



Piedmont City Council NOTICE OF SPECIAL MEETING

Special Meeting Agenda Wednesday, January 28, 2026 – 6:30 p.m. Piedmont City Hall – Council Chambers 314 Edmond Road NW, Piedmont, OK 73078

- Kurt Mayabb..... Mayor
- Matthew Myers Ward One
- Ron Cardwell Ward Two
- Rob Jones..... Ward Three
- Jonathan HiseyMayor Pro Tem Ward Four
- Byron Schlomach.....Ward Five

- Josh Williams.....City Manager
- Jennifer SmithCity Clerk
- Daniel McClureCity Attorney
- Shelby Towne.....City Secretary

All items on this agenda, including but not limited to any agenda item concerning the adoption of any ordinance, resolution, contract, agreement, or any other item of business, are subject to amendment, including additions and/or deletions. This rule will apply to every individual agenda item without providing this same amendment language with respect to each individual agenda item. Such amendments should be rationally related to the topic of the agenda item, or the governing body will be advised to continue the item. The governing body may adopt, approve, ratify, deny, defer, recommend, amend, strike, refer to committee or subcommittee, or continue any agenda item. When more information is needed to act on item, the governing body may refer to the matter to its city/trust manager, attorney or the recommending board, commission or committee.

1. CALL TO ORDER

Announce the presence of a Quorum.

2. ROLL CALL

3. INVOCATION & PLEDGE OF ALLEGIANCE

4. PRESENTATION/PROCLAMATION/OATHS/APPOINTMENTS

Presentation by City Manager, Josh Williams

5. CONSENT AGENDA

All matters listed under the Consent Agenda are considered to be routine by the Board and will be enacted by one motion. There will not be separate discussions of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

- A. Approval of the Regular Meeting Minutes of December 22, 2025 (Pg. 4)

- B. Approval of Income Statement (Pg. 11)
- C. Approval of Check Approval Register (Pg. 17)
- D. Approval of Encumbrance Report (Pg. 30)
- E. Approval of SRB Annual Contract Renewal (Pg. 31)
- F. Approval of Election Resolution (Pg. 38)

6. ITEMS REMOVED FROM CONSENT AGENDA

7. CITIZENS COMMENTS

Residents may address City Council regarding items that are listed and not listed on the agenda. Residents must provide their name and address. City Council requests that comments be limited to five (5) minutes unless the Presiding Officer grants additional time.

8. SCHEDULED BUSINESS

- A. Discussion, consideration, and possible action on Ordinance No. 2026-001, an Ordinance amending Appendix 2 of the City of Piedmont Municipal Code regarding the lot area minimums, lot width, lot coverage, and setbacks for District Regulations Chart. (Community Dev.) (Pg. 40)

FIRST READING

- B. Discussion, consideration, and possible action on Ordinance No. 2026-002 an Ordinance amending the City of Piedmont Municipal Code regarding the Administrative Rezoning Procedures, making findings of fact; providing for severability and repealer; and declaring an emergency. (Community Dev.) (Pg. 44)

FIRST READING

- C. Discussion, consideration, and possible action on Ordinance 2026-003 to establish a new zoning district to support planned development objectives, land use compatibility, and community growth needs. This district shall be the Industrial Technology Zoning District. (Community Dev.) (Pg. 47)

FIRST READING

- D. Discussion, consideration, and possible action on Ordinance 2026-004 to limit hours of construction from 6:00 p.m. to 6:00 a.m., Monday through Saturday, excluding Sundays and federal holidays. (Community Dev.) (Pg. 53)

FIRST READING

- E. Discussion, consideration, and possible action to nominate Kristy Loyall as Associate Judge. (City Manager) (Pg. 55)

MOTION

9. NEW BUSINESS

Any matter not known or which could not have been reasonably foreseen prior to the time of posting the agenda in accordance with Title 25, Sec. 311.9 Oklahoma Statutes.

10. PIEDMONT MUNICIPAL AUTHORITY

Majority of Quorum required for approval. (Pg. 58)

RECESS TO PMA MEETING

RECONVENE TO CITY COUNCIL MEETING

11. CITY MANAGER’S REPORT

12. ADJOURNMENT

In reviewing and responding to any agenda item, the City Council may, in whole or in part, adopt, approve, conditionally approve, ratify, deny, defer, amend, strike or continue any agenda item. When more information is needed to act on an item, the City Council may refer the matter to the City Manager, to the City Attorney, or to a board or commission for additional study. Items may be deferred or continued indefinitely or to a specific date or stricken from the agenda entirely.

The Mayor and City Council request that all cell phones and pagers be turned off or set to vibrate. Members of the audience are requested to step outside the Council Chambers to respond to a page or to conduct a phone conversation. The Piedmont City Hall is wheelchair accessible. Sign interpretation or other special assistance for disabled attendees must be requested 48 hours in advance by contacting the City Clerk’s Office at (405) 373 -2624.

*I certify that this Notice of Meeting was posted on this **26th day of January, 2026 at 5:30 p.m.** as required by law in accordance with Title 25 OS Sec. 311 of the Oklahoma Statutes and that the appropriate news media was contacted. As a courtesy, this Agenda is also posted on the City of Piedmont website www.piedmont-ok.gov*

Joshua A. Williams, City Manager



Piedmont City Council NOTICE OF MINUTES

Regular Meeting Minutes Monday, December 22, 2025 – 6:30 p.m. Piedmont City Hall – Council Chambers 314 Edmond Road NW, Piedmont, OK 73078

Kurt Mayabb..... Mayor
 Matthew Myers Ward One
 Ron Cardwell Ward Two
 Rob Jones..... Ward Three
 Jonathan HiseyMayor Pro Tem Ward Four
 Byron Schломach.....Ward Five

Josh Williams.....City Manager
 Jennifer SmithCity Clerk
 Daniel McClureCity Attorney
 Shelby Towne.....City Secretary

1. CALL TO ORDER

Mayor Kurt Mayabb called the meeting to order at 6:31 p.m.

2. ROLL CALL

City Manager Joshua Williams called roll. A quorum was present.

Council Present: Mayor Kurt Mayabb, Councilman Byron Schломach, Mayor Pro Tem Jonathan Hisey, Councilman Rob Jones, Councilman Ron Cardwell, and Councilman Matthew Myers

Council Absent: None

3. INVOCATION & PLEDGE OF ALLEGIANCE

Mayor Kurt Mayabb led the pledge of allegiance. Mayor Kurt Mayabb led the invocation.

4. CONSENT AGENDA

All matters listed under the Consent Agenda are considered to be routine by the Board and will be enacted by one motion. There will not be separate discussions of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

- A. Approval of the Regular Meeting Minutes of November 24, 2025
- B. Approval of the Special Meeting Minutes of December 4, 2025
- C. Approval of Income Statement
- D. Approval of Check Approval Register
- E. Approval of Encumbrance Report

- F. Approval of Fire Department Surplus
- G. Approval of Resolution 12-22-25A for First Reading Procedure

Mayor Pro Tem Jonathan Hisey made a motion to approve Items A, C, and E in the consent agenda. Councilman Rob Jones seconded this motion.

VOTE WAS:

AYE: Councilman Rob Jones, Mayor Pro Tem Jonathan Hisey, Councilman Matthew Myers, Councilman Ron Cardwell, and Councilman Byron Schlomach

NAY: NONE

5. ITEMS REMOVED FROM CONSENT AGENDA

Councilman Matthew Myers pulled Item B.

Councilman Rob Jones pulled Item D and F.

Mayor Pro Tem Jonathan Hisey pulled Item G.

Councilman Matthew Myers pulled Item B. Councilman Matthew Myers stated that there is a clerical issue on 4A under the Special Meeting Notes. City Charter says that abstention is a nay vote, if we can change that, motion made to approve with the change.

Mayor Pro Tem Jonathan Hisey asked if there was a way to show the abstention.

City Attorney stated that the record should reflect “councilman so and so abstained, but the vote is recorded as a no according to the charter.”

Councilman Matthew Myers made a motion to approve Item B with changes. Mayor Pro Tem Jonathan Hisey seconded the motion.

VOTE WAS:

AYE: Councilman Byron Schlomach, Councilman Ron Cardwell, Councilman Matthew Myers, Mayor Pro Tem Jonathan Hisey, and Councilman Rob Jones

NAY: NONE

Councilman Rob Jones pulled Item D.

Councilman Rob Jones requested clarification on what \$21,895 is for. City Manager offered explanation that the invoice is for TischlerBise who is conducting our impact fee study.

Councilman Rob Jones continued with inquiring about the “dispatch charge” in the amount of \$5,729.70. Is there a break even point where we could get our own 911 system? The City Manager offered explanation that in discussions with the Chief, we’d have to hire 4, maybe 5 more dispatchers, you’re looking at close to \$60,000 a piece there all wrapped in to start, plus the equipment to become our own PSAP. We pay Yukon \$65,000.

Chief of Police: \$80,000. Next year will be \$80,000. Right now, if we canceled our contract and went to our own answering 24/7 it would be right around \$200,000 a year.

Councilman Rob Jones made a motion to approve Item D. Councilman Matthew Myers seconded the motion.

VOTE WAS:

AYE: Councilman Ron Cardwell, Councilman Matthew Myers, Myers, Mayor Pro Tem Jonathan Hisey, Councilman Rob Jones, and Councilman Byron Schломach

NAY: NONE

Councilman Rob Jones pulled Item F.

Councilman Rob Jones inquired about the Fire Department Surplus, particularly questioning why we would want to get rid of a set of Jaws of Life. Does it not work?

Fire Chief provided information that the Jaws of Life do work. However, 3 years ago we switched from hydraulic tools to battery powered tools – that is what the industry standard is now. It is quicker and easier to do. I kept that set of tools just in case but we haven't used it once or needed it in those 3 years so we went ahead and requested the surplus.

Councilman Rob Jones made a motion to approve Item F. Councilman Matthew Myers seconded the motion.

VOTE WAS:

AYE: Mayor Pro Tem Jonathan Hisey, Councilman Byron Schломach, Councilman Ron Cardwell, Councilman Matthew Myers, and Councilman Rob Jones

NAY: NONE

Mayor Pro Tem Jonathan Hisey pulled Item G.

Mayor Pro Tem Jonathan Hisey addressed the Council to ensure everyone was on the same page with regards to the resolution. It is my understanding that if any substantial changes are made during the first or second reading it kicks it back to a first reading.

Councilman Byron Schломach commented that was the intent.

The City Attorney noted that the council could pass it tonight or since it is a resolution you can take it under advisement and pass it at the next meeting.

Mayor Pro Tem Jonathan Hisey made a motion to approve Item G. Councilman Byron Schломach seconded the motion.

VOTE WAS:

AYE: Councilman Rob Jones, Councilman Byron Schломach, Councilman Matthew Myers, Councilman Ron Cardwell, and Mayor Pro Tem Jonathan Hisey

NAY: NONE

6. CITIZENS COMMENTS

Residents may address City Council regarding items that are listed and not listed on the agenda. Residents must provide their name and address. City Council requests that comments be limited to five (5) minutes unless the Presiding Officer grants additional time.

Mr. Don Woodard addressed the Council expressing his pride and appreciation for the Council and the City.

7. SCHEDULED BUSINESS

- A. Discussion, consideration, and possible action on an application for Final Plat Map for Frisco Farms for the following described property:

A tract of land being a part of the Northeast Quarter (NE/4) of Section Thirty-six (36), Township Fourteen (14) North, Range Six (6) West of the Indian Meridian, Piedmont, Canadian County, Oklahoma, being more particularly described as follows: Beginning at the Northeast (NE) Corner of said NE/4, said point being the POINT OF BEGINNING; THENCE South 00°12'20" West, along and with the East line of said NE/4, a distance of 525.01 feet; THENCE South 89°52'30" West, departing said East line, a distance of 1,212.78 feet; THENCE North 00°07'30" West, a distance of 265.35 feet; THENCE South 89°52'30" West, a distance of 524.90 feet; THENCE South 00°07'30" East, a distance of 240.35 feet; THENCE South 89°52'30" West, a distance of 257.02 feet to a point on the West line of the Northeast Quarter of the Northwest Quarter of said Northeast Quarter (NE/4 NW/4 NE/4); THENCE North 00°04'33" West, along and with said West line, a distance of 500.00 feet to a point on the North line of said NE/4; THENCE North 89°52'30" East, along and with the North line of said NE/4, a distance of 1,997.31 feet to the POINT OF BEGINNING. Containing 902,201 square feet or 20.7117 acres, more or less.

Community Development Director addressed the Council. This is a final plat for Frisco Farms, it includes 20 acres, zoned appropriately as RE and includes 7 residential lots approximately 2.51 acres each on the south side of Edmond Road and the west side of Frisco Road. There is an existing water line on Edmond Road that will provide adequate water supply to the 7 residential lots per our water study from SRB. We have required the installation of 2 fire hydrants on Edmond Road. The Planning Commission recommended approval with the condition that the hydrants were flow tested prior to the city council meeting. The flow tests have been completed and both hydrants flowed above expectation, per Chief Logan. There is also a 17' right of way dedication along Edmond Road and Frisco Road as part of the final plat. There is no water or sewer to be dedicated. The water line is already existing.

Councilman Ron Cardwell: what was the expectation of the flow rate?

Fire Chief: Honestly the expectation was not high, and they flow at just under 900 gallons a minute, which makes them impeccable.

Mayor Kurt Mayabb: Any reserves for you?

Community Development Director: No reserves. They have met all of the ordinance requirements. Conversation was had regarding dedications and a suggestion to add the 17' dedication so everything is clear.

Mayor Kurt Mayabb made a motion to accept the final plat map for Frisco Farms with the 17' easement dedication on the dedication page and specify "no others". Councilman Byron Schlomach seconded the motion.

VOTE WAS:

AYE: Councilman Rob Jones, Mayor Pro Tem Jonathan Hisey, Councilman Matthew Myers, Councilman Ron Cardwell, and Councilman Byron Schlomach

NAY: NONE

B. Discussion, consideration and possible action on Ordinance No. 2025-004, an Ordinance amending Appendix 2 of the City of Piedmont Municipal Code regarding the minimum lot area and minimum setback chart making findings of fact; providing for severability and repealer; and declaring an emergency.

This chart was discussed in the April 23, 2025 subdivision workshop. Lengthy discussion was held regarding the chart and changes.

RS-2 – RM-1 to be changed to 35'.

Councilman Ron Cardwell made a motion to move C1 to 80%. Councilman Byron Schlomach seconded the motion.

VOTE WAS:

AYE: Councilman Rob Jones, Mayor Pro Tem Jonathan Hisey, Councilman Matthew Myers, Councilman Ron Cardwell, Councilman Byron Schlomach

NAY: NONE

Councilman Rob Jones made a motion to reduce the lot coverage maximum of RE-1 Rural Medium to 25%. Mayor Pro Tem Jonathan Hisey seconded the motion.

VOTE WAS:

AYE: Councilman Ron Cardwell, Mayor Pro Tem Jonathan Hisey, and Councilman Rob Jones

NAY: Councilman Byron Schlomach, and Councilman Matthew Myers

Mayor Kurt Mayabb made a motion to make the changes as discussed by the Council and bring back for first reading at the next meeting. Mayor Pro Tem Jonathan Hisey seconded this motion.

VOTE WAS:

AYE: Councilman Rob Jones, Councilman Byron Schlomach, Councilman Ron Cardwell, Mayor Pro Tem Jonathan Hisey, and Councilman Matthew Myers

NAY: NONE

C. Discussion, consideration, and possible action on Ordinance No. 2025-005 an Ordinance amending the City of Piedmont Municipal Code regarding the Administrative Rezoning

Procedures, making findings of fact; providing for severability and repealer; and declaring an emergency.

City Attorney addresses the Council regarding the ordinance and reasoning for same. Conversation was had between the Council providing clarity and making changes to the language.

In section 2B it was decided to keep items 1, 2, and 5 – removing 3 and 4. Adding language to 2C regarding statutory requirements, notice and procedures. These changes to be made and ordinance brought back for first reading.

Mayor Kurt Mayabb made a motion to have the city attorney make the corrections and return for a first reading. Councilman Byron Schломach seconded the motion.

VOTE WAS:

AYE: Mayor Pro Tem Jonathan Hisey, Councilman Matthew Myers, Councilman Rob Jones, Councilman Byron Schломach, and Councilman Ron Cardwell

NAY: NONE

8. NEW BUSINESS

Any matter not known or which could not have been reasonably foreseen prior to the time of posting the agenda in accordance with Title 25, Sec. 311.9 Oklahoma Statutes.

NONE

9. PIEDMONT MUNICIPAL AUTHORITY

Majority of Quorum required for approval.

Mayor Kurt Mayabb moved into PMA meeting at 7:21 p.m.

Mayor Kurt Mayabb reconvened back to City Council meeting at 7:44 p.m.

10. CITY MANAGER'S REPORT

City Manager, Joshua Williams, gave a report to the City Council.

Kudos to the Piedmont Fire Department on another successful year of Sparky's Donations, serving over 205 children for Christmas.

As Councilman Cardwell said, we have some VFDs installed. We have 3 pumps now installed at the central booster station, 2 pumps at the west booster station. We have seen pressure increases across the community. For the first time the Oklahoma City bypass line closed and it be effective. So, for the first time we are pumping the water we are receiving from Oklahoma City straight into the million gallons, pulling from the million-gallon tank and into the system. We are holding pressures and having increased pressures throughout the system.

We will begin a city newsletter, the Piedmont Premier, in January.

Councilman Ron Cardwell inquired whether the road up north was completed. The report is that it is open. The south two miles will begin in January. Councilman Ron Cardwell inquired about thru traffic. The intent is to allow for travel to continue. The Council requested that residents be notified, via signage and contacting the HOA to notify them of the road closures.

Councilman Ron Cardwell inquired about the culverts on Mustang Road. City Manager reported that the County did assist with installing those. It saved us about \$90,000.

11. ADJOURNMENT

Mayor Kurt Mayabb adjourned the meeting at 7:50 p.m.

