and any other representatives that you might designate. All services will be provided subject to the direction and coordination of your office. Upon request, supplemental detailed written scopes of work for specific matters may be negotiated and incorporated into this Engagement.

2. **Personnel.** Jeff Sabin will be primarily responsible for the Engagement and will be available for such consultation and assistance as the City might request. In order to provide quality legal services in an efficient and economical manner, other team members from our Firm might be utilized as needed from time to time.

3. **Conflicts.** Our conflicts review has revealed several engagements in which some existing client matters may be adverse or adjacent to the City, including the Firm’s representation of the Tulsa Authority for Economic Opportunity, the Tulsa Airports Improvements Trust, City of Tulsa-Rogers County Port Authority, the Indian Nation Council of Governments, and several other

municipalities within the Tulsa metropolitan area. While we do not see any current representation nor anticipate accepting future representation adverse to the City's interests, due to the complex nature of our Firm's practice, unforeseen conflicts might arise. If such an actual conflict does arise, we reserve the right to request that you and such other client waive potential conflicts of interest in writing and let us implement appropriate screening or other procedures to ensure that none of the services provided in connection any matters pursuant to this Engagement present any adverse representation situations.

4. **Compensation and Billing.** The Firm's legal fees are computed on the basis of the time expended by the Firm's personnel. The applicable hourly rates, as well as any agreed discounts or billing accommodations, are set forth in the attached Schedule of Professional Fees, which shall remain in effect through December 31, 2026, after which the Firm's rates may be adjusted with 30 days' advance written notice. Invoices for services rendered will be submitted on a monthly basis indicating the date and description of the work, the professional performing the work, and an itemization of any out-of-pocket reimbursable expenses. Payment of invoices is due within thirty (30) days of receipt. We will provide such additional supporting documentation as may be requested. Total billing for the Engagement shall not exceed \$50,000 without your advanced written approval.

5. **Termination.** Either the City or the Firm may terminate the Engagement at any time and for any reason by giving written notice of termination to the other party. In the event of termination, the City agrees to pay any outstanding fees and expenses incurred to the date of termination and our Firm agrees to cooperate in all ways reasonably requested in the transfer of pending matters to successor legal counsel. All files generated by our Firm are the property of the Firm; however, on payment of the Firm's outstanding fees and expenses and the expenses of reproduction, copies of our files relating to the Engagement will be delivered as the City might request.

6. **Records and File Retention.** It is the Firm's current policy not to retain hard copies of any documents or files relating to a matter other than for certain original documents such as wills, trusts and specific closing documents. Upon the City's written request, we will return records previously provided by the City and other documents relating to the Engagement; otherwise, they will be scanned and maintained electronically while the hard copies will be destroyed upon scanning and/or conclusion of the matter. The City may wish to maintain its own files for reference or make a written request to us for your file at the conclusion of a matter.

7. **No Guarantee of Success.** It is impossible to provide any promise or guarantee about the outcome of a matter that may arise during the Engagement. Nothing in this engagement letter or any statements by our staff or our attorneys constitutes a promise or guarantee. Any comments about the outcome of this matter are expressions of opinion only.

8. **Entire Agreement.** This engagement letter, the attached schedule, and any potential future written supplemental scopes of work that may be incorporated into this Engagement contain the entire agreement between the City and our Firm.

We will be pleased to address any questions or comments you might have concerning the Engagement. We look forward to working with the City.

By our signature below, we agree to this Engagement. If the City approves, please indicate the City's acceptance in the space provided and return a copy to our office.

Very truly yours,

CENTER FOR ECONOMIC DEVELOPMENT LAW



Jeff Sabin
for the Firm

ACCEPTED this _____ day of _____, 2025.

CITY OF COWETA, OKLAHOMA

By: _____
Name: _____
Title: _____

CENTER FOR ECONOMIC DEVELOPMENT LAW
SCHEDULE OF PROFESSIONAL FEES

ATTORNEYS:

Dan Batchelor	\$350.00
Emily K. Pomeroy	\$350.00
Lisa M. Harden	\$350.00
Jeff Sabin	\$350.00

OTHER LEGAL AND DEVELOPMENT PROFESSIONALS:

Senior Legal Assistant	\$ 100.00
Law Clerk/Legal Intern	\$ 95.00
Legal Assistant	\$ 55.00
Administrative Assistant	\$ 55.00

Reimbursement of actual and reasonable expenses.



CENTER FOR ECONOMIC DEVELOPMENT LAW

301 NORTH HARVEY, SUITE 100
OKLAHOMA CITY, OKLAHOMA 73102-3421
PHONE (405) 232-4606 FAX (405) 232-5010
www.econlaw.com

The Center for Economic Development Law represents cities, towns, counties, public trusts, and other local public entities in Oklahoma on a range of development activities. The firm also represents non-profit organizations and development entities in structuring public-private partnerships to facilitate development, operation, or management of special projects, places, and activities.

The firm offers extensive legal services in the creation of legal and financial strategies for economic and community development projects. Specializing in the representation of government entities, the firm has developed a depth of knowledge and understanding of the legal, political, and policy frameworks that shape development in Oklahoma. The firm has served as development counsel to over forty Oklahoma municipalities and is widely recognized as the state leader in innovative, reliable public strategies and structures for public and private development.

Much of the firm's work involves the creation of tax increment financing (TIF) districts through the preparation of project plans, assistance with public hearings, determination of district boundaries, and negotiation of budgets, revenue sharing, and development agreements. The firm has extensive experience representing public clients in master planning activities, public contracting, and interlocal agreements, creating development authorities, public trusts, and other public entities, and has expertise in general municipal law, real estate transactions, environmental issues, land use and zoning, and a variety of litigation, including eminent domain and taxpayer claims.

