



# McAlester City Council

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## NOTICE OF MEETING

### Regular Meeting Agenda

Tuesday, October 12, 2021 – 6:00 pm  
McAlester City Hall – Council Chambers  
28 E. Washington

#### Attending in Person

John Browne .....	Mayor
Weldon Smith.....	Ward One
Cully Stevens-Vice Mayor.....	Ward Two
Vacant.....	Ward Three
Randy Roden.....	Ward Four
Billy J. Boatright.....	Ward Five
Zach Prichard.....	Ward Six
Peter J. Stasiak.....	City Manager
Cora M. Middleton .....	City Clerk
John T. Hammons.....	City Attorney

*This agenda has been posted at the McAlester City Hall, distributed to the appropriate news media, and posted on the City website: [www.cityofmcalester.com](http://www.cityofmcalester.com) within the required time frame.*

*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 McAlester 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 918.423.9300, Extension 4956.*

*Official action can only be taken on items which appear on the agenda. The public body may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item. When the public body desires more information on an item, the public body may refer the matter to City staff or back to a committee. Under certain circumstances, items may be deferred to a specific date or stricken from the agenda entirely.*

#### **CALL TO ORDER**

*Announce the presence of a Quorum.*

#### **INVOCATION & PLEDGE OF ALLEGIANCE**

#### **ROLL CALL**

#### **CITIZENS COMMENTS ON NON-AGENDA ITEMS**

*Residents may address Council regarding an item that is not listed on the Agenda. Residents must provide their name and address. Council requests that comments be limited to five (5) minutes.*

## **CONSENT AGENDA**

*All matters listed under the Consent Agenda are considered to be routine by the City Council and will be enacted by one motion. There will not be separate discussion 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 Minutes from the September 21, 2021, Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of Claims for September 22, 2021, through October 5, 2021. *(Sheri Swift, Chief Financial Officer)*
- C. Discussion, and possible action, on approval of an agreement for mutual aid between EOSC and City of McAlester Fire Department. *(Brett Brewer, Fire Department)*
- D. Concur with the Mayor's appointment of Jeff Wolf to the Airport Advisory Board for a term to expire April 30, 2023. *(Mayor/Council)*
- E. Consider and act upon, indefinitely postpone Tort Claim Number 210367-1-HW, filed by A1 & T. *(Cora Middleton, City Clerk)*

## **ITEMS REMOVED FROM CONSENT AGENDA**

## **PUBLIC HEARING**

*All persons interested in any ordinance listed under Scheduled Business shall have an opportunity to be heard in accordance with Article 2, Section 2.12(b) of the City Charter.*

## **SCHEDULED BUSINESS**

- 1. Consider and act upon, authorizing the Mayor to sign the Work Order for Professional Services Agreement with the City of McAlester (owner) and Meshek & Associates, LLC (consultant) for Easement Acquisition Services for Hickory & Brewer Drainage Improvements. *(Oliver Skimbo, Environmental Programs Coordinator)*

### **Executive Summary**

Motion to authorize the Mayor to sign the Work Order for Professional Service Agreement with Meshek and Associates, LLC for Easement Acquisition Services for Hickory & Brewer Drainage Improvements. The lump sum fee of \$24,950.00 for easement acquisition.

2. Consider, and act upon, accepting the bid amount of \$27,250.00 from Interstate Tapping Service, Inc. and authorize the Mayor to sign the Notice of Award and Contract for the Seminole Tower Insertion Valve Installation Project. *(Jeb Jones, Public Works Director)*

**Executive Summary**

The recommendation is to accept the bid from Interstate Tapping Service, Inc. for a total amount of \$27,250.00 and authorize the Mayor to sign the Notice of Award and Contract for the Seminole Tower Insertion Valve Installation Project.

3. Discussion and possible action, to enact Section 6.04.c.6, of the City Charter of the City of McAlester, amending the time period provided for the Ward Commission.  
*(Mayor/Council)*

**Executive Summary**

Motion to approve the enactment of Section 6.04.c.6, of the City Charter of the City of McAlester, amending the time period provided for the Ward Commission.

**NEW BUSINESS**

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

**CITY MANAGER'S REPORT (Peter J. Stasiak)**

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- Report on activities for the past two weeks.

**REMARKS AND INQUIRIES BY CITY COUNCIL**

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**MAYORS COMMENTS AND COMMITTEE APPOINTMENTS**

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**RECESS COUNCIL MEETING**

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**CONVENE AS McALESTER AIRPORT AUTHORITY**

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*Majority of a Quorum required for approval*

- Approval of the Minutes from the September 21, 2021, Special Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, regarding claims ending October 5, 2021. *(Sherri Swift, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item D, concur with the Mayor's appointment of Jeff Wolf to the Airport Advisory Board for a term to expire April 30, 2023. *(Mayor/Council)*

**ADJOURN MAA****CONVENE AS McALESTER PUBLIC WORKS AUTHORITY**

*Majority of a Quorum required for approval*

- Approval of the Minutes from the September 21, 2021, Special Meeting of the McAlester Public Works Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, regarding claims ending September 21, 2021. *(Sherri Swift, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 1, authorizing the Mayor to sign the Work Order for Professional Services Agreement with the City of McAlester (owner) and Meshek & Associates, LLC (consultant) for Easement Acquisition Services for Hickory & Brewer Drainage Improvements. *(Oliver Skimbo, Environmental Programs Coordinator)*
- Confirm action taken on City Council Agenda Item 2, accepting the bid amount of \$27,250.00 from Interstate Tapping Service, Inc. and authorize the Mayor to sign the Notice of Award and Contract for the Seminole Tower Insertion Valve Installation Project. *(Jeb Jones, Public Works Director)*

**ADJOURN MPWA****RECONVENE COUNCIL MEETING****ADJOURNMENT****CERTIFICATION**

*I certify that this Notice of Meeting was posted on this \_\_\_\_\_ day of \_\_\_\_\_ 2021 at \_\_\_\_\_ a.m./p.m. as required by law in accordance with Section 303 of the Oklahoma Statutes and that the appropriate news media was contacted. As a courtesy, this agenda is also posted on the City of McAlester website: [www.cityofmcalester.com](http://www.cityofmcalester.com).*

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**Cora M. Middleton, City Clerk**

The McAlester City Council met in a Special session on Tuesday, September 21, 2021, at 6:00 P.M. after proper notice and agenda was posted, September 16, 2021, at 5:40 P.M.

John T. Hammons gave the invocation and lead the Pledge of Allegiance.

### **Call to Order**

Mayor Browne called the meeting to order.

### **Roll Call**

Council Roll Call was as follows:

Attending:	Weldon Smith, Cully Stevens, Zach Prichard & John Browne
Absent:	Steve Cox & Billy Jack Boatright
Presiding:	John Browne, Mayor
Staff Present:	Pete Stasiak, City Manager; Jeb Jones, Public Works Director; Kirk Ridenour, Economic Development Director; Toni Ervin, Assistant City Manager; Sherri Swift, CFO; Stephanie Giacomo, Grant Administrator; Eric Turner, Public Information Officer; John T. Hammons, City Attorney and Cora Middleton, City Clerk

### **Citizens Comments on Non-Agenda Items**

*Residents may address Council regarding an item that is not listed on the Agenda. Residents must provide their name and address. Council requests that comments be limited to five (5) minutes.*

There were no citizen's comments.

### **Consent Agenda**

*All matters listed under the Consent Agenda are considered to be routine by the City Council and will be enacted by one motion. There will not be separate discussion 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 Minutes from the August 24, 2021, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of the Minutes from the August 31, 2021, Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- C. Approval of Claims for August 18, 2021, through September 7, 2021. *(Sherri Swift, Chief Financial Officer)* In the following amounts: General Fund - \$196,542.62; Parking Authority - \$343.80; Nutrition - \$3,566.78; Police Grant Fund - \$57,457.99; Tourism Fund - \$8,120.02; SE Expo Center - \$15,856.48; E-911 - \$10,618.59; Economic

Development - \$14,665.36; Grants & Contributions - \$4,382.29; Fleet Maintenance - \$17,542.41; Dedicated Sales Tax-MPWA - \$500.00; CIP Fund - \$88,522.39; Technology Fund - \$19,565.50; Stormwater Fund - \$33,475.79 and Infrastructure Fund - \$145,410.40.

- D. Concur with the Mayor's reappointment of Karen Stobaugh to the Planning & Zoning Commission for a term to expire August 31, 2024. (*Mayor Browne, Council*)
- E. Concur with the Mayor's appointment of Will Ella Davis to the Housing Authority for a term to expire July 2025. (*Mayor Browne, Council*)

A motion to approve the Consent Agenda was made by Councilman Smith and seconded by Vice-Mayor Stevens. There was no discussion, and the vote was taken as follows:

AYE: Councilmembers Smith, Stevens, Prichard & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

Councilman Smith moved to open the Public Hearing to address six (6) proposed ordinances. The motion was seconded by Mayor Browne, and the vote was taken as follows:

AYE: Councilmembers Smith, Stevens, Prichard & Mayor Browne

NAY: None

Mayor Browne declared the motion carried, and the Public Hearing was opened at 6:05 P.M.

**Public Hearing**

*All persons interested in any ordinance listed under Scheduled Business shall have an opportunity to be heard in accordance with Article 2, Section 2.12(b) of the City Charter*

**AN ORDINANCE AMENDING CHAPTER 2, ADMINISTRATION, ARTICLE IV, DEPARTMENTS, OF THE MCALESTER CITY CODE; REPEALING ALL CONFLICTING ORDINANCES AND PROVIDING FOR SEVERABILITY.**

**AN ORDINANCE AMENDING CHAPTER 18, BUILDINGS AND CONSTRUCTION, ARTICLE II, DEPARTMENT OF CODE ADMINISTRATION, OF THE MCALESTER CITY CODE; REPEALING ALL CONFLICTING ORDINANCES AND PROVIDING FOR SEVERABILITY.**

**AN ORDINANCE AMENDING CHAPTER 86, PARKS, WATER ACTIVITIES AND OTHER RECREATION, ARTICLE I, IN GENERAL, OF THE MCALESTER CITY CODE; REPEALING ALL CONFLICTING ORDINANCES AND PROVIDING FOR SEVERABILITY.**

**AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA; CREATING MCALESTER CITY CODE CHAPTER 106, UTILITIES, ARTICLE III, SEWERS AND SEWAGE DISPOSAL, DIVISION 4, FATS OILS AND GREASE (FOG) CONTROL**

**PROGRAM; REPEALING ALL CONFLICTING ORDINANCES AND PROVIDING FOR SEVERABILITY.**

**AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA; AMENDING MCALESTER CITY CODE CHAPTER 94, STREETS, SIDEWALKS AND OTHER PUBLIC PLACES, SECTION 94-91 OBSTRUCTION BY TREES OR SHRUBS, GRASS ON SIDEWALKS; REPEALING ALL CONFLICTING ORDINANCES, AND PROVIDING FOR SEVERABILITY.**

**AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2687 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2020-2021; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.**

There were no comments or discussion regarding the proposed ordinances and a motion to close the Public Hearing was made by Councilman Smith. The motion was seconded by Mayor Browne, and the vote was taken as follows:

AYE: Councilmembers Smith, Prichard, Stevens & Mayor Browne

NAY: None

Mayor Browne declared the motion carried, and the Public Hearing was closed at 6:06 P.M.

**Scheduled Business**

1. Discussion and possible action, on accepting an agreement between the City of McAlester and Dr. Kelsey Flynn DO, as Medical Director for the McAlester Fire/EMS Department. *(Brett Brewer, Fire Chief)*

Executive Summary

Motion to approve the agreement.

Manager Stasiak addressed the Council explaining that it was the recommendation by Chief Brewer to hire Dr. Kelsey Flynn, DO, as the new Medical Director for the McAlester Fire/EMS Department. He stated that this would be at the same rate that the former Medical Director had received. Upon approval of Dr. Flynn, the Department would be giving the current Medical Director, Dr. Jason McElyea a thirty (30) day written notice of cancellation of service, per the current agreement.

There was no discussion, and a motion to approve an agreement between the City of McAlester and Dr. Kelsey Flynn DO, as Medical Director for the McAlester Fire/EMS Department was made by Councilman Smith. The motion was seconded by Councilman Prichard, and the vote was taken as follows:

AYE: Councilmembers Smith, Prichard, Stevens & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

2. Consider and act upon, an ordinance amending the Code of Ordinances of the City of McAlester City Code Chapter 106, Utilities, Article III, Sewers and Sewage Disposal, Division 4, Fats, Oils and Grease (FOG) Control Program. (*Jayme Clifton, Community Development Director*)

Executive Summary

Motion to act upon and approve the above ordinance amending the Code of Ordinances of the City of McAlester by creating the Fats, Oils and Grease (FOG) Control Program; repealing all conflicting ordinances, and providing for severability, and authorizing the Mayor to sign the ordinance.

Mayor Browne stated that Director Clifton had been called away on an emergency, so this item would be moved to the next Regular Council meeting.

3. Consider, and act upon approving the Sublease Purchase agreement, in form only, between Wallace Air, LCC and Big V Feeds, Inc. (*Kirk Ridenour, Economic Development Director*)

Executive Summary

Approve the Sublease Purchase Agreement, in form only, between Wallace Air, LCC and Big V Feeds, Inc.

Director Ridenour addressed the Council explaining that at the McAlester Regional Airport there were both publicly and privately owned hangers. He stated that one (1) of the privately owned hangers had been constructed and was owned by Wallace Air, Inc., with a land lease through the Airport Authority that would end in 2035. He added that Wallace Air would like to sell the hanger and the remainder of the land lease to Big "V" Feeds, who currently leased two (2) of the public hangers from the Authority. He stated that this agreement would bring the Airports records up to date and would not change the lease term of the original agreement.

There was no discussion, and a motion to approve the Sublease Purchase agreement, in form only, between Wallace Air, LCC and Big V Feeds, Inc., was made by Vice-Mayor Stevens. the motion was seconded by Councilman Smith, and the vote was taken as follows:

AYE: Councilmembers Stevens, Smith, Prichard & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

4. Consider and act upon, authorizing the Mayor to sign a Retail Buyer's Order from Fenton Nissan of McAlester, Oklahoma for a 2021 Nissan Rogue at a purchase price not to exceed \$31,799.00 (*Kirk Ridenour, Economic Development Director*)

Executive Summary

Authorize the Mayor to sign the Retail Buyer's Order.

Director Ridenour addressed the Council explaining that currently the McAlester Airport had one (1) dedicated work truck, which was used by City staff and would continue to be used by the Airport Maintenance Worker for operations on the airport grounds. He stated that the current vehicle was not suited for routine commuter tasks, particularly in cases of long-distance



conference travel, which was required of the Airport Manager. He commented that purchasing the proposed vehicle would ensure the Airport had dedicated access to vehicles that served both maintenance and commuter purposes. He added that the purchase price of the proposed vehicle equaled the state bid price, making it compliant with Section 2-382 of the City Code.

There was discussion concerning Airport Manager, possible travels outside the City, the possibility of giving employees stipends for using their personal vehicles instead of purchasing vehicles, reimbursing employees mileage per the Federal rate for using their personal vehicles, and if an employee had an accident while using their personal vehicle on the job, their insurance may not cover the vehicle.

There was no further discussion, and a motion to approve the Mayor to sign a Retail Buyer's Order from Fenton Nissan of McAlester, Oklahoma for a 2021 Nissan Rogue at a purchase price not to exceed \$31,799.00 was made by Councilman Smith. The motion was seconded by Mayor Browne, and the vote was taken as follows:

AYE: Councilmembers Smith, Prichard, Stevens & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

5. Consider and act to authorize the Mayor to sign a resolution amending the McAlester Job Program. (*Kirk Ridenour, Economic Development Director*)

Executive Summary

Motion to act to authorize the Mayor to sign a resolution amending the McAlester Jobs Program.

Director Ridenour addressed the Council explaining that when the McAlester Jobs Program was originally proposed to the City Council, it's stated that purpose was to create an incentive policy with parameters that would be clear and flexible for projects City staff were working on. He commented that, in application, the Program had faced some unintended rigidity in regard to drafting development agreements for the Councils review. He added that to ensure that the Program could meet the needs of the varying types of opportunities available to McAlester, several changes were being proposed that would create additional flexibility for creating incentive agreements.

There was discussion concerning the proposed new language in paragraph 2.b., the new language in paragraph three (3), if the language was allowable, the reason for changing the language in the program, how the language could be interpreted, what the intent of the program was, and concerns that could be raised if the Council deviated from the program.

Mayor Browne moved to approve RESOLUTION NO. 21-16, amending the McAlester Jobs Program and striking "The City Council reserves the right to offer an Award that is valued greater or less the five percent (5%) of new annual payroll", in paragraph 2.b. The motion was seconded by Councilman Smith, and the vote was taken as follows:

AYE: Councilmembers Stevens, Smith, Prichard & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

6. Consider and act upon, approval and authorization for the Mayor to sign a Professional Engineering Services Agreement in the amount of \$24,950.00 with Meshek and associates, LLC for Brewer and Hickory Easement Acquisition Services. (*Jeb Jones, Public Works Director*)

Executive Summary

Motion to approve and authorize the Mayor to sign a Professional Engineering Services Agreement in the amount of \$24,950.00 with Meshek and Associates, LLC for Brewer and Hickory Easement Acquisition Services.