Mayor, Kurt Mayabb

City Secretary, Shelby Towne



Piedmont, OK

Income Statement

Account Summary

For Fiscal: FY 2025-2026 Period Ending: 12/31/2025

	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining	
Fund: 01 - GENERAL FUND						
Revenue						
<u>01-01-61010</u>	Sales Tax Revenue	2,000,000.00	2,000,000.00	194,401.05	1,052,552.72	947,447.28
<u>01-01-61020</u>	Use Tax	1,875,000.00	1,875,000.00	179,676.88	835,371.23	1,039,628.77
<u>01-01-61030</u>	Beverage Tax	60,000.00	60,000.00	-5,681.78	12,404.66	47,595.34
<u>01-01-61060</u>	Electric Franchise	230,000.00	230,000.00	0.00	230,553.39	-553.39
<u>01-01-61070</u>	Telephone Franchise	10,000.00	10,000.00	0.00	7,697.97	2,302.03
<u>01-01-61090</u>	Gas Franchise	35,000.00	35,000.00	2,580.27	14,559.37	20,440.63
<u>01-01-61100</u>	Cigarette Tax	16,000.00	16,000.00	1,704.60	10,832.27	5,167.73
<u>01-01-61150</u>	Building Permits	65,000.00	65,000.00	11,035.00	88,887.79	-23,887.79
<u>01-01-61170</u>	Oil Well Inspection	26,500.00	26,500.00	0.00	0.00	26,500.00
<u>01-01-61190</u>	Elec/H&A/Plmb Inspection	35,000.00	35,000.00	3,750.00	16,904.50	18,095.50
<u>01-01-61200</u>	Business License	7,000.00	7,000.00	450.00	1,550.00	5,450.00
<u>01-01-61210</u>	Contractors License	35,000.00	35,000.00	2,825.00	20,058.00	14,942.00
<u>01-01-61220</u>	Miscellaneous License/Permits/Prepaid	141,300.00	141,300.00	750.00	23,082.00	118,218.00
<u>01-01-61230</u>	Infrastructure Enhancement Fee	40,000.00	40,000.00	3,750.00	38,250.00	1,750.00
<u>01-01-61300</u>	Fines and Forfeitures	202,000.00	202,000.00	0.00	147,025.60	54,974.40
<u>01-01-61310</u>	Fines and Forfeitures Juvenile	2,600.00	2,600.00	0.00	1,805.00	795.00
<u>01-01-61320</u>	Court Cost	40,000.00	40,000.00	0.00	20,740.35	19,259.65
<u>01-01-61340</u>	State Penalty Assessment Fees	38,000.00	38,000.00	0.00	12,795.65	25,204.35
<u>01-01-61350</u>	Special Officers Training	2,600.00	2,600.00	0.00	1,333.50	1,266.50
<u>01-01-61360</u>	Jail Fund	250.00	250.00	0.00	550.00	-300.00
<u>01-01-61370</u>	Drug & Alcohol Fund	2,500.00	2,500.00	0.00	450.00	2,050.00
<u>01-01-61380</u>	Appearance Bond Fees	5,500.00	5,500.00	0.00	3,850.00	1,650.00
<u>01-01-61390</u>	FOP Admin Fee	0.00	0.00	15.00	99.75	-99.75
<u>01-01-61450</u>	Miscellaneous Revenue	0.00	0.00	6,700.00	17,504.10	-17,504.10
<u>01-01-61550</u>	Police Tech Fee	32,000.00	32,000.00	0.00	22,770.00	9,230.00
<u>01-01-61580</u>	Donations-Special Events	1,000.00	1,000.00	500.00	3,810.00	-2,810.00
<u>01-01-61620</u>	Cannabis Permits	4,000.00	4,000.00	0.00	600.00	3,400.00
<u>01-01-61800</u>	Donations-Staff Events	1,000.00	1,000.00	1,000.00	2,250.00	-1,250.00
<u>01-01-61810</u>	Interest Income	3,000.00	3,000.00	132.06	1,338.83	1,661.17
<u>01-01-61830</u>	Civic Center Rental	300.00	300.00	30.00	180.00	120.00
<u>01-05-61240</u>	Vehicle Impound Fee	2,000.00	2,000.00	0.00	1,500.00	500.00
<u>01-05-61330</u>	Refundable Fines/Collections	3,800.00	3,800.00	0.00	741.25	3,058.75
<u>01-05-61601</u>	Controlled Dangerous Substance	250.00	250.00	0.00	761.00	-511.00
<u>01-07-61580</u>	Donations-PD/Grants	1,000.00	1,000.00	1,000.00	20,989.30	-19,989.30
<u>01-55-61450</u>	Business Services	500.00	500.00	0.00	0.00	500.00
<u>01-55-61500</u>	Grants-Library	15,000.00	15,000.00	0.00	2,338.21	12,661.79
<u>01-55-61580</u>	Donations-Library	1,000.00	1,000.00	0.00	750.00	250.00
	Revenue Total:	4,934,100.00	4,934,100.00	404,618.08	2,616,886.44	2,317,213.56
Expense						
<u>01-01-71010</u>	Salaries	425,000.00	425,000.00	33,407.93	199,540.22	225,459.78
<u>01-01-71050</u>	FICA Expense	25,000.00	25,000.00	2,361.82	14,058.70	10,941.30
<u>01-01-71060</u>	ST Unemployment Ins	10,000.00	10,000.00	333.60	2,889.90	7,110.10
<u>01-01-71070</u>	Worker's Compensation	20,000.00	20,000.00	0.00	15,761.01	4,238.99
<u>01-01-71090</u>	Health/Life Insurance	42,000.00	42,000.00	4,576.96	22,752.34	19,247.66
<u>01-01-71100</u>	Retirement	19,000.00	19,000.00	1,589.52	10,129.39	8,870.61
<u>01-01-71150</u>	Special Events	90,000.00	90,000.00	13,625.55	92,564.04	-2,564.04
<u>01-01-71190</u>	Attorney Fees	150,000.00	150,000.00	9,452.01	51,626.25	98,373.75
<u>01-01-71200</u>	I.T. Services	10,000.00	10,000.00	0.00	0.00	10,000.00
<u>01-01-71210</u>	Postage	5,000.00	5,000.00	0.00	1,020.46	3,979.54
<u>01-01-71220</u>	Office Supplies	10,000.00	10,000.00	360.69	3,089.79	6,910.21
<u>01-01-71290</u>	Building Maintenance	75,000.00	75,000.00	1,511.99	21,368.53	53,631.47

Income Statement

For Fiscal: FY 2025-2026 Period Ending: 12/31/2025

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
<u>01-01-71300</u>	Education and Training	12,573.00	12,573.00	313.12	3,045.49	9,527.51
<u>01-01-71440</u>	Dues and Memberships	7,000.00	7,000.00	0.00	2,739.38	4,260.62
<u>01-01-71490</u>	Miscellaneous	7,000.00	7,000.00	0.00	237.00	6,763.00
<u>01-01-71500</u>	Telephone	20,000.00	20,000.00	1,710.54	10,455.14	9,544.86
<u>01-01-71510</u>	Electric and Gas Service	20,000.00	20,000.00	1,555.48	7,844.31	12,155.69
<u>01-01-71531</u>	Insurance	65,000.00	65,000.00	0.00	29,376.50	35,623.50
<u>01-01-71570</u>	Contract Services	100,000.00	100,000.00	42,636.47	121,401.52	-21,401.52
<u>01-01-71580</u>	Publication	8,000.00	8,000.00	0.00	2,079.67	5,920.33
<u>01-01-71700</u>	Advertising	15,000.00	15,000.00	0.00	0.00	15,000.00
<u>01-01-72202</u>	Transfer to Fire	499,196.00	499,196.00	0.00	0.00	499,196.00
<u>01-01-72230</u>	Transfer to Cap Imp Fund	425,804.00	425,804.00	35,935.37	167,074.25	258,729.75
<u>01-01-72270</u>	EMS Subsidy	125,000.00	125,000.00	0.00	37,500.00	87,500.00
<u>01-03-71010</u>	Salaries	323,000.00	323,000.00	26,119.04	141,090.61	181,909.39
<u>01-03-71050</u>	FICA Expense	25,000.00	25,000.00	1,962.15	10,376.61	14,623.39
<u>01-03-71080</u>	Vehicle Allowance	500.00	500.00	0.00	0.00	500.00
<u>01-03-71090</u>	Health/Life Insurance	37,400.00	37,400.00	1,873.38	12,685.59	24,714.41
<u>01-03-71100</u>	Retirement	12,700.00	12,700.00	963.79	5,160.59	7,539.41
<u>01-03-71110</u>	Contract Services	26,297.00	26,297.00	172.46	4,785.50	21,511.50
<u>01-03-71200</u>	Dues and Membership	700.00	700.00	240.00	240.00	460.00
<u>01-03-71230</u>	Computer Supplies	5,100.00	5,100.00	4,007.47	4,007.47	1,092.53
<u>01-03-71260</u>	Oil and Gasoline	4,000.00	4,000.00	197.52	1,589.51	2,410.49
<u>01-03-71270</u>	Vehicle Maintenance	5,000.00	5,000.00	127.97	441.95	4,558.05
<u>01-03-71300</u>	Education and Training	3,000.00	3,000.00	222.33	1,121.62	1,878.38
<u>01-03-71490</u>	Miscellaneous	0.00	0.00	114.00	211.00	-211.00
<u>01-03-71500</u>	Telephone	2,056.00	2,056.00	241.34	652.63	1,403.37
<u>01-05-71110</u>	Contract Services	1,500.00	1,500.00	161.05	918.40	581.60
<u>01-05-71200</u>	Dues and Membership	110.00	110.00	0.00	0.00	110.00
<u>01-05-71210</u>	Postage	775.00	775.00	21.25	513.00	262.00
<u>01-05-71220</u>	Office Supplies	1,000.00	1,000.00	127.52	419.17	580.83
<u>01-05-71230</u>	Computer Supplies	1,250.00	1,250.00	77.98	77.98	1,172.02
<u>01-05-71250</u>	Equipment Maintenance	4,000.00	4,000.00	0.00	1,375.00	2,625.00
<u>01-05-71300</u>	Education and Training	1,350.00	1,350.00	14.00	14.00	1,336.00
<u>01-05-71311</u>	Vehicle Impound/Hwy Safety	1,000.00	1,000.00	0.00	1,032.00	-32.00
<u>01-05-71340</u>	Small Equipment	300.00	300.00	0.00	43.54	256.46
<u>01-05-71490</u>	Miscellaneous	1,250.00	1,250.00	25.05	301.98	948.02
<u>01-05-71500</u>	Telephone	800.00	800.00	61.95	305.87	494.13
<u>01-05-71570</u>	Jail Operating Fund	250.00	250.00	0.00	0.00	250.00
<u>01-05-71600</u>	IT fee	26,950.00	26,950.00	4,499.95	22,382.43	4,567.57
<u>01-05-71610</u>	Juvenile Programs	20,665.00	20,665.00	1,107.59	14,894.15	5,770.85
<u>01-05-71620</u>	State Penalty Assessment	38,900.00	38,900.00	1,735.99	7,648.33	31,251.67
<u>01-05-71661</u>	Judge	17,220.00	17,220.00	1,435.00	10,045.00	7,175.00
<u>01-05-71670</u>	Prosecutor	25,550.00	25,550.00	2,129.16	12,861.83	12,688.17
<u>01-05-71711</u>	Controlled Dangerous Substance	250.00	250.00	0.00	0.00	250.00
<u>01-05-71731</u>	Refundable Fines	3,800.00	3,800.00	320.00	4,358.63	-558.63
<u>01-05-71790</u>	Special Officers Training	17,200.00	17,200.00	3,684.20	9,237.91	7,962.09
<u>01-05-72280</u>	Appearance Fees	11,000.00	11,000.00	788.27	3,528.32	7,471.68
<u>01-05-72290</u>	Drug & Alcohol	200.00	200.00	0.00	32.00	168.00
<u>01-06-71250</u>	Equipment Maintenance	50,000.00	50,000.00	228.66	9,573.84	40,426.16
<u>01-07-71010</u>	Salaries	1,060,000.00	1,060,000.00	80,164.07	489,693.87	570,306.13
<u>01-07-71020</u>	Overtime	25,000.00	25,000.00	623.56	22,102.53	2,897.47
<u>01-07-71030</u>	Reserve Officer Pay	10,000.00	10,000.00	620.00	8,102.63	1,897.37
<u>01-07-71050</u>	FICA Expense	25,000.00	25,000.00	1,632.58	9,006.48	15,993.52
<u>01-07-71090</u>	Health/Life Insurance	160,000.00	160,000.00	11,892.34	71,649.04	88,350.96
<u>01-07-71100</u>	Retirement	115,000.00	115,000.00	7,189.54	53,538.75	61,461.25
<u>01-07-71110</u>	Contract Services	100,000.00	100,000.00	6,237.38	47,066.25	52,933.75
<u>01-07-71260</u>	Oil and Gasoline	55,000.00	55,000.00	5,455.06	27,279.19	27,720.81
<u>01-07-71270</u>	Vehicle Maintenance	18,000.00	18,000.00	1,652.73	14,388.61	3,611.39
<u>01-07-71330</u>	Clothing	3,000.00	3,000.00	0.00	512.89	2,487.11
<u>01-07-71340</u>	Equipment and Supplies	25,000.00	25,000.00	448.70	6,076.06	18,923.94

Income Statement

For Fiscal: FY 2025-2026 Period Ending: 12/31/2025

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
<u>01-07-71400</u>	PD Cars/Lease	168,000.00	168,000.00	28.08	2,263.00	165,737.00
<u>01-07-71490</u>	Miscellaneous	5,000.00	5,000.00	80.39	1,004.34	3,995.66
<u>01-07-71500</u>	Telephone	9,000.00	9,000.00	161.32	2,381.02	6,618.98
<u>01-07-71510</u>	Electric and Gas Service	4,000.00	4,000.00	260.11	1,047.77	2,952.23
<u>01-07-71550</u>	Community Relations and Events	2,000.00	2,000.00	200.05	1,329.54	670.46
<u>01-07-71770</u>	Building Maintenance	40,000.00	40,000.00	1,290.04	8,528.00	31,472.00
<u>01-07-71800</u>	Donation-PD	1,000.00	1,000.00	1,521.28	10,317.28	-9,317.28
<u>01-08-71270</u>	Vehicle Maintenance	0.00	0.00	0.00	25.20	-25.20
<u>01-15-71351</u>	Park/Splashpad repair	25,000.00	25,000.00	0.00	0.00	25,000.00
<u>01-15-71570</u>	Park and Rec Events	10,000.00	10,000.00	515.00	515.00	9,485.00
<u>01-15-71600</u>	Miscellaneous Park	5,054.00	5,054.00	63.64	342.51	4,711.49
<u>01-55-71010</u>	Salaries	128,000.00	128,000.00	9,094.18	56,995.57	71,004.43
<u>01-55-71050</u>	FICA Expense	9,800.00	9,800.00	670.63	4,164.03	5,635.97
<u>01-55-71090</u>	Health/Life Insurance	12,000.00	12,000.00	922.59	5,261.19	6,738.81
<u>01-55-71100</u>	Retirement	3,000.00	3,000.00	223.96	1,300.19	1,699.81
<u>01-55-71110</u>	Contract Services	2,500.00	2,500.00	98.00	1,347.91	1,152.09
<u>01-55-71200</u>	Dues and Membership	2,000.00	2,000.00	99.00	311.99	1,688.01
<u>01-55-71220</u>	Office Supplies	3,000.00	3,000.00	86.59	241.41	2,758.59
<u>01-55-71290</u>	Building Maintenance	4,000.00	4,000.00	135.00	3,730.47	269.53
<u>01-55-71351</u>	Landscaping/Grounds Maintenance	0.00	0.00	0.00	160.00	-160.00
<u>01-55-71490</u>	Miscellaneous	0.00	0.00	0.00	65.00	-65.00
<u>01-55-71500</u>	Telephone	2,000.00	2,000.00	152.97	569.02	1,430.98
<u>01-55-71510</u>	Electric and Gas Service	2,500.00	2,500.00	263.23	995.59	1,504.41
<u>01-55-71560</u>	Grant Collection and Programs	44,600.00	44,600.00	2,064.56	22,098.20	22,501.80
	Expense Total:	4,934,100.00	4,934,100.00	335,876.70	1,972,890.88	2,961,209.12
	Fund: 01 - GENERAL FUND Surplus (Deficit):	0.00	0.00	68,741.38	643,995.56	

Fund: 02 - STREET AND ALLEY

Revenue

<u>02-02-61040</u>	State Gasoline Tax	25,000.00	25,000.00	1,377.92	8,196.21	16,803.79
<u>02-02-61050</u>	Motor Vehicle Collection	60,500.00	60,500.00	5,691.78	34,583.83	25,916.17
<u>02-02-61640</u>	Transfer PMA/Road Maint. Fee	315,840.00	315,840.00	52,638.71	157,457.57	158,382.43
<u>02-02-61810</u>	Interest Income	1,000.00	1,000.00	164.81	906.29	93.71
<u>02-02-61820</u>	Cellular Tower Rental	60,000.00	60,000.00	4,434.70	27,825.13	32,174.87
<u>02-02-62000</u>	Funds Available	14,660.00	14,660.00	0.00	0.00	14,660.00
	Revenue Total:	477,000.00	477,000.00	64,307.92	228,969.03	248,030.97

Expense

<u>02-02-71110</u>	Contract Services	60,000.00	60,000.00	0.00	2,096.60	57,903.40
<u>02-02-71120</u>	Road Repair Supplies	302,000.00	302,000.00	24,725.08	92,491.67	209,508.33
<u>02-02-71250</u>	Equipment Maintenance	15,000.00	15,000.00	0.00	15,018.23	-18.23
<u>02-02-71270</u>	Vehicle Maintenance	18,000.00	18,000.00	649.93	7,520.46	10,479.54
<u>02-02-71351</u>	Landscaping/Grounds Maintenance	15,000.00	15,000.00	0.00	2,896.00	12,104.00
<u>02-02-71370</u>	Traffic Signs	25,000.00	25,000.00	110.03	110.03	24,889.97
<u>02-02-71410</u>	Equipment Lease/Rent	10,000.00	10,000.00	2,264.54	5,457.79	4,542.21
<u>02-02-71520</u>	Street Lights	32,000.00	32,000.00	4,035.14	22,560.18	9,439.82
	Expense Total:	477,000.00	477,000.00	31,784.72	148,150.96	328,849.04

Fund: 02 - STREET AND ALLEY Surplus (Deficit): 0.00 0.00 32,523.20 80,818.07

Fund: 03 - CAPITAL IMPROVEMENT FUND

Revenue

<u>03-01-61010</u>	Sales Tax Revenue	644,000.00	644,000.00	61,241.36	347,291.94	296,708.06
<u>03-01-61562</u>	TRANSFER IMPACT FEE \$750	200,000.00	200,000.00	0.00	0.00	200,000.00
<u>03-01-61811</u>	Interest Income	500.00	500.00	1,677.51	6,661.63	-6,161.63
<u>03-01-61900</u>	Transfer From General Fund/Use Tax	425,804.00	425,804.00	35,935.37	167,074.25	258,729.75
<u>03-01-61910</u>	TRANSFER FROM STREETS	379,157.00	379,157.00	0.00	0.00	379,157.00
<u>03-01-61940</u>	Fund Balance Transfer	2,307,496.00	2,307,496.00	0.00	0.00	2,307,496.00
<u>03-01-62001</u>	Miscellaneous Revenue	0.00	0.00	0.00	1,000,000.00	-1,000,000.00
<u>03-01-62011</u>	Loan Proceeds	1,300,000.00	1,300,000.00	0.00	0.00	1,300,000.00
	Revenue Total:	5,256,957.00	5,256,957.00	98,854.24	1,521,027.82	3,735,929.18

Income Statement

For Fiscal: FY 2025-2026 Period Ending: 12/31/2025

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Expense						
<u>03-01-72650</u>	Tech Upgrade	50,000.00	50,000.00	8,193.20	62,723.53	-12,723.53
<u>03-01-73481</u>	Other Capital Improvement/Road Construct..	4,356,957.00	4,356,957.00	7,000.00	128,377.70	4,228,579.30
<u>03-01-73540</u>	Public Works Facility	350,000.00	350,000.00	0.00	0.00	350,000.00
<u>03-01-73580</u>	F & M Note 2025	500,000.00	500,000.00	0.00	0.00	500,000.00
	Expense Total:	5,256,957.00	5,256,957.00	15,193.20	191,101.23	5,065,855.77
	Fund: 03 - CAPITAL IMPROVEMENT FUND Surplus (Deficit):	0.00	0.00	83,661.04	1,329,926.59	
Fund: 07 - FIRE DEPT. RESTRICTED SALES TAX						
Revenue						
<u>07-08-61010</u>	Sales Tax Revenue	644,000.00	644,000.00	61,241.36	347,291.94	296,708.06
<u>07-08-61540</u>	Rural Fire Grant	4,000.00	4,000.00	0.00	10,174.78	-6,174.78
<u>07-08-61580</u>	Donations	5,000.00	5,000.00	1,354.00	8,129.00	-3,129.00
<u>07-08-61800</u>	Miscellaneous	0.00	0.00	0.00	5,385.00	-5,385.00
<u>07-08-61810</u>	Interest Income	250.00	250.00	91.93	752.65	-502.65
<u>07-08-61910</u>	Transfer from GF	499,196.00	499,196.00	0.00	0.00	499,196.00
<u>07-08-61920</u>	Transfer from PMA/Fire Fee	63,054.00	63,054.00	10,621.20	31,691.96	31,362.04
	Revenue Total:	1,215,500.00	1,215,500.00	73,308.49	403,425.33	812,074.67
Expense						
<u>07-08-71010</u>	Salaries	748,250.00	748,250.00	62,338.22	349,291.97	398,958.03
<u>07-08-71050</u>	FICA Expense	10,000.00	10,000.00	775.73	4,199.39	5,800.61
<u>07-08-71060</u>	ST Unemployment Ins	2,500.00	2,500.00	0.00	248.58	2,251.42
<u>07-08-71090</u>	Health/Life Insurance	110,000.00	110,000.00	9,576.92	53,774.05	56,225.95
<u>07-08-71100</u>	Retirement	102,500.00	102,500.00	7,553.44	45,964.29	56,535.71
<u>07-08-71130</u>	Workers Compensation	15,000.00	15,000.00	0.00	15,760.98	-760.98
<u>07-08-71200</u>	Dues and Membership	3,500.00	3,500.00	0.00	1,638.00	1,862.00
<u>07-08-71220</u>	Office Supplies	1,000.00	1,000.00	0.00	514.77	485.23
<u>07-08-71230</u>	Computer Supplies	3,000.00	3,000.00	74.52	801.38	2,198.62
<u>07-08-71240</u>	EMS Supplies	6,500.00	6,500.00	129.16	1,902.52	4,597.48
<u>07-08-71250</u>	Equipment Maintenance	3,000.00	3,000.00	0.00	2,561.06	438.94
<u>07-08-71260</u>	Oil and Gasoline	20,000.00	20,000.00	823.48	5,111.21	14,888.79
<u>07-08-71270</u>	Vehicle Maintenance	35,000.00	35,000.00	428.36	11,960.04	23,039.96
<u>07-08-71290</u>	Building Maintenance-Insurance	20,000.00	20,000.00	1,379.57	13,884.83	6,115.17
<u>07-08-71300</u>	Education and Training	7,000.00	7,000.00	673.79	5,893.93	1,106.07
<u>07-08-71310</u>	Communication	20,000.00	20,000.00	0.00	7,020.00	12,980.00
<u>07-08-71330</u>	Clothing	14,000.00	14,000.00	0.00	17,216.77	-3,216.77
<u>07-08-71340</u>	Small Equipment	12,500.00	12,500.00	0.00	9,921.83	2,578.17
<u>07-08-71480</u>	Loan Payments	62,736.00	62,736.00	5,227.97	36,595.79	26,140.21
<u>07-08-71490</u>	Miscellaneous	5,000.00	5,000.00	529.60	1,221.42	3,778.58
<u>07-08-71500</u>	Telephone	3,500.00	3,500.00	282.86	736.95	2,763.05
<u>07-08-71510</u>	Electric and Gas Service	3,500.00	3,500.00	88.93	296.62	3,203.38
<u>07-08-71570</u>	Contingency	4,014.00	4,014.00	0.00	0.00	4,014.00
<u>07-08-71770</u>	Fire Special	3,000.00	3,000.00	0.00	0.00	3,000.00
	Expense Total:	1,215,500.00	1,215,500.00	89,882.55	586,516.38	628,983.62
	Fund: 07 - FIRE DEPT. RESTRICTED SALES TAX Surplus (Deficit):	0.00	0.00	-16,574.06	-183,091.05	
	Total Surplus (Deficit):	0.00	0.00	168,351.56	1,871,649.17	