The attorneys at the Center for Economic Development Law have devoted their careers to working on public-sector legal issues and on projects involving coordination among public entities, as well as between the public and private sectors. The legal team is augmented by full-time legal assistants and support staff.

CENTER FOR ECONOMIC DEVELOPMENT LAW ATTORNEY BIOGRAPHIES



DAN BATCHELOR brings fifty years of experience to the creation of legal and financial strategies that enable communities to execute development projects, especially those involving both the private and public sectors.

As general counsel of the Oklahoma City Urban Renewal Authority since 1966, Dan has provided legal guidance for more than \$5 billion in the development and expansion of downtown Oklahoma City and the Oklahoma Health Center. He has been instrumental in developing legal and financial strategies for development of the Presbyterian Health Foundation Research Park (now the OU Research Park).

His expertise has enabled him to assist communities throughout Oklahoma in creating financing strategies for economic development projects of all types and sizes. Dan was a primary architect of the tax increment financing provisions of Oklahoma's 1992 Local Development Act. He has served as development counsel for the Oklahoma City Downtown/MAPS Economic Development Project; the Oklahoma Health Center Economic Development Project; the Devon Energy Project; the University North Park Project; the Dell Business Center Project; the Durant-Cardinal Economic Development Project; and the Oklahoma Regional Innovation District Project. Earlier, he worked on redevelopment projects for the central business districts of Green Bay and Stevens Point, Wisconsin.

His education and related credits include: a BS degree with honors, Southeastern Oklahoma State University, 1958; University of Oklahoma College of Law, 1961; President of the American Law Student Association (designated Outstanding Officer for the years 1956-61); Board of Editors, Oklahoma Law Review; Order of the Coif; Outstanding Graduating Law Student of 1961; named Law Graduate of the Year 1961 by the Phi Delta Phi International Legal Fraternity; and member of Oklahoma's national moot court team which won first place in the region and second place in the nation in both 1959 and 1960.

Dan currently serves as a Director of FNB Financial Services, Inc., the holding company for The First Texoma National Bank in Durant and Sherman, Texas; and board member of A Chance to Change Foundation, a private, non-profit service organization.



LESLIE V. BATCHELOR is president of the firm and manages a wide variety of development, financing, and public law matters. She is nationally recognized for her expertise in public-private partnerships, tax increment financing techniques, and other redevelopment strategies. Representative projects include the restoration and reopening of the historic Skirvin Hotel, creation of the Dell Business Center on a former brownfield along the Oklahoma River, formulation of Oklahoma City's Core to Shore Urban Renewal Plan, creation of the Tulsa International Airport Economic Development Project Plan, and the Tulsa Downtown Area Economic Development Project Plan.

Leslie serves as the City Attorney for the City of The Village, Associate General Counsel to the Oklahoma City Urban Renewal Authority, as General Counsel to the Oklahoma City Housing Authority, and as development counsel to several local municipalities and authorities. Leslie is also an experienced litigator, representing public entities in claims arising from financing and development activities, and litigating claims involving land use and eminent domain.

Prior to founding the Center for Economic Development Law with her father, Dan Batchelor, Leslie served in the United States Department of Justice as Deputy Associate Attorney General, Counsel to Attorney General Janet Reno, and Counselor to the Assistant Attorney General for the Civil Division.

Before joining the Justice Department, Leslie was an associate at McAfee & Taft, where she concentrated on civil litigation. She served as a law clerk to the Honorable William J. Holloway, Jr., of the United States Court of Appeals for the Tenth Circuit. Leslie received her undergraduate degree magna cum laude from Brown University and her Master's and law degrees from the University of Virginia, where she was an instructor in philosophy and a teaching assistant in legal research and writing.

Born and raised in Oklahoma City, Leslie is a long-time community volunteer and has served in leadership roles in a number of professional and community organizations, including Chair of the Urban Land Institute Oklahoma, and president of Historical Preservation, Inc., the Oklahoma County Bar Foundation, Oklahoma City Housing Services Redevelopment Corporation (Positively Paseo!), Wilson Arts, Inc., and the Ralph Ellison Foundation. She also serves on the Board of Directors for NBC Oklahoma, on the Executive Board of i2E, and the Board of Visitors for the Honors College at the University of Oklahoma. She is married to Scott E. Williams, a federal prosecutor, and is the mother of twin girls.



EMILY K. POMEROY is a partner in the firm and serves as development counsel to cities and other public entities across the state of Oklahoma, assisting them in the strategic, procedural, and financing aspects of their redevelopment endeavors. Her transactional practice focuses on the adoption and implementation of public-private redevelopment projects. Her litigation practice consists of representing public entities with the power of eminent domain in land acquisition for urban renewal projects and defending clients when issues arise from redevelopment projects.

As legal counsel to the Oklahoma City Urban Renewal Authority, Emily assisted in the real estate transactions and financing authorizations for the development of the Devon Energy World Headquarters, including the establishment of a tax increment financing district, which funded the Project 180 infrastructure improvements in downtown Oklahoma City. Emily led the effort to establish the Midwest City Urban Renewal Authority and served as legal counsel to the City of Midwest City in their efforts to redevelop and revitalize the City's original downtown area. Emily also served as development counsel to the City of Norman for Norman's development of Norman University North Park, a project that includes a large retail center, public park, and property dedicated to attracting companies creating quality employment opportunities.