Director Jones addressed the Council explaining that the project design was one hundred percent (100%) complete. He stated that this agreement would provide the services to acquire the necessary easements that the intersection of Hickory and Brewer to complete project preparation. He added that once easement preparation was complete the project would be bid and submitted for Council consideration.

After a brief discussion concerning the history of the project site, and how this project was prioritized a motion to authorize the Mayor to sign a Professional Engineering Services Agreement in the amount of \$24,950.00 with Meshek and associates, LLC for Brewer and Hickory Easement Acquisition Services was made by Councilman Smith. The motion was seconded by Mayor Browne, and the vote was taken as follows:

AYE: Councilmembers Smith, Stevens & Mayor Browne

NAY: Councilman Prichard

Mayor Browne declared the motion failed.

7. Consider and act upon, a resolution allowing the Oklahoma Department of Transportation (ODOT) to select one of ODOT's prequalified engineering firms to provide engineering services to the City of McAlester for compliance with National Bridge Inspection Standards. (*Jeb Jones, Public Works Director*)

Executive Summary

Motion to approve a resolution allowing the Oklahoma Department of Transportation (ODOT) to select one of ODOT's prequalified engineering firms to provide engineering services to the City of McAlester for compliance with National Bridge Inspection Standards.

Director Jones addressed the Council explaining that the City would be participating in the program and there would be no expense to the City.

There was no discussion, and a motion to approve RESOLUTION NO. 21-17, allowing ODOT to select the engineering firm to provide engineering services to the City for compliance with National Bridge Inspection Standards was made by Councilman Smith. The motion was seconded by Vice-Mayor Stevens, and the vote was taken as follows:

AYE: Councilmembers Smith, Stevens, Prichard & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

8. Consider and act upon, an Ordinance amending Ordinance No. 2687 which established the budget for fiscal year 2020-2021; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. (*Sherri Swift, Chief Financial Officer*)

Executive Summary

A motion to approve the budget amendment ordinance.

CFO Swift addressed the Council explaining that this would be the last amendment to the Fiscal Year 2020-2021 budget and would allow the City to close the books and open fiscal year 2021-2022.

Mayor Browne commented that the EMERGENCY CLAUSE would require five (5) votes to pass. He asked if it was worthwhile to go through this and then for it to not go into effect for thirty (30) days.

After a brief discussion concerning how to address the ordinance, Mayor Browne stated that this item would be pulled and brought back for consideration at the next Regular Meeting on September 28<sup>th</sup>.

No action was taken on this item.

9. Consider and act upon an Ordinance amending Chapter 2, Administration, Article IV, Departments, of the code of the City of McAlester, Oklahoma. (*Peter Stasiak, City Manager*)

Executive Summary

Staff recommends approval of the changes to the Administration ordinances.

Manager Stasiak addressed the Council explaining that this was to clean up this section of the Code to reflect the changes in the City of McAlester's Organizational Chart.

### **ORDINANCE NO. 2725**

**AN ORDINANCE AMENDING CHAPTER 2, ADMINISTRATION, ARTICLE IV, DEPARTMENTS, OF THE MCALESTER CITY CODE; REPEALING ALL CONFLICTING ORDINANCES, AND PROVIDING FOR SEVERABILITY.**

There was no discussion, and a motion to approve **ORDINANCE NO. 2725**, amending Chapter 2 of the City of McAlester's Code of Ordinance was made by Councilman Smith. The motion was seconded by Vice-Mayor Stevens, and the vote was taken as follows:

AYE: Councilmembers Smith, Stevens, Prichard & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

10. Consider and act upon an Ordinance amending Chapter 18, Buildings and Construction, Article II, Department of Code Administration, of the code of the City of McAlester, Oklahoma. (*Peter Stasiak, City Manager*)

Executive Summary

Staff recommends approval of the changes to the Building and Construction ordinances.

Manager Stasiak addressed the Council explaining that this established the Community Development Director position and oversight with changes to follow the Organizational Chart.

### **ORDINANCE NO. 2726**

**AN ORDINANCE AMENDING CHAPTER 18, BUILDINGS AND CONSTRUCTION, ARTICLE II, DEPARTMENT OF CODE ADMINISTRATION, OF THE MCALESTER CITY CODE; REPEALING ALL CONFLICTING ORDINANCES, AND PROVIDING FOR SEVERABILITY.**

There was no discussion, and a motion to approve **ORDINANCE NO. 2726**, amending Chapter 18 of the City's Code of Ordinance was made by Councilman Smith. The motion was seconded by Mayor Browne, and the vote was taken as follows:

AYE: Councilmembers Smith, Prichard, Stevens & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

11. Consider and act upon an Ordinance amending Chapter 86, Parks, Water Activities and Other Recreation, Article I, in General, of the code of the City of McAlester, Oklahoma. (*Peter Stasiak, City Manager*)

Executive Summary

Staff recommends approval of the changes to the Parks, Water Activities and Other Recreation ordinances.

Manager Stasiak addressed the Council explaining this would establish language for the Community Services Department and update the Chapter to reflect the changes in the City's Organizational Chart.

### **ORDINANCE NO. 2727**

**AN ORDINANCE AMENDING CHAPTER 86, PARKS, WATER ACTIVITIES AND OTHER RECREATION, ARTICLE I, IN GENERAL, OF THE MCALESTER CITY CODE; REPEALING ALL CONFLICTING ORDINANCES, AND PROVIDING FOR SEVERABILITY.**

There was no discussion, and a motion to approve **ORDINANCE NO. 2727**, amending Chapter 86 of the City's Code of Ordinances was made by Councilman Smith. The motion was seconded by Mayor Browne, and the vote was taken as follows:

AYE: Councilmembers Smith, Prichard, Stevens & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

12. Consider and act upon authorizing the Mayor to sign the DEQ Consent Order 21-168.  
(*Peter Stasiak, City Manager*)

Executive Summary

Motion to approve authorizing the Mayor to sign the DEQ Consent Order 21-168.

Manager Stasiak addressed the Council explaining that the City had received Oklahoma Department of Environmental Quality (ODEQ) Consent Order 21-168. He stated that this was for the entire wastewater collection system for the City of McAlester. He informed the Council that a total penalty of \$40,500.00 had been assessed for the violations associated with the Consent Order, but only \$25,312.50 of the penalty was required to be paid within thirty (30) days. He commented that the stormwater system was leaking and a lot of stormwater was being carried to the wastewater facilities.

There was discussion concerning the area of the issues, how long the City had to have a plan in place to address the issues, item number two (2) helping with this matter, and what Plumber had worked on for the City.

There was no further discussion, and a motion to authorize the Mayor to sign DEQ Consent Order 21-168 was made by Councilman Smith. The motion was seconded by Councilman Prichard, and the vote was taken as follows:

AYE: Councilmembers Smith, Prichard, Stevens & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

13. Discussion of re-allocation of funds previously budgeted for the McAlester Expo Center.  
(*Council*)

Executive Summary

Discussion Only

Councilman Prichard addressed the Council commenting that he wanted to know how the money budgeted for the Expo would be spent going forward since the City no longer managed the Expo.

Manager Stasiak stated that both the Expo and Tourism budgets would be reconstructed now that the County had taken the Expo. He reviewed the memorandum that had been included in the packet that itemized the City's use of its' Hotel/Motel tax receipts.

There was discussion concerning the City having to subsidize the Expo throughout the past years, the budget amendments that are presented to the Council regularly, how the City was limited by the language of the ballot to what could be done with the Hotel/Motel tax revenue,

putting extra money received into the historical areas of the City, if the language in the ballot would allow receipts to be used to build parks, and how the City had been systematically trying to improve the City's parks.

No action was taken on this item.

14. Consider and act, to accept the Resignation of Ward Three Councilman Steve Cox.  
(Council)

Executive Summary

Motion to accept the Resignation of Ward Three Councilman Steve Cox.

Mayor Browne stated that Councilman Cox, who was employed at the McAlester Army Ammunition Plant, had received a promotion that would place him in a position where he could be directly dealing with the City. Councilman Cox decided it would be best to resign from the Council.

There was no discussion, and a motion to accept the Resignation of Ward Three Councilman Steve Cox was made by Mayor Browne. The motion was seconded by Councilman Smith, and the vote was taken as follows:

AYE: Councilmembers Smith, Prichard, Stevens & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

15. Consider and act, to declare a vacancy in the Ward 3 Council Seat on the McAlester City Council, and to authorize the calling of a Special Election to fill said vacancy. (Council)

Executive Summary

Motion to declare Ward 3 Council seat as vacant and authorize the calling of a Special Election.

Mayor Browne inquired if the Council would need to set a date tonight for the Special Election to fill the vacancy in the Ward Three (3) seat.

Attorney Hammons stated that yes, the Council would need to set the date. He then commented on the number of elections that the City might need to have in 2022 to address the Special Election and the Regular Election to fill Council seats 2, 4, and 6.

There was discussion, concerning when the Elections could be held, what Ward boundaries would be used, if the Ward Redistricting Committee had met, the Charter being changed to agree with the State Statutes regulating municipal elections, why the City could not have an election earlier than February of 2022, changing the Charter to allow the Council to appoint a replacement when the elections would be far out, how long it could take to get the Ward boundaries to be adjusted, if the Council could hold the election for Wards 2, 4, and 6 at the same time as the election to fill the Ward 3 vacancy and when the filing period would be.

There was no further discussion, and Mayor Browne moved to declare a vacancy in Ward 3 Council Seat and authorize the calling of a Special to fill the vacancy in Ward 3 Council Seat on

Tuesday, February 8, 2022 and setting the filing period as Monday, December 27, 2021 through Wednesday, January 5, 2022. The motion was seconded by Councilman Smith, and the vote was taken as follows:

AYE: Councilmembers Smith, Stevens, Prichard & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

#### **City Manager's Report**

- Report on activities for the past two weeks.

Manager Stasiak did not have a report for the meeting.

#### **Remarks and Inquiries by City Council**

Vice-Mayor Stevens inquired about the Streetscape landscaping, he then commented on the complaints he had received about the condition of the easements along the railroads and inquired if the City could do something to address the matter.

Manager Stasiak stated that the landscapers would begin on Monday. Manager Stasiak commented that he did not think the railroads had cleaning crews and he didn't know if the City could clean the easements and then bill the railroad.

Mayor Browne stated that he thought he had the contact information for the railroads public relations person and contacting them might be a starting place.

Councilmembers Smith and Prichard did not have any comments for the evening.

#### **Mayor's Comments and Committee Appointments**

Mayor Browne commented on Manager Stasiak's wife's birthday being tonight and he thanked her for allowing the Manager to attend the meeting.

#### **Recess Council Meeting**

Councilman Smith moved to recess the Regular Meeting and convene the Authorities. The motion was seconded by Mayor Browne. There was no discussion, and the vote was taken as follows:

AYE: Councilmembers Smith, Prichard, Stevens & Mayor Browne

NAY: None

Mayor Browne declared the motion carried and the meeting was recessed at 7:27 P.M.

#### **Reconvene Council Meeting**

The Regular Meeting was reconvened at 7:28 P.M.

**Adjournment**

There being no further business to come before the Council, Vice-Mayor Stevens moved for the meeting to be adjourned. The motion was seconded by Smith.

There was no discussion, and the vote was taken as follows:

AYE: Councilmembers Stevens, Smith, Prichard & Mayor Browne

NAY: None

Mayor Browne declared the motion carried, and the meeting was adjourned at 7:28 P.M.

ATTEST:

\_\_\_\_\_  
John Browne, Mayor

\_\_\_\_\_  
Cora Middleton, City Clerk



**CLAIMS FROM**  
**September 22, 2021**  
**Thru**  
**October 05, 2021**

10/06/2021 4:46 PM REGULAR DEPARTMENT PAYMENT REGISTER  
 PACKET : 20793 20813 20827 20828 20841 20842 20848 20849  
 VENDOR SET: Mult  
 FUND : 01 GENERAL FUND

PAGE: 1

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	EFT #	AMOUNT
=====						
01-A00267	AIRGAS, INC					
		I-9117767082	01 -5432202	OPERATING SUP SUPPLIES	000000	61.68
		I-9117967850	01 -5432202	OPERATING SUP SUPPLIES	000000	138.74
01-A00362	VYVE BROADBAND					
		I-202109224305	01 -5547328	INTERNET SERV SEPT 21-OAKHILL CEMETARY	100442	63.35
		I-202109224305	01 -5865328	INTERNET SERV SEPT 21-CENTRAL GARAGE	100442	87.95
		I-202109284319	01 -5431328	INTERNET SERV OCT 21-FIRE EMER RESPONSE COMP	100515	99.95
		I-202109284320	01 -5542328	INTERNET SERV OCT 21-E. STIPE CENTER	100515	84.75
01-A00454	AMAZON CAPITAL SERVICES					
		I-1Y7D-QJNP-TR9R	01 -5863213	SAFETY EXPENS 6 PK 3X SUITES	000000	47.00
		I-1Y7D-QJNP-TR9R	01 -5863213	SAFETY EXPENS RESPIRATOR-HALF FACE	000000	52.28
		I-1Y7D-QJNP-TR9R	01 -5863213	SAFETY EXPENS 3M RESPIRATOR FILTER	000000	42.40
		I-1Y7D-QJNP-TR9R	01 -5863213	SAFETY EXPENS DEWALT SAFETY GOGGLE	000000	133.80
01-A00500	AMERICAN MUNICIPAL SERV					
		I-51432	01 -2105	COLLECTION AG SEPT 21-COURT COLLECTIONS	000000	4,041.30
01-A00751	ATWOODS					
		I-6430/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	000000	239.99
01-A00768	AT&T CORP DBA ACC BUSIN					
		I-2125999626	01 -5551328	INTERNET SERV SEPT 21-BRIDGE C.H. & FED BLDG	100517	882.50
		I-A00026	01 -5215315	TELEPHONE UTI SEPT 21-LONG DISTANCE	100517	53.93
01-A00784	ATLANTIS GLOBAL LLC					
		I-11228	01 -5321202	OPERATING SUP TICKET WRITER PAPER	000000	144.00
		I-11228	01 -5321202	OPERATING SUP SHIPPING	000000	18.10
01-B00503	BROKEN ARROW ELECTRIC S					
		I-S2839781.001	01 -5548203	REPAIRS & MAI LIBRARY	000000	162.09
		I-S2840005.001	01 -5548203	REPAIRS & MAI LIBRARY	000000	106.63
		I-S2840053.001	01 -5548203	REPAIRS & MAI LIBRARY	000000	53.32
		I-S2840309.001	01 -5548203	REPAIRS & MAI LIBRARY	000000	32.84
		I-S2841151.001	01 -5548203	REPAIRS & MAI BUILDING MAINT SUPPLIES	000000	493.58
		I-S2841337.001	01 -5548203	REPAIRS & MAI BUILDING MAINT SUPPLIES	000000	113.10
		I-S2841588.001	01 -5548203	REPAIRS & MAI BUILDING MAINT SUPPLIES	000000	22.01
01-C00152	CARLTON UTILITIES LLC					
		I-1026	01 -5544308	CONTRACT LABO INSTALL&REPLACE 8"TEE&FLA	000000	500.00
01-C00320	CENTERPOINT ENERGY ARKL					
		I-202109284321	01 -5215314	GAS UTILITY SEPT 21-FIRE EMER RESPONSE COM	100518	73.82
		I-202109284321	01 -5215314	GAS UTILITY SEPT 21-315 E KREBS	100518	29.55
01-C00469	CITY OF MCALESTER SPECI					
		I-202110064350	01 -5210115	DEFERRED COMP C.M. DEFFERED COMP-07/01-09/30	000000	1,080.00