Income Statement

For Fiscal: FY 2025-2026 Period Ending: 12/31/2025

Group Summary

Account Type	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Fund: 01 - GENERAL FUND					
Revenue	4,934,100.00	4,934,100.00	404,618.08	2,616,886.44	2,317,213.56
Expense	4,934,100.00	4,934,100.00	335,876.70	1,972,890.88	2,961,209.12
Fund: 01 - GENERAL FUND Surplus (Deficit):	0.00	0.00	68,741.38	643,995.56	-643,995.56
Fund: 02 - STREET AND ALLEY					
Revenue	477,000.00	477,000.00	64,307.92	228,969.03	248,030.97
Expense	477,000.00	477,000.00	31,784.72	148,150.96	328,849.04
Fund: 02 - STREET AND ALLEY Surplus (Deficit):	0.00	0.00	32,523.20	80,818.07	-80,818.07
Fund: 03 - CAPITAL IMPROVEMENT FUND					
Revenue	5,256,957.00	5,256,957.00	98,854.24	1,521,027.82	3,735,929.18
Expense	5,256,957.00	5,256,957.00	15,193.20	191,101.23	5,065,855.77
Fund: 03 - CAPITAL IMPROVEMENT FUND Surplus (Deficit):	0.00	0.00	83,661.04	1,329,926.59	-1,329,926.59
Fund: 07 - FIRE DEPT. RESTRICTED SALES TAX					
Revenue	1,215,500.00	1,215,500.00	73,308.49	403,425.33	812,074.67
Expense	1,215,500.00	1,215,500.00	89,882.55	586,516.38	628,983.62
Fund: 07 - FIRE DEPT. RESTRICTED SALES TAX Surplus (Deficit):	0.00	0.00	-16,574.06	-183,091.05	183,091.05
Total Surplus (Deficit):	0.00	0.00	168,351.56	1,871,649.17	

Fund Summary

Fund	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
01 - GENERAL FUND	0.00	0.00	68,741.38	643,995.56	-643,995.56
02 - STREET AND ALLEY	0.00	0.00	32,523.20	80,818.07	-80,818.07
03 - CAPITAL IMPROVEMENT...	0.00	0.00	83,661.04	1,329,926.59	-1,329,926.59
07 - FIRE DEPT. RESTRICTED ...	0.00	0.00	-16,574.06	-183,091.05	183,091.05
Total Surplus (Deficit):	0.00	0.00	168,351.56	1,871,649.17	



Piedmont, OK

My Check Approval Register

Packet: APPKT09559 - 01-16 CITY AP PROCESS

Vendor Set: 01 - CITY

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Fund: 01 - GENERAL FUND					
2816	CARD SERVICE CENTER				
APBNK	Check	<u>INV0047130</u>	EMPLOYEE AWARDS BANQUET INVITATIONS	01-01-71150	91.18
				Fund 01 Total:	91.18
				Report Total:	91.18



Piedmont, OK

My Check Approval Register

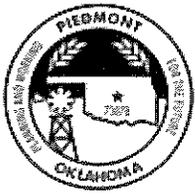
Packet: APPKT09551 - 01-16 CITY AP PROCESS

Vendor Set: 01 - CITY

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
Fund: 01 - GENERAL FUND							
<u>2056</u>	AT&T	APBNK	Check	<u>INV0047122</u>	405-373-4169-795-4 TELEPHONE SERVICES	01-01-71500	46.20
				<u>INV0047121</u>	405-373-5211-102-8 TELEPHONE SERVICES	01-05-71500	61.95
				<u>INV0047120</u>	405-373-9028-101-5 TELEPHONE SERVICES	01-06-71250	103.68
<u>2762</u>	BROOKE JONES	APBNK	Check	<u>INV0047117</u>	PHOTOS FOR EMPLOYEE BANQUET	01-01-71150	600.00
<u>2816</u>	CARD SERVICE CENTER	APBNK	Check	<u>INV0047091</u>	Sam's - Employee Christmas - JS	01-01-71150	86.11
				<u>INV0047090</u>	EMPLOYEE CHRISTMAS GIFT FROM DONATIONS	01-01-71150	200.00
				<u>INV0047095</u>	JW - Office Supplies - Office Depot	01-01-71220	149.48
				<u>INV0047096</u>	OCHRS HR MEMBERSHIP	01-01-71440	95.00
				<u>INV0047093</u>	JW - Eichen's Gift Card	01-01-71490	125.00
				<u>INV0047094</u>	JW - Recording Fees for permanent easements	01-01-71580	80.30
				<u>INV0047103</u>	USPS POSTAGE	01-05-71210	158.75
				<u>INV0047097</u>	Local WX	01-06-71250	89.99
				<u>INV0047047</u>	New vehicle tags for Tahoes (7)	01-07-71270	438.66
				<u>INV0047045</u>	car tint for patrol vehicles	01-07-71270	199.99
				<u>INV0047048</u>	3 bxs thermal paper for e-citations for officers	01-07-71340	179.25
				<u>INV0047050</u>	Desserts for PD Christmas luncheon	01-07-71550	47.81
				<u>INV0047052</u>	aluminum pans for leftover Christmas lunch	01-07-71550	38.17
				<u>INV0047043</u>	Clorox sprays/comm pp towels/thermostats	01-07-71770	278.05
				<u>INV0047049</u>	3-thermostats for PD-rplcments for wrong ones	01-07-71770	421.19
				<u>INV0047054</u>	two (2) more thermostats & 1 ppr twl holder	01-07-71770	405.97
				<u>INV0047044</u>	Enzyme clnrr/glass clnr/ppr towels	01-07-71770	114.36
				<u>INV0047053</u>	Catered Christmas lunch for PD	01-07-71800	650.00
				<u>INV0047051</u>	Canadian Co Chief's Christmas dinner	01-07-71800	240.00
<u>0059</u>	CLEET	APBNK	Check	<u>INV0047099</u>	CLEET DEC	01-05-71620	664.64
<u>3095</u>	CONNER ANTHONY LEE BENCH MENTUIS	APBNK	Check	<u>INV0047111</u>	COURT REFUND	01-05-71731	215.00
<u>2121</u>	COPS PRODUCTS	APBNK	Check	<u>INV0047108</u>	ORDER 202504599 SOLOMON/CROSS UNIFORM	01-05-71790	2,755.96
<u>1717</u>	CULLIGAN	APBNK	Check	<u>INV0047112</u>	BOTTLED WATER SERVICES FOR JANUARY	01-01-71570	55.90
<u>1712</u>	DEBORAH STERLING	APBNK	Check	<u>INV0047107</u>	INTERPRETATION 20252612	01-05-71110	35.00
<u>0615</u>	DISCOUNT TIRE/AMERICAS TIRE	APBNK	Check	<u>INV0047057</u>	rr tire mount balance 22 tahoe norris pd	01-07-71270	16.00
<u>0096</u>	Fleetcor Technologies	APBNK	Check	<u>INV0047119</u>	162301 DEC FUEL CHARGES	01-03-71260	170.00
				<u>INV0047063</u>	162301 DEC FUEL CHARGES	01-07-71260	5,181.05
<u>2300</u>	GRAFTEC COMMUNICATIONS	APBNK	Check	<u>INV0047123</u>	49494 PERMIT STICKERS & BUSINESS CARDS	01-03-71200	240.00
				<u>INV0047101</u>	INV 49681 ENVELOPES	01-05-71220	156.96
<u>2236</u>	Heather Buchberger	APBNK	Check	<u>INV0047106</u>	JUV PROS PAY JAN	01-05-71610	83.34
						01-05-71670	963.79
						01-05-72280	137.77
<u>1243</u>	IMAGENET CONSULTING	APBNK	Check	<u>INV0047110</u>	INV 1445802 LF 2026 CONTRACT	01-01-71570	1,730.50
						01-05-71250	1,973.00
<u>2011</u>	INDUSTRY SYSTEMS	APBNK	Check	<u>INV0047102</u>	INV 69621 2 PROSECUTOR COMPUTERS	01-05-71600	4,249.96

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
<u>3055</u>	KELLI KELSO	APBNK	Electronic Funds Transfer	<u>INV0047104</u>	JUDGE PAY FOR JAN	01-05-71610 01-05-71661 01-05-72280	83.33 1,435.00 246.72
<u>2654</u>	KENNETH DOMINIC	APBNK	Check	<u>INV0047105</u>	PROS. JAN PAY	01-05-71670 01-05-72280	1,165.37 19.53
<u>2830</u>	LOCAL GOVERNMENT LAW GROUP	APBNK	Check	<u>INV0047125</u>	00224 DEC MONTHLY ATTORNEY FEE	01-01-71190	4,292.01
<u>2790</u>	MIDCON DATA SERVICES	APBNK	Check	<u>INV0047124</u>	0169097 SHREDDING SERVICES	01-01-71570	74.28
<u>0168</u>	OG&E	APBNK	Check	<u>INV0047118</u>	1450 PIEDMONT ROAD S	01-01-71510	52.78
<u>0601</u>	OKLAHOMA BUREAU OF NARCOTICS	APBNK	Check	<u>INV0047109</u>	OBN NOV. FEES	01-05-71620	5.00
<u>0165</u>	O'Reilly Auto Parts	APBNK	Check	<u>INV0047092</u> <u>INV0047046</u>	336254 oreilly oil filter 19 ram 56771 cd 336253 oil filters 21 tahoe 71036 19 tahoe 9348	01-03-71270 01-07-71270	7.95 22.40
<u>0189</u>	OSBI	APBNK	Check	<u>INV0047100</u>	OSBI DEC	01-05-71620	1,301.14
<u>0773</u>	PIEDMONT CHAMBER OF COMMERCE	APBNK	Check	<u>INV0047061</u>	Chamber banquet table-PD	01-07-61580	510.00
<u>1608</u>	PIEDMONT PUBLIC SCHOOLS	APBNK	Check	<u>INV0047115</u>	ROOM RENTAL FOR EMPLOYEE AWARDS BANQU	01-01-71150	300.00
<u>1213</u>	ROBIN MURRAY	APBNK	Check	<u>INV0047089</u>	REIMBURSE FOR EMPLOYEE OPEN ENROLLMENT	01-01-71150	34.00
<u>0241</u>	STAPLES BUSINESS ADVANTAGE	APBNK	Check	<u>INV0047098</u>	INV 6051203497 & 6051203499	01-05-71220	44.22
<u>3096</u>	STEVEN COOK	APBNK	Check	<u>INV0047116</u>	ENTERTAINMENT FOR EMPLOYEE AWARDS BAN	01-01-71150	600.00
<u>0631</u>	T&W TIRE	APBNK	Check	<u>INV0047055</u> <u>INV0047056</u>	flat repair rr 26 tahoe stephens pd 1100062822 4 tires 21-26 tahoes pd	01-07-71270 01-07-71270	27.95 728.40
<u>2879</u>	TURN-KEY MOBILE	APBNK	Check	<u>INV0047062</u>	#73508 (3) Brother printers for PD units	01-07-71490	1,821.00
<u>1235</u>	VERIZON	APBNK	Check	<u>INV0047113</u> <u>INV0047114</u> <u>INV0047060</u> <u>INV0047058</u> <u>INV0047064</u>	6132390751 DEC PHONE BILL 6132390751 DEC PHONE BILL #6132390752 cell phones for PD 12/2-1/1/26 6132390751 DEC PHONE BILL 6132390751 DEC PHONE BILL	01-01-71500 01-03-71500 01-07-71500 01-07-71500 01-55-71500	162.67 162.35 537.29 122.34 82.01
Fund 01 Total:							37,276.52
Fund:	02 - STREET AND ALLEY						
<u>0615</u>	DISCOUNT TIRE/AMERICAS TIRE	APSA	Check	<u>INV0047042</u>	5057535959 19 ram 66706 lr tire replace pw	02-02-71270	404.15
<u>0165</u>	O'Reilly Auto Parts	APSA	Check	<u>INV0047040</u> <u>INV0047041</u>	335872 alternator belt tensioner 17 exp 89458 p 337941 lr abs sensor 17 ram 17448 pw	02-02-71270 02-02-71270	369.90 59.13
Fund 02 Total:							833.18
Fund:	07 - FIRE DEPT. RESTRICTED SALES TAX						
<u>2056</u>	AT&T	APFD	Check	<u>INV0047088</u>	405-373-5213-100-0 TELEPHONE SERVICES	07-08-71500	42.16
<u>2816</u>	CARD SERVICE CENTER	APFD	Check	<u>INV0047082</u> <u>INV0047081</u> <u>INV0047074</u> <u>INV0047075</u> <u>INV0047084</u> <u>INV0047085</u> <u>INV0047072</u>	EMS Boots LP 1000 Battery Amazon. Boots Flagpole Supplies Amazon. Cleaner Amazon. Hand Towells Amazon. Kitchen Utensils	07-08-71240 07-08-71240 07-08-71240 07-08-71290 07-08-71290 07-08-71290 07-08-71290	465.00 556.94 106.68 15.52 5.34 36.17 37.99

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
		APFD	Check	<u>INV0047065</u>	Amazon. Microwave	07-08-71290	109.99
				<u>INV0047073</u>	Sparkys Drop Off Food	07-08-71300	55.00
				<u>INV0047073</u>	Amazon. Station Supplies	07-08-71490	34.79
				<u>INV0047070</u>	Station Supplies	07-08-71490	22.76
				<u>INV0047071</u>	Station Supplies	07-08-71490	20.60
				<u>INV0047083</u>	Amazon. Paper Towells	07-08-71490	31.68
				<u>INV0047066</u>	Coffee	07-08-71490	29.94
				<u>INV0047080</u>	Amazon. Station Supplies	07-08-71490	10.77
				<u>INV0047067</u>	Amazon. Paper Towells	07-08-71490	31.68
				<u>INV0047079</u>	Amazon. Station Supplies	07-08-71490	382.88
				<u>INV0047069</u>	CO-70775. Department Event	07-08-71570	1,124.95
<u>0096</u>	Fleetcor Technologies						
		APFD	Check	<u>INV0047087</u>	162301 DEC FUEL CHARGES	07-08-71260	850.85
<u>0165</u>	O'Reilly Auto Parts						
		APFD	Check	<u>INV0047068</u>	336255 oreilly turn signal flasher engine 4 fd	07-08-71270	22.35
				<u>INV0047076</u>	337000 trans fluid treatment command 1 fd	07-08-71270	19.99
				<u>INV0047077</u>	337690 diesel exhaust fluid fd	07-08-71270	114.50
<u>1235</u>	VERIZON						
		APFD	Check	<u>INV0047086</u>	6132390751 DEC PHONE BILL	07-08-71500	162.00
Fund 07 Total:							4,290.53
Report Total:							42,400.23

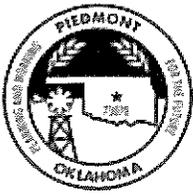


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Packet: APPKT09553 - 01-16 PMA AP PROCESS
Vendor Set: 02 - PMA

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Fund: 01 - GENERAL FUND					
<u>2422</u>	HOMETOWN HARDWARE				
APPMA	Check	<u>INV0047059</u>	79300 bolts nuts 22 tahoe hamilton rear cage pd 01-07-71270		30.14
				Fund 01 Total:	30.14
				Report Total:	30.14



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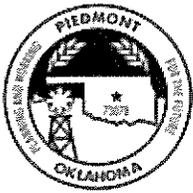
Packet: APPKT09547 - 01/09 CITY AP PROCESS