Emily joined the firm in 2003 after receiving her Juris Doctorate from the University of Oklahoma College of Law. She received her undergraduate degree from Bucknell University in Lewisburg, Pennsylvania. She serves as a board member for the Plaza District Association, Historical Preservation, Inc., and Wilson Arts, Inc., and is a member of the Oklahoma County Bar Association, the Urban Land Institute, and Phi Beta Kappa of Oklahoma City, for which she formerly served as President of the Board. Emily was born in Oklahoma City and attended Casady School. She and her husband live in a historic neighborhood near downtown with their twins.



LISA M. HARDEN is a partner in the firm as a real estate and business transaction attorney who has extensive experience in a broad range of business, real estate, commercial, and development transactions. Lisa provides legal services and representation to public and private entities in all aspects of real estate, construction, and development projects, as well as in organizational, operational, contractual, and strategic matters.

Lisa works with local municipalities, instrumentalities, and public trusts in economic development projects. Representative clients include the Oklahoma City Urban Renewal Authority, the Oklahoma City Redevelopment Authority, the City of The Village, The Village Public Works Authority, the City of Edmond, the Edmond Economic Development Authority, the City of Lawton, the Lawton Economic Development Authority, the City of Stillwater, and the Stillwater Economic Development

Authority.

Prior to joining the firm as a partner in 2012, Lisa spent 7 years of her career as General Counsel to the owner and developer of a local 600-acre master planned community of golf, residential, and commercial activity, where she provided legal advice and representation on all business, development, organizational, operational, contractual, financial, and employment matters. Before 2005, Lisa was an associate at another local law firm where her transactional work included representation of clients in all phases of commercial real estate and business transactions.

Lisa earned her Juris Doctorate, cum laude, from the Oklahoma City University School of Law, and her degree of Bachelor of Arts in Letters from the University of Oklahoma. Lisa is a member of the Oklahoma Bar Association and the Oklahoma County Bar Association. She has served for many years as a volunteer on the Board of Admissions for the Oklahoma School of Science and Mathematics, has been a volunteer for Oklahoma Lawyers for Children, and has previously served on the Board of Trustees for Ballet Oklahoma.



JEFF SABIN is a partner in the firm and advises clients on zoning and land use, community development program compliance, municipal law, and general real estate and economic development issues. He works with public and private sector clients to guide projects through community and governmental approval processes, and assists clients in assessing the impacts of redevelopment projects and proposals.

Jeff has significant experience interpreting municipal land use regulations and guiding clients through community development planning efforts. Relevant experience includes the drafting and adoption of numerous development-related ordinances, including general land use codes and focused overlay and form-based zoning districts. Recent projects include helping the City of Oklahoma City meet new statutory requirements for assessing the economic impacts of its recent amendments

to the Downtown/MAPS Economic Development Project Plan and adoption of the Core to Shore Economic Development Project Plan. Jeff also serves as the Assistant City Attorney for The City of The Village.

Prior to joining the firm as a law clerk in 2012, Jeff worked as a city planner in the Austin, Texas metropolitan area. Jeff received his Juris Doctorate from Oklahoma City University School of Law, and his bachelor's degree from the University of Oklahoma. While in law school, Jeff was a Dean's Scholar, received the Excellence in Real Property Law Award from the Oklahoma City Real Property Lawyers Association, and the Technical Editing Award from the Oklahoma City University Law Review. Jeff is a member of the Oklahoma Bar Association, American Bar Association, the American Planning Association, the Congress for the New Urbanism, and the Urban Land Institute.



P.O. BOX 850
COWETA, OK 74429
PH. (918) 486-2189
FAX (918) 486-5366
www.cityofcoweta-ok.gov

Memorandum

To: Honorable Mayor and City Council

From: Julie Casteen, City Manager

Re: **RESOLUTION 2025-45 REGARDING BUDGET AMENDMENTS (TABLED FROM DECEMBER 1, 2025, AND JANUARY 5, 2026 CITY COUNCIL MEETINGS)**

Date: February 2, 2026

BACKGROUND

The City is currently negotiating with a developer on the creation of a potential Tax Increment District, a process that requires specialized legal expertise not anticipated in the Fiscal Year 2026 budget. To address this need, a proposed budget amendment allocates \$50,000 to Legal Services within the City Attorney's Department, funded through the use of the unrestricted Fund Balance.

STAFF RECOMMENDATION

Staff recommends the adoption of Resolution 2025-45.

ATTACHMENTS

1. 260202-Supplementals Reso 2025-45-Legal Services

CITY OF COWETA, OKLAHOMA

RESOLUTION 2025-45

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COWETA, ADOPTING AMENDMENTS TO THE ANNUAL APPROPRIATIONS FOR THE BUDGET OF THE CITY OF COWETA, OKLAHOMA, FOR FISCAL YEAR ENDING JUNE 30, 2026; APPROPRIATING \$50,000 IN THE GENERAL FUND FROM UNENCUMBERED FUND BALANCE FOR LEGAL SERVICES.

WHEREAS, the City of Coweta has need for unexpected expenditures that were not appropriated in the adopted budget for fiscal year 2025-2026; and

WHEREAS, the City of Coweta, Oklahoma is required to make supplemental appropriations for revenue sources and expenditures not appropriated in the budget; and

WHEREAS, The Municipal Budget Act allows for budget amendments pursuant to 11 O.S. §17-215(B).

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Coweta that the following supplemental appropriations be made in the General Fund:

ACCOUNT NUMBER	DESCRIPTION	AMOUNT	REASON FOR EXPENDITURE	FUNDING SOURCE	FUND BALANCE AMOUNT
01-5319-005	Legal Services	\$50,000	Legal services related to Tax Increment District	Unencumbered Fund Balance	\$50,000
	Total General Fund	<u>\$50,000</u>			\$50,000

This Resolution is approved in an open meeting by the City Council of the City of Coweta on this 2nd day of February 2026.