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	EFT #	AMOUNT
01-C00637	COMMUNITY CHRISTIAN CHU						
	I-9142021-1	01	-5652331	EMPLOYEE TRAV	CCC EDUCATION CODE CLASS	000000	100.00
01-C00844	CRYSTAL DATA AND BUSINE						
	I-6847	01	-5215202	OPERATING SUP	INK FOR ALL DEPTS	000000	79.12
01-D00448	DISCOUNT STEEL						
	I-33369	01	-5865218	STREET REPAIR	SAW BLADES	000000	187.80
01-D00540	DOLESE BROTHERS						
	I-RM21049522	01	-5865218	STREET REPAIR A &	WASHINGTON	000000	1,016.00
	I-RM21049842	01	-5865218	STREET REPAIR A &	WASHINGTON	000000	922.00
	I-RM21050059	01	-5865218	STREET REPAIR A &	WASHINGTON	000000	1,426.00
01-E00022	EAGLE EYE HOME INSPECTI						
	I-macFD-1	01	-5431316	REPAIRS & MAI	MOLD TESTING-STATION 4	000000	300.00
01-E00406	EXPRESS EMPLOYMENT PROF						
	I-26056865	01	-5653308	CONTRACTED SE	TEMP EMPLOYEES-CITY HALL	000000	1,497.60
	I-26056866	01	-5542308	CONTRACTED SE	TEMP EMPLOYEES-PARKS/CEMENTERY	000000	822.00
	I-26094603	01	-5653308	CONTRACTED SE	TEMP EMPLOYEES-CITY HALL	000000	1,464.84
	I-26094604	01	-5542308	CONTRACTED SE	TEMP EMPLOYEES-PARKS/CEMENTERY	000000	657.60
01-F00015	FLEETCOR TECHNOLOGIES						
	I-NP60873738	01	-5210212	FUEL EXPENSE	SEPT 21-C.M. FUEL EXPENSE	000000	79.24
	I-NP60873738	01	-5321212	FUEL EXPENSE	SEPT 21-POLICE FUEL EXPENSE	000000	8,983.52
	I-NP60873738	01	-5431212	FUEL EXPENSE	SEPT 21-FIRE FUEL EXPENSE	000000	1,664.55
	I-NP60873738	01	-5542212	FUEL EXPENSE	SEPT 21-PARKS FUEL EXPENSE	000000	1,421.01
	I-NP60873738	01	-5547212	FUEL EXPENSE	SEPT 21-CEMETERY FUEL EXPENSE	000000	130.95
	I-NP60873738	01	-5548212	FUEL EXPENSE	SEPT 21-FAC MAINT FUEL EXPENSE	000000	277.98
	I-NP60873738	01	-5652212	FUEL EXPENSE	SEPT 21-ECON DEV FUEL EXPENSE	000000	252.50
	I-NP60873738	01	-5225212	FUEL EXPENSE	SEPT 21-IT FUEL EXPENSE	000000	106.21
	I-NP60873738	01	-5322212	FUEL EXPENSE	SEPT 21-ANIMAL CTRL FUEL EXPEN	000000	254.71
	I-NP60873738	01	-5432212	FUEL EXPENSE	SEPT 21-AMBULANCE FUEL EXPENSE	000000	1,631.59
	I-NP60873738	01	-5544212	FUEL EXPENSE	SEPT 21-SBC FUEL EXPENSE	000000	131.22
	I-NP60873738	01	-5863212	FUEL EXPENSE	SEPT 21-SAFETY/TC FUEL EXPENSE	000000	413.88
	I-NP60873738	01	-5865212	FUEL EXPENSE	SEPT 21-STREETS FUEL EXPENSE	000000	3,134.36
01-F00037	FASTENAL						
	I-186561	01	-5542203	REPAIRS & MAI	MISC REPAIR & MAINT ITEMS	000000	10.93
01-F00212	AT&T MOBILITY (FIRSTNET						
	I-202109284316	01	-5215315	TELEPHONE UTI	SEPT 21-GENERAL FUND PHONE EXP	100519	2,209.07
	I-202109284316	01	-5215315	TELEPHONE UTI	SEPT 21-TICKET WRITERS	100519	3,836.11
	I-202109284317	01	-5215315	TELEPHONE UTI	SEPT 21-MODEMS PD LAPTOPS	100519	1,845.83
01-F00222	FLOODSERV INC						
	I-13910	01	-5210480	CONTINGENCY	CLEAN CARPET-COUNCIL CHAM	000000	250.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	EFT #	AMOUNT
01-G00460	GREEN COUNTRY ELECTRIC					
		I-2393	01 -5543316	REPAIRS & MAI ELECTRICAL REPAIR-JEFF LE	000000	9,475.00
		I-LIBRARY REPAIR	01 -5548316	REPAIRS & MAI REPAIR-ROOFTOP A/C UNIT POWER	000000	125.00
01-H00044	HAMMONS, HAMBY & PRICE,					
		I-2748A	01 -5214302	CONSULTANTS OCT 21-CONTRACTED LEGAL SVCS	100524	3,125.00
01-H00223	CLEVELAND PETROLEUM PRO					
		I-185762	01 -5542212	FUEL EXPENSE 800 GAL RED DIESEL-PARKS	000000	2,120.00
		I-185763	01 -5547203	REPAIRS & MAI 800 GAL RED DIESEL-CEMETE	000000	2,120.00
01-I00049	IDEAL CLEANING					
		I-213676	01 -5548308	CONTRACTED SE CLEAN-C.H.,LIBRARY,	000000	1,800.00
		I-213676	01 -5551308	CONTRACT SERV CLEAN-FEDERAL BLDG	000000	1,200.00
01-I00120	TYLER TECHNOLOGIES					
		I-025-352057	01 -5213342	CREDIT CARD T COURT TRANSACTION FEES	000000	649.50
		I-K.COYFIXEDASSET	01 -5211331	EMPLOYEE TRAV INCODE FIXED ASSET TRAIN	000000	300.00
01-I00140	INDIAN NATION WHOLESALE					
		I-7491685	01 -5544202	OPERATING SUP CONCESSION SUPPLIES	000000	124.92
01-I00262	INVESTIGATIVE CONCEPTS,					
		I-1212133137	01 -5653348	DRUG TESTING/ MISC BACKGROUND CHECKS	000000	93.60
01-J00121	JAMESCO ENTERPRISES, LL					
		I-25309	01 -5542202	OPERATING SUP JANITORIAL SUPPLIES	000000	52.50
01-J00214	JEREMY JEWELL					
		I-202109164302	01 -5544308	CONTRACT LABO UMPIRE:5 GAMES @ \$30/GAME	100444	150.00
01-J00340	JIM WOOD REFRIGERATION					
		I-21-22487	01 -5548316	REPAIRS & MAI SERVICE CALL-LIBRARY	000000	1,321.70
01-L00067	COMPLIANCE RESOURCE GRO					
		I-66673	01 -5653348	DRUG TESTING/ RANDOM DRUG SCREENS	000000	100.00
		I-66674	01 -5653348	DRUG TESTING/ RANDOM DRUG SCREENS	000000	50.00
01-L00325	LIBERTY FLAGS INC					
		I-99491	01 -5548203	REPAIRS & MAI OKLAHOMA FLAGS-CITY BLDGS	000000	225.03
01-L00380	LOCKE SUPPLY CO.					
		I-44546970-00	01 -5548203	REPAIRS & MAI BUILDING MAINT SUPPLIES	000000	165.77
		I-44593255-00	01 -5548203	REPAIRS & MAI AIRPORT	000000	1.15
01-L00428	LOWE'S CREDIT SERVICES					
		C-9912476	01 -5431203	REPAIRS & MAI TAX CORRECTION CREDIT	000000	12.83-
		I-901046	01 -5548203	REPAIRS & MAI BUILDING MAINT. SUPPLIES	000000	30.29
		I-901507	01 -5548203	REPAIRS & MAI BUILDING MAINT SUPPLIES	000000	10.15

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	EFT #	AMOUNT
01-L00428	LOWE'S CREDIT SERVICES		continued			
	I-9901543		01 -5548203	REPAIRS & MAI BUILDING MAINT SUPPLIES	000000	57.82
	I-9901662		01 -5548203	REPAIRS & MAI FIRE STATION	000000	22.35
	I-9901846		01 -5431203	REPAIRS & MAI MAINTENANCE & REPAIRS	000000	144.45
01-M00280	FUSION FORMERLY MEGAPAT					
	I-9378915		01 -5215315	TELEPHONE UTI OCT 21-LONG DISTANCE	100445	494.56
01-M00570	MCKESSON MEDICAL-SURGIC					
	I-18500037		01 -5432202	OPERATING SUP MEDICAL SUPPLIES 4TH AMBU	000000	40.48
	I-18569151		01 -5432202	OPERATING SUP MEDICAL SUPPLIES	000000	238.16
	I-18570312		01 -5432202	OPERATING SUP MEDICAL SUPPLIES	000000	8.35
	I-18570492		01 -5432202	OPERATING SUP MEDICAL SUPPLIES	000000	99.54
01-M00635	MUSTANG EQUIPMENT LEASI					
	I-MLS142759		01 -5215312	EQUIPMENT REN JUL 21-1ST & 2ND FL, F.D.	000670	576.00
01-MC0098	MCAFEE & TAFT					
	I-637137		01 -5214302	CONSULTANTS LEGAL FEES	000000	1,243.00
01-MC0146	PITTSBURG COUNTY EMERGE					
	I-10122021-2021-2022		01 -5101353	PITTSBURG EME OCT 2021 EMER MNGT SVC	000000	4,166.66
01-MC0207	MCALESTER WASHER & DRYE					
	I-9499-41		01 -5431316	REPAIRS & MAI WASHER REPAIR	000000	110.00
01-N00028	NATHAN R OSBORNE DBA SO					
	I-SOS-2021-13		01 -5652318	ABATEMENTS CONTRACT ABATEMENT MOWING	000000	1,205.00
	I-SOS-2021-14		01 -5652318	ABATEMENTS CONTRACT ABATEMENT MOWING	000000	1,050.00
01-O00520	OIL-OK INDEPENDENT LIVI					
	I-10122021-2021-2022		01 -5101355	OIL-OK FOR IN CONTRACT-OCTOBER 2021	000000	1,500.00
01-O00556	OMAG-OK MUNICIPAL ASSUR					
	I-2ND QTR PROP PREM		01 -5215322	LIABILITY INS 21/22 ANN PROP PREM	000000	15,266.00
01-O00610	OTA PIKEPASS CENTER					
	I-20210900496		01 -5431202	OPERATING SUP PIKE PASS	000000	8.40
01-P00023	P & K EQUIPMENT, INC					
	I-938885		01 -5547339	VEHICLE/EQUIP MISC REPAIR & MAINT ITEMS	000000	22.50
01-P00242	PETER STASIAK					
	I-202110044329		01 -5210112	VEHICLE ALLOW OCT 21-C.M. AUTO ALLOWANCE	100525	500.00
01-P00250	PETTY CASH					
	I-202110064351		01 -5542203	REPAIRS & MAI AIR CHUCK FOR COMPRESSOR	000000	11.99
	I-202110064351		01 -5547203	REPAIRS & MAI AIR COMPRESSOR ATTACHMENT	000000	12.49
	I-202110064351		01 -5431202	OPERATING SUP GATORADE FOR FIREMEN	000000	46.10

PACKET : 20793 20813 20827 20828 20841 20842 20848 20849

VENDOR SET: Mult

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	EFT #	AMOUNT
=====						
01-P00250	PETTY CASH		continued			
		I-202110064351	01 -5542212	FUEL EXPENSE FUELMAN CARD NOT WORKING AT ST	000000	46.00
		I-202110064351	01 -5544202	OPERATING SUP REIMBURSEMENT FOR TOLLS	000000	9.50
		I-202110064351	01 -5652336	FEES CO. CLERK FILING FEES	000000	24.00
		I-202110064351	01 -5431202	OPERATING SUP TOOLS	000000	10.61
		I-202110064351	01 -5652336	FEES CO. CLERK FILING FEES	000000	18.00
		I-202110064351	01 -5212202	OPERATING SUP CODE SUP#3 CO. CLRK CRT/CO LAW	000000	18.00
		I-202110064351	01 -5653202	OPERATING SUP DEODERANT/BODY SPRAY-EMPLOYEES	000000	24.62
		I-202110064351	01 -5653202	OPERATING SUP BREAKFAST-CUTOFFS WATER OFFICE	000000	26.69
		I-202110064351	01 -5652336	FEES CO. CLERK FILING FEES	000000	22.00
		I-202110064351	01 -5321331	EMPLOYEE TRAV DINNER OKC-OK SHERIFF/PD TRAIN	000000	22.56
		I-202110064351	01 -5321202	OPERATING SUP MAILED BLOOD KIT TO OSBI	000000	4.80
		I-202110064351	01 -5431203	REPAIRS & MAI MATERIAL FOR TRAINING CENTER	000000	28.63
		I-202110064351	01 -5652331	EMPLOYEE TRAV LUNCH REIMB-CONFERENCE 9/9/21	000000	12.00
		I-202110064351	01 -5652336	FEES CO. CLERK FILING FEES	000000	20.00
		I-202110064351	01 -5431203	REPAIRS & MAI PTO PIN	000000	10.96
01-P00310	PITNEY BOWES INC					
		I-3314371660	01 -5215312	EQUIPMENT REN LEASE POSTAGE MACHIN	100520	943.65
		I-3314371660	01 -5215312	EQUIPMENT REN LEASE POSTAGE MACHIN	100520	361.71
01-P00340	PITTS. COUNTY ELEC. BOA					
		I-09/14/2021	01 -5101350	ELECTIONS PRE-ELECTION EXP. WARD 4	000000	1,023.05
01-P00510	PRO-KIL, INC					
		I-192352	01 -5542308	CONTRACTED SE MNTHLY PEST CTRL-STI	000000	126.00
01-P00560	PSO/SOUTHWESTERN ELECTR					
		I-202109284323	01 -5215313	ELECTRIC UTIL SEPT 21-1699 E. CARL ALBERT	100521	18.98
01-S00021	SPMR LLC (SMARTPHONE ME					
		I-SPMR3316	01 -5225349	SOFTWARE MAIN SPMR LICENSE & SUPPORT	000000	6,313.82
		I-SPMR3316	01 -5225349	SOFTWARE MAIN SPMR DATA HOSTING	000000	1,211.76
		I-SPMR3316	01 -5225349	SOFTWARE MAIN SPMR SERVER WEB SEAT LICENSE	000000	2,104.61
01-S00184	SECURITY BANK CARD CENT					
		I-202110064352	01 -5210331	EMPLOYEE TRAV MEAL-PETE & ROBER KERR CHOCTAW	000000	34.05
		I-202110064352	01 -5652331	EMPLOYEE TRAV TRAVEL INS-MDSS STAMPEDE J.CLI	000000	19.85
		I-202110064352	01 -5652331	EMPLOYEE TRAV FLIGHT-MDSS STAMPEDE J.CLIFTON	000000	120.40
		I-202110064352	01 -5210480	CONTINGENCY BOB HEAROD'S FUNERAL FLORAL AR	000000	48.00
		I-202110064352	01 -5321331	EMPLOYEE TRAV MEAL-VEHICLE&WALKIES-MILLER&SH	000000	33.15
		I-202110064352	01 -5321331	EMPLOYEE TRAV MEAL-PU VEHICLE&WALKIES-MILLER	000000	17.56
		I-202110064352	01 -5321331	EMPLOYEE TRAV MEAL-CLEET CLASS-4 OFFICERS	000000	57.00
		I-202110064352	01 -5321331	EMPLOYEE TRAV MEAL-CLEET CLASS-4 OFFICERS	000000	100.00
		I-202110064352	01 -5321331	EMPLOYEE TRAV HOTEL-CLEET CLASS-4 OFFICERS	000000	96.00
		I-202110064352	01 -5321331	EMPLOYEE TRAV HOTEL-CLEET CLASS-4 OFFICERS	000000	192.00
		I-202110064352	01 -5210331	EMPLOYEE TRAV MEAL-OML CONF OKC-T.ERVIN	000000	17.97
		I-202110064352	01 -5210331	EMPLOYEE TRAV PARKING-OML CONF OKC-T.ERVIN	000000	10.00
		I-202110064352	01 -5210331	EMPLOYEE TRAV HOTEL-OML CONF OKC-T.ERVIN	000000	337.28

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	EFT #	AMOUNT
01-S00184	SECURITY BANK CARD CENT	continued				
	I-202110064352	01	-5548331	EMPLOYEE TRAV MEAL-TRAINING G.ESTRADA	000000	14.73
	I-202110064352	01	-5548331	EMPLOYEE TRAV MEAL-TRAINING G.ESTRADA&J.GRAN	000000	26.98
	I-202110064352	01	-5212202	OPERATING SUP REFUND ADOBE PRO-CITY CLK-C19	000000	179.88-
	I-202110064352	01	-5211331	EMPLOYEE TRAV PARKING-OML CONF OKC S.SWIFT	000000	10.00
	I-202110064352	01	-5211331	EMPLOYEE TRAV HOTEL-OML CONF OKC S.SWIFT	000000	337.28
01-S00249	MORGAN STANLEY SMITH BA					
	I-10122021-2021-2022	01	-5215110	PENSION - DEF OCT 2021-GENERAL CONTRIBUTION	000000	32,399.00
01-T00010	T. H. ROGERS LUMBER CO.					
	C-599090	01	-5865218	STREET REPAIR FORMING MATERIAL	000000	13.76-
	I-598961	01	-5865218	STREET REPAIR FORMING MATERIAL	000000	58.06
	I-598970	01	-5865218	STREET REPAIR FORMING MATERIAL	000000	154.09
	I-598971	01	-5865218	STREET REPAIR FORMING MATERIAL	000000	20.57
	I-599023	01	-5865218	STREET REPAIR FORMING MATERIAL	000000	14.98
	I-599086	01	-5865218	STREET REPAIR FORMING MATERIAL	000000	13.76
01-T00598	TULSA ASPHALT LLC					
	I-20109	01	-5865218	STREET REPAIR ASHPHALT-COLD PATCH	000000	5,305.30
	I-20218	01	-5865218	STREET REPAIR ASHPHALT-COLD PATCH	000000	5,546.24
01-T00630	TWIN CITIES READY MIX,					
	I-233289	01	-5865218	STREET REPAIR SAUNIER WAY	000000	1,878.60
	I-233385	01	-5865218	STREET REPAIR SAUNIER WAY	000000	1,478.40
	I-233561	01	-5865218	STREET REPAIR 4TH & SEMINOLE	000000	2,320.50
	I-233562	01	-5865218	STREET REPAIR HICKORY STREET	000000	357.00
	I-233655	01	-5865218	STREET REPAIR 4TH & SEMINOLE	000000	2,023.00
	I-233750	01	-5865218	STREET REPAIR 4TH & SEMINOLE	000000	714.00
	I-234004	01	-5865218	STREET REPAIR 5TH & WADE WATTS	000000	952.00
01-V00146	VIRA-GUARD, LLC					
	I-68005	01	-5215250	CONTINGENCY - DISINFECT-CITY HALL	000000	2,994.50
	I-68005	01	-5215250	CONTINGENCY - DISINFECT-STIPE CENT	000000	2,867.50
	I-68005	01	-5215250	CONTINGENCY - DISINFECT-FED BLDG	000000	2,282.75
01-W00040	WALMART COMMUNITY BRC					
	I-00943	01	-5101202	OPERATING SUP WATER-CITY COUNCIL 4 CASES	000000	11.68
	I-07221	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	000000	83.88
	I-901244	01	-5321208	CANINE UNIT S K9 SUPPLIES AS NEEDED	000000	94.92
01-W00381	WILLIAM D ROBERTSON					
	I-202109164301	01	-5544308	CONTRACT LABO UMPIRE:5 GAMES @ \$30/GAME	100449	150.00
				FUND 01 GENERAL FUND	TOTAL:	169,417.20