Vendor Set: 01 - CITY

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
Fund: 01 - GENERAL FUND							
<u>0007</u>	Air Design, Inc	APBNK	Check	<u>INV0047023</u>	#23509 AC issue with IT room	01-07-71770	600.00
<u>2782</u>	BYRON SCHLOMACH	APBNK	Check	<u>INV0047000</u>	JAN CITY COUNCIL PAYMENT	01-01-71010	35.00
<u>0060</u>	City of Yukon Police Department	APBNK	Check	<u>INV0047030</u>	Dispatch for January 2026	01-07-71110	5,729.70
<u>2802</u>	CITY WIDE FACILITY SOLUTIONS	APBNK	Check	<u>INV0046992</u>	32039021057- Janitorial Services for January	01-01-71290	1,151.01
<u>2121</u>	COPS PRODUCTS	APBNK	Check	<u>INV0047029</u>	#202506846 Solomon/Cross body armor/carrier	01-07-71330	1,654.08
<u>2989</u>	DANA SAFETY SUPPLY	APBNK	Check	<u>INV0047031</u>	ten (10) nickle handcuffs for officers	01-07-71800	270.00
<u>1712</u>	DEBORAH STERLING	APBNK	Check	<u>INV0047026</u>	Postage for item sent to OSBI	01-07-71340	7.50
<u>2922</u>	FLUENTSTREAM TECHNOLOGIES	APBNK	Check	<u>INV0047020</u>	INV 201256 Phone Service January	01-55-71500	72.31
<u>0667</u>	GATEHOUSE OKLAHOMA	APBNK	Check	<u>INV0046991</u>	0007475483- Legal Notices	01-01-71580	740.49
<u>2870</u>	HAYNES BOONE	APBNK	Check	<u>INV0046994</u>	Inv. 21725820	01-01-71190	420.00
<u>2011</u>	INDUSTRY SYSTEMS	APBNK	Check	<u>INV0046996</u>	Inv. 71520 - Remote Support	01-01-71200	42.50
<u>1995</u>	INGRAM LIBRARY SERVICES	APBNK	Check	<u>INV0047021</u>	INV 93323739 December Requests	01-55-71560	67.23
				<u>INV0047022</u>	INV 201256 December 2025	01-55-71560	48.63
<u>3094</u>	JOHN JOSEPH BLUMENTHAL	APBNK	Check	<u>INV0047028</u>	#2001 Peer support 12/1-31/2025	01-07-71110	600.00
<u>2526</u>	JONATHAN HISEY	APBNK	Check	<u>INV0046999</u>	JAN CITY COUNCIL PAYMENT	01-01-71010	35.00
<u>2666</u>	JOSHUA WILLIAMS	APBNK	Check	<u>INV0046993</u>	REIMBURSEMENT FOR ICMA- WILLIAMS	01-01-71300	1,445.28
<u>2335</u>	KURT MAYABB	APBNK	Check	<u>INV0046997</u>	JAN CITY COUNCIL PAYMENT	01-01-71010	35.00
<u>3011</u>	MATTHEW MYERS	APBNK	Check	<u>INV0047001</u>	JAN CITY COUNCIL PAYMENT	01-01-71010	35.00
<u>2604</u>	MCAFFEE & TAFT	APBNK	Check	<u>INV0046995</u>	Inv. No. 805727 - Matter# 32294.00002	01-01-71190	1,696.50
<u>0168</u>	OG&E	APBNK	Check	<u>INV0047006</u>	1120 EDMOND ROAD NW-SIREN	01-01-71510	53.53
				<u>INV0047005</u>	164TH CEMETERY ROAD- SIREN	01-01-71510	52.86
				<u>INV0047012</u>	316 EDMOND ROAD NW #D	01-01-71510	52.78
				<u>INV0047004</u>	164TH MUSTANG RD- SIREN	01-01-71510	52.86
				<u>INV0047007</u>	316 EDMOND ROAD NW #A	01-01-71510	52.78
				<u>INV0047013</u>	316 EDMOND ROAD NW #B	01-01-71510	52.78
				<u>INV0047008</u>	316 EDMOND ROAD NW #C	01-01-71510	52.78
<u>0157</u>	Oklahoma Municipal Assurance	APBNK	Check	<u>INV0047009</u>	GLA140030710- GENERAL LIABILITY	01-01-71531	12,654.50
				<u>INV0047010</u>	PRO140018710 PROPERTY INSURANCE	01-01-71531	6,703.63
				<u>INV0046989</u>	217561-1-LN DJ's Carwash Deductible	01-01-71531	1,000.00
<u>0773</u>	PIEDMONT CHAMBER OF COMMERCE	APBNK	Check	<u>INV0047011</u>	BANQUET TABLE	01-01-71150	510.00
<u>2775</u>	ROB JONES	APBNK	Check	<u>INV0047002</u>	JAN CITY COUNCIL PAYMENT	01-01-71010	35.00

Packet: APPKT09547 - 01/09 CITY AP PROCESS
 Vendor Set: 01 - CITY

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
<u>2525</u>	RON CARDWELL						
	APBNK	Check	<u>INV0046998</u>	JAN CITY COUNCIL PAYMENT	01-01-71010	35.00	
<u>1255</u>	STANDLEY SYSTEMS						
	APBNK	Check	<u>INV0047003</u>	40835677 - MONTHLY PRINTER CONTRACT	01-01-71570	702.25	
			<u>INV0047024</u>	#40914720 Dec-Jan billing	01-07-71110	328.37	
<u>1637</u>	TARGET PEST CONTROL, LLC						
	APBNK	Check	<u>INV0047025</u>	#6762 Qtrly pest control	01-07-71770	98.00	
<u>0256</u>	The Gazette						
	APBNK	Check	<u>INV0046990</u>	YP12965- Legal Notice Res. 11-24-25A	01-01-71580	78.70	
<u>1235</u>	VERIZON						
	APBNK	Check	<u>INV0047027</u>	#6129870843 PD cell phone bill 11/2-12/1/25	01-07-71500	537.29	
<u>1845</u>	WILLIAMS GROCERY						
	APBNK	Check	<u>INV0047032</u>	Grocery item for PD	01-07-71490	7.96	
						Fund 01 Total:	37,746.30
Fund:	02 - STREET AND ALLEY						
<u>0168</u>	OG&E						
	APSA	Check	<u>INV0047033</u>	1226040-2 Street Lights	02-02-71520	3,709.17	
						Fund 02 Total:	3,709.17
Fund:	07 - FIRE DEPT. RESTRICTED SALES TAX						
<u>0603</u>	CONRAD FIRE EQUIPMENT INC.						
	APFD	Check	<u>INV0047016</u>	589414. Fittings	07-08-71270	24.83	
<u>0562</u>	F & M BANK						
	APFD	Check	<u>INV0047018</u>	FEB LOAN PAYMENT FIRE TRUCK	07-08-71480	2,052.10	
			<u>INV0047019</u>	FEB LOAN PAYMENT FIRE TRUCK	07-08-71480	3,175.87	
<u>0769</u>	NAFECO						
	APFD	Check	<u>INV0047015</u>	Schmitz Gear Partial	07-08-71330	986.26	
<u>0165</u>	O'Reilly Auto Parts						
	APFD	Check	<u>INV0047014</u>	Soap	07-08-71270	67.89	
<u>2283</u>	PLAN IT FIRE						
	APFD	Check	<u>INV0047017</u>	20260172. February Monitoring	07-08-71290	41.00	
						Fund 07 Total:	6,347.95
						Report Total:	47,803.42



Piedmont, OK

My Check Approval Register

Packet: APPKT09533 - 12/31/25 CITY AP PROCESS
 Vendor Set: 01 - CITY

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
Fund: 01 - GENERAL FUND							
<u>2382</u>	APRIL LOUANNE TRAMMEL						
APBNK	Check			<u>INV0046902</u>	JAN EVENT COORDINATOR FEE	01-01-71150	750.00
<u>2816</u>	CARD SERVICE CENTER						
APBNK	Check			<u>INV0046889</u>	BOTTLED WATER	01-01-71150	19.82
				<u>INV0046884</u>	EMPLOYEE CHRISTMAS	01-01-71150	130.72
				<u>INV0046882</u>	EMPLOYEE CHRISTMAS	01-01-71150	93.36
				<u>INV0046883</u>	EMPLOYEE CHRISTMAS	01-01-71150	153.78
				<u>INV0046888</u>	EMPLOYEE CHRISTMAS GIFT FROM DONATIONS	01-01-71150	10.90
				<u>INV0046887</u>	EMPLOYEE CHRISTMAS GIFT FROM DONATIONS	01-01-71150	50.00
				<u>INV0046886</u>	EMPLOYEE CHRISTMAS GIFT FROM DONATIONS	01-01-71150	469.97
				<u>INV0046885</u>	EMPLOYEE THANKSGIVING LUNCH	01-01-71150	247.63
				<u>INV0046881</u>	Supply Order - Amazon (JJ card)	01-01-71220	98.54
				<u>INV0046880</u>	Supply Order - Sam's Club (JJ card)	01-01-71220	107.84
				<u>INV0046900</u>	INV 15511 Chair Upholstry Cleaning	01-55-71560	125.00
				<u>INV0046901</u>	New Years and Book Club	01-55-71560	149.30
<u>0590</u>	CRAWFORD & ASSOCIATES P.C						
APBNK	Check			<u>INV0046903</u>	34812 - FINANCIAL PREP	01-01-71570	4,885.00
<u>0549</u>	DEARBORN LIFE INSURANCE COMPANY						
APBNK	Check			<u>INV0046897</u>	FMS6765-99 - CITY LIFE INSURANCE	01-00-20500	380.49
				<u>INV0046905</u>	FMS6765-99 - CITY LIFE INSURANCE	01-01-71090	370.24
<u>2422</u>	HOMETOWN HARDWARE						
APBNK	Check			<u>INV0046894</u>	Rags/paint/concrete mix for new speed limit sign	01-07-71490	80.39
<u>3051</u>	NEW HORIZON LANDSCAPING						
APBNK	Check			<u>INV0046892</u>	INV 11191129 Piedmont Library Winterization	01-55-71290	135.00
<u>0168</u>	OG&E						
APBNK	Check			<u>INV0046904</u>	1421 MUSTANG RD SE	01-01-71510	52.78
<u>1253</u>	SECURITY SOLUTIONS						
APBNK	Check			<u>INV0046896</u>	10105544 - ALARM MONITORING	01-01-71570	114.00
<u>1637</u>	TARGET PEST CONTROL, LLC						
APBNK	Check			<u>INV0046893</u>	INV 7058	01-55-71110	98.00
Fund 01 Total:							8,522.76
Fund: 02 - STREET AND ALLEY							
<u>2816</u>	CARD SERVICE CENTER						
APSA	Check			<u>INV0046899</u>	JW - Smartsign - Weight Limit Sign	02-02-71370	110.03
<u>0615</u>	DISCOUNT TIRE/AMERICAS TIRE						
APSA	Check			<u>INV0046898</u>	rf tpms 17 ram 12448 pw	02-02-71270	68.00
Fund 02 Total:							178.03
Fund: 03 - CAPITAL IMPROVEMENT FUND							
<u>3092</u>	KATHY SMITH						
APCIF	Check			<u>INV0046891</u>	K. Smith - Permanent Easement	03-01-73481	2,500.00
<u>3089</u>	NANCY COCCIOLONE						
APCIF	Check			<u>INV0046890</u>	N. Cocciolone - Permanent Easement	03-01-73481	2,000.00
Fund 03 Total:							4,500.00
Fund: 07 - FIRE DEPT. RESTRICTED SALES TAX							
<u>1637</u>	TARGET PEST CONTROL, LLC						
APFD	Check			<u>INV0046895</u>	6764. Pest Control both stations	07-08-71290	220.00
Fund 07 Total:							220.00
Report Total:							13,420.79



Piedmont, OK

My Check Approval Register

Packet: APPKT09545 - 01/09 PMA AP PROCESS
Vendor Set: 02 - PMA

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
Fund: 40 - PIEDMONT MUNICIPAL AUTHORITY							
<u>9561</u>	BANCFIRST	APPMA	Check	<u>INV0046976</u>	FEB OKC SEWER LINE LOAN PAYMENT	40-09-73470	8,695.25
<u>9042</u>	Cimarron Electric Co-Op	APPMA	Check	<u>INV0046972</u>	712200- East Okarche Booster/ Water Tower	40-09-71510	273.42
<u>0562</u>	F & M BANK	APPMA	Check	<u>INV0046978</u>	7060900 - FEB INTEREST PAYMENT	40-09-71561	11,250.00
<u>0168</u>	OG&E	APPMA	Check	<u>INV0046984</u>	1120 EDMOND ROAD NW WTR TWR	40-09-71510	133.07
				<u>INV0046987</u>	400 EDMOND RD NW	40-09-71510	596.82
				<u>INV0046985</u>	NW CRNR PIEDMONT RD/ EDMOND RD	40-09-71510	81.94
				<u>INV0046986</u>	130 GOODER SIMPSON BLVD	40-09-71510	64.74
				<u>INV0046973</u>	1293226-5 712 Mustang Road	40-09-71510	44.54
				<u>INV0046975</u>	127365068-7 14320 N MUSTANG ROAD	40-09-71510	52.78
				<u>INV0046988</u>	1200 WASHINGTON AVE W	40-09-71510	52.88
				<u>INV0046982</u>	1122 EDMOND RD NW WTR TWR	40-09-71510	1,701.32
				<u>INV0046983</u>	296 PIEDMONT RD NW	40-09-71510	131.82
<u>0157</u>	Oklahoma Municipal Assurance	APPMA	Check	<u>INV0046980</u>	GLA140030710- GENERAL LIABILITY	40-02-71531	12,654.50
				<u>INV0046981</u>	PRO140018710 PROPERTY INSURANCE	40-02-71531	6,703.62
<u>0659</u>	SHARE CORP	APPMA	Check	<u>INV0046979</u>	Inv. 321210 (safety green) & 321272 (stake flags)	40-09-71280	580.60
				<u>INV0046974</u>	Inv. 324556 - Ice away rock salt	40-09-71280	1,242.33
<u>2626</u>	SMITH ROBERTS BALDISCHWILER	APPMA	Check	<u>INV0046977</u>	Inv. 57937 - Piedmont Rd. Recon	40-02-71180	11,575.52
Fund 40 Total:							55,835.15
Report Total:							55,835.15



Piedmont, OK

My Check Approval Register

Packet: APPKT09523 - 12/19/25 CITY AP PROCESS

Vendor Set: 01 - CITY

Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
Fund: 03 - CAPITAL IMPROVEMENT FUND					
<u>3090</u>	BARRY STEVENS				
APCIF	Check	<u>INV0046802</u>	Permanent Easement - B. Stevens	03-01-73481	1,250.00
<u>0159</u>	Nancy Armstrong				
APCIF	Check	<u>INV0046803</u>	Permanent Easement - N. Armstrong	03-01-73481	1,250.00
Fund 03 Total:					2,500.00
Report Total:					2,500.00



Piedmont, OK

My Check Approval Register

Packet: APPKT09520 - 12/19/25 CITY AP PROCESS

Vendor Set: 01 - CITY

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
Fund: 01 - GENERAL FUND							
<u>1901</u>	ANYHOUR PLUMBING & SEWER SVC.						
	APBNK	Check		<u>INV0046767</u>	#7462 Install new urinal in mens rr	01-07-71770	675.00
<u>2056</u>	AT&T						
	APBNK	Check		<u>INV0046779</u>	831-001-2832 427 - TELEPHONE SERVICE	01-01-71500	1,422.36
				<u>INV0046765</u>	405 373-9028 101 5 - TELEPHONE SERVICE	01-06-71250	103.68
<u>2816</u>	CARD SERVICE CENTER						
	APBNK	Check		<u>INV0046775</u>	Employee Christmas- tiktok vaccumn	01-01-71150	87.35
				<u>INV0046728</u>	EMPLOYEE CHRISTMAS GIFT FROM DONATIONS	01-01-71150	825.55
				<u>INV0046727</u>	EMPLOYEE CHRISTMAS GIFT FROM DONATIONS	01-01-71150	554.98
				<u>INV0046729</u>	EMPLOYEE CHRISTMAS GIFT FROM DONATIONS	01-01-71150	299.99
				<u>INV0046734</u>	Employee Christmas - Dollor General - JS	01-01-71150	500.00
				<u>INV0046735</u>	Employee Christmas - Academy - JS	01-01-71150	325.00
				<u>INV0046774</u>	Office Supplies- Cappuccino	01-01-71220	35.50
				<u>INV0046776</u>	AL - CPR Cards for City Hall	01-01-71300	42.00
				<u>INV0046787</u>	Tractor Supply - Inspector Mud Boots	01-03-71110	49.03
				<u>INV0046778</u>	CDD Luncheon 11-17-25	01-03-71110	86.17
				<u>INV0046791</u>	Graftec - Approved Stickers & Bus. Cards	01-03-71200	240.00
				<u>INV0046712</u>	Office Furniture - Planner's Desk	01-03-71230	274.61
				<u>INV0046714</u>	Surge Protectors (2)	01-03-71230	35.10
				<u>INV0046713</u>	Telephone Cord	01-03-71230	6.91
				<u>INV0046711</u>	Ok Floodplain Managers Association Membershi	01-03-71300	50.00
				<u>INV0046790</u>	CDD CPR Certification	01-03-71300	14.00
				<u>INV0046786</u>	International Swimming Pool Code Book	01-03-71300	158.33
				<u>INV0046707</u>	CERTIFIED MAILINGS 2	01-05-71210	21.25
				<u>INV0046795</u>	CPR CARDS FOR COURT	01-05-71300	14.00
				<u>INV0046721</u>	AMAZON- JUDGE ROBE & DESK FAN	01-05-71490	25.05
				<u>INV0046725</u>	Mapping App	01-06-71250	34.99
				<u>INV0046720</u>	Local Wx	01-06-71250	89.99
				<u>INV0046794</u>	amazon rf marker light 21 tahoe 83151 pd	01-07-71270	11.42
				<u>INV0046772</u>	CPR cards for PD (16)	01-07-71340	112.00
				<u>INV0046771</u>	Business account for Amazon Prime	01-07-71340	89.00
				<u>INV0046770</u>	Postage for Christmas Cards 2025	01-07-71340	31.20
				<u>INV0046733</u>	Receipt books for Dispatch/PD	01-07-71340	11.28
				<u>INV0046723</u>	FedEx pkg to Applied Concepts	01-07-71340	13.32
				<u>INV0046715</u>	Replacement titles for Explorers	01-07-71400	28.08
				<u>INV0046717</u>	Lunch for Lt. Ethan Nguyen-his last day	01-07-71550	100.00
				<u>INV0046726</u>	Two(2) Nest Thermostats for PD	01-07-71770	189.92
				<u>INV0046722</u>	Coffee cups for PD (2)	01-07-71770	47.90
				<u>INV0046708</u>	Tape for labels, tp & air freshners for PD	01-07-71770	132.52
				<u>INV0046796</u>	OLA Membership	01-55-71200	99.00
				<u>INV0046798</u>	Printer Paper December	01-55-71220	21.90
				<u>INV0046800</u>	Office Supplies Coffee/Lysol	01-55-71220	64.69
				<u>INV0046797</u>	Books December/Bookclub	01-55-71560	64.81
				<u>INV0046799</u>	Christmas/New Year Programming 2025	01-55-71560	1,013.76
<u>0060</u>	City of Yukon Police Department						
	APBNK	Check		<u>INV0046773</u>	Addn'l dispatch 11/6 & 11/21	01-07-71110	177.32
<u>0059</u>	CLEET						
	APBNK	Check		<u>INV0046745</u>	CLEET NOV FEES	01-05-71620	600.12
<u>1712</u>	DEBORAH STERLING						
	APBNK	Check		<u>INV0046793</u>	Christmas theme plates/napkins for PD	01-07-71550	13.18
<u>3091</u>	EDSEL FORD						
	APBNK	Check		<u>INV0046801</u>	INV 202503 Piedmont Library Santa Visit	01-55-71560	100.00
<u>3002</u>	HB LAW PARTNERS						