Naomi Hogue, Mayor

Approved as to form:

Patrick Boulden, City Attorney

ATTEST:

Marcy Kilgore, City Clerk



P.O. BOX 850
COWETA, OK 74429
PH. (918) 486-2189
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Memorandum

To: Honorable Mayor and City Council

From: Julie Casteen, City Manager

Re: **ORDINANCE 912 - CONCEALED CARRY AUTHORIZATION FOR ELECTED OFFICIALS AND MUNICIPAL JUDGES (TABLED FROM JANUARY 5, 2026 CITY COUNCIL MEETINGS)**

Date: February 2, 2026

BACKGROUND

During last year's legislative session, House Bill 1095, titled the "Municipal Carry Act" was adopted and approved by Governor Stitt, effective November 1, 2025. This Act was sponsored by State Senator Christi Gillespie from Broken Arrow and State Representative Derrick Hildebrant, of Catoosa to bring parity between municipal and county governments by allowing city councils to authorize certain elected officials and judges to carry concealed firearms in municipal buildings within their jurisdiction. Prior to this enactment, 21 O.S. Section 1277 authorized county elected officials to carry a concealed firearm while acting in the performance of their duties within their county courthouse, but there was no similar provision authorizing municipal elected officials to do the same.

Under the Municipal Carry Act city councils may now authorize their elected officials and municipal judges to carry a concealed firearm when acting in the performance of their official duties within municipal buildings that are within their jurisdiction.

This ordinance authorizes any elected official of the City who possesses a valid handgun license issued pursuant to the Oklahoma Self-Defense Act, to carry a concealed handgun for the purpose of self-defense when acting in the performance of their official duties within municipal buildings that are owned or leased by the City of Coweta, within the Coweta city limits. It also authorizes Coweta's municipal judges who possess a valid handgun license to carry a concealed firearm while in the performance of their official duties in their courtroom and court is in session. (Similar ordinances have already been adopted by the cities of Broken Arrow and Miami.)

This item was discussed at the January 5, 2026, meeting, and it was suggested that additional firearms training be required. This change has been included in the updated Ordinance 912 for consideration.

STAFF RECOMMENDATION

Staff recommends the adoption of this ordinance, including separate approval of its emergency clause.

ATTACHMENTS

1. 20260202 7-2-5 Conceal Carry Authorization Ordinance 912 MARKUP
2. 20260202 7-2-5 Conceal Carry Authorization Ordinance 912 Final
3. HB1095

CITY OF COWETA, OKLAHOMA

ORDINANCE NUMBER 912

AN ORDINANCE OF THE CITY OF COWETA, OKLAHOMA; AMENDING COWETA CITY CODE TITLE 7, "OFFENSES AND CRIMES", CHAPTER 7-9, "WEAPONS CONTROL"; ADDING A NEW SECTION 7-2-5 TITLED "CONCEALED CARRY AUTHORIZATIONS"; AUTHORIZING CITY ELECTED OFFICIALS AND MUNICIPAL JUDGES TO CARRY A CONCEALED FIREARM IN CERTAIN CIRCUMSTANCES AND LOCATIONS; PROVIDING FOR SEVERABILITY; AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF COWETA, OKLAHOMA, THAT:

Section 1. Coweta City Code Title 7, "Offenses and Crimes", Chapter 7-9, "Weapons Control", be and the same is now amended by adding a new Section 7-2-5", titled "Concealed Carry Authorizations" to read as follows:

"7-2-5 Concealed Carry Authorizations

Pursuant to the Oklahoma Self-Defense Act, 21 O.S. Subsection 1277.A.2, it shall be unlawful for any person, including a person in possession of a valid handgun license issued pursuant to the provisions of the Oklahoma Self-Defense Act, to carry any concealed or unconcealed firearm into any building or office space which is owned or leased by the City of Coweta and used for the purpose of conducting business with the public, except as otherwise provided in the Oklahoma Self-Defense Act and the following authorizations:

- A. *Authorization for Municipal Elected Officials to Carry Concealed Firearms.* As authorized pursuant to and consistent with 21 O.S. Section 1277, any elected official of the City who possesses a valid handgun license issued pursuant to the provisions of the Oklahoma Self-Defense Act and completed a handgun concealed carry course provided or approved by the Coweta Chief of Police, may carry a concealed handgun for the purpose of self-defense when acting in the performance of their official duties within municipal buildings that are owned or leased by the City of Coweta, within the Coweta city limits, except any police department, courtroom while court is in session, prison, jail, detention facility, or any facility used to process, hold, or house arrested persons, prisoners, or persons alleged delinquent or adjudicated delinquent, except as provided in 57 O.S. Section 21. Nothing in this subsection shall be construed to conflict with state law or to authorize the carrying of firearms in locations prohibited by federal or state statute.

- B. *Authorization for Municipal Judges to Carry Concealed Firearms.* Pursuant to 21 O.S. Section 1277 any municipal judge, who is in possession of a valid handgun license issued pursuant to the provisions of the Oklahoma Self-Defense Act and completed a handgun concealed carry course provided or approved by the Coweta Chief of Police, is authorized to carry concealed firearms for the purpose of self-defense while in the performance of their official duties and acting within the course and scope of their employment within the courthouse and courtroom of the City of Coweta. In addition, any municipal judge completing a handgun qualification course for court officials developed by the Council on Law Enforcement Education and Training (CLEET) and issued an identification card by CLEET pursuant to 20 O.S. Section 20-129 may carry a firearm on their person anywhere in the state to use only for their personal protection.