FUND	01	GENERAL FUND	TOTAL:	169,417.20
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	EFT #	AMOUNT
01-A00362	VYVE BROADBAND					
		I-202109284319	02 -5866230	RECYCLING CEN OCT 21-RECYCLE CENTER	100515	61.20
		I-202109284320	02 -5973328	INTERNET SERV OCT 21-E. WWP	100515	74.44
01-A00768	AT&T CORP DBA ACC BUSIN					
		I-212577087	02 -5267315	TELEPHONE UTI SEPT 21-CITY HALL INTERNET	100517	882.07
01-B00503	BROKEN ARROW ELECTRIC S					
		I-S2836771.001	02 -5973203	REPAIRS & MAI REPAIR & MAINT SUPPLIES	000000	76.22
		I-S2836921.001	02 -5973203	REPAIRS & MAI REPAIR & MAINT SUPPLIES	000000	76.22
01-C00320	CENTERPOINT ENERGY ARKL					
		I-202109284321	02 -5267314	GAS UTILITY SEPT 21-CENTRAL GARAGE	100518	41.88
01-C00844	CRYSTAL DATA AND BUSINE					
		I-6847	02 -5267202	OPERATING SUP INK FOR ALL DEPTS	000000	79.12
01-D00322	DEPT. OF ENVIR. QUALITY					
		I-3RD QUARTER 2021	02 -5864329	DEQ FEES LANDFILL QUARTERLY FEES	000000	77.98
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NP60873739	02 -5216212	FUEL EXPENSE SEPT 21-UB&C FUEL EXPENSE	000000	543.16
		I-NP60873739	02 -5864212	FUEL EXPENSE SEPT 21-LANDFILL FUEL EXPENSE	000000	1,102.08
		I-NP60873739	02 -5871212	FUEL EXPENSE SEPT 21-ENGINEER FUEL EXPENSE	000000	115.33
		I-NP60873739	02 -5973212	FUEL EXPENSE SEPT 21-WWT FUEL EXPENSE	000000	890.02
		I-NP60873739	02 -5975212	FUEL EXPENSE SEPT 21-UTM FUEL EXPENSE	000000	3,574.35
01-F00037	FASTENAL					
		I-OKMCA186540	02 -5973203	REPAIRS & MAI REPAIR & MAINT SUPPLIES	000000	39.31
		I-OKMCA186586	02 -5973203	REPAIRS & MAI REPAIR & MAINT SUPPLIES	000000	125.81
01-F00212	AT&T MOBILITY (FIRSTNET					
		I-202109284316	02 -5267315	TELEPHONE UTI SEPT 21-MPWA PHONE EXPENSE	100519	1,080.80
01-G00355	GLOBAL ENERGY SOLUTIONS					
		I-128765	02 -5973316	REPAIRS & MAI 7.5&2.0 HP MOTOR REPAIR	000000	973.44
01-I00120	TYLER TECHNOLOGIES					
		I-025-352057	02 -5216342	CREDIT CARD T UB&C TRANSACTION FEES	000000	7,787.50
		I-025-352057	02 -5216342	CREDIT CARD T UB&C AUTO PAY	000000	1,533.75
		I-025-352477	02 -5216317	POSTAGE NOTIFICATION CALL FEES	000000	576.90
01-I00187	WATER HOLDINGS ACQUISIT					
		I-68306	02 -5974302	CONSULTANTS OCT 21- BASE OPERATING FEE	000000	103,504.30
		I-68306	02 -5974302	CONSULTANTS OCT 21- REPAIRS & MAINT CAP	000000	9,544.54
		I-68306	02 -5974302	CONSULTANTS OCT 21- PROJECTS PROGRAM	000000	4,499.53
01-L00428	LOWE'S CREDIT SERVICES					
		I-901057	02 -5975235	WATER MAIN RE UTM OPERATING SUPPLIES	000000	632.45



VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	EFT #	AMOUNT
01-L00428	LOWE'S CREDIT SERVICES	continued				
	I-901690	02 -5973203	REPAIRS & MAI	SUPPLIES FOR BOTH PLANTS	000000	76.84
01-000075	O'REILLY AUTO PARTS					
	I-0230-468007	02 -5973203	REPAIRS & MAI	REPAIR & MAINT SUPPLIES	000000	166.07
01-000275	OKLA DEPT OF COMMERCE					
	I-10122021-LN#8908	02 -5267521	CDBG LOAN #89	CDBG - EDIF # 8908	000000	1,145.83
01-000556	OMAG-OK MUNICIPAL ASSUR					
	I-2ND QTR PROP PREM	02 -5267322	LIABILITY INS	21/22 ANN PROP PREM	000000	5,968.75
01-P00250	PETTY CASH					
	I-202110064351	02 -5871331	EMPLOYEE TRAV	TOLL-TOOK DUMP TRK TO TULSA	000000	5.50
	I-202110064351	02 -5973304	LAB TESTING	ALUMINUM FOIL FOR LAB-WW	000000	6.01
	I-202110064351	02 -5871331	EMPLOYEE TRAV	TOLL MONEY-PU DUMP TRUCKS	000000	5.50
	I-202110064351	02 -5973203	REPAIRS & MAI	SUPPLIES FOR E WWP	000000	6.46
	I-202110064351	02 -5871331	EMPLOYEE TRAV	TOLL MONEY ALMFA MEETING OKC	000000	5.50
01-P00560	PSO/SOUTHWESTERN ELECTR					
	I-202109224307	02 -5267313	ELECTRIC UTIL	SEPT 21-1624 FRLY RD COAL CRK	100446	36.33
01-S00249	MORGAN STANLEY SMITH BA					
	I-10122021-2021-2022	02 -5267110	PENSION - DEF	OCT 2021-MPWA CONTRIBUTION	000000	5,953.00
01-S00704	BRAVADO WIRELESS FORMER					
	I-0456053	02 -5973328	INTERNET SERV	SEPT 21-INTERNET WWM PLANT	100447	75.78
01-T00052	TECHNICAL PROGRAMMING S					
	I-110121	02 -5216336	MAILING FEES	UB&C MAILING FEES Z2	000000	911.49
	I-110121	02 -5216317	POSTAGE	UB&C POSTAGE FEES Z2	000000	1,535.74
01-T00630	TWIN CITIES READY MIX,					
	I-233563	02 -5975218	STREET REPAIR	12TH & CHICKASAW	000000	1,400.13
	I-233656	02 -5975218	STREET REPAIR	8TH & CHEROKEE	000000	1,217.50
01-U00051	UTILITY SUPPLY CO., INC					
	I-148293	02 -5975235	WATER MAIN RE	WATERLINE REPAIR SUPPLIES	000000	223.36
	I-154589	02 -5975235	WATER MAIN RE	WATERLINE REPAIR PARTS	000000	3,053.77
	I-154590	02 -5975235	WATER MAIN RE	WATERLINE REPAIR PARTS	000000	2,085.36
	I-154591	02 -5975235	WATER MAIN RE	WATERLINE REPAIR PARTS	000000	140.91
	I-154592	02 -5975209	UTILITY MAINT	PARTS & SUPPLIES WATERLIN	000000	7,054.73
	I-154593	02 -5975235	WATER MAIN RE	WATERLINE REPAIR PARTS	000000	674.73
	I-154594	02 -5975235	WATER MAIN RE	WATERLINE REPAIR PARTS	000000	142.30
	I-154596	02 -5975235	WATER MAIN RE	WATERLINE REPAIR PARTS	000000	1,050.06
	I-154597	02 -5975235	WATER MAIN RE	WATERLINE REPAIR PARTS	000000	2,779.00
	I-154598	02 -5975235	WATER MAIN RE	WATERLINE REPAIR PARTS	000000	3,169.14
	I-155046	02 -5975209	UTILITY MAINT	PARTS & SUPPLIES WATERLIN	000000	100.00
	I-155199	02 -5975235	WATER MAIN RE	WATERLINE REPAIR SUPPLIES	000000	509.78

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	EFT #	AMOUNT
01-U00051	UTILITY SUPPLY CO., INC		continued			
		I-155200	02 -5975235	WATER MAIN RE WATERLINE REPAIR SUPPLIES	000000	149.26
		I-155201	02 -5975235	WATER MAIN RE WATERLINE REPAIR SUPPLIES	000000	434.74
		I-155202	02 -5975235	WATER MAIN RE WATERLINE REPAIR SUPPLIES	000000	143.24
		I-155203	02 -5975235	WATER MAIN RE WATERLINE REPAIR SUPPLIES	000000	479.88
		I-155204	02 -5975235	WATER MAIN RE WATERLINE REPAIR SUPPLIES	000000	47.91
		I-155205	02 -5975235	WATER MAIN RE WATERLINE REPAIR SUPPLIES	000000	120.72
		I-155206	02 -5975230	SEWER MAIN RE SEWER LINE REPAIR ITEMS	000000	235.15
		I-155207	02 -5975230	SEWER MAIN RE SEWER LINE REPAIR ITEMS	000000	147.75
		I-155208	02 -5975209	UTILITY MAINT PARTS & SUPPLIES WATERLIN	000000	264.53
		I-155209	02 -5975235	WATER MAIN RE LINE LOCATOR SUPPLIES	000000	326.16
		I-155211	02 -5975209	UTILITY MAINT PARTS & SUPPLIES WATERLIN	000000	6,311.86
		I-155212	02 -5975209	UTILITY MAINT PARTS & SUPPLIES WATERLIN	000000	150.51
		I-155213	02 -5975209	UTILITY MAINT PARTS & SUPPLIES WATERLIN	000000	566.43
		I-155214	02 -5975209	UTILITY MAINT PARTS & SUPPLIES WATERLIN	000000	512.72
		I-155215	02 -5975235	WATER MAIN RE WATERLINE REPAIR SUPPLIES	000000	409.80
		I-155216	02 -5975235	WATER MAIN RE WATERLINE REPAIR SUPPLIES	000000	77.84
		I-155217	02 -5975235	WATER MAIN RE WATERLINE REPAIR SUPPLIES	000000	309.28
		I-155218	02 -5975235	WATER MAIN RE WATERLINE REPAIR SUPPLIES	000000	88.36
		I-155219	02 -5975235	WATER MAIN RE WATERLINE REPAIR SUPPLIES	000000	937.62
		I-155220	02 -5975235	WATER MAIN RE WATERLINE REPAIR SUPPLIES	000000	495.40
		I-155221	02 -5975235	WATER MAIN RE WATERLINE REPAIR SUPPLIES	000000	228.17
01-U00052	UTILITY TECHNOLOGY SERV					
		I-S104166932.001	02 -5975211	WATER METERS METERS & TRANSMITTERS	000000	114.05
		I-S104209120.001	02 -5975211	WATER METERS METERS & TRANSMITTERS	000000	450.00
01-V00072	VERIZON WIRELESS SERVIC					
		I-9888399364	02 -5216328	INTERNET SERV SEPT 21-AMI BASE STATIONS	100448	50.06
				FUND 02 MPWA	TOTAL:	190,443.41

FUND : 03 AIRPORT AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	EFT #	AMOUNT
01-A00269	AIRPORT LIGHTING COMPAN					
		I-50056	03 -5876203	REPAIRS & MAI LED RUNWAY EDGE LIGH	000000	278.10
		I-50056	03 -5876203	REPAIRS & MAI FRANGIBLE COUPLING	000000	16.62
		I-50056	03 -5876203	REPAIRS & MAI MOUNTING COLUMN	000000	30.00
		I-50056	03 -5876203	REPAIRS & MAI LED MODULE	000000	82.47
		I-50056	03 -5876203	REPAIRS & MAI LED RIVER BOARD	000000	119.12
		I-50056	03 -5876203	REPAIRS & MAI SHIPPING	000000	35.00
01-C00320	CENTERPOINT ENERGY ARKL					
		I-202109284321	03 -5876314	GAS UTILITY SEPT 21-AIRPORT	100518	37.28
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NP60873739	03 -5876212	FUEL EXPENSE SEPT 21-AIRPORT FUEL EXPENSE	000000	203.90
01-F00212	AT&T MOBILITY (FIRSTNET					
		I-202109284316	03 -5876315	TELEPHONE UTI SEPT 21-AIRPORT PHONE EXPENSE	100519	75.81
01 I00049	IDEAL CLEANING					
		I-213676	03 -5876308	CONTRACTED SE CLEAN-AIRPORT	000000	260.00
01-O00556	OMAG-OK MUNICIPAL ASSUR					
		I-2ND QTR PROP PREM	03 -5876322	INSURANCE/BON 21/22 ANN PROP PREM	000000	2,356.00
01-P00560	PSO/SOUTHWESTERN ELECTR					
		I-202109284322	03 -5876313	ELECTRIC UTIL SEPT 21-AIRPORT ELECTRIC	100521	1,192.96
01-S00184	SECURITY BANK CARD CENT					
		I-202110064352	03 -5876204	SMALL TOOLS HANDHELD RADIO-AIRPORT	000000	236.90
01-S00249	MORGAN STANLEY SMITH BA					
		I-10122021-2021-2022	03 -5876110	PENSION-DEFIN OCT 2021-AIRPORT CONTRIBUTION	000000	407.00
				FUND 03 AIRPORT AUTHORITY	TOTAL:	5,331.16

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VENDOR SET: Mult

FUND : 08 NUTRITION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	EFT #	AMOUNT
01-D00097	DASH MEDICAL	GLOVES, IN I-INV1245243	08 -5549202	OPERATING SUP XXL DISPOSABLE GLOVES	000000	367.80
01-F00015	FLEETCOR TECHNOLOGIES	I-NP60873738	08 -5549212	FUEL EXPENSE SEPT 21-NUTRITION FUEL EXPENSE	000000	185.05
01-F00212	AT&T MOBILITY (FIRSTNET	I-202109284316	08 -5549315	TELEPHONE UTI SEPT 21-NUTRITION PHONE EXPEN	100519	61.99
01-P00250	PETTY CASH	I-202110064351	08 -5549202	OPERATING SUP SHEREDDED CHEESE	000000	17.53
01-S00249	MORGAN STANLEY SMITH BA	I-10122021-2021-2022	08 -5549110	PENSION-DEFIN OCT 2021-NUTRITION CONTRIB	000000	583.00
			FUND 08 NUTRITION	TOTAL:		1,215.37

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VENDOR SET: Mult

FUND : 09 LANDFILL RES./SUB-TITLE D

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	EFT #	AMOUNT
01-B00244	BIG MAC TANK TRUCKS, LL					
		I-MID00280959	09 -5864327	SUB TITLE D E LEACHATE REMOVAL	000000	840.00
		I-MID00281151	09 -5864327	SUB TITLE D E LEACHATE REMOVAL	000000	840.00
		I-MID00282266	09 -5864327	SUB TITLE D E LEACHATE REMOVAL	000000	892.50
			FUND 09	LANDFILL RES./SUB-TITLE DTOTAL:		2,572.50

FUND : 27 TOURISM FUND

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	EFT #	AMOUNT
01-A00362	VYVE BROADBAND						
	I-202109284319	27	-5655328	INTERNET SERV	OCT 21-TOURISM	100515	86.20
01-F00212	AT&T MOBILITY (FIRSTNET						
	I-202109284316	27	-5655315	TELEPHONE UTI	SEPT 21-TOURISM PHONE EXPENSE	100519	63.69
01-M00635	MUSTANG EQUIPMENT LEASI						
	I-MLS142905	27	-5655318	PRINTING	OCT 21-TOURISM	000729	61.00
01-O00556	OMAG-OK MUNICIPAL ASSUR						
	I-2ND QTR PROP PREM	27	-5655322	LIABILITY INS	21/22 ANN PROP PREM	000000	196.25
01-P00433	PRECISION TREE & LANSCA						
	I-1883A	27	-5655404	CAPITAL OUTLA	LANDSCAPE-CHOCTAW BUMPOUT	000000	16,255.00
	I-1883B	27	-5655404	CAPITAL OUTLA	LANDSCAPE-CHOWTAW BUMPOUT	000000	4,130.00
01-P00450	PRIDE IN MCALESTER						
	I-10122021-2021-2022	27	-5655352	MISC PRIDE IN	CONTRACT-OCTOBER 2021	000000	2,000.00
01-S00249	MORGAN STANLEY SMITH BA						
	I-10122021-2021-2022	27	-5655110	PENSION-DEFIN	OCT 2021-TOURISM CONTRIBUTION	000000	320.00
01-T00500	TRACY PARROTT, DBA PARR						
	I-10122021-2021-2022	27	-5655340	OFFICE RENT	TOURISM OFFICE RENT-OCT 2021	000000	1,044.00
				FUND	27 TOURISM FUND	TOTAL:	24,156.14