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
		APBNK	Check	<u>INV0046739</u>	Inv. No. 4813	01-01-71190	5,040.00
				<u>INV0046740</u>	Inv. No. 4904	01-01-71190	120.00
<u>2011</u>	INDUSTRY SYSTEMS						
		APBNK	Check	<u>INV0046755</u>	71026 - IT SERVICES	01-01-71570	42.50
				<u>INV0046756</u>	71430 - IT SERVICES	01-01-71570	85.00
				<u>INV0046757</u>	71431 - UPDATE PHONE SYSTEM	01-01-71570	370.00
				<u>INV0046758</u>	71511 - SET UP LAPTOP, VPN	01-01-71570	148.75
				<u>INV0046759</u>	71580 - MONTHLY EMAIL HOSTING & TEAMS AC	01-01-71570	128.34
				<u>INV0046764</u>	71581 - MONTHLY SERVER LEASE	01-01-71570	155.00
				<u>INV0046760</u>	71580 - MONTHLY EMAIL HOSTING	01-03-71110	37.26
				<u>INV0046703</u>	Industry Systems - Planner computer	01-03-71230	3,690.85
				<u>INV0046761</u>	71580 - MONTHLY EMAIL HOSTING	01-05-71110	31.05
				<u>INV0046746</u>	INV 71579, 71143, 70831, 69621, 71730	01-05-71600	4,499.95
						01-05-71610	661.82
						01-05-72280	236.25
				<u>INV0046762</u>	71580 - MONTHLY EMAIL HOSTING	01-07-71110	117.99
<u>3026</u>	KASSIDY MYCHAEL EDWARDS						
		APBNK	Check	<u>INV0046748</u>	COURT FEE REFUND	01-05-71731	135.00
<u>1718</u>	LANGUAGE ASSOCIATES						
		APBNK	Check	<u>INV0046743</u>	INV 76185 INTERPRETER 20250286	01-05-71110	95.00
<u>3087</u>	MATTHEW RYAN MOORE						
		APBNK	Check	<u>INV0046750</u>	COURT FEE REFUND	01-05-71731	185.00
<u>0168</u>	OG&E						
		APBNK	Check	<u>INV0046780</u>	316 EDMOND RD NW #D	01-01-71510	52.78
<u>0188</u>	ONG						
		APBNK	Check	<u>INV0046751</u>	GAS SERVICE	01-01-71510	1,026.86
				<u>INV0046752</u>	GAS SERVICE	01-07-71510	260.11
				<u>INV0046753</u>	GAS SERVICE	01-55-71510	263.23
<u>0189</u>	OSBI						
		APBNK	Check	<u>INV0046744</u>	AFIS FORENSIC NOV FEES	01-05-71620	1,135.87
<u>2972</u>	PRECISION DELTA CORPORATION						
		APBNK	Check	<u>INV0046766</u>	#34657 winchester 9mm Series 500 ammo (10)	01-05-71790	1,842.10
<u>1255</u>	STANDLEY SYSTEMS						
		APBNK	Check	<u>INV0046742</u>	INV 40764897 COURT PRINTERS/SCANNERS DEC	01-05-71610	152.55
<u>0241</u>	STAPLES BUSINESS ADVANTAGE						
		APBNK	Check	<u>INV0046747</u>	INV 6048699751, 6048699749, 6048699746, 60	01-05-71220	127.52
						01-05-71230	77.98
<u>1971</u>	SWANK MOTION PICTURES						
		APBNK	Check	<u>INV0046777</u>	Inv. BO2652835 - Elf Screening	01-15-71570	515.00
<u>1235</u>	VERIZON						
		APBNK	Check	<u>INV0046785</u>	6129870842 - NOV CELL PHONE CHARGES	01-01-71500	120.99
				<u>INV0046783</u>	6129870842 - NOV CELL PHONE CHARGES	01-03-71500	120.67
				<u>INV0046784</u>	6129870842 - NOV CELL PHONE CHARGES	01-07-71500	80.66
				<u>INV0046781</u>	6129870842 - NOV CELL PHONE CHARGES	01-55-71500	40.33
<u>1845</u>	WILLIAMS GROCERY						
		APBNK	Check	<u>INV0046792</u>	Ppr plates/napkins/utensils/cups	01-07-71550	86.87
Fund 01 Total:							30,575.54
Fund:	02 - STREET AND ALLEY						
<u>2816</u>	CARD SERVICE CENTER						
		APSA	Check	<u>INV0046738</u>	amazon pass mirror and pigtail 17 ram 12448 pw	02-02-71270	168.89
				<u>INV0046737</u>	amazon emer lights 19 silv 00257 17 ram 12448	02-02-71270	115.32
<u>0309</u>	DOLESE BROS CO						
		APSA	Check	<u>INV0046741</u>	Inv. AG25133719, Inv. AG25134800	02-02-71120	12,853.08
Fund 02 Total:							13,137.29
Fund:	03 - CAPITAL IMPROVEMENT FUND						
<u>2074</u>	CIVICPLUS						
		APCIF	Check	<u>INV0046749</u>	358329 - SEELICK FIX RENEWAL	03-01-72650	8,193.20
Fund 03 Total:							8,193.20
Fund:	07 - FIRE DEPT. RESTRICTED SALES TAX						
<u>2816</u>	CARD SERVICE CENTER						

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
		APFD	Check	<u>INV0046736</u>	EMS App	07-08-71240	2.99
				<u>INV0046704</u>	Amazon. Thermometer Covers	07-08-71240	5.99
				<u>INV0046706</u>	Portion of CPR cards.	07-08-71240	77.00
				<u>INV0046730</u>	Amazon. Label Maker Tape	07-08-71240	23.18
				<u>INV0046731</u>	Coffee	07-08-71290	35.29
				<u>INV0046710</u>	Hometown Hardware. Hardware	07-08-71290	30.83
				<u>INV0046709</u>	Water Filters	07-08-71290	68.11
				<u>INV0046719</u>	Amazon. AV Supplies	07-08-71290	24.99
				<u>INV0046718</u>	Amazon. Light Brackets.	07-08-71290	55.00
				<u>INV0046724</u>	Amazon. 2025 Christmas	07-08-71290	904.35
				<u>INV0046705</u>	AHA BLS Instructor Package	07-08-71300	173.79
				<u>INV0046768</u>	Streaming Service	07-08-71490	89.99
				<u>INV0046732</u>	Thanksgiving Shift Food	07-08-71490	38.04
				<u>INV0046716</u>	Amazon. Station Supplies	07-08-71490	100.44
<u>0603</u>	CONRAD FIRE EQUIPMENT INC.						
		APFD	Check	<u>INV0046788</u>	589414. Fittings	07-08-71270	52.56
				<u>INV0046789</u>	589148. Tubing. Fittings	07-08-71270	354.36
<u>2011</u>	INDUSTRY SYSTEMS						
		APFD	Check	<u>INV0046763</u>	71580 - MONTHLY EMAIL HOSTING	07-08-71230	74.52
<u>0715</u>	OKLAHOMA STATE DEPT OF HEALTH						
		APFD	Check	<u>INV0046769</u>	EMRA license renewal	07-08-71240	20.00
<u>0188</u>	ONG						
		APFD	Check	<u>INV0046754</u>	GAS SERVICE	07-08-71510	88.93
<u>1235</u>	VERIZON						
		APFD	Check	<u>INV0046782</u>	6129870842 - NOV CELL PHONE CHARGES	07-08-71500	120.35
Fund 07 Total:							2,340.71
Report Total:							54,246.74



Piedmont, OK

My Encumbrance Report

By Account Number

Encumbrance Date Range: 12/15/2025 - 01/16/2026

40 - PIEDMONT MUNICIPAL AUTHORITY

40-09-71601 - Sanitation Services

Type: Purchase Order

Purchase Order	Description Item	Vendor	Status Project Account Key	Issued Date Post Date	Enc. Balance Amount
76169	FY 25/26 TRASH SERVICE	GFL	Partially Received	07/11/2025	-123,701.51
				12/19/2025	-61,823.36
				01/16/2026	-61,878.15
Encumbrance Balance:					-123,701.51
Total 40 - PIEDMONT MUNICIPAL AUTHORITY:					-123,701.51

ON-CALL ENGINEERING & PLANNING SERVICES AGREEMENT

THIS AGREEMENT is made this ___ day of _____, 2026, by and between the City of Piedmont, Oklahoma, a municipal corporation, having offices at 314 Edmond Road NW, Piedmont, OK 73078, hereinafter called the "City", and Smith Roberts Baldischwiler, LLC., doing business at 100 N.E. 5th Street, Oklahoma City, Oklahoma, 73104, hereinafter called the "Engineer":

WITNESSETH:

WHEREAS, the City does not have an Engineering Department; and

WHEREAS, the City does not have City Engineer; and

WHEREAS the City continually and periodically stands in the need of Engineering Advice and Engineering Services; and;

WHEREAS the City continually and periodically stands in the need of Planning Advice and Planning Services.

NOW, THEREFORE, the City hereby retains and employs the Engineer (including the Planner) as its professional consultant and servant in the performance of Engineering and Surveying Services under the title of City Engineer, and in the performance of Planning Services under the title City Planner for a period of time extending from January 1, 2026 to December 31, 2026, for the consideration hereinafter named and agreed as follows:

1.0 *The Engineer's Services and Planner's Services:*

- 1.1 The Engineer agrees to meet with the City wherever and whenever requested by the City. The Engineer further agrees to answer questions from City staff by telephone including performing engineering calculations necessary to answer such questions, make visits to the project site and represent the City with State and Federal Agencies.
- 1.2 The Engineer agrees to furnish qualified technical and professional personnel whenever and as requested by the City, including but not limited to engineers, planners, draftsmen, inspectors, and surveyors.
- 1.3 The Engineer agrees to review plans and plats prepared by other engineering firms covering subdivision and City utilities which may become a part of the City system and to make recommendations, to the City in accordance with City Regulations and Ordinances, relative to approval, change or rejection of such submissions.
- 1.4 The Engineer agrees to prepare studies and/or reports when and as requested by the City.
- 1.5 For major or minor projects intended to be let to contract by advertising and receiving of bids, the Engineer agrees to make whatever preliminary investigations

may be necessary, when and as authorized by the City, and to prepare preliminary estimates and reports in sufficient detail for the City to make decisions relative to the extent of the work to be done, methods of financing, etc. Included shall be necessary conferences, preparation of detail plans, specifications, working drawings; the drafting of forms of proposals and contracts; advice and assistance in advertising, receiving bids, and awarding of construction contracts; and general observation, coordination, and inspection services during construction. The Engineer agrees to furnish as many sets of plans and specifications to the City as needed.

- 1.6 The City Planner agrees to meet with the City wherever and whenever requested by the City. The Planner further agrees to answer questions from City staff by telephone including for planning issues.
- 1.7 Review Planning commission items and attend Planning Commission meetings. Provide a City Planner report at both Planning Commission and City Council meetings.
- 1.8 The Planner agrees to review applications, plans, plats and other documents related to zoning and ordinances to the City in accordance with City Regulations and Ordinances, relative to approval, change or rejection of such submissions.
- 1.9 The Planner agrees to prepare studies and/or reports when and as requested by the City.

2.0 **Payment:** The City agrees to pay the Engineer and Planner for such services as follows:

- 2.1 Payment for those services included under Paragraphs 1.2, 1.3 and 1.4 will be on an hourly bases according to the Rate Schedule in **Attachment 1**.
- 2.2 Payment for those services covered in Paragraph 1.5 expressly authorized in writing by the City, shall be computed as follows: Payment for those services covered in Paragraph 1.5 expressly authorized in writing by the City, shall be made in accordance with the Oklahoma Department of Environmental Quality recommended fee schedule and/or the SRB Rate Schedule contained in '**Attachment 1**'.
- 2.3 Engineer shall be compensated pursuant to Section 2.2. Compensation shall be provided to a claim submitted by the Engineer and approved by the City Council. The parties acknowledge that the City Council only meets once per month. Claims shall be submitted no later than the eight-calendar days prior to the Regular City Council meeting of each month (Council meetings are the fourth Monday of the month). Claims received after this deadline will not be considered until the following month. The claims shall include a minimum of the date service rendered, the nature of the services rendered, the time expended for services and the total amount claimed.
 - A. Basic Services of Engineer
 - (1) Study and Report Phase

- (2) Preliminary Design Phase – Contract Documents/Opinion of Costs
- (3) Final Design Phase Services-Contract Documents/Opinion of Costs
- (4) Bidding or Negotiating Phase
- (5) Construction Phase
- (6) Operational Phase

Basic Services of Planner

- (1) Study and Report Phase
- (2) Review Documents and Opinion of compliance with ordinances
- (3) Planning Commission agenda items (development and recommendations)
- (4) Attend Planning Commission/City Council and Board of Adjustment as required by City
- (5) Building Permit review and coordination
- (6) CIP Planning and other Planning Services

B. Additional Services of Engineer and Planner

- (1) As may be required, in writing, by the City.

C. The City's responsibilities are to include commencement and completion dates on the terms and conditions of the engagement referenced above and other appropriate deadlines.

The Engineer agrees that the City shall be the sole judge of its budget and fiscal limitation and the exercise of such judgment by the City and its resultant effect on payment to the Engineer/Planner for services, or for any project, shall not be deemed a breach of this Agreement.

D. It is understood and agreed that professional services performed by the Engineer in connection with General Obligation Bond Issue Projects of the City, or ODEQ/OWRB permitted projects are covered by a separate Contract for Engineering Services between the City and the Engineer and that the Engineer shall be compensated for such services under the provisions of such Contract for Engineering Services and not under this Agreement.

E. Subcontracting: All engineering services which are to be provided under this contract will be provided by the Engineer. Engineer may not contract any of the services which it is obligated to provide under this contract unless authorized by the City Council.

3.0 **Engineer to Defend, Indemnify and Save Harmless.** The Engineer shall defend, indemnify, and save harmless the City and the Municipal Authority from any and all claims and causes of action against said City and the Municipal Authority for damages or injury to any person or property arising out of or in connection with the negligent

performance or negligent acts of the Engineer or agents or employees of same under the terms of this contract.

Before this contract shall become effective, the Engineer shall furnish the City with certificates showing complete and adequate workmen's compensation coverage, comprehensive public liability and property damage coverage and professional liability coverage for the protection of the City and the Municipal Authority from any liability or expense arising out of or as the result of the work, services or activities of the Engineer or his employees. Said insurance shall not be canceled except upon ten (10) days written notice to the City. The amount of such coverage shall not be less than the following:

- A. Worker's Compensation Insurance in accordance with statutory requirements and Employer's Liability Insurance with limits of not less than \$500,000.00.
- B. Comprehensive General Liability Insurance with combined single limit of not less than \$1,000,000.00 for each occurrence and not less than \$1,000,000.00 in the aggregate.
- C. Comprehensive Automobile Liability Insurance with a combined single limit of not less than \$1,000,000.00 per for each accident.
- D. Professional Liability (Errors and Omissions) Insurance with a minimum limit of not less than \$1,000,000.00.

4.0 ***Ownership of Documents:*** All documents, including original drawings, estimates, specifications, field notes, electronic data, word processing, and drawings shall become and remain the property of the City. The City's reuse of such documents on another or different project or projects without written verification or adaptation by the Engineer for the specific purpose intended will be at the City's sole risk, and without liability or legal exposure to the Engineer.

5.0 ***Successors and Assignments:*** The City and the Engineer each binds itself, its partners, successors, executors, administrators, and assignees to the other party to this Agreement and to the partners, successors, executors, administrators and assignees of such other party in respect to all convenience of this Agreement. The Engineer may make no assignment for any purpose without advance written permission by the City.

5.1 Termination of Contract: Either party may terminate this Agreement with five (5) days written notice. Nothing in this Engineering Services Agreement shall operate to release the Engineer from liability for negligence or for failure to properly perform duties and responsibilities required by this Agreement or in any Letter of Authorization issued by the City pursuant thereto.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF PIEDMONT
A Municipal Corporation

Mayor

ATTEST:

City Clerk

SMITH ROBERTS BALDISCHWILER, LLC.



Principal

ATTEST:



Notary



APPROVED as to form this _____ day of _____, 2026.

City Attorney

EXHIBIT B-1**SRB RATE SCHEDULE 2026**

Personnel Classification	Approved Hourly Rate
Principal	\$329
Engineering Manager	\$270
Project Manager	\$240
SR. Engineer	\$227
Staff Engineer	\$162
Engineer-Intern	\$145
Engineer-in-Training	\$123
SR. Urban Planner	\$165
Urban Planner	\$145
Design Technician	\$160
SR. CAD Technician	\$145
CAD Technician II	\$113
CAD Technician I	\$85
Drone Operator	\$145
GIS Technician	\$145
Utilities Coordinator	\$170
Professional Land Surveyor	\$214
Field Survey Crew	\$180
Construction Administrator	\$171
SR. Inspector	\$171
Construction Inspector	\$137
ROW-Legal	\$236
ROW Specialist	\$142
Office Manager	\$109
Office Clerical	\$89

Rate schedule shall be submitted annually and be effective from January 1 through December 31 of each year. Rates subject to adjustment for inflation based on amounts identified annually in the Consumer Price Index (CPI) for this region.

RESOLUTION NO. 01/26/26A

NOTICE OF ELECTION

A RESOLUTION OF THE CITY OF PIEDMONT, CANADIAN COUNTY, OKLAHOMA CALLING FOR A GENERAL ELECTION FOR ELECTION OF A COUNCILMEMBER FROM WARD THREE (3) AND A COUNCILMEMBER FROM WARD FIVE (5) TO BE HELD ON APRIL 7, 2026; PROVIDING FOR A FILING PERIOD AND REQUESTING THE CANADIAN COUNTY ELECTION BOARD TO CONDUCT SAID ELECTION; AND PROVIDING FOR NOTICE OF ELECTION.

WHEREAS, the Charter of the City of Piedmont, Oklahoma, directs that a General Election be held on the first Tuesday in April of each year for election of councilmembers whose terms are expiring.

WHEREAS, in 2026, the term of councilmembers from Ward Three (3) and Ward Five (5) expires and an election should be held for those Wards.

NOW, THEREFORE, BE IT RESOLVED that an election be held in Piedmont, Canadian County Oklahoma, on Tuesday, April 7, 2026, from 7:00 A. M. to 7:00 P. M. for the purpose of electing a councilmember to succeed those councilmembers whose terms are expiring for Ward Three (3) and Ward Five (5) for a three-year term. The council members shall be elected by ward. Each elector in Ward Three (3) and Ward Five (5) shall be entitled to cast one vote for a candidate from the ward in which the elector resides. The election will be non-partisan. The filing period for said election shall be February 2nd through February 4th, 8:00 o'clock AM to 5:00 o'clock PM at the Canadian County Election Board. Candidates shall be a resident of the respective ward for a continuous period of six months prior to holding office. Filing shall be with the Canadian County Election Board, Canadian County, El Reno, Oklahoma.

The Canadian County Election Board is hereby requested to conduct said election in accordance with the Charter of the City of Piedmont, and the Oklahoma Statutes pertaining to municipal elections, except as those statutes are in conflict with the Piedmont Charter in which case the Charter provisions shall prevail. The County Election Board shall allow the use of absentee ballots for this election as authorized by State Law and by Ordinance #293 of the City of Piedmont. The Election Board shall not open any precincts which do not contain any registered voters of the City of Piedmont, Oklahoma.

The precinct officials and polling places of said election shall be determined by the Canadian County Election Board in the same manner as determined for state and county elections.

This Resolution shall be published in full, one time, and such publication shall serve as notice of the election.

END

This is to certify that the within and foregoing Resolution was duly adopted and approved by the Mayor and City Council of the City of Piedmont, Oklahoma, in regular session, this 26th day of January, 2026, after compliance with notice requirements of the Open Meeting Law (25 OSA, Sections 301, et seq.)

MAYOR

ATTEST:

CITY CLERK

Approved as to form and legality on January 26th 20 26 .

CITY ATTORNEY

Published in full in the The Oklahoman on January 26th, 2026

Filed with the Canadian County Election Board on _____, 20__.

CITY CLERK



Piedmont Planning Commission
AGENDA REPORT

Meeting Date: 1/26/2026 Item Number: _____
(City Clerk's Use Only)
Department: Community Development
Prepared By: Julie Steele, Community Development Department Director
Date Prepared: 1/21/2026

Exhibits: Existing ordinance marked up & proposed ordinance

Subject
Discussion, consideration, and possible action on Ordinance 2026-001 amending Appendix 2 of the City of Piedmont Municipal Code regarding the lot area minimums, lot width, lot coverage, and setbacks for District Regulations Chart.

Recommendation
Staff recommends approval.

Discussion
The zoning chart includes requirements for the different zoning districts. These changes were discussed at the City Council Workshop on 4/23/25 and at the regularly scheduled City Council Meeting on 12/22/25.

The changes include the following:
Lot area minimums changed in some districts.
The minimum lot width definition changed and increased in some districts.
Increased lot coverages in some districts.
Front yard setbacks increased in some districts.
Interior side yard and rear yard setbacks were simplified.
Exterior setbacks for corner lots were changed to match the front yard setbacks.

Submitted/Approved By

Julie Steele	<u>JS</u>	<u>1-22-26</u>
City Manager/Mayor	<u>[Signature]</u>	<u>1-22-2026</u>

ORDINANCE NO. 2026-001

AN ORDINANCE AMENDING APPENDIX 2 OF THE CITY OF PIEDMONT MUNICIPAL CODE, THE DISTRICT REGULATION CHART, BY REPLACING THE EXISTING CHART WITH A REVISED CHART; PROVIDING FOR SEVERABILITY; REPEALING CONFLICTING ORDINANCES; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Piedmont, Oklahoma, finds it necessary and appropriate to amend the minimum development standards to ensure orderly growth, promote public health, safety, and general welfare, and align with the City's comprehensive planning goals; and

WHEREAS, the City Council, after due notice and public hearing, deems it to be in the best interest of the citizens of Piedmont to adopt the revised District Regulation Chart.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PIEDMONT, OKLAHOMA:

Section 1. Amendment of Appendix 2 – District Regulation Chart

Appendix 2 of the City of Piedmont Municipal Code, District Regulation Chart is hereby amended and replaced in its entirety with the following revised chart:

Chapter 4 – Land, Business, and facility Uses Permitted in Districts

District Regulation

No lot or yard shall be established in any district that does not meet the minimum requirements set forth in the following table. No building or structure shall be erected or enlarged to exceed these regulations, except as provided for elsewhere in this ordinance.