- C. *Interpretation of this Section 7-2-5.* This section shall be interpreted in a manner consistent with the authority granted under 21 O.S. Section 1277, which permits municipalities to authorize the carrying of concealed firearms by municipal judges and elected officials in certain circumstances and locations. Nothing in this section shall be construed to conflict with state law or to authorize the carrying of firearms in locations prohibited by federal or state statute.

- D. *Limitations and Conditions.* The authorizations prescribed in this section shall apply only to individuals who are currently serving as a municipal judge or an elected official of the City, who holds a valid and current Oklahoma Concealed Carry License, or municipal judges licensed pursuant to 20 O.S. Section 20-129.”

Section 2. SEVERABILITY CLAUSE. If any section, sentence, clause, or phrase of this ordinance or any part of it is for any reason found to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remainder of this ordinance or any part of it.

Section 3. EMERGENCY CLAUSE. That an emergency is now declared to exist for the preservation of the public peace, health, and safety and, more particularly, to authorize City elected officials and municipal judges an opportunity to provide for their own personal protection and self-defense. Because of this emergency this ordinance shall take effect immediately from and after its passage and approval.

ADOPTED by the Coweta City Council with the Emergency Clause voted upon and approved separately, on this 2nd day of February 2026.

Naomi Hogue, Mayor

ATTEST:

APPROVED:

Marcy Kilgore, City Clerk

Patrick T. Boulden, City Attorney

CITY OF COWETA, OKLAHOMA

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BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF COWETA, OKLAHOMA, THAT:

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"7-2-5 Concealed Carry Authorizations

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- A. *Authorization for Municipal Elected Officials to Carry Concealed Firearms.* As authorized pursuant to and consistent with 21 O.S. Section 1277, any elected official of the City who possesses a valid handgun license issued pursuant to the provisions of the Oklahoma Self-Defense Act and completed a handgun concealed carry course provided or approved by the Coweta Chief of Police, may carry a concealed handgun for the purpose of self-defense when acting in the performance of their official duties within municipal buildings that are owned or leased by the City of Coweta, within the Coweta city limits, except any police department, courtroom while court is in session, prison, jail, detention facility, or any facility used to process, hold, or house arrested persons, prisoners, or persons alleged delinquent or adjudicated delinquent, except as provided in 57 O.S. Section 21. Nothing in this subsection shall be construed to conflict with state law or to authorize the carrying of firearms in locations prohibited by federal or state statute.

- B. *Authorization for Municipal Judges to Carry Concealed Firearms.* Pursuant to 21 O.S. Section 1277 any municipal judge, who is in possession of a valid handgun license issued pursuant to the provisions of the Oklahoma Self-Defense Act and completed a handgun concealed carry course provided or approved by the Coweta Chief of Police, is authorized to carry concealed firearms for the purpose of self-defense while in the performance of their official duties and acting within the course and scope of their employment within the courthouse and courtroom of the City of Coweta. In addition, any municipal judge completing a handgun qualification course for court officials developed by the Council on Law Enforcement Education and Training (CLEET) and issued an identification card by CLEET pursuant to 20 O.S. Section 20-129 may carry a firearm on their person anywhere in the state to use only for their personal protection.

- C. *Interpretation of this Section 7-2-5.* This section shall be interpreted in a manner consistent with the authority granted under 21 O.S. Section 1277, which permits municipalities to authorize the carrying of concealed firearms by municipal judges and elected officials in certain circumstances and locations. Nothing in this section shall be construed to conflict with state law or to authorize the carrying of firearms in locations prohibited by federal or state statute.

- D. *Limitations and Conditions.* The authorizations prescribed in this section shall apply only to individuals who are currently serving as a municipal judge or an elected official of the City, who holds a valid and current Oklahoma Concealed Carry License, or municipal judges licensed pursuant to 20 O.S. Section 20-129.”

Section 2. SEVERABILITY CLAUSE. If any section, sentence, clause, or phrase of this ordinance or any part of it is for any reason found to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remainder of this ordinance or any part of it.

Section 3. EMERGENCY CLAUSE. That an emergency is now declared to exist for the preservation of the public peace, health, and safety and, more particularly, to authorize City elected officials and municipal judges an opportunity to provide for their own personal protection and self-defense. Because of this emergency this ordinance shall take effect immediately from and after its passage and approval.

ADOPTED by the Coweta City Council with the Emergency Clause voted upon and approved separately, on this 2nd day of February 2026.

Naomi Hogue, Mayor

ATTEST:

APPROVED:

Marcy Kilgore, City Clerk

Patrick T. Boulden, City Attorney

An Act

ENROLLED HOUSE
BILL NO. 1095

By: Hildebrant, Adams, Woolley,
and Townley of the House

and

Gillespie, Prieto, and
Woods of the Senate

An Act relating to firearms; creating the Municipal Carry Act; amending 21 O.S. 2021, Section 1277, which relates to the unlawful carry of firearms; modifying scope and providing an exception to certain prohibited act; clarifying scope of lawful carry for certain individuals; authorizing the carry of firearms by judges, elected officials, and designated employees of a municipality under certain circumstances; providing restrictions; providing construing provision; updating statutory language and references; providing for noncodification; and providing an effective date.

SUBJECT: Firearms

BE IT ENACTED BY THE PEOPLE OF THE STATE OF OKLAHOMA:

SECTION 1. NEW LAW A new section of law not to be codified in the Oklahoma Statutes reads as follows:

This act shall be known and may be cited as the "Municipal Carry Act".