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VENDOR SET: Mult

FUND : 28 SE EXPO CENTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	EFT #	AMOUNT
01-A00768	AT&T CORP DBA ACC BUSIN	I-212555078	28 -5654328	INTERNET SERV AUG 2021-EXPO INTERNET	100517	157.68
01-C00320	CENTERPOINT ENERGY ARKL	I-202109224308	28 -5654314	GAS UTILITY AUG 21- EXPO	100443	1,637.16
01-S00249	MORGAN STANLEY SMITH BA	I-10122021-2021-2022	28 -5654110	PENSION-DEFIN OCT 2021-EXPO CONTRIBUTION	000000	670.00
			FUND 28 SE EXPO CENTER	TOTAL:		2,464.84

FUND : 29 E-911

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	EFT #	AMOUNT
01-A00581	AT&T					
		I-0721227227-092521	29 -5324315	TELEPHONE UTI OCT 21-HOST CIRCUIT PITTS CO	100516	198.00
		I-0721865788-092521	29 -5324315	TELEPHONE UTI SEPT 21-HOST CIRCUIT	100516	781.25
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NP60873738	29 -5324212	FUEL EXPENSE SEPT 21-E911 FUEL EXPENSE	000000	136.00
01-F00212	AT&T MOBILITY (FIRSTNET					
		I-202109284316	29 -5324315	TELEPHONE UTI SEPT 21-E911 PHONE EXPENSE	100519	89.70
01-G00374	GRAND TETON BOTTLING CO					
		I-227546	29 -5324202	OPERATING SUP DRINKING WATER	000000	49.25
01-M00715	MUSKOGEE COMMUNICATIONS					
		I-2020811	29 -5324316	REPAIRS-MAINT RADIO REPAIRS	000000	380.00
01-S00249	MORGAN STANLEY SMITH BA					
		I-10122021-2021-2022	29 -5324110	PENSION-DEFIN OCT 2021-E911 CONTRIBUTION	000000	1,643.00
01-S00580	AT & T					
		I-202109284318	29 -5324315	TELEPHONE UTI OCT 21-E911	100522	5,926.30
01-W00392	WINDSTREAM CORPORATION					
		I-202109224306	29 -5324315	TELEPHONE UTI SEPT 21-911 CO TRUNK LINE	100450	437.35
				FUND 29 E-911	TOTAL:	9,640.85



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 VENDOR SET: Mult  
 FUND : 30 ECONOMIC DEVELOPMENT

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	EFT #	AMOUNT
01-E00240	EOSC					
		I-1-0721	30 -5652304	SMALL BUSINES PROF SMALL BUS SUPPORT	000000	3,125.00
		I-2-0821	30 -5652304	SMALL BUSINES PROF SMALL BUS SUPPORT	000000	3,125.00
		I-3-0921	30 -5652304	SMALL BUSINES PROF SMALL BUS SUPPORT	000000	3,125.00
01-000275	OKLA DEPT OF COMMERCE					
		I-10122021-LN#12248	30 -5211510	CDBG / EDIF D CDBG - EDIF CONT #12248	000000	282.50
01-P00450	PRIDE IN MCALESTER					
		I-10122021-2021-2022	30 -5211352	MISC PRIDE IN CONTRACT-OCTOBER 2021	000000	2,000.00
01-S00184	SECURITY BANK CARD CENT					
		I-202110064352	30 -5652350	BUSINESS DEVE CAR WASH-SITE VISIT W/DEVELOPE	000000	10.00
		I-202110064352	30 -5652350	BUSINESS DEVE BUSINESS LUNCH-DRAG RACING 3 P	000000	38.85
		I-202110064352	30 -5652350	BUSINESS DEVE TRAVEL INS-MDSS STAMPEDE	000000	30.56
01-S00249	MORGAN STANLEY SMITH BA					
		I-10122021-2021-2022	30 -5652110	PENSION OCT 2021-ECON DEV CONTRIBUTIO	000000	357.00
01-T00231	THE SPECTRUM GROUP MEMB					
		I-13712	30 -5652302	CONSULTANTS PROF ADVOCACY SERV	000000	5,000.00
				FUND 30 ECONOMIC DEVELOPMENT	TOTAL:	17,093.91

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VENDOR SET: Mult

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	EFT #	AMOUNT
01-A00215	ADVANCE AUTO PARTS					
	I-8117124231720	35	-5862203	REPAIRS & MAI PD-113	000000	14.70
	I-8117124270889	35	-5862203	REPAIRS & MAI PD-110	000000	3.14
	I-8117124431824	35	-5862203	REPAIRS & MAI AUTO REPAIR PARTS	000000	11.98
	I-8117124470910	35	-5862203	REPAIRS & MAI UTM-2	000000	10.66
	I-8117124670935	35	-5862203	REPAIRS & MAI PD-93	000000	73.95
	I-8117126432975	35	-5862203	REPAIRS & MAI C-30	000000	11.17
01-F00015	FLEETCOR TECHNOLOGIES					
	I-NP60873738	35	-5862212	FUEL EXPENSE SEPT 21-FLEET MAINT FUEL EXPEN	000000	156.89
01-F00212	AT&T MOBILITY (FIRSTNET					
	I-202109284316	35	-5862315	TELEPHONE UTI SEPT 21-FLEET MAINT PHONE EXP	100519	89.70
01-F00305	FRONTIER EQUIP. SALES,					
	I-210908MCAL	35	-5862203	REPAIRS & MAI UTM-13 DRIVE SHAFT	000000	2,790.11
	I-210908MCAL	35	-5862203	REPAIRS & MAI UTM-13 HOSE REEL CON	000000	643.00
01-K00190	YELLOWHOUSE MACHINERY C					
	I-655547	35	-5862203	REPAIRS & MAI S-35	000000	125.43
01-K00205	KIAMICHI AUTOMOTIVE WHO					
	I-141432	35	-5862203	REPAIRS & MAI E. PLANT GENERATOR	000000	40.36
	I-141452	35	-5862203	REPAIRS & MAI E. PLANT GENERATOR	000000	5.62
	I-141631	35	-5862203	REPAIRS & MAI FIRE ENGINE-4	000000	7.85
	I-141751	35	-5862203	REPAIRS & MAI I-3	000000	53.46
	I-141898	35	-5862203	REPAIRS & MAI ENG-1	000000	32.10
	I-142068	35	-5862203	REPAIRS & MAI S-35	000000	233.20
	I-142155	35	-5862203	REPAIRS & MAI WP-19	000000	42.87
	I-142187	35	-5862203	REPAIRS & MAI C-30	000000	11.68
	I-142221	35	-5862203	REPAIRS & MAI FAM-5	000000	175.71
	I-142226	35	-5862203	REPAIRS & MAI S-39	000000	21.03
	I-142308	35	-5862203	REPAIRS & MAI BRUSH-1	000000	102.99
01-K00270	KIRBY-SMITH MACHINERY,					
	I-W0183103	35	-5862316	REPAIRS & MAI OLD GRADALL-REPAIR	000000	2,664.71
01-MC0002	MCALESTER AUTO COLLISIO					
	I-1734	35	-5862317	EMERGENCY VEH SPARE AMBULANCE-BODY WORK	000000	405.00
01-N00271	FREEDOM FORD INC					
	I-100827	35	-5862203	REPAIRS & MAI MED-2	000000	87.82
	I-100842	35	-5862203	REPAIRS & MAI TERMINATOR	000000	135.49
01-O00075	O'REILLY AUTO PARTS					
	C-0230-463615	35	-5862203	REPAIRS & MAI CORE RETURN	000000	36.00-
	C-0230-463817	35	-5862203	REPAIRS & MAI CORE, BATTERY RETURN	000000	138.28-
	C-0230-466247	35	-5862203	REPAIRS & MAI RETURNS	000000	128.08-
	C-0230-467744	35	-5862203	REPAIRS & MAI CORE RETURN	000000	18.00-

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VENDOR SET: Mult

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	EFT #	AMOUNT
=====						
01-000075	O'REILLY AUTO PARTS	continued				
	I-0230-463467	35	-5862203	REPAIRS & MAI TC-2	000000	125.15
	I-0230-463471	35	-5862203	REPAIRS & MAI PD-45	000000	29.76
	I-0230-463494	35	-5862203	REPAIRS & MAI PD-45	000000	63.98
	I-0230-463580	35	-5862203	REPAIRS & MAI PD-73	000000	120.28
	I-0230-463656	35	-5862203	REPAIRS & MAI LADDER	000000	34.37
	I-0230-463804	35	-5862203	REPAIRS & MAI PD-114	000000	138.28
	I-0230-463926	35	-5862203	REPAIRS & MAI PD-60	000000	14.26
	I-0230-464144	35	-5862203	REPAIRS & MAI PD-43	000000	80.22
	I-0230-464924	35	-5862203	REPAIRS & MAI EXPO-1	000000	129.11
	I-0230-464943	35	-5862203	REPAIRS & MAI BRUSH-2	000000	53.85
	I-0230-465119	35	-5862203	REPAIRS & MAI PD-66	000000	20.37
	I-0230-465154	35	-5862203	REPAIRS & MAI PD-107	000000	4.48
	I-0230-465166	35	-5862203	REPAIRS & MAI S-35	000000	26.22
	I-0230-465410	35	-5862203	REPAIRS & MAI S-33	000000	27.82
	I-0230-465464	35	-5862203	REPAIRS & MAI PD-45	000000	55.98
	I-0230-465503	35	-5862203	REPAIRS & MAI SHOP	000000	72.74
	I-0230-465526	35	-5862203	REPAIRS & MAI G-7, UTM-22, SHOP	000000	186.10
	I-0230-465723	35	-5862203	REPAIRS & MAI PD-45	000000	44.06
	I-0230-465780	35	-5862203	REPAIRS & MAI WP-19	000000	16.18
	I-0230-466059	35	-5862203	REPAIRS & MAI PD-95	000000	7.19
	I-0230-466225	35	-5862203	REPAIRS & MAI S-3	000000	7.19
	I-0230-466796	35	-5862203	REPAIRS & MAI UTM-12	000000	28.08
	I-0230-466948	35	-5862203	REPAIRS & MAI PK-32	000000	2.71
	I-0230-467089	35	-5862203	REPAIRS & MAI PD-58	000000	120.28
	I-0230-467384	35	-5862203	REPAIRS & MAI FAM-5	000000	12.35
	I-0230-467455	35	-5862203	REPAIRS & MAI I-3	000000	141.00
	I-0230-467683	35	-5862203	REPAIRS & MAI PD-73	000000	84.53
	I-0230-467944	35	-5862203	REPAIRS & MAI FAM-5	000000	6.62
	I-0230-467951	35	-5862203	REPAIRS & MAI AC-1	000000	28.08
	I-0230-468056	35	-5862203	REPAIRS & MAI S-1	000000	27.48
	I-0230-468108	35	-5862203	REPAIRS & MAI UTM-44	000000	27.48
01-P00023	P & K EQUIPMENT, INC					
	I-4315582	35	-5862203	REPAIRS & MAI SHOP	000000	55.11
01-P00329	PATRICK WALLING DBA PIT					
	I-19600	35	-5862203	REPAIRS & MAI KEYS UTM-22	000000	165.00
01-S00249	MORGAN STANLEY SMITH BA					
	I-10122021-2021-2022	35	-5862110	PENSION-DEFIN OCT 2021-FLEET MAINT CONTRIB	000000	842.00
01-S00710	STANDARD MACHINE LLC					
	I-267093	35	-5862203	REPAIRS & MAI PARTS AS NEEDED	000000	72.93
	I-267552	35	-5862203	REPAIRS & MAI WP-19	000000	260.00
01-T00151	T & W TIRES, LLC					
	I-1250010604	35	-5862203	REPAIRS & MAI PK-3 TRACTOR-FRONT TIRES	000000	606.00
	I-1250010642	35	-5862203	REPAIRS & MAI FIRE BRUSH-2	000000	160.85

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 REGULAR DEPARTMENT PAYMENT REGISTER  
 PACKET : 20793 20813 20827 20828 20841 20842 20848 20849  
 VENDOR SET: Mult  
 FUND : 35 FLEET MAINTENANCE

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	EFT #	AMOUNT
01-T00151	T & W TIRES, LLC		continued			
		I-1250010656	35 -5862203	REPAIRS & MAI FIRE BRUSH-2	000000	69.95
		I-1250010924	35 -5862203	REPAIRS & MAI TIRES FOR C-30	000000	1,034.22
		I-1250010925	35 -5862317	EMERGENCY VEH TIRES-FIRE ENGINE 3	000000	1,412.56
01-T00612	ATC FREIGHTLINER GROUP,					
		I-125356604	35 -5862203	REPAIRS & MAI LF-4, SHOP	000000	302.37
		I-125356885	35 -5862203	REPAIRS & MAI LF-4	000000	57.47
		I-125356983	35 -5862203	REPAIRS & MAI LF-4	000000	590.98
01-W00195	WELDON PARTS INC.					
		I-2694156-00	35 -5862203	REPAIRS & MAI FIRE ENGINE-4	000000	63.15
		I-2696835-00	35 -5862203	REPAIRS & MAI ENG-4	000000	199.90
		I-2699606-00	35 -5862203	REPAIRS & MAI STREET, UTM, FIRE DEPT	000000	281.40
				FUND 35 FLEET MAINTENANCE	TOTAL:	15,540.35

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FUND : 41 CIP FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	EFT #	AMOUNT
<hr/>						
01-F00170	FIRST NATIONAL BANK					
	I-10122021-LN#135002	41	-5974501	MCC CONTROLS LOAN #135002-MCC CONTROLS	000000	4,709.36
	I-10122021-LN#137422	41	-5321501	PATROL LEASE 4 2018 CHARGERS-INTEREST	000000	173.64
	I-10122021-LN#137422	41	-5321501	PATROL LEASE 4 2018 CHARGERS-PRINCIPLE	000000	1,666.01
	I-10122021-LN#139025	41	-5864501	LANDFILL LOAN 2019 ROLL OFF-PRINCIPLE	000000	2,705.58
	I-10122021-LN#139025	41	-5864501	LANDFILL LOAN 2019 ROLL OFF-PRINCIPLE	000000	307.06
				FUND 41 CIP FUND	TOTAL:	9,561.65

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VENDOR SET: Mult

FUND : 44 TECHNOLOGY FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	EFT #	AMOUNT
01-C00166	CARASOFT TECHNOLOGY CO	I-28436433	44 -5225402	SOFTWARE & TE OPENGOV BUDGETING&CITZEN	000000	131,507.66
01-S00184	SECURITY BANK CARD CENT	I-202110064352	44 -5225402	SOFTWARE & TE ADOBE CREATIVE CLOUD-1YR PIO	000000	599.88
		I-202110064352	44 -5225401	TECHNOLOGY UP REMOTE ACCESS-COUNCIL MEETING	000000	5.50
			FUND 44	TECHNOLOGY FUND	TOTAL:	132,113.04

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 REGULAR DEPARTMENT PAYMENT REGISTER  
 PACKET : 20793 20813 20827 20828 20841 20842 20848 20849  
 VENDOR SET: Mult  
 FUND : 46 STORMWATER FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	EFT #	AMOUNT
01-A00712	ARVEST BANK dba ARVEST	I-10122021-004	46 -5871501	LOAN PAYMENTS LOAN PMT-2017 STREET SWEEPER	000000	3,284.13
01-D00322	DEPT. OF ENVIR. QUALITY	I-21050490024	46 -5871405	STORMWATER PR DISCHARGE PERMIT FEE-STORMWATE	000000	100.00
01-L00340	LIMESTONE GAP CONSTRUCT	I-134	46 -5871405	STORMWATER PR BEAVER RELOCATION&DAM REM	000000	11,345.00
01-M00304	MESHEK & ASSOC., LLC	I-9148	46 -5871405	STORMWATER PR ENG SERV FOR 14 ST	000000	5,621.25
		I-9149	46 -5871405	STORMWATER PR MAINT & ELECT DRAINAGE IM	000000	631.40
			FUND 46	STORMWATER FUND	TOTAL:	20,981.78

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VENDOR SET: Mult

FUND : 48 INFRASTRUCTURE FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	EFT #	AMOUNT
01-B00128	BATES INSTRUMENTATION,					
	I-PAY APP 1		48 -5865406	SIDEWALK PROJ WADE WATTS SIDEWALK	000000	9,991.15
01-N00250	MCALESTER NEWS CAPITAL					
	I-300035215		48 -5975404	METER & VALVE BID AD-SEMINOLE TOWER VALVE	000000	49.76
01-000523	OKLA WATER RESOURCES BO					
	I-2021APPLICATIONFEE		48 -5210480	CONTINGENCY APPLICATION FEE DWSRF	000000	500.00
			FUND 48	INFRASTRUCTURE FUND	TOTAL:	10,540.91
					REPORT GRAND TOTAL:	611,073.11