Zoning Districts	Land Uses	Lot Area Minimum	Minimum Lot Width	Lot Coverage Maximum (percent)	Front Yard Setback	Interior Side Yard Setback	Exterior Side Yard Setback (corner lot)	Rear Yard Setback	Maximum Structure Height
A-1 General Agriculture	Rural Reg & AG	5 Acres	150 FT	25%	50 FT	15 FT	50 FT	50 FT	35 FT
RE Rural Estate	Rural Resident	2.5 Acres	150 FT	30%	50 FT	10 FT	50 FT	40 FT	35 FT
RE-1 Medium Rural Estate	Rural Medium	1 Acre	150 FT	30%	35 FT	10 FT	35 FT	25 FT	35 FT
RE-2 Medium Rural Estate	Rural Minimum	21,780 SF (.5 Acre)	100 FT	40%	35 FT	10 FT	35 FT	25 FT	35 FT
RS-1 Urban Estate	Single Family	15,000 SF	100 FT	45%	35 FT	10 FT	35 FT	25 FT	35 FT
RS-2 One Family	Single Family	12,500 SF	100 FT	50%	35 FT	8 FT	35 FT	15 FT	35 FT
RS-3 One Family	Single Family	10,000 SF	100 FT	25%	35 FT	8 FT	35 FT	15 FT	35 FT
RD-1 (L) Two Family	Two Family	13,500 SF	100 FT	60%	35 FT	8 FT	35 FT	15 FT	35 FT
RM-1 (M) Multi Family	Multi Family	21,780 SF (.5 Acre)	100 FT	60%	35 FT	8 FT	35 FT	20 FT	35 FT
RMH Mobile Home	Covered by Specific Regulations for Mobile Home Parks (See Chapter 5)								
C-1 Local Commercial	Local Shopping	10,000 SF	100 FT	80%	25 FT	10 FT	25 FT	30 FT	35 FT
C-2 General Commercial	General Shopping	10,000 SF	75 FT	80%	25 FT	15 FT	25 FT	30 FT	35 FT
C-3 (K) Central Commercial	Downtown Shopping	3,300 SF	25 FT	60%	25 FT	0 FT	0 FT	10 FT	35 FT
I-1 Restricted Light Industrial	Light Industry	14,520 SF (.333 Acre)	150 FT	60%	35 FT	15 FT	35 FT	35 FT	50 FT
I-2 General Industrial	Medium Industry	2.5 Acres	300 FT	80%	50 FT	35 FT	50 FT	35 FT	50 FT
I-3 Heavy Industrial	Heavy Industry	10 Acres	300 Ft	80%	50 FT	50 FT	50 FT	50 FT	50 FT

Section 2. Severability.

If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portions of this Ordinance.

Section 3. Repealer.

All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 4. Effective Date.

This Ordinance shall be in full force and effect from and after its passage, approval, and publication as required by law.

PASSED AND APPROVED this ____ day of _____, 2026.

ATTEST:

Kurt Mayabb Mayor City of Piedmont, Oklahoma

Jennifer Smith City Clerk City of Piedmont, Oklahoma



Piedmont Planning Commission
AGENDA REPORT

Meeting Date: 1/26/2026 Item Number: _____
(City Clerk's Use Only)

Department: Community Development
Prepared By: Julie Steele, Community Development Department Director
Date Prepared: 1/22/2026

Exhibits: Existing ordinance & proposed ordinance

Subject
Discussion, consideration, and possible action on to amend Ordinance 675 of the City of Piedmont Municipal Code regarding Administrative Rezoning.

Recommendation
Staff recommends approval.

Discussion
This ordinance has been updated for clarification purposes.

Submitted/Approved By

Julie Steele	<i>JS</i>	<i>1-22-26</i>
City Manager/Mayor	<i>[Signature]</i>	<i>01-22-2026</i>

ORDINANCE NO. 2026-002

AN ORDINANCE OF THE CITY OF PIEDMONT MUNICIPAL CODE, AMENDING THE ADMINISTRATIVE REZONING PROVISIONS OF THE CODE; PROVIDING FOR SEVERABILITY; REPEALING CONFLICTING ORDINANCES; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Piedmont, Oklahoma, finds it necessary and appropriate to amend the administrative zoning process to ensure orderly growth, promote public health, safety, and general welfare, and align with the City's comprehensive planning goals; and

WHEREAS, the City Council, after due notice and public hearing, deems it to be in the best interest of the citizens of Piedmont to adopt the following processes for administrative rezoning procedures.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PIEDMONT, OKLAHOMA:

SECTION 1: EFFECT ON RESIDENTIAL AND COMMERCIAL USE PRIOR TO PASSAGE OF ZONING ORDINANCES

Any property being utilized in a residential or commercial manner prior to the passage of zoning regulations by the City of Piedmont in 1987 shall be permitted to continue said usage in accordance with the procedures outlined in this section.

Notwithstanding Section 1 herein, property owners who provide satisfactory historic evidence demonstrating their property was being utilized in a residential or commercial manner before the passage of zoning regulations by the City of Piedmont may apply for an administrative zoning classification by filing an application with the City Manager in a form which he shall prescribe. Upon receipt of the application and examination of the supporting evidence, the City Manager shall recommend a modern zoning classification that most closely resembles the use of the property.

After the required publication notice has been given, the recommendation shall be presented to the City Council at a Council meeting. Public notice of the proposed classification shall be published to the extent required by state law. If the rezoning is approved by a majority of the City Council, the City Manager shall issue an Administrative Zoning Classification document to the property owner within five business days that has the same effect as a rezoning action taken by the City Council.

SECTION 2: ADMINISTRATIVE REZONING BY CITY STAFF

A. Authorization and Fee Waiver.

The City Manager, or his or her designee, is hereby authorized to initiate an administrative rezoning action for any property within the city limits with the authorization and consent of the property owners. Additionally, property owners who provide satisfactory historic evidence demonstrating their property was being utilized in a residential or commercial manner before the passage of zoning regulations by the City of Piedmont in 1987 may also apply for an administrative rezone. This administrative rezone shall waive the application fee that is otherwise required for a rezoning application.

B. Purpose.

This administrative rezoning action may be utilized for developed properties solely for the following purposes:

1. To correct clerical, technical, or previous errors in the official zoning map or zoning code text.
2. To correct issues with improper or inconsistent zoning classifications.
3. To correct zoning issues for property owners who provide satisfactory historic evidence demonstrating their property was being utilized in a residential or commercial manner before the passage of zoning regulations by the City of Piedmont, and the 1987 zoning change resulted in those properties not zoned for residential or commercial use.

C. Notification and Documentation.

The City Manager or his or her designee shall notify the affected property owner(s) of the proposed administrative rezone. All re-zoning notices and procedures shall be followed by Planning and City Council, including all statutory requirements and city ordinances.

SECTION 3: SEVERABILITY.

If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portions of this Ordinance.

SECTION 4: REPEALER.

All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 5: EFFECTIVE DATE.

This Ordinance shall be in full force and effect from and after its passage, approval, and publication as required by law.

PASSED AND APPROVED this ____ day of _____, 2026.

ATTEST:

Kurt Mayabb Mayor City of Piedmont, Oklahoma

Jennifer Smith City Clerk City of Piedmont, Oklahoma



Piedmont City Council
AGENDA REPORT

Meeting Date: 1/26/26 Item Number: _____
(City Clerk's Use Only)
Department: Community Development
Prepared By: Julie Steele
Date Prepared: 1/21/26
Exhibits: Proposed ordinance

Subject
Discussion, consideration, and possible action on ordinance to establish a new zoning district to support planned development objectives, land use compatibility, and community growth needs. This district shall be the Industrial Technology Zoning District.

Recommendation
Staff recommends approval

Discussion
Staff is proposing the adoption of a new zoning district to regulate data centers and related infrastructure.
The City's current zoning ordinances do not adequately address the potential impacts associated with data center developments. Adoption of this district would provide a proactive regulatory framework to guide future proposals before specific development applications are submitted.
This district would establish strict zoning requirements and would not permit any uses by right; all development would require rezoning and City Council approval.

Submitted/Approved By

	Initial	Date
Department Head	<u>JS</u>	<u>1/21/26</u>
City Manager/Mayor	<u>[Signature]</u>	<u>1/22/2026</u>

ORDINANCE NO. 2026-003

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PIEDMONT, OKLAHOMA, ESTABLISHING THE INDUSTRIAL TECHNOLOGY (IT) ZONING DISTRICT; DEFINING DISTRICT INTENT, COMPATIBILITY STANDARDS, PERMITTED USES BY RIGHT, AND PERMITTED ACCESSORY USES; PROVIDING FOR REPEALER, SEVERABILITY, AND CODIFICATION.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PIEDMONT, OKLAHOMA:

SECTION 1: Industrial Technology (IT) Zoning District

(1.) The Industrial Technology Zoning District supports developing digital and technological infrastructure and technology research and development within a controlled industrial environment aligned with modern standards. It accommodates primary uses such as high-capacity facilities for data processing and storage, technological research and development, and data and energy transmission, along with supporting uses such as utilities, warehousing, offices, and light manufacturing subordinate and ancillary to a permitted principal use.

(2.) The IT District ensures compatibility with surrounding areas by minimizing noise, dust, traffic, light, and negative environmental effects. Buildings, signage, and site design shall coordinate to create a uniform modern technology aesthetic.

(3.) Permitted Uses by Right.

- **(a)** Data centers.
- **(b)** Technology research and development facilities.
- **(c)** Light industrial, assembly, processing, warehousing, and storage operations associated with and subordinate to data center maintenance or technology research and production.

(4.) Permitted Accessory Uses. The following are subject to approval by the city council of building, site, and operational plans:

- **(a)** Office, storage, power supply and other such uses including utilities and battery energy storage systems, normally auxiliary to the permitted principal use.
- **(b)** Off-street parking and parking garages, security facilities and structures.
- **(c)** Employee fitness centers. *When as a standalone facility, otherwise permitted by right when located within a permitted primary use.*
- **(d)** Employee childcare facilities. *When as a standalone facility, otherwise permitted by right when located within a permitted primary use.*
- **(e)** Employee parking garages.
- **(f)** Office, *when as a standalone facility, otherwise permitted by right when located within a permitted primary use.*

(5.) Prohibited Uses.

- **(a)** Residential uses of any type.
- **(b)** Retail sales unrelated to data center operations.
- **(c)** Hazardous Waste Disposal Facilities.

- (d) Cryptocurrency mining or any mineral mining of any kind.
- (e) Any use involving public assembly.
- (f) Any use not expressly listed as permitted or accessory.

(6.) Definitions.

Data Center- Facilities Primarily used for the housing, operations, and maintenance of computer systems, servers, networking equipment, and related infrastructure for the storage, processing, transmission, or management of digital data. Such facilities may include backup power systems, cooling systems, security features, and limited on site staff but do not include general office, retail, or customer-serving uses.

Technology Research and Development Facilities- Facilities that investigate, design, test, and refine new or improved technologies. They involve systematic study and experimentation to create innovative products, enhance existing solutions, or discover new methods and materials. Engineering, healthcare, information technology, and manufacturing users use these facilities

(7.) Lot and Dimensional standards.

- (a) Minimum Lot Size. 40 Acres
- (b) Minimum Street Frontage: 300 Feet
- (c) Maximum Impervious Surface Coverage 50%
- (d) Setbacks from Public Rights of Way. The Following minimum setbacks shall apply to principal and accessory structures adjacent to a public right -of-way : 300 Feet
- (e) Minimum Building Side and Rear Setback. 200 Feet
- (f) Residential Setbacks. There shall be a 350' building setback from any district where residential is permitted.

(8.) Building height.

- (a) Maximum Building height. 65'
- (b) Height shall be measured to the top of the parapet
- (c) Towers that are accessory to a Principal use shall not exceed 100' in height and shall not be within 200' of the property boundary line.
- (d) Accessory Building Height. 35'

(9.) Parking.

- (a) Minimum parking lot front setback. 100'
- (b) Minimum side and rear parking lot setback. 75'
- (c) Minimum parking lot setback when adjacent to any district that permits residential use. 100'
- (d) Minimum of one parking space per 5,000 SQ feet of gross floor area.
- (e) Minimum of one ADA-accessible parking space for every 25 spaces.
- (f) Bicycle parking requires at a ratio of one space per ten vehicle spaces.
- (g) Parking areas must include shade trees and be screened from public frontages with landscaping or fencing

(10.) Building Designs.

- (a) Building elevations. All Primary use structures shall have complementary materials on all elevations, a consistent modern design approach, harmonious character, and complementary façade colors.
- (b) Facades are required to have a change in façade surface at least every 200 horizontal feet.
- (c) Facades facing a public frontage must incorporate at least three of the following:
 - (1) Changes in wall plane, material, pattern, texture or color.
 - (2) Decorative metal or masonry panels.
 - (3) Integrated public art or murals.
 - (4) Changes in wall height.

(11.) Screening of Roof-Mounted equipment and ground-level mechanical equipment.

- (a) Must be fully screened on all four sides of buildings with materials consistent and harmonious with the building’s façade and character.
- (b) Screening must provide screen the equipment from an off-site view and to buffer sound generated by such equipment.
- (c) Ground level mechanical units must be fully screened from offsite views and public frontages using architectural elements and dense vegetation.

(12.) Landscaping and screening.

- (a) Enhanced landscaping in setbacks areas are required for the first 200’ of the minimum setback area as defined in section C. When a setback area abuts a natural amenity, such as a stream, park, or other open space, the landscape plan should integrate with and respect to the natural integrity of the amenity. Detention and retention ponds shall physically, functionally, and visually integrate into adjacent landscape areas.
- (b) Buffers shall include earthen berms with a minimum height of 12 feet.
- (c) Triple row evergreen plantings supplemented with native understory vegetation.
- (d) An Opaque wall or architectural screen not less than 12 feet in height.
- (e) Buffer areas shall be protected by a Conservation Easement or similar legal mechanism prohibiting future disturbance.
- (f) Public frontages must include two of the following and Native, Pollinator Friendly species Encouraged.
 - (1) A 100-foot-deep minimum landscaped strip.
 - (2) One mature six-foot canopy tree every 30 (thirty) linear feet.
 - (3) Three Shrubs every ten linear feet.

(13.) Noise - A Pre Construction and post construction noise study is required at the developer’s expense and a new noise study shall be conducted every 2 years.

- (a) Continuous operational noise shall not exceed:
 - (1) 60 DBA in the daytime at the property line.
 - (2) 50 DBA in the nighttime at the property line.
- (b) No testing of generators or emergency backup power is allowed after 3pm or on weekends or federal holidays. This section shall not apply to emergency scenarios.

(14.) Site Lighting - All lighting should be pointed towards facilities and shielded from designated land uses.

- (a) Property owners may not emit more than 0.3-foot candles of light at the property line.

- (b) All exterior lighting must be full cut-off, down cast, and dark sky compliant.
- (c) Led lights must be 3,000 or lower in color temperature to reduce harshness.
- (d) Decorative or pedestrian scale lighting encouraged along pedestrian pathways and public frontage.
- (e) Safety and utility structure lights. Strobes, emergency, safety, and utility lights are exempt from the regulations of the section however property owner may only utilize red strobe lighting at night.
- (f) Maximum pole height allowed.
 - (1) 20 feet in parking and internal drive areas.
 - (2) 18 feet along public frontages or pedestrian pathways.
- (g) Lighting plan submittal required. A photometric plan showing foot-candle levels must be submitted with development applications.
- (h) Security Lighting.
 - (1) Motion activated lighting or dimmable systems required for areas not open to the public.
 - (2) Lighting for mechanical or service areas must be fully screened from public view.

(15.) Utilities and infrastructure.

- (a) Applicants shall submit a comprehensive utility and infrastructure impact study; peer reviewed at the applicant's expense addressing the following:
 - (1) Water withdrawal, reuse, and conservation.
 - (2) Wastewater capacity and treatment impacts.
- (b) No approval shall be granted unless the city finds that existing or planned infrastructure can support the development without adverse impact to existing users.
- (c) All off-site and on-site infrastructure upgrades shall be constructed, funded and maintained by the applicant.

(16.) Environmental protection.

- (a) A full environmental impact assessment is required at the developer's expense.
- (b) Stormwater management shall exceed minimum state requirements.
- (c) Use of potable water for cooling shall be minimized and justified.

(17.) Safety, security, and emergency management.

- (a) A Security Management plan shall be required.
 - (1) Hardened perimeter design.
 - (2) Controlled access points.
 - (3) 24/7 Staffed or monitored security.
 - (4) Coordination protocols with local, county, and state law enforcement.
- (b) An Emergency operations plan shall be approved by the fire chief and emergency management director, addressing the following:
 - (1) Extended duration of generator operations.
 - (2) Fuel spill and containment response.
 - (3) Fire Suppression.
 - (4) Fire Suppression water demand.

(18.) Monitoring, compliance, and revocation.

- (a) Annual third-party compliance audits shall be submitted to the city, covering noise, utilities, environmental performance, and security.
 - (b) The city may conduct announced or unannounced inspections during normal operating hours.
 - (c) The City Council retains continuing jurisdiction over all IT approvals.
-

SECTION 2: REPEALER

All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 3: SEVERABILITY

If any section, subsection, sentence, clause, or phrase of this ordinance is for any reason held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance.

SECTION 4: CODIFICATION

This ordinance shall be codified as part of the Piedmont City Code.

PASSED AND APPROVED this _____ day of _____, 2026.

CITY OF PIEDMONT, OKLAHOMA

Mayor

ATTEST:

City Clerk



Piedmont Planning Commission
AGENDA REPORT

Meeting Date: 1/26/2026

Item Number: _____
(City Clerk's Use Only)

Department: Community Development

Prepared By: Julie Steele, Community Development Department Director

Date Prepared: 1/21/2026

Exhibits: proposed ordinance

Subject

Discussion, consideration, and possible action on Ordinance 2026-004 to limit hours of construction from 6:00 pm to 6:00 am, Monday through Saturday or on Sundays or Federal Holidays.

Recommendation

Staff recommends approval.

Discussion

The City of Piedmont currently does not have an ordinance that restricts hours of construction or repair work that may occur.

Code Enforcement receives complaints often from residents regarding construction-related disturbances. Adoption of this ordinance would provide Code Enforcement the ability to enforce construction hour limitations and more effectively respond to residents' concerns.

The proposed ordinance allows construction between the hours of 6am to 6pm, Monday thru Saturday, excluding Sundays and Federal Holidays.

Submitted/Approved By

Julie Steele

City Manager/Mayor

Initial
JS
[Signature]

Date
1/21/2026
1/22/2026

ORDINANCE NO. 2026-004

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PIEDMONT, OKLAHOMA, ESTABLISHING REGULATIONS FOR HOURS OF CONSTRUCTION AND REPAIR WORK; DEFINING PROHIBITED HOURS AND EXEMPTIONS; PROVIDING FOR REPEALER, SEVERABILITY, AND CODIFICATION.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PIEDMONT, OKLAHOMA THAT A NEW SECTION OF THE CITY CODE BE CREATED THAT READS AS FOLLOWS:

SECTION 1: Hours of Construction and Repair Work

(A) Prohibited Hours and Activities. It shall be unlawful for any person to operate equipment or perform any construction or repair work on buildings, structures, or projects, or to operate any pile driver, power shovel, pneumatic hammer, derrick, power hoist, or any other similar construction-type device between the hours of 6:00 p.m. and 6:00 a.m., Monday through Saturday, or on Sundays or Federal Holidays.

(B) Emergency and Utility Exemptions. No special permit shall be required to perform emergency work. For the purposes of this section, "emergency work" is defined as:

1. Work necessary to restore property to a safe condition following a public calamity;
2. Work required to protect persons or property from an imminent exposure to danger; or
3. Work performed by private or public utilities.

SECTION 2: REPEALER

All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 3: SEVERABILITY

If any section, subsection, sentence, clause, or phrase of this ordinance is for any reason held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance.

SECTION 4: CODIFICATION

This ordinance shall be codified as part of the Piedmont City Code.

PASSED AND APPROVED this _____ day of _____, 2026.

CITY OF PIEDMONT, OKLAHOMA

Mayor

ATTEST:

City Clerk

Kristy Ellen Loyall, Esq.