SECTION 2. AMENDATORY 21 O.S. 2021, Section 1277, is amended to read as follows:

Section 1277.

UNLAWFUL CARRY IN CERTAIN PLACES

A. It shall be unlawful for any person, including a person in possession of a valid handgun license issued pursuant to the provisions of the Oklahoma Self-Defense Act, to carry any concealed or unconcealed firearm into any of the following places:

1. Any ~~structure,~~ building, or office space which is owned or leased by a city, town, county, or state ~~or federal~~ governmental authority for the purpose of conducting business with the public. However, the governing body of a city or town may authorize the concealed carry of handguns into any building or office space that is owned or leased by a city or town, except those places listed in paragraph 2 of this subsection;

2. Any courthouse, courtroom, prison, jail, detention facility, or any facility used to process, hold, or house arrested persons, prisoners, or persons alleged delinquent or adjudicated delinquent, except as provided in Section 21 of Title 57 of the Oklahoma Statutes;

3. Any public or private elementary or public or private secondary school, except as provided in subsections C and D of this section;

4. Any publicly owned or operated sports arena or venue during a professional sporting event, unless allowed by the event holder;

5. Any place where gambling is authorized by law, unless allowed by the property owner;

6. Any other place specifically prohibited by law; and

7. Any property set aside by a county, city, town, public trust with a county, city, or town as a beneficiary, or state governmental authority for an event that is secured with ~~minimum-security~~ minimum security provisions. For purposes of this paragraph, a ~~minimum-security~~ minimum security provision consists of a location that is secured utilizing the following:

- a. a metallic-style security fence that is at least eight (8) feet in height that encompasses the property and is secured in such a way as to deter unauthorized entry,

- b. controlled access points staffed by a uniformed, commissioned peace officer, and
- c. a metal detector whereby persons walk or otherwise travel with their property through or by the metal detector.

B. It shall be lawful for a person to carry a concealed or unconcealed firearm on the following properties:

1. Any property set aside for the use or parking of any vehicle, whether attended or unattended, by a city, town, county, or state ~~or federal~~ governmental authority;
2. Any property set aside for the use or parking of any vehicle, whether attended or unattended, which is open to the public, or by any entity engaged in gambling authorized by law;
3. Any property adjacent to a ~~structure,~~ building or office space in which concealed or unconcealed weapons are prohibited by the provisions of this section;
4. Any property designated by a city, town, county, or state governmental authority as a park, recreational area, wildlife refuge, wildlife management area, or fairgrounds; provided, nothing in this paragraph shall be construed to authorize any entry by a person in possession of a concealed or unconcealed firearm into any ~~structure,~~ building, office space, or event which is specifically prohibited by the provisions of subsection A of this section;
5. Any property set aside by a public or private elementary or secondary school for the use or parking of any vehicle, whether attended or unattended; provided, however, the firearm shall be stored and hidden from view in a locked motor vehicle when the motor vehicle is left unattended on school property; and
6. Any public property set aside temporarily by a county, city, town, public trust with a county, city, or town as a beneficiary, or state governmental authority for the holder of an event permit that is without ~~minimum security~~ minimum security provisions, as such term is defined in paragraph 7 of subsection A of this section; provided, the carry of firearms within ~~said~~ the permitted event area shall be limited to concealed carry of a handgun unless otherwise authorized by the holder of the event permit.

Nothing contained in any provision of this subsection or subsection C of this section shall be construed to authorize or allow any person in control of any place described in subsection A of this section to establish any policy or rule that has the effect of prohibiting any person in lawful possession of a handgun license or otherwise in lawful possession of a firearm from carrying or possessing the firearm on the property described in this subsection.

C. A concealed or unconcealed weapon may be carried onto private school property or in any school bus or vehicle used by any private school for transportation of students or teachers by a person who is licensed pursuant to the Oklahoma Self-Defense Act, provided a policy has been adopted by the governing entity of the private school that authorizes the carrying and possession of a weapon on private school property or in any school bus or vehicle used by a private school. Except for acts of gross negligence or willful or wanton misconduct, a governing entity of a private school that adopts a policy which authorizes the possession of a weapon on private school property, a school bus, or a vehicle used by the private school shall not be subject to liability for any injuries arising from the adoption of the policy. The provisions of this subsection shall not apply to claims pursuant to the Administrative Workers' Compensation Act.

D. Notwithstanding paragraph 3 of subsection A of this section, a board of education of a school district may adopt a policy pursuant to Section 5-149.2 of Title 70 of the Oklahoma Statutes to authorize the carrying of a handgun onto school property by school personnel specifically designated by the board of education, provided such personnel either:

1. Possess a valid armed security guard license as provided for in Section 1750.1 et seq. of Title 59 of the Oklahoma Statutes the Oklahoma Security Guard and Private Investigator Act; or

2. Hold a valid reserve peace officer certification as provided for in Section 3311 of Title 70 of the Oklahoma Statutes.

Nothing in this subsection shall be construed to restrict authority granted elsewhere in law to carry firearms.

E. Notwithstanding the provisions of subsection A of this section, on any property designated as a municipal zoo or park of any size that is owned, leased, operated, or managed by:

1. A public trust created pursuant to the provisions of Section 176 of Title 60 of the Oklahoma Statutes; or

2. A nonprofit entity,

an individual shall be allowed to carry a concealed handgun but not openly carry a handgun on the property.

F. Any person violating the provisions of paragraph 2 or 3 of subsection A of this section shall, upon conviction, be guilty of a misdemeanor punishable by a fine not to exceed Two Hundred Fifty Dollars (\$250.00). A person violating any other provision of subsection A of this section may be denied entrance onto the property or removed from the property. If the person refuses to leave the property and a peace officer is summoned, the person may be issued a citation for an amount not to exceed Two Hundred Fifty Dollars (\$250.00).