## \*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2021-2022	01 -2105	COLLECTION AGENCY 25% (COU	4,041.30				
	01 -5101202	OPERATING SUPPLIES	11.68	1,000	757.48		
	01 -5101350	ELECTIONS	1,023.05	24,000	19,417.78		
	01 -5101353	PITTSBURG EMERGENCY MGMT	4,166.66	47,000	30,333.36		
	01 -5101355	OIL-OK FOR INDEPENDENT LIV	1,500.00	18,000	12,000.00		
	01 -5210112	VEHICLE ALLOWANCE	500.00	6,000	4,000.00		
	01 -5210115	DEFERRED COMPENSATION-CONT	1,080.00	4,320	3,240.00		
	01 -5210212	FUEL EXPENSE	79.24	600	467.38		
	01 -5210331	EMPLOYEE TRAVEL & TRAININ	399.30	6,500	5,607.12		
	01 -5210480	CONTINGENCY	298.00	40,000	28,977.77		
	01 -5211331	EMPLOYEE TRAVEL & TRAININ	647.28	3,500	1,389.72		
	01 -5212202	OPERATING SUPPLIES	161.88-	935	430.66		
	01 -5213342	CREDIT CARD TRANSACTION FE	649.50	5,000	4,350.50		
	01 -5214302	CONSULTANTS	4,368.00	61,200	18,853.45		
	01 -5215110	PENSION - DEFINED BENEFIT	32,399.00	388,792	259,196.00		
	01 -5215202	OPERATING SUPPLIES	79.12	15,000	3,113.83		
	01 -5215250	CONTINGENCY - (CTY MGR)	8,144.75	80,000	71,855.25		
	01 -5215312	EQUIPMENT RENTALS	1,881.36	20,000	3,232.00-	Y	
	01 -5215313	ELECTRIC UTILITY	18.98	325,000	246,286.57		
	01 -5215314	GAS UTILITY	103.37	38,000	34,808.23		
	01 -5215315	TELEPHONE UTILITY	8,439.50	116,600	84,242.81		
	01 -5215322	LIABILITY INSURANCE/BONDS	15,266.00	145,000	18,798.84		
	01 -5225212	FUEL EXPENSE	106.21	1,000	745.04		
	01 -5225349	SOFTWARE MAINTENANCE	9,630.19	200,000	60,451.50		
	01 -5321202	OPERATING SUPPLIES	166.90	25,000	6,713.08		
	01 -5321208	CANINE UNIT SUPPLIES	94.92	1,500	852.99		
	01 -5321212	FUEL EXPENSE	8,983.52	55,000	27,281.38		
	01 -5321331	EMPLOYEE TRAVEL & TRAININ	518.27	8,500	6,074.52		
	01 -5322212	FUEL EXPENSE	254.71	1,200	489.20		
	01 -5431202	OPERATING SUPPLIES	65.11	16,250	12,415.98		
	01 -5431203	REPAIRS & MAINT SUPPLIES	171.21	7,000	6,273.24		
	01 -5431212	FUEL EXPENSE	1,664.55	15,000	10,698.02		
	01 -5431316	REPAIRS & MAINTENANCE	410.00	13,000	8,855.50		
	01 -5431328	INTERNET SERVICE	99.95	3,200	1,654.62		
	01 -5432202	OPERATING SUPPLIES	586.95	35,000	22,271.32		
	01 -5432212	FUEL EXPENSE	1,631.59	11,000	6,072.36		
	01 -5542202	OPERATING SUPPLIES	52.50	11,000	7,983.31		
	01 -5542203	REPAIRS & MAINT SUPPLIES	346.79	38,500	33,846.79		
	01 -5542212	FUEL EXPENSE	3,587.01	13,500	3,561.48		
	01 -5542308	CONTRACTED SERVICES	1,605.60	30,000	31,888.03-	Y	
	01 -5542328	INTERNET SERVICE	84.75	1,950	1,299.74		
	01 -5543316	REPAIRS & MAINTENANCE	9,475.00	10,000	525.00		
	01 -5544202	OPERATING SUPPLIES	134.42	17,000	8,270.94		
	01 -5544212	FUEL EXPENSE	131.22	650	41.08-	Y	
	01 -5544308	CONTRACT LABOR	800.00	15,000	9,487.00		

## \*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	01 -5547203	REPAIRS & MAINT SUPPLIES	2,132.49	10,000	7,242.51				
	01 -5547212	FUEL EXPENSE	130.95	5,000	3,341.29				
	01 -5547328	INTERNET SERVICE	63.35	750	559.95				
	01 -5547339	VEHICLE/EQUIP. MAINTENANCE	22.50	13,000	10,452.71				
	01 -5548203	REPAIRS & MAINTENANCE SUPP	1,496.13	30,000	12,723.84				
	01 -5548212	FUEL EXPENSE	277.98	1,500	815.99				
	01 -5548308	CONTRACTED SERVICES-CLEANI	1,800.00	22,500	17,100.00				
	01 -5548316	REPAIRS & MAINTENANCE	1,446.70	35,000	604.53				
	01 -5548331	EMPLOYEE TRAVEL & TRAINING	41.71	0	131.71-	Y			
	01 -5551308	CONTRACT SERVICES	1,200.00	14,400	10,800.00				
	01 -5551328	INTERNET SERVICE	882.50	10,000	8,235.00				
	01 -5652212	FUEL EXPENSE	252.50	2,000	1,581.02				
	01 -5652318	ABATEMENTS	2,255.00	15,000	9,710.00				
	01 -5652331	EMPLOYEE TRAVEL & TRAININ	252.25	4,500	3,947.75				
	01 -5652336	FEES	84.00	1,400	916.00				
	01 -5653202	OPERATING SUPPLIES	51.31	1,000	916.71				
	01 -5653308	CONTRACTED SERVICES	2,962.44	20,000	5,549.64				
	01 -5653348	DRUG TESTING/PHYSICALS	243.60	10,000	4,500.00				
	01 -5863212	FUEL EXPENSE	413.88	2,500	2,017.69				
	01 -5863213	SAFETY EXPENSE	275.48	22,000	17,703.89				
	01 -5865212	FUEL EXPENSE	3,134.36	15,500	4,289.29				
	01 -5865218	STREET REPAIRS & MAINTENAN	24,374.54	125,000	1,829.48				
	01 -5865328	INTERNET SERVICE	87.95	2,000	1,424.88				
	02 -5216212	FUEL EXPENSE	543.16	3,500	1,756.61				
	02 -5216317	POSTAGE	2,112.64	31,000	21,909.70				
	02 -5216328	INTERNET SERVICE	50.06	630	479.84				
	02 -5216336	MAILING FEES	911.49	27,200	21,649.04				
	02 -5216342	CREDIT CARD TRANSACTION FE	9,321.25	20,000	10,678.75				
	02 -5267110	PENSION - DEFINED BENEFIT	5,953.00	71,430	47,618.00				
	02 -5267202	OPERATING SUPPLIES	79.12	12,174	2,472.93				
	02 -5267313	ELECTRIC UTILITY	36.33	450,000	345,215.33				
	02 -5267314	GAS UTILITY	41.88	7,500	7,242.66				
	02 -5267315	TELEPHONE UTILITY	1,962.87	138,096	103,182.19				
	02 -5267322	LIABILITY INSURANCE/BONDS	5,968.75	75,000	35,025.09				
	02 -5267521	CDBG LOAN #8908	1,145.83	13,750	9,166.68				
	02 -5864212	FUEL EXPENSE	1,102.08	4,900	2,101.30				
	02 -5864329	DEQ FEES	77.98	1,000	700.00				
	02 -5866230	RECYCLING CENTER EXPENSE	61.20	3,000	2,755.20				
	02 -5871212	FUEL EXPENSE	115.33	1,150	556.14				
	02 -5871331	EMPLOYEE TRAVEL & TRAININ	16.50	1,000	159.50				
	02 -5973203	REPAIRS & MAINT SUPPLIES	566.93	32,500	10,026.91				
	02 -5973212	FUEL EXPENSE	890.02	8,100	3,762.75				
	02 -5973304	LAB TESTING	6.01	31,500	12,942.39				
	02 -5973316	REPAIRS & MAINTENANCE	973.44	23,500	11,037.43				
	02 -5973328	INTERNET SERVICE	150.22	2,000	1,474.90				

## \*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
02	-5974302	CONSULTANTS	117,548.37	1,400,705	930,511.52		
02	-5975209	UTILITY MAINTENANCE SUPP.	14,960.78	25,800	7,145.92		
02	-5975211	WATER METERS	564.05	65,000	17,585.00		
02	-5975212	FUEL EXPENSE	3,574.35	30,910	18,937.35		
02	-5975218	STREET REPAIRS & MAINTENAN	2,617.63	110,000	48,773.50		
02	-5975230	SEWER MAIN REPAIR	382.90	20,100	9,078.44		
02	-5975235	WATER MAIN REPAIR	18,709.24	124,500	4,553.57		
03	-5876110	PENSION-DEFINED BENEFIT	407.00	3,963	2,335.00		
03	-5876203	REPAIRS & MAINT SUPPLIES	561.31	5,000	2,802.36		
03	-5876204	SMALL TOOLS	236.90	250	15.39-	Y	
03	-5876212	FUEL EXPENSE	203.90	1,000	398.76		
03	-5876308	CONTRACTED SERVICES	260.00	3,276	1,726.00		
03	-5876313	ELECTRIC UTILITY	1,192.96	12,000	8,655.47		
03	-5876314	GAS UTILITY	37.28	800	688.82		
03	-5876315	TELEPHONE UTILITY	75.81	500	272.57		
03	-5876322	INSURANCE/BONDS	2,356.00	11,000	636.62-	Y	
08	-5549110	PENSION-DEFINED BENEFIT	583.00	7,000	4,668.00		
08	-5549202	OPERATING SUPPLIES	385.33	3,000	2,340.71		
08	-5549212	FUEL EXPENSE	185.05	2,000	1,328.80		
08	-5549315	TELEPHONE UTILITY	61.99	5,924	5,699.26		
09	-5864327	SUB TITLE D EXPENSE	2,572.50	80,000	75,800.00		
27	-5655110	PENSION-DEFINED BENEFIT	320.00	3,842	2,562.00		
27	-5655315	TELEPHONE UTILITY	63.69	500	301.76		
27	-5655318	PRINTING	61.00	15,500	14,768.00		
27	-5655322	LIABILITY INSURANCE/BONDS	196.25	1,200	415.00		
27	-5655328	INTERNET SERVICE	86.20	1,000	445.35		
27	-5655340	OFFICE RENT	1,044.00	15,500	11,324.00		
27	-5655352	MISC PRIDE IN MCALESTER	2,000.00	24,000	16,000.00		
27	-5655404	CAPITAL OUTLAY-HISTORICAL	20,385.00	80,000	54,635.00		
28	-5654110	PENSION-DEFINED BENEFIT	670.00	8,038	5,358.00		
28	-5654314	GAS UTILITY	1,637.16	21,900	20,262.84		
28	-5654328	INTERNET SERVICE	157.68	6,000	5,189.94		
29	-5324110	PENSION-DEFINED BENEFIT	1,643.00	19,721	13,149.00		
29	-5324202	OPERATING SUPPLIES	49.25	4,500	3,325.91		
29	-5324212	FUEL EXPENSE	136.00	1,000	613.06		
29	-5324315	TELEPHONE UTILITY	7,432.60	97,314	66,012.96		
29	-5324316	REPAIRS-MAINTENANCE	380.00	0	1,000.00-	Y	
30	-5211352	MISC PRIDE IN MCALESTER	2,000.00	24,000	16,000.00		
30	-5211510	CDBG / EDIF DURALINE LOAN	282.50	3,390	2,260.00		
30	-5652110	PENSION	357.00	4,279	2,851.00		
30	-5652302	CONSULTANTS	5,000.00	185,000	120,000.00		
30	-5652304	SMALL BUSINESS - ECON DEV	9,375.00	74,475	36,975.00		
30	-5652350	BUSINESS DEVELOPMENT EXPEN	79.41	50,000	20,401.84		
35	-5862110	PENSION-DEFINED BENEFIT	842.00	10,102	6,734.00		
35	-5862203	REPAIRS & MAINTENANCE SUPP	9,969.49	170,000	98,493.93		

\*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	35 -5862212	FUEL EXPENSE	156.89	3,000	2,488.84				
	35 -5862315	TELEPHONE UTILITY	89.70	880	610.90				
	35 -5862316	REPAIRS & MAINTENANCE	2,664.71	45,800	28,252.94				
	35 -5862317	EMERGENCY VEHICLES	1,817.56	60,000	26,506.82				
	41 -5321501	PATROL LEASE PAYMENTS	1,839.65	22,076	14,717.40				
	41 -5864501	LANDFILL LOAN PAYMENTS	3,012.64	36,152	24,101.44				
	41 -5974501	MCC CONTROLS - WTP	4,709.36	56,513	37,675.56				
	44 -5225401	TECHNOLOGY UPGRADES	5.50	0	940.30-		Y		
	44 -5225402	SOFTWARE & TECHNOLOGY UPDA	132,107.54	83,500	105,885.30-		Y		
	46 -5871405	STORMWATER PROJECT	17,697.65	1,379,349	1,010,333.62				
	46 -5871501	LOAN PAYMENTS-STREET SWEEP	3,284.13	39,410	26,273.48				
	48 -5210480	CONTINGENCY	500.00	250,000	40,305.00-		Y		
	48 -5865406	SIDEWALK PROJECTS	9,991.15	300,000	165,049.05				
	48 -5975404	METER & VALVE REPLACEMENT	49.76	46,609	25,883.57-		Y		
	** 2021-2022 YEAR TOTALS **		611,073.11						

NO ERRORS

\*\* END OF REPORT \*\*

FUND	PERIOD	AMOUNT
01	10/2021	169,417.20
02	10/2021	190,443.41
03	10/2021	5,331.16
05	10/2021	0.00
08	10/2021	1,215.37
09	10/2021	2,572.50
11	10/2021	0.00
14	10/2021	0.00
16	10/2021	0.00
20	10/2021	0.00
24	10/2021	0.00
26	10/2021	0.00
27	10/2021	24,156.14
28	10/2021	2,464.84
29	10/2021	9,640.85
30	10/2021	17,093.91
31	10/2021	0.00
32	10/2021	0.00
33	10/2021	0.00
35	10/2021	15,540.35
36	10/2021	0.00
38	10/2021	0.00
41	10/2021	9,561.65
42	10/2021	0.00
44	10/2021	132,113.04
46	10/2021	20,981.78
48	10/2021	10,540.91
49	10/2021	0.00
		<b>611,073.11</b>



# McAlester City Council

## AGENDA REPORT

5

<b>Meeting Date:</b>	<u>10/12/2021</u>	<b>Item Number:</b>	<u>C</u>
<b>Department:</b>	<u>Fire Department</u>	<b>Account Code:</b>	<u></u>
<b>Prepared By:</b>	<u>Brett Brewer</u>	<b>Budgeted Amount:</b>	<u></u>
<b>Date Prepared:</b>	<u>09/29/2021</u>	<b>Exhibits:</b>	<u>0</u>

### Subject

Discussion, and possible action, on approval of an agreement for mutual aid between EOSC and City of McAlester Fire Department.

### Recommendation

Motion to approve the mutual aid agreement.

### Discussion

The purpose of this agreement is to secure to each the benefits of mutual aid in fire prevention and hazardous materials incident response, in protection of life and property from fire, hazardous materials incident and in firefighting.

### Approved By

	<i>Initial</i>	<i>Date</i>
<b>Department Head</b>	<u>BB</u>	<u>09/29/2021</u>
<b>City Manager</b>	<u>P. Stasiak</u>	<u></u>



**MUTUAL AID AGREEMENT (FIRE)**  
**EASTERN OKLAHOMA STATE COLLEGE**  
Campus Police • 1301 West Main • Wilburton, OK 74578  
Phone: 918.465.1739 • Fax: 918.465.4433 • www.eosc.edu

**CAMPUS FIREFIGHTING AGREEMENT  
BETWEEN  
EASTERN OKLAHOMA STATE COLLEGE AND THE CITY OF MCALESTER**

THIS AGREEMENT made and entered into on this 27 day of September by and between Eastern Oklahoma State College and hereinafter referred to as "College" and the City of McAlester, and Oklahoma Municipal Corporation, hereinafter referred to as "City".

WHEREAS, College owns, leases and rents property within the city limits of City hereinafter referred to as "College's property"; and,

WHEREAS, City have duly established and authorized fire departments for the purpose of providing fire protection for property and persons, and College not possessing any firefighting capability and College's property lying within the city limits of said City.

NOW, THEREFORE, College and City agree as follows:

1. This agreement is for automatic response of the City Fire Department to reports of structures or any other type fires occurring on College property.
2. Twenty-four hours a day, seven days a week, the City fire department will respond with any and all equipment and manpower necessary, to all reports of the above mentioned type fires.
3. The College will provide a copy of this agreement to any and all officials as required by the City.
4. The senior on scene firefighting official of the City shall remain in command of all such alarms to which this agreement pertains.
5. The College police department shall provide security and crowd control as required to maintain the scene until cleared by fire investigators.
6. For alarm occurring during operating hours the College will provide the senior on-scene fire official with a head count as soon as possible.