WORK HISTORY & BAR ADMISSIONS

Bar Admissions

United States District Court, Western District of Oklahoma

State of Oklahoma

Sep. 2011

Bass Law Firm

Partner

Of Counsel

El Reno, OK

Jan. 2024- Current

March 2022- Dec. 2023

- ❖ Manage all aspects of Family Law practice including administrative processes, litigation and client development
- ❖ Counsel and advocate for clients during all phases of litigation
- ❖ Advocate for children through appointment as Guardian Ad Litem or Parenting Coordinator, and assist parties with resolution through mediation services
- ❖ Serve as the municipal prosecutor for the City of El Reno

Fogg Law Firm

Of Counsel

El Reno, OK

Feb. 2019- March 2022

- ❖ Manage all aspects of Family Law cases including administrative processes, litigation and client development
- ❖ Counsel and advocate for clients during all phases of litigation
- ❖ Advocate for children through appointment as Guardian Ad Litem or Parenting Coordinator

Cordell and Cordell, P.C.

Lead Litigator

Oklahoma City, OK

April 2012-Feb. 2019

- ❖ Manage case load of over sixty active domestic litigation files
- ❖ Counsel and advocate for clients in various domestic litigation cases in and out of court
- ❖ Secure client development, office growth and manage various support staff to ensure client satisfaction

Nash, Cohenour, Kelley, Giessmann & Knight, P.C.

Associate Attorney

Licensed Legal Intern

Oklahoma City, OK

Sep. 2011-April 2012

Feb. 2010-Sep. 2011

- ❖ Gather, organize, and update client files to prepare for trial
- ❖ Advise clients, secure client development, and advocate for clients in diverse hearings
- ❖ Prepare petitions, answers, motions, affidavits, and exhibits for all stages of family law and civil litigation cases

Oklahoma County District Attorney

Law Clerk

Oklahoma City, OK

May 2009-Feb. 2010

- ❖ Aided in the prosecution of general felony crimes in and out of court
- ❖ Reviewed files for restitution and prepared restitution agreements
- ❖ Participated in questioning and settling various traffic offenses

EDUCATION

University of Oklahoma College of Law
Juris Doctor

Norman, OK
May 2011

- ❖ Dean's Honor Roll
- ❖ American Association for Justice Trial Team

University of Central Oklahoma
Bachelor of Art, Cum Laude, Political Science, English Minor

Edmond, OK
May 2008

- ❖ GPA 3.74/ 4.0 (10%)
- ❖ President's Honor Roll

MEMBERSHIPS/AWARDS

- ❖ Canadian County Bar Association, President 2023 & 2024
- ❖ Canadian County Bar Association, Vice President 2021 & 2022
- ❖ American Bar Association
- ❖ Oklahoma Bar Association Family Law Section
- ❖ Oklahoma County Bar Association
- ❖ 2022 Mediator of the Year, Oklahoma Bar Association Family Law Section

Kristy Loyall Bio

Kristy Loyall has been practicing law since 2011, with her primary area of practice being family law. She is a partner at Bass Law Firm in El Reno, Oklahoma and her practice is broken down into three areas: litigation, Guardian Ad Litem appointments, and mediation. When representing a client, Kristy is a controlled advocate who works diligently in her representation. Kristy is regularly appointed by the Court to serve as a Guardian Ad litem. Kristy also serves as the City Prosecutor for the City of El Reno, Oklahoma.

Kristy lives in Yukon, Oklahoma with her husband, Tyeson, and two young sons. She graduated cum laude with a bachelor's degree in political science and a minor in English from the University of Central Oklahoma. She received her Juris Doctor with honors from the University of Oklahoma College of Law in 2011. After being admitted to practice law, Kristy began her career working for a general practice law firm in Oklahoma City. In 2012, Kristy joined the national law firm of Cordell and Cordell. During her tenure with Cordell, Kristy was selected to serve as a Lead Litigator for the firm and attended the prestigious National Institute of Trial Advocacy Family Law Trial Advocacy Program.

Kristy served as President of the Canadian County Bar Association (2023–2024) after previously holding the role of Vice President (2021–2022). In recognition of her work, Kristy was named **Mediator of the Year in 2022** by the Oklahoma Bar Association Family Law Section.



Piedmont Municipal Authority NOTICE OF SPECIAL MEETING

Special Meeting Agenda Wednesday, January 28, 2026 – 6:30 p.m. Piedmont City Hall – Council Chambers 314 Edmond Road NW, Piedmont, OK 73078

- Kurt Mayabb..... Chairman
- Matthew MyersTrustee
- Ron CardwellTrustee
- Rob Jones.....Trustee
- Jonathan HiseyTrustee
- Byron Schlomach.....Trustee

- Josh Williams.....PMA Manager
- Jennifer SmithPMA Clerk
- Daniel McClurePMA Attorney
- Shelby Towne.....PMA Secretary

All items on this agenda, including but not limited to any agenda item concerning the adoption of any ordinance, resolution, contract, agreement, or any other item of business, are subject to amendment, including additions and/or deletions. This rule will apply to every individual agenda item without providing this same amendment language with respect to each individual agenda item. Such amendments should be rationally related to the topic of the agenda item, or the governing body will be advised to continue the item. The governing body may adopt, approve, ratify, deny, defer, recommend, amend, strike, refer to committee or subcommittee, or continue any agenda item. When more information is needed to act on item, the governing body may refer to the matter to its city/trust manager, attorney or the recommending board, commission or committee.

1. **CALL TO ORDER**

Announce the presence of a Quorum.

2. **ROLL CALL**

3. **OATH OF OFFICE**

Oath of office administered by PMA Manager, Josh Williams.

4. **CONSENT AGENDA**

All matters listed under the Consent Agenda are considered to be routine by the Board and will be enacted by one motion. There will not be separate discussions of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

- A. Approval of the Regular Meeting Minutes of December 22, 2025 (Pg. 60)
- B. Approval of Income Statement (Pg. 63)
- C. Approval of Check Approval Register (Pg. 67)

D. Approval of SRB Annual Contract Renewal (Pg. 71)

MOTION

5. ITEMS REMOVED FROM CONSENT AGENDA

6. CITIZENS COMMENTS

Residents may address City Council regarding items that are listed and not listed on the agenda. Residents must provide their name and address. City Council requests that comments be limited to five (5) minutes unless the Presiding Officer grants additional time.

7. SCHEDULED BUSINESS

- A. Presentation and discussion regarding OWRB Projects & Schedule. (PMA Manager/SRB)
- B. Discussion, consideration, and possible action on allowing the PMA Manager to solicit for qualified SCADA consultants. (PMA Manager)

MOTION

8. NEW BUSINESS

Any matter not known or which could not have been reasonably foreseen prior to the time of posting the agenda in accordance with Title 25, Sec. 311.9 Oklahoma Statutes.

9. RECONVENE TO CITY COUNCIL MEETING

In reviewing and responding to any agenda item, the City Council may, in whole or in part, adopt, approve, conditionally approve, ratify, deny, defer, amend, strike or continue any agenda item. When more information is needed to act on an item, the City Council may refer the matter to the City Manager, to the City Attorney, or to a board or commission for additional study. Items may be deferred or continued indefinitely or to a specific date or stricken from the agenda entirely.

The Mayor and City Council request that all cell phones and pagers be turned off or set to vibrate. Members of the audience are requested to step outside the Council Chambers to respond to a page or to conduct a phone conversation. The Piedmont City Hall is wheelchair accessible. Sign interpretation or other special assistance for disabled attendees must be requested 48 hours in advance by contacting the City Clerk's Office at (405) 373 -2624.

*I certify that this Notice of Meeting was posted on this **26th day of January, 2026 at 5:30 p.m.** as required by law in accordance with Title 25 OS Sec. 311 of the Oklahoma Statutes and that the appropriate news media was contacted. As a courtesy, this Agenda is also posted on the City of Piedmont website www.piedmont-ok.gov*

Joshua A. Williams, City Manager



Piedmont Municipal Authority NOTICE OF MINUTES

Regular Meeting Minutes Monday, December 22, 2025 – 6:30 p.m. Piedmont City Hall – Council Chambers 314 Edmond Road NW, Piedmont, OK 73078

Kurt Mayabb..... Chairman
 Matthew Myers.....Trustee
 Ron Cardwell Trustee
 Rob Jones..... Trustee
 Jonathan Hisey Trustee
 Byron Schlomach.....Trustee

Josh Williams..... PMA Manager
 Jennifer Smith PMA Clerk
 Daniel McClurePMA Attorney
 Shelby Towne.....PMA Secretary

Present: Chairman Kurt Mayabb, Trustee Matthew Myers, Trustee Ron Cardwell, Trustee Rob Jones, Trustee Jonathan Hisey, and Trustee Byron Schlomach

Absent: NONE

1. CALL TO ORDER

Chairman Kurt Mayabb called the meeting to order at 7:21 p.m.

2. ROLL CALL

Chairman Kurt Mayabb used roll call from the City Council meeting without objection.

3. CONSENT AGENDA

All matters listed under the Consent Agenda are considered to be routine by the Board and will be enacted by one motion. There will not be separate discussions of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

- A. Approval of Regular Meeting Minutes of November 24, 2025
- B. Approval of Income Statement
- C. Approval of Check Approval Register
- D. Approval of State Contract of 1 Dump Truck
- E. Approval of Purchase Agreement for 1 Hydro-Vac Trailer

Trustee Matthew Myers made a motion to approve Items A, B, C, and E in the consent agenda. Trustee Jonathan Hisey seconded this motion.

VOTE WAS:

AYE: Trustee Byron Schlomach, Trustee Matthew Myers, Trustee Ron Cardwell, Trustee Rob Jones, and Trustee Jonathan Hisey

NAY: NONE

4. ITEMS REMOVED FROM CONSENT AGENDA

Trustee Rob Jones pulled Item D.

Trustee Rob Jones inquired of the City Manager whether the \$250,000 price included the retrofit. The City Manager offered explanation that the \$250,000 not to exceed allowance includes the retrofit for the hydraulics for the front, hood modification and the plow itself. Conversation continued regarding the make and model of the truck, motor, etc.

Trustee Rob Jones made a motion to approve Item D. Trustee Byron Schlomach seconded the motion.

VOTE WAS:

AYE: Trustee Rob Jones, Trustee Jonathan Hisey, Trustee Matthew Myers, Trustee Ron Cardwell, and Trustee Byron Schlomach

NAY: NONE

5. CITIZENS COMMENTS

Residents may address City Council regarding items that are listed and not listed on the agenda. Residents must provide their name and address. City Council requests that comments be limited to five (5) minutes unless the Presiding Officer grants additional time.

NONE

6. SCHEDULED BUSINESS

A. Presentation and discussion on the OWRB loan and Project Schedule.

Marc Long with SRB presented an update on the water and wastewater Project Schedule. No action or motion needed.

B. Discussion, consideration, and possible action concerning entering into executive session pursuant to 25 OK Stat § 307 to discuss the purchase of real property located at 1332 Edmond Road NW, Piedmont, OK 73078.

No executive session necessary. Item was skipped.

C. Discussion, consideration, and possible action concerning the Purchase Agreement for property located at 1332 Edmond Road NW, Piedmont, OK 73078.

City Manager offered explanation regarding the purchase agreement. Closing can take place, according to the title company within three weeks of approval.

Conversation was held amongst the Council regarding existing lines and possible future development.

Conversation was held regarding the fence agreed to in the purchase agreement.

Trustee Jonathan Hisey made a motion to approve Item C. Trustee Byron Schlomach seconded this motion.

VOTE WAS:

AYE: Trustee Rob Jones, Trustee Jonathan Hisey, Trustee Matthew Myers, Trustee Ron Cardwell, and Trustee Byron Schlomach

NAY: NONE

D. Discussion, consideration, and possible action allowing the PMA Manager to advertise for bid the construction of a new water tower as discussed in Item A above.

Trustee Byron Schlomach made a motion to move passage. Trustee Jonathan Hisey seconded this motion.

VOTE WAS:

AYE: Trustee Ron Cardwell, Trustee Byron Schlomach, Trustee Rob Jones, Trustee Jonathan Hisey, and Trustee Matthew Myers

NAY: NONE

7. NEW BUSINESS

Any matter not known or which could not have been reasonably foreseen prior to the time of posting the agenda in accordance with Title 25, Sec. 311.9 Oklahoma Statutes.

NONE

8. RECONVENE TO CITY COUNCIL MEETING

Chairman Kurt Mayabb reconvened to the City Council Meeting at 7:44 p.m.

Chairman, Kurt Mayabb

PMA Secretary, Shelby Towne



Piedmont, OK

Income Statement Account Summary

For Fiscal: FY 2025-2026 Period Ending: 12/31/2025

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Fund: 06 - OWRB WATER/SEWER LOAN						
Revenue						
06-16-61810	Interest income	0.00	0.00	0.00	94.06	-94.06
06-16-62050	Transfer from PMA	812,440.00	812,440.00	0.00	198,934.77	613,505.23
	Revenue Total:	812,440.00	812,440.00	0.00	199,028.83	613,411.17
Expense						
06-16-71110	BOK PAYMENT FOR LOAN	782,440.00	782,440.00	0.00	75,955.99	706,484.01
06-16-71491	Misc./Bank charge	30,000.00	30,000.00	0.00	7.50	29,992.50
	Expense Total:	812,440.00	812,440.00	0.00	75,963.49	736,476.51
	Fund: 06 - OWRB WATER/SEWER LOAN Surplus (Deficit):	0.00	0.00	0.00	123,065.34	
Fund: 40 - PIEDMONT MUNICIPAL AUTHORITY						
Revenue						
40-01-62020	Water/Sewer CIF	781,440.00	781,440.00	65,958.85	393,064.95	388,375.05
40-02-61400	Metered Water Sales	3,279,871.00	3,279,871.00	277,353.82	1,426,137.48	1,853,733.52
40-02-61410	Sewer Sales	600,000.00	600,000.00	49,177.17	312,829.84	287,170.16
40-02-61420	Sanitation	1,560,000.00	1,560,000.00	131,919.91	793,390.54	766,609.46
40-02-61430	Storm Drainage Fees	0.00	0.00	0.00	2,939.22	-2,939.22
40-02-61440	Water Membership Fees	40,000.00	40,000.00	4,336.00	63,416.00	-23,416.00
40-02-61451	Late Fees	50,000.00	50,000.00	6,571.13	37,072.93	12,927.07
40-02-61470	Sewer Membership Fees	20,000.00	20,000.00	0.00	58,000.00	-38,000.00
40-02-61591	Fire Protection Fee	63,054.00	63,054.00	5,313.41	31,711.32	31,342.68
40-02-61600	Water System Cap Imp Fee	225,516.00	225,516.00	18,813.36	112,191.92	113,324.08
40-02-61790	EMS Service Fee	255,240.00	255,240.00	21,489.72	128,287.16	126,952.84
40-02-61800	Miscellaneous Revenue	0.00	0.00	650.00	10,711.32	-10,711.32
40-02-61810	Interest Income	5,000.00	5,000.00	726.11	2,301.12	2,698.88
40-02-61841	Road Maintance Fee	315,840.00	315,840.00	26,317.74	157,475.69	158,364.31
40-02-62001	ARPA/COUNTY	56,000.00	56,000.00	0.00	0.00	56,000.00
	Revenue Total:	7,251,961.00	7,251,961.00	608,627.22	3,529,529.49	3,722,431.51
Expense						
40-02-71010	Salaries	267,000.00	267,000.00	18,232.37	105,683.27	161,316.73
40-02-71050	FICA Expense	18,000.00	18,000.00	1,287.98	7,454.81	10,545.19
40-02-71090	Health/Life Insurance	40,000.00	40,000.00	1,847.90	10,472.75	29,527.25
40-02-71100	Retirement	14,000.00	14,000.00	802.75	5,170.60	8,829.40
40-02-71110	Contract Services	25,000.00	25,000.00	3,169.73	24,848.95	151.05
40-02-71180	Engineering Fees	200,000.00	200,000.00	0.00	45,597.09	154,402.91
40-02-71210	Postage	28,000.00	28,000.00	0.00	20,000.00	8,000.00
40-02-71220	Office Supplies	0.00	0.00	79.08	149.61	-149.61
40-02-71300	Education and Training	4,000.00	4,000.00	299.00	5,481.53	-1,481.53
40-02-71490	Miscellaneous	2,500.00	2,500.00	26.25	360.02	2,139.98
40-02-71500	Telephone	9,000.00	9,000.00	1,658.14	4,208.62	4,791.38
40-02-71531	Insurance	65,000.00	65,000.00	0.00	29,376.50	35,623.50
40-02-72200	Transfer to Fire Dept.	63,054.00	63,054.00	0.00	0.00	63,054.00
40-02-72220	Transfer Street and Alley/Road Fee	315,840.00	315,840.00	63,259.91	189,149.53	126,690.47
40-02-72261	OWRB TRANSFER	781,440.00	781,440.00	0.00	198,934.77	582,505.23
40-09-71010	Salaries	808,163.00	808,163.00	47,588.26	319,316.96	488,846.04
40-09-71020	Overtime	46,464.00	46,464.00	2,027.53	13,078.34	33,385.66
40-09-71050	FICA Expense	55,500.00	55,500.00	3,665.24	23,290.10	32,209.90
40-09-71060	ST Unemployment ins	3,500.00	3,500.00	272.81	1,995.03	1,504.97
40-09-71070	Worker's Compensation	28,000.00	28,000.00	0.00	15,761.01	12,238.99
40-09-71090	Health/Life Insurance	105,000.00	105,000.00	8,554.08	44,508.98	60,491.02
40-09-71100	Retirement	40,000.00	40,000.00	2,142.48	13,688.25	26,311.75
40-09-71110	Contract Services	70,000.00	70,000.00	5,576.01	23,683.48	46,316.52

Income Statement

For Fiscal: FY 2025-2026 Period Ending: 12/31/2025

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
<u>40-09-71170</u>	Water System Improvement	100,000.00	100,000.00	7,166.00	16,588.62	83,411.38
<u>40-09-71200</u>	Dues and Membership	8,000.00	8,000.00	0.00	2,957.36	5,042.64
<u>40-09-71220</u>	Office Supplies	4,000.00	4,000.00	27.37	155.25	3,844.75
<u>40-09-71250</u>	Equipment Maintenance	14,000.00	14,000.00	5,809.95	11,951.26	2,048.74
<u>40-09-71260</u>	Oil and Gasoline	45,000.00	45,000.00	2,857.87	23,100.78	21,899.22
<u>40-09-71270</u>	Vehicle Maintenance	14,000.00	14,000.00	591.68	701.68	13,298.32
<u>40-09-71280</u>	Plant Supplies	180,000.00	180,000.00	15,171.24	66,589.71	113,410.29
<u>40-09-71300</u>	Education and Training	9,000.00	9,000.00	77.00	2,712.74	6,287.26
<u>40-09-71330</u>	Clothing	6,000.00	6,000.00	357.97	6,258.15	-258.15
<u>40-09-71390</u>	Water Purchases	1,300,000.00	1,300,000.00	0.00	393,550.14	906,449.86
<u>40-09-71410</u>	Equipment Lease/Rent	0.00	0.00	25.00	4,850.80	-4,850.80
<u>40-09-71510</u>	Electric and Gas Service	50,000.00	50,000.00	3,475.00	23,579.19	26,420.81
<u>40-09-71561</u>	Pma Note	135,000.00	135,000.00	11,250.00	78,750.00	56,250.00
<u>40-09-71601</u>	Sanitation Services	828,000.00	828,000.00	61,823.36	307,489.14	520,510.86
<u>40-09-71900</u>	Sewer Purchases	275,000.00	275,000.00	0.00	78,112.78	196,887.22
<u>40-09-71930</u>	Water Purchase/Wells	15,000.00	15,000.00	2,580.49	8,790.73	6,209.27
<u>40-09-71940</u>	Bank Charges	2,500.00	2,500.00	10.00	449.13	2,050.87
<u>40-09-71971</u>	Sewer Infrastructure Improvement	490,000.00	490,000.00	17,754.99	24,342.47	465,657.53
<u>40-09-72001</u>	Auto. Meter System	125,000.00	125,000.00	110,899.92	117,476.46	7,523.54
<u>40-09-72050</u>	EMS Service	240,000.00	240,000.00	21,255.75	126,742.08	113,257.92
<u>40-09-73450</u>	OKC Water line project	300,000.00	300,000.00	0.00	147,520.39	152,479.61
<u>40-09-73470</u>	OKC Sewer Line	122,000.00	122,000.00	8,695.25	60,866.75	61,133.25
	Expense Total:	7,251,961.00	7,251,961.00	430,318.36	2,605,745.81	4,646,215.19
	Fund: 40 - PIEDMONT MUNICIPAL AUTHORITY Surplus (Deficit):	0.00	0.00	178,308.86	923,783.68	
	Fund: 41 - IMPACT FEES					
	Revenue					
<u>41-01-61810</u>	Interest Income	1,000.00	1,000.00	166.76	762.93	237.07
<u>41-01-61900</u>	Impact fee	100,000.00	100,000.00	16,000.00	188,000.00	-88,000.00
	Revenue Total:	101,000.00	101,000.00	16,166.76	188,762.93	-87,762.93
	Expense					
<u>41-01-71110</u>	Transfer to PMA	101,000.00	101,000.00	0.00	0.00	101,000.00
	Expense Total:	101,000.00	101,000.00	0.00	0.00	101,000.00
	Fund: 41 - IMPACT FEES Surplus (Deficit):	0.00	0.00	16,166.76	188,762.93	
	Total Surplus (Deficit):	0.00	0.00	194,475.62	1,235,611.95	