G. No person in possession of a valid handgun license issued pursuant to the provisions of the Oklahoma Self-Defense Act or who is carrying or in possession of a firearm as otherwise permitted by law or who is carrying or in possession of a machete, blackjack, loaded cane, hand chain, or metal knuckles shall be authorized to carry the firearm, machete, blackjack, loaded cane, hand chain, or metal knuckles into or upon any college, university, or technology center school property, except as provided in this subsection. For purposes of this subsection, the following property shall not be construed to be college, university, or technology center school property:

1. Any property set aside for the use or parking of any motor vehicle, whether attended or unattended, provided the firearm, machete, blackjack, loaded cane, hand chain, or metal knuckles are carried or stored as required by law and the firearm, machete, blackjack, loaded cane, hand chain, or metal knuckles are not removed from the motor vehicle without the prior consent of the college or university president or technology center school administrator while the vehicle is on any college, university, or technology center school property;

2. Any property authorized for possession or use of firearms, machetes, blackjacks, loaded canes, hand chains, or metal knuckles by college, university, or technology center school policy; and

3. Any property authorized by the written consent of the college or university president or technology center school administrator, provided the written consent is carried with the firearm, machete, blackjack, loaded cane, hand chain, or metal knuckles and the valid handgun license while on college, university, or technology center school property.

The college, university, or technology center school may notify the Oklahoma State Bureau of Investigation within ten (10) days of a violation of any provision of this subsection by a licensee. Upon receipt of a written notification of violation, the Bureau shall give a reasonable notice to the licensee and hold a hearing. At the hearing, upon a determination that the licensee has violated any provision of this subsection, the licensee may be subject to an administrative fine of Two Hundred Fifty Dollars (\$250.00) and may have the handgun license suspended for three (3) months.

Nothing contained in any provision of this subsection shall be construed to authorize or allow any college, university, or technology center school to establish any policy or rule that has the effect of prohibiting any person in lawful possession of a handgun license or any person in lawful possession of a firearm, machete, blackjack, loaded cane, hand chain, or metal knuckles from possession of a firearm, machete, blackjack, loaded cane, hand chain, or metal knuckles in places described in paragraphs 1, 2, and 3 of this subsection. Nothing contained in any provision of this subsection shall be construed to limit the authority of any college, university, or technology center school in this state from taking administrative action against any student for any violation of any provision of this subsection.

H. The provisions of this section shall not apply to the following:

1. Any peace officer or any person authorized by law to carry a firearm in the course of employment;

2. ~~District judges~~ Any district judge, associate district judges and judge, or special district judges judge, who are is in possession of a valid handgun license issued pursuant to the provisions of the Oklahoma Self-Defense Act and whose ~~names appear~~ name appears on a list maintained by the Administrative Director of the Courts, when acting in the course and scope of employment within the courthouses of ~~this state~~ the county that falls within the

jurisdiction of the district judge, associate district judge, or special district judge;

3. ~~Private investigators~~ Any private investigator with a firearms authorization when acting in the course and scope of employment;

4. ~~Elected officials~~ Any elected official of a county, who are is in possession of a valid handgun license issued pursuant to the provisions of the Oklahoma Self-Defense Act, may carry a concealed handgun when acting in the performance of his or her duties within the courthouses of the county in which he or she was elected. The provisions of this paragraph shall not allow the elected county official to carry the handgun into a courtroom;

5. The sheriff of any county may authorize certain employees of the county, who possess a valid handgun license issued pursuant to the provisions of the Oklahoma Self-Defense Act, to carry a concealed handgun when acting in the course and scope of employment within the courthouse in the county in which the person is employed. Nothing in the Oklahoma Self-Defense Act shall prohibit the sheriff from requiring additional instruction or training before granting authorization to carry a concealed handgun within the courthouse. The provisions of this paragraph and of paragraph 6 of this subsection shall not allow the county employee to carry the handgun into a courtroom, sheriff's office, adult or juvenile jail, or any other prisoner detention area; ~~and~~

6. The board of county commissioners of any county may authorize certain employees of the county, who possess a valid handgun license issued pursuant to the provisions of the Oklahoma Self-Defense Act, to carry a concealed handgun when acting in the course and scope of employment on county annex facilities or grounds surrounding the county courthouse that fall within the jurisdiction of the county employees; and

7. Any municipal judge, who is in possession of a valid handgun license issued pursuant to the provisions of the Oklahoma Self-Defense Act, when acting in the course and scope of employment within the courthouses of the municipality that are within the jurisdiction of the municipal judge.

I. 1. Any elected official of a municipality or any municipal employee approved by the governing body of a municipality, who possesses a valid handgun license issued pursuant to the provisions

of the Oklahoma Self-Defense Act, may carry a concealed handgun when acting in the performance of his or her official duties within municipal buildings that are within the jurisdiction of the elected official or municipal employee.

2. For purposes of this subsection, a firearm may not be present inside a firearm-prohibited location, which shall include:


- a. any building or office space on municipally owned or leased property designated as a firearm-prohibited location by the municipality, municipal trust, or municipal authority, and
- b. any police department, courthouse, courtroom, prison, jail, detention facility, or any facility used to process, hold, or house arrested persons, prisoners, or persons alleged delinquent or adjudicated delinquent.

3. Nothing in this subsection shall be construed to require an elected official or designated employee of the municipality to carry a firearm as a condition of employment or service with the municipality.