7. This Agreement is of indefinite duration and may be terminated immediately by either party upon written notice to the other party.

IN WITNESS WHEREOF, the parties have set their hand and seal this \_\_\_\_ day of \_\_\_\_\_.

EASTERN OKLAHOMA STATE COLLEGE

\_\_\_\_\_  
President

ATTEST

\_\_\_\_\_  
Witness

THE CITY OF MCALESTER OKLAHOMA

  
\_\_\_\_\_  
Mayor/City Manager

\_\_\_\_\_  
Fire Chief





# McAlester City Council

## AGENDA REPORT

**Meeting Date:** October 12, 2021  
**Department:** Mayor/Council  
**Prepared By:** Cora Middleton, City Clerk  
**Date Prepared:** October 5, 2021

**Item Number:** D  
**Account Code:** \_\_\_\_\_  
**Budgeted Amount:** \_\_\_\_\_  
**Exhibits:** 1

### Subject

Concur with the Mayor's appointment of Jeff Wolf to the Airport Advisory Board for a term to expire April 30, 2023.

### Recommendation

Motion to approve the Mayor's appointment of Jeff Wolf to the Airport Advisory Board for a term to expire April 30, 2023.

### Discussion

### Approved By

**Department Head**  
**City Manager**

*Initial*  
CMM

*Date*  
10.05.2021

Jeff K. Wolf, born in McAlester Oklahoma 30/Nov/1963. My love for Aviation began at a very young age. I began taking the controls of an Airplane at the age of five. I developed a passion for Flight that led me to Skydiving at the age of 16. I have been involved with Aviation my whole life in one way or another.

I Graduated from Spartan College of Aeronautics in the Fall Semester of 1990 with an Associates in Applied Sciences, and my Licenses in Airframe and Power Plant Maintenance, I also have my Rotary Wing Endorsement.

I served in the US Army, US Army Reserves and the Oklahoma National Guard. I served with the 12th Special Forces Group and I am Airborne qualified. I have one hundred and seven Parachute Jumps. I made my first Solo Flight 14/Mar/1992 and received my Pilots License on 4/Dec/1994. I have over 300 hrs of Flight as Pilot in Command and I am checked out in several different types of Aircraft. I am familiar with the Federal Aviation Regulations Governing Flight and Flight Obstacles.

It would be my pleasure to volunteer my time on the Airport Board and work with the Airport Manager to help further our Community's Local Airport and to help to make it the best it can be. I can be reached at 918-424-5503 or by email.



# McAlester City Council

## AGENDA REPORT

**Meeting Date:** October 12, 2021  
**Department:** City Clerk  
**Prepared By:** Cora Middleton, City Clerk  
**Date Prepared:** October 5, 2021

**Item Number:** E  
**Account Code:** \_\_\_\_\_  
**Budgeted Amount:** \_\_\_\_\_  
**Exhibits:** Several

### Subject

Consider and act upon, indefinitely postponing Tort Claim Number 210367-1-HW, filed by AT&T.

### Recommendation

Motion to indefinitely postpone Tort Claim Number 210367-1-HW, filed by AT&T.

### Discussion

All Tort Claim should be postponed indefinitely by the City of McAlester City Council, allowing OMAG, the City of McAlester's Liability Insurance provider time to investigate the claim. The claim has been filed with OMAG, the City of McAlester's Liability Insurance provider.

### Approved By

	<i>Initial</i>	<i>Date</i>
<b>Department Head</b>	<u>CM</u>	<u>10.05.2021</u>
<b>City Manager</b>	_____	_____



3650 S. Boulevard • Edmond, OK 73013 • [omag.org](http://omag.org)  
405.657.1400 • 800.234.9161 • FAX 405.657.1401

September 28, 2021

City of McAlester  
Attn: Ms. Cora Middleton  
P.O. Box 578  
McAlester, Oklahoma 74502-0578

Re:	Date of Loss	:	March 11, 2021
	Our Claim #	:	210367-1-HW
	Location of Loss	:	R 623 E, McAlester, Oklahoma
	AT&T's Claim #	:	SWBT-04-202103-02-0190-PJE

Dear Ms. Middleton :

This will acknowledge receipt of the above captioned claim. The claim will be investigated by the following adjuster:

Hailey Whitmarsh  
(405) 657-1400  
Fax: (405) 657-1401  
[hwhitmarsh@omag.org](mailto:hwhitmarsh@omag.org)

We look forward to working with you on this matter. Should you have any questions, please do not hesitate to contact the adjuster.

Sincerely,

OMAG Claims Department



09/03/2021

SOUTHWESTERN BELL TELEPHONE COMPANY, DBA AT&T OKLAHOMA  
1010 PINE 6W-P-02  
ST. LOUIS, MO 63101

MCALISTER, CITY OF - WATER DEP  
PO BOX 578  
MCALISTER, OK 74502

**Re: Demand and Claim for Damages**

Claim Number: SWBT-04-202103-02-0190-PJE

SOUTHWESTERN BELL TELEPHONE COMPANY, DBA AT&T OKLAHOMA ("AT&T") hereby asserts this Demand and Claim for Damages (the "Demand") in the amount of \$1,877.06 as payment for damages that MCALISTER, CITY OF - WATER DEPT caused to AT&T's property or assets located at R 623 e miami, MCALISTER, OK on or about 03/11/2021 (the "Incident"). Specifically, MCALISTER, CITY OF - WATER DEPT, CITY STRUCK ACCURATELY MARKED ATT CABLE UNDER LOCATE REQUEST 21030114563767..

Below are the components of the payment for damages demanded by AT&T that resulted from the Incident. The Labor Cost includes but is not limited to, personnel, equipment, vehicles, and an allocation of general and administrative overhead.

LABOR COST	\$1,562.66	
MATERIALS/UNIT COST ITEMS	\$214.40	
CONTRACTOR COST	\$100.00	
<b><u>TOTAL DAMAGES</u></b>	<b>\$1,877.06</b>	<b>Breakdown of Demand and Claim for Damages Attached</b>

MCALISTER, CITY OF - WATER DEPT and AT&T agree that MCALISTER, CITY OF - WATER DEPT's full and complete payment of this Demand (the "Payment") within 30 days of the date indicated above, and AT&T's receipt and acceptance of the Payment, constitutes a full and final settlement and mutual release with regard to any and all liability related to this Demand and the Incident (the "Release"). Nothing herein shall require AT&T to accept any payment that is less than the Demand, and AT&T's receipt and retention of any such partial payment, the Release notwithstanding, shall not preclude AT&T from seeking recovery of the remaining balance of the Demand. AT&T reserves the right to seek additional damages, attorneys' fees, and costs where and as permitted by law. This Release is governed by the Terms and Conditions on the reverse side of this page, which are incorporated in their entirety herein by reference.

If you or your insurance carrier wish to discuss this Demand, or if you wish to request more detailed information about it, including the components and calculation of AT&T's damages, you may contact AT&T by phone at 844-859-3269, email at [RMSCEN@att.com](mailto:RMSCEN@att.com), or fax at 800-363-3234.

AT&T is willing to discuss resolving this matter for a lesser amount if and only if you contact AT&T and secure payment within 30 days of receiving this demand letter.





## Breakdown of Demand and Claim for Damages

Claim Number: SWBT-04-202103-02-0190-PJE

### LABOR COST

EMPLOYEE	DATE OF REPAIR	REG HRS	REG RATE	OVT HRS	OVT RATE	DBL HRS	DBL RATE	AMOUNT
KS	03/18/2021	8.00	102.4682474					\$819.75
JS	03/18/2021	4.25	102.4682474					\$435.49
KS	03/11/2021	3.00	102.4682474					\$307.42
<b>Labor Cost Sub-Total</b>								<b>\$1,562.66</b>

### MATERIALS/UNIT COST ITEMS

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
CONNECTOR 710TC1 25 PK24	1	1.6898840	\$1.69
NDC TROUBLE TICKET	3	8.3900000	\$25.17
NCSC TROUBLE TICKET	1	6.4800000	\$6.48
CABLE ANAW 0100	75	2.4141200	\$181.06
<b>Materials/Unit Cost Items Sub-Total</b>			<b>\$214.40</b>

### CONTRACTOR COST

CONTRACTOR NAME	AMOUNT
MCKUIN PIPELINE	\$100.00
<b>Contractor Cost Sub-Total</b>	<b>\$100.00</b>

**Total Demand and Claim for Damages \$1,877.06**





**TOTAL AMOUNT OF DEMAND AND CLAIM FOR DAMAGES: \$1,877.06**

**Return this page with Payment.**

**Payment enclosed: \$\_\_\_\_\_ (Please write Claim # on check or money order.)**

**For Payment by credit card, please call 844-859-3269 to make payment by phone.**

**We do not accept cash.**

**Claim # SWBT-04-202103-02-0190-PJE**

**Remit Payment for Demand and Claim for Damages to:**

AT&T  
PO BOX 6070  
CAROL STREAM IL 60197-6070





September 22, 2021

MCALESTER, CITY OF - WATER DEPT  
PO BOX 578  
MCALESTER, OK 74502

Re: Demand and Claim for Damages  
Claim Number: SWBT-04-202103-02-0190-PJE  
Date of Damage: On or about March 11, 2021  
Location: R 623 e miami, MCALESTER, OK  
Amount of Damages: \$1,877.06

On September 3, 2021, we sent you the Demand and Claim for Damages (the "Demand") identified above. We demanded payment within 30 days. We are writing to remind you that we are approaching that deadline.

Please take notice that if we have not received payment by the deadline, we intend to initiate appropriate action to recover the amount of the Demand, together with all additional damages, costs, interest and attorneys' fees authorized by law.

We renew our request that if you have general liability insurance, please submit this Demand to your carrier immediately, and provide us with your carrier's name, address, phone number, and the policy number.

Please mail your payment to the following address:

AT&T  
PO BOX 5070  
Carol Stream, IL 60197-5070

If you believe this Demand has been sent to you in error, please contact us at 844-859-3269 or by email at [RMSCEN@att.com](mailto:RMSCEN@att.com). If payment for this Demand has already been submitted, please disregard this notice.

Sincerely,

AT&T Risk Management





## **Eric Wisor**

---

**From:** Eric Wisor  
**Sent:** Thursday, September 23, 2021 2:23 PM  
**To:** RMSCEN@att.com  
**Subject:** SWBT-04-202103-02-0190-PJE  
**Attachments:** 20210311\_102607\_Office-of-Safety-&-Risk-Management.JPG; 20210311\_102626\_Office-of-Safety-&-Risk-Management.JPG; 20210311\_102653\_Office-of-Safety-&-Risk-Management.JPG; 20210311\_102702\_Office-of-Safety-&-Risk-Management.JPG

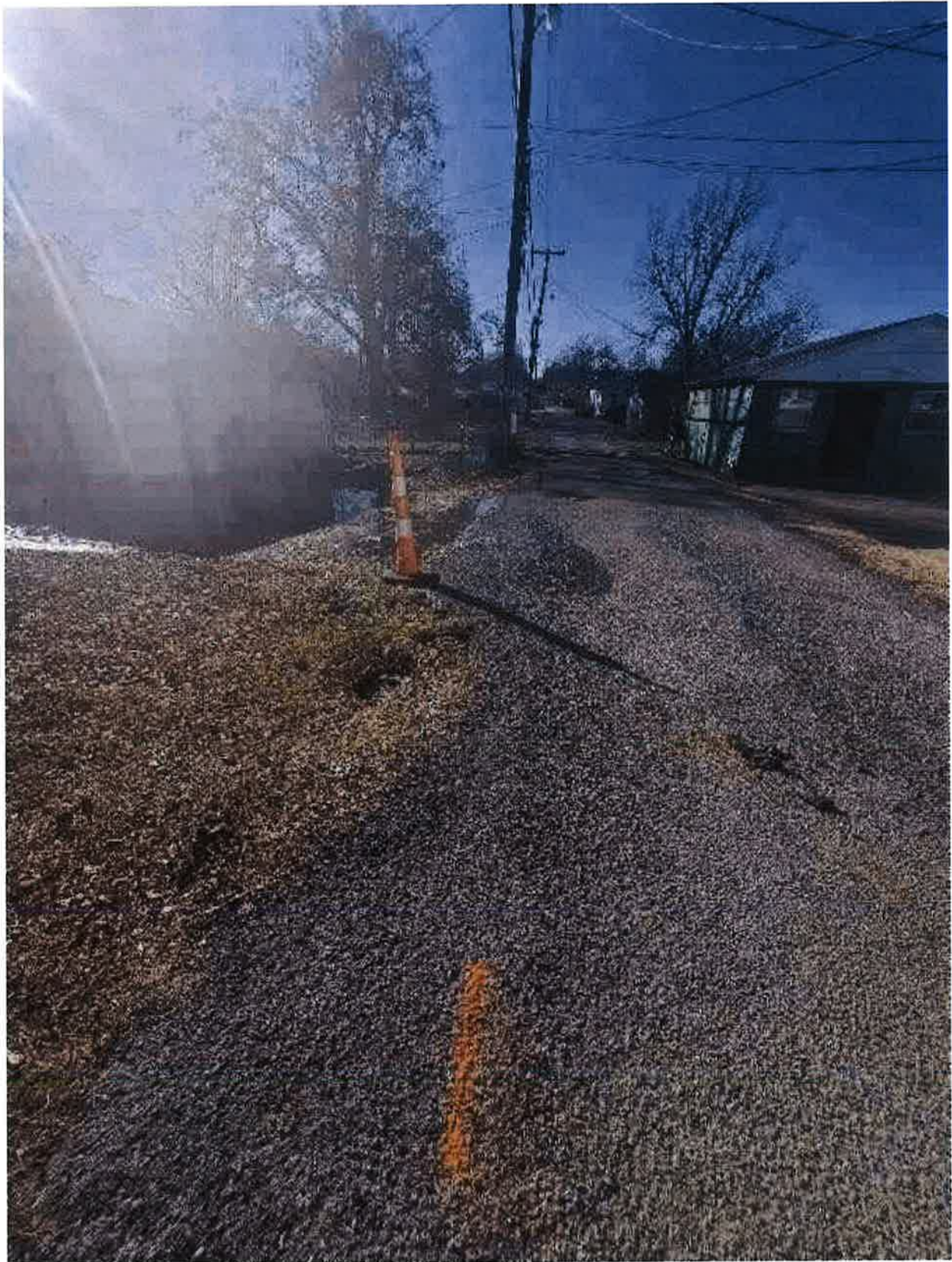
Hello,

I wanted to write and let you know that we received your demanding claim for damages today review the information contained in the letter. I do want to speak with somebody from your investigatory department in regards to the claim that the utility was accurately marked. We do have pictures supporting that the utility was marked inaccurately and would like to speak with somebody about the matter.