Income Statement

For Fiscal: FY 2025-2026 Period Ending: 12/31/2025

Group Summary

Account Type	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Fund: 06 - OWRB WATER/SEWER LOAN					
Revenue	812,440.00	812,440.00	0.00	199,028.83	613,411.17
Expense	812,440.00	812,440.00	0.00	75,963.49	736,476.51
Fund: 06 - OWRB WATER/SEWER LOAN Surplus (Deficit):	0.00	0.00	0.00	123,065.34	-123,065.34
Fund: 40 - PIEDMONT MUNICIPAL AUTHORITY					
Revenue	7,251,961.00	7,251,961.00	608,627.22	3,529,529.49	3,722,431.51
Expense	7,251,961.00	7,251,961.00	430,318.36	2,605,745.81	4,646,215.19
Fund: 40 - PIEDMONT MUNICIPAL AUTHORITY Surplus (Deficit):	0.00	0.00	178,308.86	923,783.68	-923,783.68
Fund: 41 - IMPACT FEES					
Revenue	101,000.00	101,000.00	16,166.76	188,762.93	-87,762.93
Expense	101,000.00	101,000.00	0.00	0.00	101,000.00
Fund: 41 - IMPACT FEES Surplus (Deficit):	0.00	0.00	16,166.76	188,762.93	-188,762.93
Total Surplus (Deficit):	0.00	0.00	194,475.62	1,235,611.95	

Fund Summary

Fund	Original	Current	MTD Activity	YTD Activity	Budget
	Total Budget	Total Budget			Remaining
06 - OWRB WATER/SEWER L	0.00	0.00	0.00	123,065.34	-123,065.34
40 - PIEDMONT MUNICIPAL	0.00	0.00	178,308.86	923,783.68	-923,783.68
41 - IMPACT FEES	0.00	0.00	16,166.76	188,762.93	-188,762.93
Total Surplus (Deficit):	0.00	0.00	194,475.62	1,235,611.95	



Piedmont, OK

My Check Approval Register

Packet: APPKT09558 - 01-16 PMA AP PROCESS

Vendor Set: 02 - PMA

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
Fund: 40 - PIEDMONT MUNICIPAL AUTHORITY							
9224	JENNIFER SMITH						
APPMA	Check			<u>INV0047128</u>	MILAGE TO BUDGET WORKSHOP	40-02-71300	33.35
				<u>INV0047129</u>	MILAGE TO MC&T TRAINING IN TULSA	40-02-71300	168.20
Fund 40 Total:							201.55
Report Total:							201.55



Piedmont, OK

My Check Approval Register

Packet: APPKT09550 - 01-16 PMA AP PROCESS

Vendor Set: 01 - CITY

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
Fund: 40 - PIEDMONT MUNICIPAL AUTHORITY							
<u>2671</u>	AT&T INTERNET	APPMA	Check	<u>INV0047039</u>	287327671607 PUBLIC WORKS INTERNET- DEC	40-02-71500	83.74
<u>2816</u>	CARD SERVICE CENTER	APPMA	Check	<u>INV0047035</u>	AL - AED Market - AED Battery & Pack	40-02-71490	345.00
<u>0096</u>	Fleetcor Technologies	APPMA	Check	<u>INV0047038</u>	162301 DEC FUEL CHARGES	40-09-71260	2,900.23
<u>1010</u>	GFL	APPMA	Check	<u>INV0047034</u>	FY 25/26 TRASH SERVICE	40-09-71601	61,878.15
<u>0551</u>	PIKEPASS	APPMA	Check	<u>INV0047037</u>	20251296233 MONTHLY PIKEPASS INVOICE	40-09-71110	138.84
<u>1235</u>	VERIZON	APPMA	Check	<u>INV0047036</u>	6132390751 DEC PHONE BILL	40-02-71500	829.02
Fund 40 Total:							66,174.98
Report Total:							66,174.98

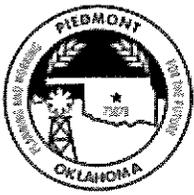


Piedmont, OK

My Check Approval Register

Packet: APPKT09531 - 12/31/25 PMA AP PROCESS
 Vendor Set: 02 - PMA

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
Fund: 40 - PIEDMONT MUNICIPAL AUTHORITY							
<u>3083</u>	A B CURRENT ELECTRIC						
APPMA	Check			<u>INV0046873</u>	Invoice 12122501 and 12152501	40-09-71170	1,248.00
<u>2336</u>	BADGER METER						
APPMA	Check			<u>INV0046877</u>	80221416 - MONTHLY AUTOMATED METERS	40-09-72001	1,332.16
<u>0473</u>	C&D Electric						
APPMA	Check			<u>INV0046872</u>	Inv. 5366 (lift station) & 5371 (Washington/Fire)	40-09-71971	3,825.00
<u>2816</u>	CARD SERVICE CENTER						
APPMA	Check			<u>INV0046870</u>	MONTHLY ADOBE MEMBERSHIP	40-09-71110	19.99
				<u>INV0046878</u>	JJ - Inv. 110625001 - A B Current Electric - Labor	40-09-71170	250.00
				<u>INV0046869</u>	PW PHONE COVER	40-09-71220	27.37
<u>0549</u>	DEARBORN LIFE INSURANCE COMPANY						
APPMA	Check			<u>INV0046868</u>	FMS6765-1 - PMA LIFE INSURANCE	40-00-20500	158.39
				<u>INV0046871</u>	FMS6765-1 - PMA LIFE INSURANCE	40-00-20500	178.89
<u>2011</u>	INDUSTRY SYSTEMS						
APPMA	Check			<u>INV0046874</u>	LAPTOP/EQUIPMENT FOR MM	40-02-71110	3,169.73
<u>0168</u>	OG&E						
APPMA	Check			<u>INV0046876</u>	200 FEET E OF PIEMDONT RD & NW 192 #SIREN	40-09-71510	52.78
Fund 40 Total:							10,262.31
Report Total:							10,262.31



Piedmont, OK

My Check Approval Register

Packet: APPKT09518 - 12/19/25 PMA AP PROCESS
 Vendor Set: 02 - PMA

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
Fund: 40 - PIEDMONT MUNICIPAL AUTHORITY							
<u>9249</u>	Accurate Environmental						
APPMA	Check	INV0046683	Invoice #HK18031, HK04018, HJ21070, HJ07089	40-09-71110		995.00	
<u>2671</u>	AT&T INTERNET						
APPMA	Check	INV0046688	287327671607X12082025 - INTERNET SERVICE	40-02-71500		83.24	
<u>2816</u>	CARD SERVICE CENTER						
APPMA	Check	INV0046700	DESK CALCULATOR	40-02-71220		79.08	
		INV0046674	SHRM membership	40-02-71300		299.00	
		INV0046676	2506099 paris supply snow plow feet 17 ram 12	40-09-71250		154.11	
		INV0046678	supply house solenoid patch truck freightliner pv	40-09-71250		35.20	
		INV0046677	gas and supply lincoln welder gun hose pw	40-09-71280		217.25	
		INV0046701	AL - CPR Cards for Public Works	40-09-71300		77.00	
<u>0584</u>	CL BOYD CO. INC.						
APPMA	Check	INV0046692	p74962 starter 325 skidloader pw	40-09-71250		270.91	
		INV0046699	P74902 starter relay fuel solenoid 325 pw	40-09-71250		287.70	
<u>2822</u>	DIAMONDMAPS						
APPMA	Check	INV0046680	Inv. #10802	40-09-71110		960.00	
<u>3060</u>	ECKROAT SEED CO						
APPMA	Check	INV0046681	Inv. 1157749 - Ryegrass	40-09-71280		126.00	
<u>1010</u>	GFL						
APPMA	Check	INV0046675	FY 25/26 TRASH SERVICE	40-09-71601		61,823.36	
<u>2691</u>	IMR SYSTEMS						
APPMA	Check	INV0046685	Inv. 1541, 1550, 1558 - Monthly Lagoon Program	40-09-71110		3,528.00	
<u>2011</u>	INDUSTRY SYSTEMS						
APPMA	Check	INV0046689	71580 - MONTHLY EMAIL HOSTING	40-09-71110		62.10	
<u>0168</u>	OG&E						
APPMA	Check	INV0046693	NSDE234 300 W PENN #C	40-09-71510		46.66	
		INV0046691	NS NW 234 1/2ME N MAY #A	40-09-71510		103.65	
		INV0046694	24201 N PENNSYLVANIA AVE	40-09-71510		499.04	
		INV0046690	1/2MN NW234 1/2ME N MAY #B	40-09-71510		43.24	
		INV0046696	234&MAY 1/4E MAY 1500FT W OFMTR#178527	40-09-71510		76.00	
<u>0188</u>	ONG						
APPMA	Check	INV0046687	GAS SERVICE	40-09-71510		184.45	
<u>2345</u>	PAFFORD EMS						
APPMA	Check	INV0046684	NOV BILLING	40-09-72050		21,255.75	
<u>0551</u>	PIKEPASS						
APPMA	Check	INV0046697	20251195924 - NOV TURNPIKE TOLL USAGE FEE	40-09-71110		10.92	
<u>2643</u>	RUCKER ELECTRIC						
APPMA	Check	INV0046682	Inv. 015669 - Washington NW lift station	40-09-71971		583.75	
<u>1235</u>	VERIZON						
APPMA	Check	INV0046702	6129870842 - NOV CELL PHONE CHARGES	40-02-71500		787.56	
<u>2295</u>	WATER TECH INC						
APPMA	Check	INV0046679	Inv. 171997 - WTM, Sodium Hypochlorite	40-09-71280		1,599.00	
<u>2836</u>	WILSON ELECTRIC MOTOR SERVICE						
APPMA	Check	INV0046686	Inv. # 6610 - Repair and Recond. Flygt 5HP	40-09-71971		5,888.00	
		INV0046698	6616 - REPAIR & RECONDITION FLYGT 27 HP	40-09-71971		6,358.24	
Fund 40 Total:						106,434.21	
Report Total:						106,434.21	

ON-CALL ENGINEERING & PLANNING SERVICES AGREEMENT

THIS AGREEMENT is made this ___ day of _____, 2026, by and between the City of Piedmont, Oklahoma, a municipal corporation, having offices at 314 Edmond Road NW, Piedmont, OK 73078, hereinafter called the "City", and Smith Roberts Baldischwiler, LLC., doing business at 100 N.E. 5th Street, Oklahoma City, Oklahoma, 73104, hereinafter called the "Engineer":

WITNESSETH:

WHEREAS, the City does not have an Engineering Department; and

WHEREAS, the City does not have City Engineer; and

WHEREAS the City continually and periodically stands in the need of Engineering Advice and Engineering Services; and;

WHEREAS the City continually and periodically stands in the need of Planning Advice and Planning Services.

NOW, THEREFORE, the City hereby retains and employs the Engineer (including the Planner) as its professional consultant and servant in the performance of Engineering and Surveying Services under the title of City Engineer, and in the performance of Planning Services under the title City Planner for a period of time extending from January 1, 2026 to December 31, 2026, for the consideration hereinafter named and agreed as follows:

1.0 *The Engineer's Services and Planner's Services:*

- 1.1 The Engineer agrees to meet with the City wherever and whenever requested by the City. The Engineer further agrees to answer questions from City staff by telephone including performing engineering calculations necessary to answer such questions, make visits to the project site and represent the City with State and Federal Agencies.
- 1.2 The Engineer agrees to furnish qualified technical and professional personnel whenever and as requested by the City, including but not limited to engineers, planners, draftsmen, inspectors, and surveyors.
- 1.3 The Engineer agrees to review plans and plats prepared by other engineering firms covering subdivision and City utilities which may become a part of the City system and to make recommendations, to the City in accordance with City Regulations and Ordinances, relative to approval, change or rejection of such submissions.
- 1.4 The Engineer agrees to prepare studies and/or reports when and as requested by the City.
- 1.5 For major or minor projects intended to be let to contract by advertising and receiving of bids, the Engineer agrees to make whatever preliminary investigations

may be necessary, when and as authorized by the City, and to prepare preliminary estimates and reports in sufficient detail for the City to make decisions relative to the extent of the work to be done, methods of financing, etc. Included shall be necessary conferences, preparation of detail plans, specifications, working drawings; the drafting of forms of proposals and contracts; advice and assistance in advertising, receiving bids, and awarding of construction contracts; and general observation, coordination, and inspection services during construction. The Engineer agrees to furnish as many sets of plans and specifications to the City as needed.

- 1.6 The City Planner agrees to meet with the City wherever and whenever requested by the City. The Planner further agrees to answer questions from City staff by telephone including for planning issues.
 - 1.7 Review Planning commission items and attend Planning Commission meetings. Provide a City Planner report at both Planning Commission and City Council meetings.
 - 1.8 The Planner agrees to review applications, plans, plats and other documents related to zoning and ordinances to the City in accordance with City Regulations and Ordinances, relative to approval, change or rejection of such submissions.
 - 1.9 The Planner agrees to prepare studies and/or reports when and as requested by the City.
- 2.0 **Payment:** The City agrees to pay the Engineer and Planner for such services as follows:
- 2.1 Payment for those services included under Paragraphs 1.2, 1.3 and 1.4 will be on an hourly bases according to the Rate Schedule in **Attachment 1**.
 - 2.2 Payment for those services covered in Paragraph 1.5 expressly authorized in writing by the City, shall be computed as follows: Payment for those services covered in Paragraph 1.5 expressly authorized in writing by the City, shall be made in accordance with the Oklahoma Department of Environmental Quality recommended fee schedule and/or the SRB Rate Schedule contained in '**Attachment 1**'.
 - 2.3 Engineer shall be compensated pursuant to Section 2.2. Compensation shall be provided to a claim submitted by the Engineer and approved by the City Council. The parties acknowledge that the City Council only meets once per month. Claims shall be submitted no later than the eight-calendar days prior to the Regular City Council meeting of each month (Council meetings are the fourth Monday of the month). Claims received after this deadline will not be considered until the following month. The claims shall include a minimum of the date service rendered, the nature of the services rendered, the time expended for services and the total amount claimed.
 - A. Basic Services of Engineer
 - (1) Study and Report Phase

- (2) Preliminary Design Phase – Contract Documents/Opinion of Costs
- (3) Final Design Phase Services-Contract Documents/Opinion of Costs
- (4) Bidding or Negotiating Phase
- (5) Construction Phase
- (6) Operational Phase

Basic Services of Planner

- (1) Study and Report Phase
- (2) Review Documents and Opinion of compliance with ordinances
- (3) Planning Commission agenda items (development and recommendations)
- (4) Attend Planning Commission/City Council and Board of Adjustment as required by City
- (5) Building Permit review and coordination
- (6) CIP Planning and other Planning Services

B. Additional Services of Engineer and Planner

- (1) As may be required, in writing, by the City.

C. The City's responsibilities are to include commencement and completion dates on the terms and conditions of the engagement referenced above and other appropriate deadlines.

The Engineer agrees that the City shall be the sole judge of its budget and fiscal limitation and the exercise of such judgment by the City and its resultant effect on payment to the Engineer/Planner for services, or for any project, shall not be deemed a breach of this Agreement.

D. It is understood and agreed that professional services performed by the Engineer in connection with General Obligation Bond Issue Projects of the City, or ODEQ/OWRB permitted projects are covered by a separate Contract for Engineering Services between the City and the Engineer and that the Engineer shall be compensated for such services under the provisions of such Contract for Engineering Services and not under this Agreement.

E. Subcontracting: All engineering services which are to be provided under this contract will be provided by the Engineer. Engineer may not contract any of the services which it is obligated to provide under this contract unless authorized by the City Council.

3.0 **Engineer to Defend, Indemnify and Save Harmless.** The Engineer shall defend, indemnify, and save harmless the City and the Municipal Authority from any and all claims and causes of action against said City and the Municipal Authority for damages or injury to any person or property arising out of or in connection with the negligent

performance or negligent acts of the Engineer or agents or employees of same under the terms of this contract.

Before this contract shall become effective, the Engineer shall furnish the City with certificates showing complete and adequate workmen's compensation coverage, comprehensive public liability and property damage coverage and professional liability coverage for the protection of the City and the Municipal Authority from any liability or expense arising out of or as the result of the work, services or activities of the Engineer or his employees. Said insurance shall not be canceled except upon ten (10) days written notice to the City. The amount of such coverage shall not be less than the following:

- A. Worker's Compensation Insurance in accordance with statutory requirements and Employer's Liability Insurance with limits of not less than \$500,000.00.
- B. Comprehensive General Liability Insurance with combined single limit of not less than \$1,000,000.00 for each occurrence and not less than \$1,000,000.00 in the aggregate.
- C. Comprehensive Automobile Liability Insurance with a combined single limit of not less than \$1,000,000.00 per for each accident.
- D. Professional Liability (Errors and Omissions) Insurance with a minimum limit of not less than \$1,000,000.00.

4.0 **Ownership of Documents:** All documents, including original drawings, estimates, specifications, field notes, electronic data, word processing, and drawings shall become and remain the property of the City. The City's reuse of such documents on another or different project or projects without written verification or adaptation by the Engineer for the specific purpose intended will be at the City's sole risk, and without liability or legal exposure to the Engineer.

5.0 **Successors and Assignments:** The City and the Engineer each binds itself, its partners, successors, executors, administrators, and assignees to the other party to this Agreement and to the partners, successors, executors, administrators and assignees of such other party in respect to all convenience of this Agreement. The Engineer may make no assignment for any purpose without advance written permission by the City.

5.1 Termination of Contract: Either party may terminate this Agreement with five (5) days written notice. Nothing in this Engineering Services Agreement shall operate to release the Engineer from liability for negligence or for failure to properly perform duties and responsibilities required by this Agreement or in any Letter of Authorization issued by the City pursuant thereto.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF PIEDMONT
A Municipal Corporation

Mayor

ATTEST:

City Clerk

SMITH ROBERTS BALDISCHWILER, LLC.



Principal

ATTEST:



Notary



APPROVED as to form this _____ day of _____, 2026.

City Attorney

EXHIBIT B-1

SRB RATE SCHEDULE 2026

Personnel Classification	Approved Hourly Rate
Principal	\$329
Engineering Manager	\$270
Project Manager	\$240
SR. Engineer	\$227
Staff Engineer	\$162
Engineer-Intern	\$145
Engineer-in-Training	\$123
SR. Urban Planner	\$165
Urban Planner	\$145
Design Technician	\$160
SR. CAD Technician	\$145
CAD Technician II	\$113
CAD Technician I	\$85
Drone Operator	\$145
GIS Technician	\$145
Utilities Coordinator	\$170
Professional Land Surveyor	\$214
Field Survey Crew	\$180
Construction Administrator	\$171
SR. Inspector	\$171
Construction Inspector	\$137
ROW-Legal	\$236
ROW Specialist	\$142
Office Manager	\$109
Office Clerical	\$89

Rate schedule shall be submitted annually and be effective from January 1 through December 31 of each year. Rates subject to adjustment for inflation based on amounts identified annually in the Consumer Price Index (CPI) for this region.