J. For the purposes of this section, "motor vehicle" means any automobile, truck, minivan, ~~sports~~ sport utility vehicle, or motorcycle, as defined in Section 1-135 of Title 47 of the Oklahoma Statutes, equipped with a locked accessory container within or affixed to the motorcycle.

SECTION 3. This act shall become effective November 1, 2025.

Passed the House of Representatives the 14th day of May, 2025.


Presiding Officer of the House
of Representatives

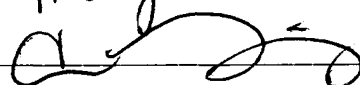
Passed the Senate the 6th day of May, 2025.


Presiding Officer of the Senate

OFFICE OF THE GOVERNOR

Received by the Office of the Governor this 15th

day of May, 20 25, at 2:16 o'clock P. M.

By: 

Approved by the Governor of the State of Oklahoma this 25th

day of May, 20 25, at 10:24 o'clock A. M.


Governor of the State of Oklahoma

OFFICE OF THE SECRETARY OF STATE

Received by the Office of the Secretary of State this 21st

day of May, 20 25, at 11:55 o'clock A. M.

By: 

Marcy Kilgore

From: noreply@civicplus.com
Sent: Wednesday, January 28, 2026 7:38 AM
To: City Clerk; Julie Casteen
Subject: Online Form Submittal: Agenda Request Form

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Agenda Request Form

CITY CLERK'S OFFICE
RECEIVED

MK

JAN 28 2026

Date of Request	1/28/2026	CITY OF COWETA CITY CLERK WAGONER COUNTY STATE OF OKLAHOMA
Meeting Date	02/02/2026	
Agenda Item Request for (Please check one)	Action Item Request	
Other Request Type	Notification Requirement	
Describe the Agenda Item	I'd like to speak on amending the process of the notification requirement for the re-zoning of agricultural land for industrial purposes.	
Upload any documents to be included in the Agenda packet. Distribution of handouts at the meeting is not allowed.	<i>Field not completed.</i>	
First Name of Requestor	JACKI	
Last Name of Requestor	PRATHER	
Business Name (if applicable)	<i>Field not completed.</i>	
Email Address	JACKIPRATHER@CLEANAIRACTION.COM	
Physical Address	16406 STATE HIGHWAY 72	
City	COWETA	

State	OK
Zip Code	74429
Phone Number	9182699492
Fax Number	<i>Field not completed.</i>

Email not displaying correctly? [View it in your browser.](#)





AGENDA REQUEST FORM

JAN 28 2026

POST OFFICE BOX 850 • COWETA, OKLAHOMA 74429 • PH (918) 486-2189 • FAX (918) 486-5366

CITY OF COWETA CITY CLERK
WAGONER COUNTY
STATE OF OKLAHOMA

Date of Request: 01/28/26 Meeting Date: 02/02/26

Name of Requestor: DARREN BLANCHARD

Name of Business, if applicable NATURE BOY FARM

Agenda Item Request For: (Please check one)

Action Item Request

Discussion

Report

Other (specify) _____

Items must be clear and specific to allow for proper notice to the public. Items pertaining to the employment of any city employee, except for the City Manager, will not be considered. The language of the submitted topic will be reviewed and revised to guarantee agreement with the Oklahoma Open Meeting Act. Items must regard issues affecting the City of Coweta and refrain from political, commercial or similar subjects. Only one item per agenda is allowed.

Request to allow for the review and discussion of the City's record retention, availability and release procedures, including how those procedures are implemented in practice. In addition, this item seeks review and discussion of statements made by City officials during public hearings that may affect the accuracy of the public record as well as the rights and reputations of affected parties. Clarification, guidance and potential corrective action from the City Council are requested to ensure transparency, consistency with applicable law and public confidence in the City's processes.

Any documentation related to the agenda request must be submitted with the Agenda Request form. Please provide the City Clerk with one original of any documents pertaining to the agenda item requested. Agenda Request forms and associated documents may be emailed to cityclerk@cityofcoweta-ok.gov, mailed to the address at the top of the form, or hand-delivered to the City Clerk at 310 S. Broadway in Coweta, OK. Agenda Request forms and all documentation must be received by the City Clerk by noon on the Wednesday prior to the meeting. Distribution of handouts at the meeting is not allowed.

Darren H. Blanchard

Signature

01.28.26

Date

7269 W. 179th St. S.

Physical Address

NatureBoyFarm@protonmail.com

Email address

Mounds, OK 74047

City, State, Zip Code

(918) 630-7386

Telephone Number



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Create a Website Account - Manage notification subscriptions, save form progress and more.

Prevent misinformation and premature speculation

By restricting the release of preliminary or proprietary data, NDAs reduce the spread of inaccurate claims while staff verify facts and prepare clear public information.

Preserve the community's ability to attract investment

Many large technology projects require confidentiality early in the process; NDAs are standard practice that help communities compete for projects that bring infrastructure investments and economic activity.

[Click here to see one of the signed NDAs](#)

Why hasn't the City provided more details on the incentives that are being offered?

With the project structure now clarified, the City is in negotiations on a development agreement with Beale; that agreement will be submitted to the City Council for review alongside the rezoning/PUD application to be considered on February 2, 2026. Incentives will be a part of that agreement submitted for Council consideration.

How is the community addressing the concerns of the citizens about the data center?

Public hearings

The city will hold public hearings so residents can share concerns or express support. City staff are available to answer questions about land use, infrastructure, and the conditions the city will impose on the developer. The **Planning Commission public hearing** will be held at **6:00 pm on January 19**.

CLAIMS WHILE STILL VERIFY FACTS AND PREPARE CLEAR PUBLIC INFORMATION.

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