Thank you,

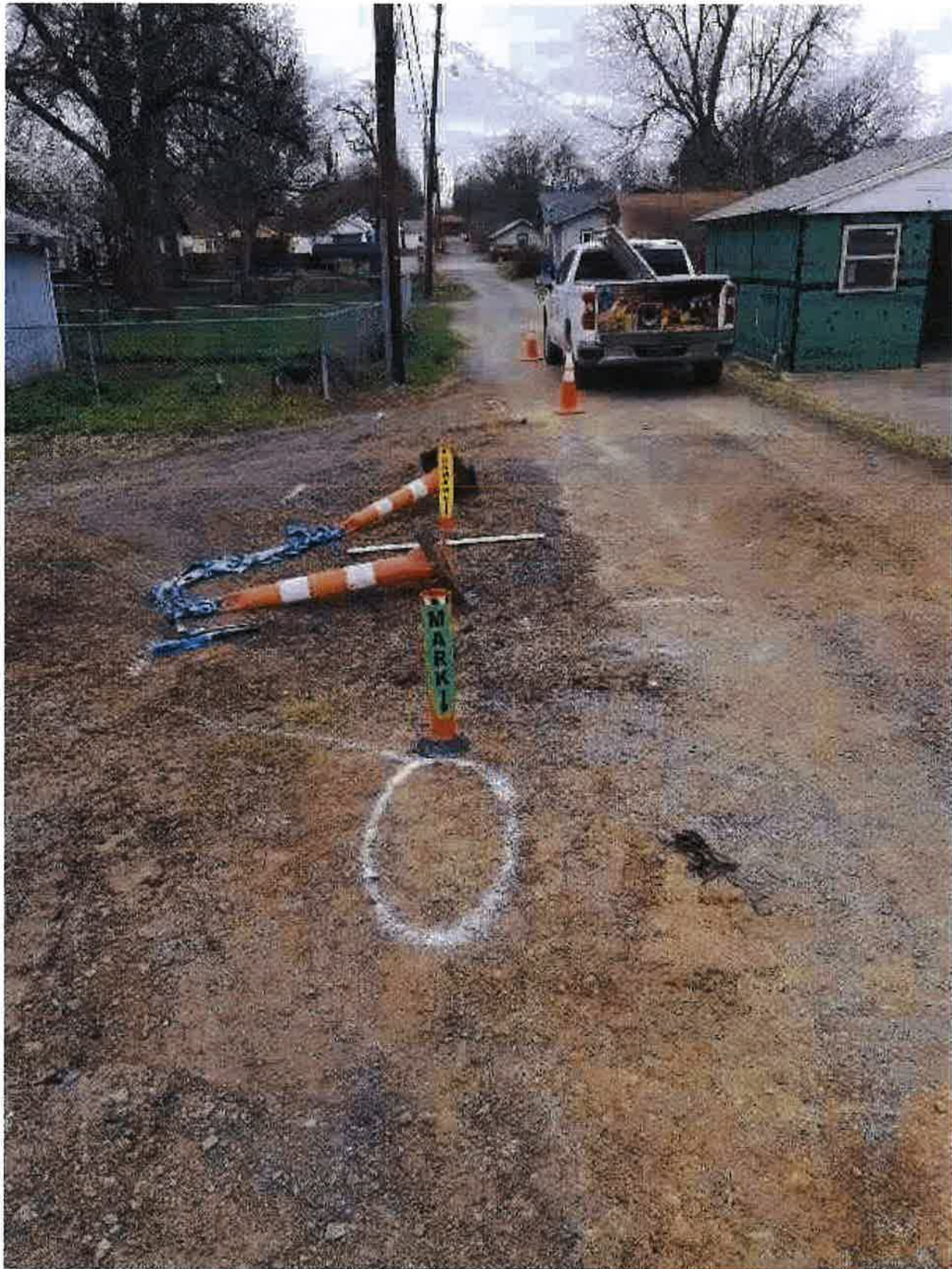
Eric Wisor, Safety & Risk Manager  
City of McAlester  
Post Office Box 578  
McAlester, Oklahoma 74502

Office: 918-423-9300 x4934



Property of United States Infrastructure Corporation  
Photo created on 03/01/2021 16:16:53 PM CST





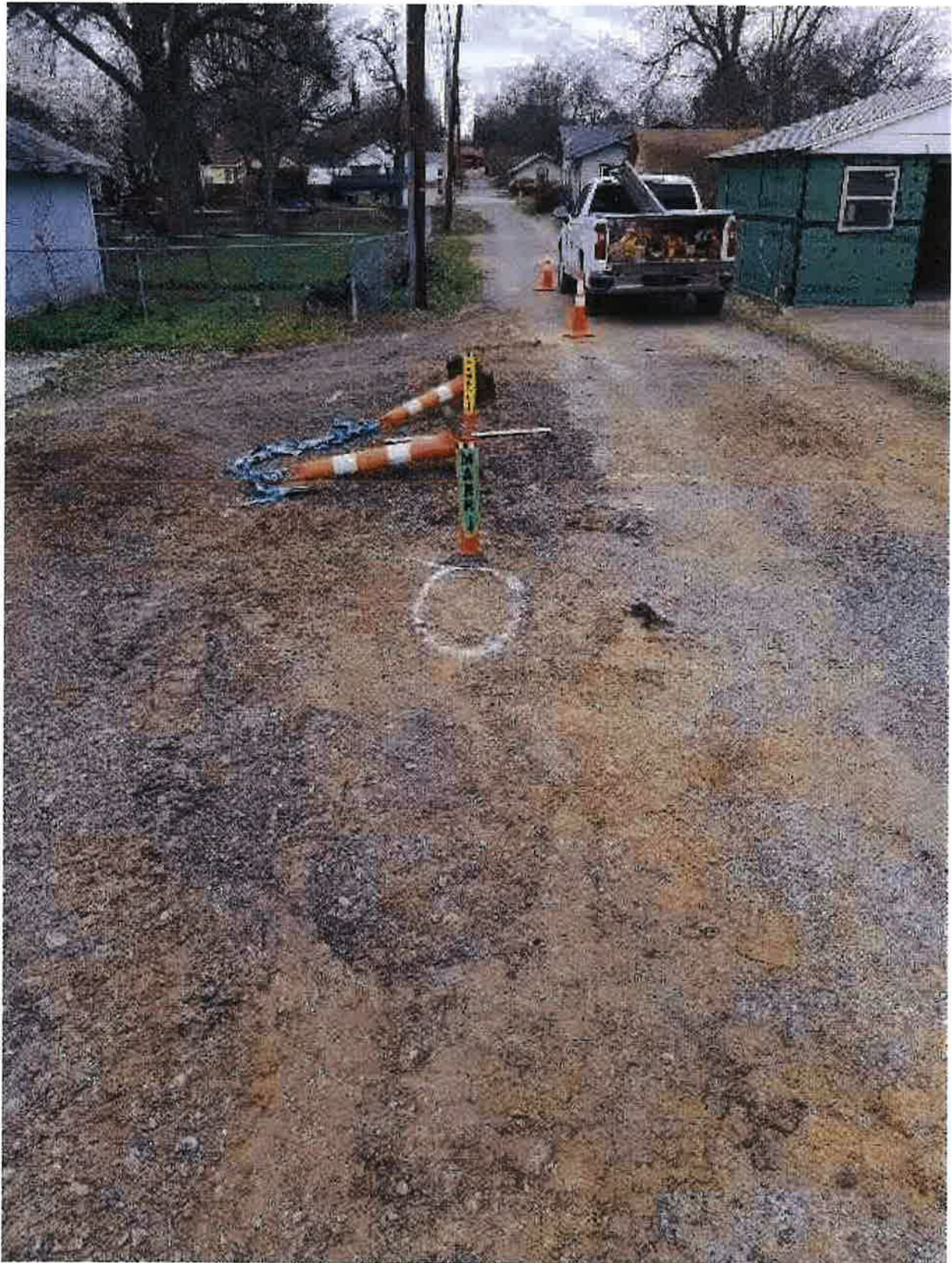
Property of United States Infrastructure Corporation  
Photo created on 03/18/2021 13:34:02 PM CDT





Property of United States Infrastructure Corporation  
Photo created on 03/01/2021 16:17:00 PM CST





Property of United States Infrastructure Corporation  
Photo created on 03/18/2021 13:34:00 PM CDT

City of McAlester – Office of Safety & Risk Management

Date: 11 March 2021  
Reference: Utility Strike  
Location: 623 East Miami Avenue (Rear)

Comments:

On the above date at approximately 0933 hours and this investigator was contacted by Jarron Smith of the Utility Maintenance Department (UTM) to make notification of a utility line strike that had occurred on East Miami Ave. Mr. Smith relayed the information that UTM operator Keith Bumpers had hit what he believed to be a AT&T dropline in the alley to the rear of the property.

Upon arrival this investigator observed a hole in the alleyway that was the result of an excavation using a mini excavator. Upon closer examination it was determined that the utility line that was hit and damaged was not a drop, but rather a bundle within a conduit. It was determined that the hole was dug mechanically, and measurements indicate that the damaged utility line is approximately two feet from the locate markings still visible on the ground outside of the hole.

This investigator was able to obtain a copy of the OKIE811 ticket (#21030114563767) for the dig site that was completed on March 1<sup>st</sup> from the on-site crew. The crew did state however they did not take any pre-excavation pictures, nor did they have a pre dig checklist. It was also ascertained that OKIE811 had not yet been notified of the incident. This investigator contacted OKIE811 and filed a damage report (#21031110371523) as well as contacting AT&T in notifying the utility of the damage. AT&T representative stated they would be sending a crew to determine the extent and possibly repair the damage.



Eric Wisor, Safety & Risk Management

//end-of-report//

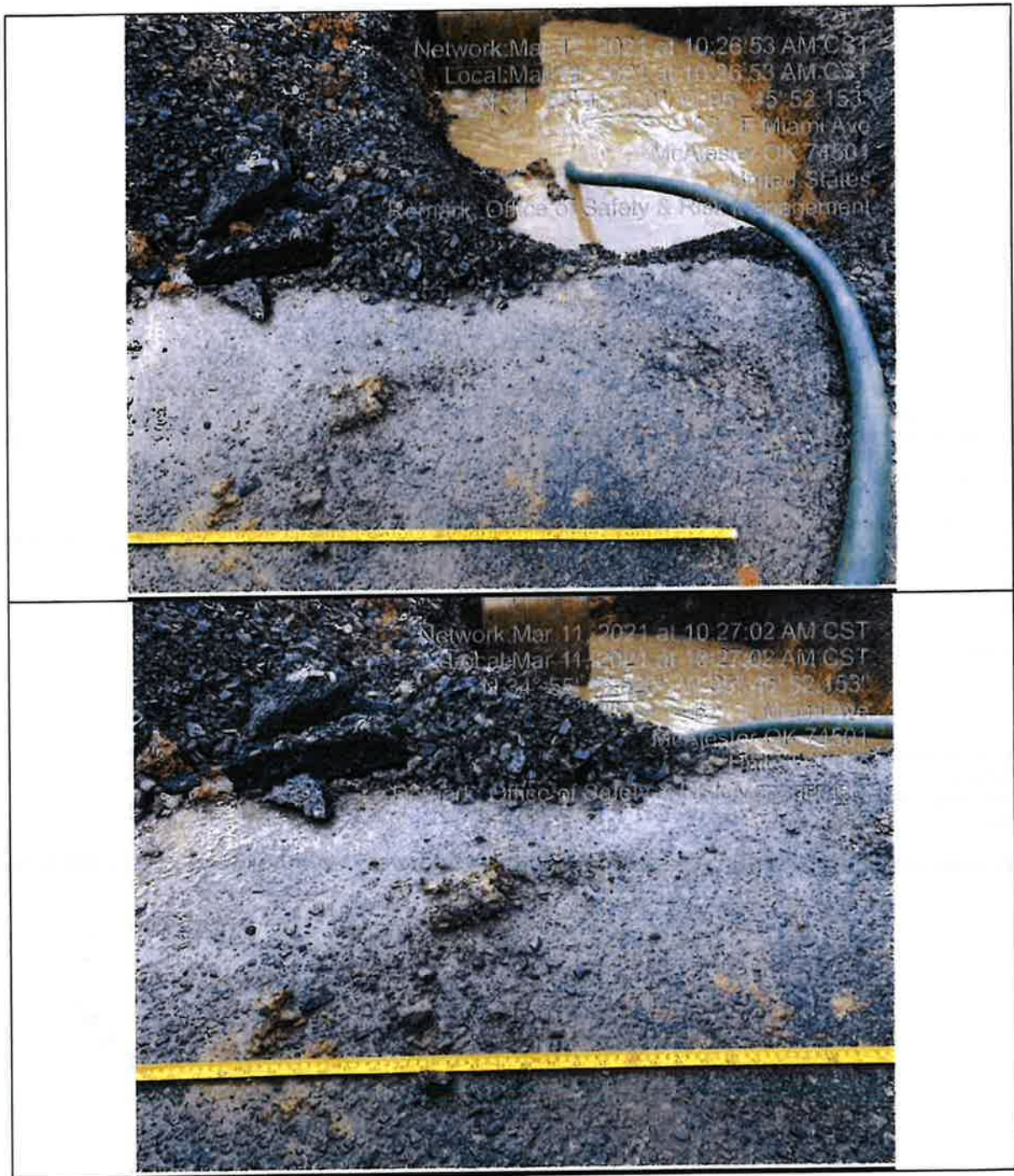


**Addendum A-1**





**Addendum A-2**





This is not a locate request. Please be advised this notice is to inform your company of an exposed facility or damage to an underground facility or in the described area.

### OKIE811 DAMAGE REPORT

Ticket Number: 21031110371523  
Message Type: Damage Report  
By: cscroggins

Old Ticket Number:  
Prepared 3/11/2021 10:37:36 AM

### CONTACT INFORMATION

Name: CITY OF MCALESTER  
Address: 28 E WASHINGTON AVE

Phone: (918) 423-9300  
City/State/Zip: MCALESTER, OK 74501

Contact: Eric Wisor  
Phone: (918) 424-9105  
Email: eric.wisor@cityofmcalester.com

Caller: Eric Wisor  
Phone: (918) 424-9105  
Email: eric.wisor@cityofmcalester.com

### DAMAGE LOCATION INFORMATION

County: PITTSBURG  
Address: 623 E MIAMI AVE  
Nearby Major Intersection: S MAIN ST AND W CARL ALBERT PKWY  
Latitude 34.920486  
Secondary Latitude 34.921299

Place: MCALESTER  
Longitude -95.765154  
Secondary Longitude -95.764285

Work Type: Damage Report

Remarks: DAMAGE REPORT -- PHONE LINE WAS DAMAGED BY AN EXCAVATOR -- DAMAGE IS LOCATED IN THE REAR OF PROPERTY IN ALLEY -- REFERENCE LOCATE REQUEST 21030114563767

Job Number:  
Access Issues: False

Grids 15E105N07NW, 15E105N07SW

### OKIE811 MEMBERS NOTIFIED

McAlester City of (Water / Sewer) T05045  
AT&T Distribution T11158  
Centerpoint Energy OK Gas/ARKLA/McAlester T0500R  
Public Services of OK/AEP S00153

# OKIE811 TICKET 21030114563767

## Previous:

Source: Voice  
Type: Emergency  
By: cowens  
Hours Notice: 16  
Date: 3/1/2021 2:56:50 PM

## Geographic Location

Latitude	Longitude
34.920474	-95.765233
34.92145	-95.764225

## Excavator Information

CITY OF MCALESTER  
28 E WASHINGTON AVE  
MCALESTER, OK 74501

Type: Government  
Caller Name: JOE STURGEON  
Caller Phone: (918) 564-0971  
Caller Email: miguel.hernandez@cityofmcalester.com  
Callback: .

Phone: (918) 423-9300  
Contact: Miguel Hernandez  
Contact Phone: (918) 470-5781  
Contact Email: miguel.hernandez@cityofmcalester.com

## Work Information

State: OK County: PITTSBURG Place: MCALESTER

Work Date: March 02, 2021 7:00 AM  
Done For: CITY OF MCALESTER  
Street: 623 E MIAMI AVE  
Intersection: MAIN ST AND E WYANDOTTE AVE  
Extent: 1 DAY  
Job Number:

Work Type: Water – Main Line  
Explosives: False  
Directional Boring: False  
Whitelined: False  
Multiple Ticket: False  
Access Issues: False

## Driving Directions

WATER – MAIN LINE -- REPAIR --

## Locate Area

LOCATE 100 FT RADIUS OF ORANGE AND WHITE CONE IN ALLEY BEHIND ADDRESS

## Remarks

## Grids

15EI05N07NW, 15EI05N07SW

## Utilities Notified and Positive Response Status

Response Status As Of Thursday, March 11, 2021 10:50 AM

\*The following facility operators have been notified of this locate request. Not all facilities listed are participating in OKIE811's Positive Response System. Facility operators may also correspond directly with the excavator and their direct correspondence takes precedence over positive response provided on this ticket. Facility operators listed on this ticket that are not participating in Positive Response services will respond by marking the approximate location of the underground facilities or communicate to the excavator if they do not have facilities within the proposed area

of excavation. Positive response does not relieve the excavator of their responsibility to use care when digging around underground facilities.

STATUS	CODE	NAME	FACILITIES	ADDED MANUALLY?
Open	S00153	Public Services of OK/AEP S00153	Electric	False
Closed	T11158	AT&T Distribution T11158 <ul style="list-style-type: none"> <li>March 01, 2021 2:56 PM by System: ResponseProcess – Company not providing Positive Response via OKIE811 Service. They will communicate positive response by contacting you, or marking the approximate location of the underground facilities. Responder Comments: This status was auto-generated from the OKIE811 Positive Response Service.</li> </ul>	Telecommunications	False
Closed	T0500R	Centerpoint Energy OK Gas/ARKLA/McAlester T0500R <ul style="list-style-type: none"> <li>March 01, 2021 4:37 PM by OP-KorTerra: Site Marked – Facility located and marked at the site Responder Comments:</li> </ul>	Gas	False
Closed	T05045	McAlester City of (Water / Sewer) T05045 <ul style="list-style-type: none"> <li>March 01, 2021 2:56 PM by System: ResponseProcess – Company not providing Positive Response via OKIE811 Service. They will communicate positive response by contacting you, or marking the approximate location of the underground facilities. Responder Comments: This status was auto-generated from the OKIE811 Positive Response Service.</li> </ul>	Municipality	False



# McAlester City Council

## AGENDA REPORT

<b>Meeting Date:</b>	<u>October 12, 2021</u>	<b>Item Number:</b>	<u>1</u>
<b>Department:</b>	<u>City Council</u>		
	<u>Oliver Skimbo, Environmental</u>		<u>46-5871 401 (Stormwater,</u>
<b>Prepared By:</b>	<u>Programs Coordinator</u>	<b>Account Code:</b>	<u>Capital Outlay)</u>
<b>Date Prepared:</b>	<u>October 6, 2021</u>	<b>Budgeted Amount:</b>	<u>\$24,950.00</u>
		<b>Exhibits:</b>	<u>2 (Engineer's Final Plan &amp; Final Estimate)</u>

### Subject

Consider and act upon, authorizing the Mayor to sign the Work Order for Professional Services Agreement with the City of McAlester (owner) and Meshek & Associates, LLC (consultant) for Easement Acquisition Services for Hickory & Brewer Drainage Improvements.

### Recommendation

Motion to authorize the Mayor to sign the Work Order for Professional Service Agreement with Meshek and Associates, LLC for Easement Acquisition Services for Hickory & Brewer Drainage Improvements. The lump sum fee of \$24,950.00 for easement acquisition.

### Discussion

Hickory & Brewer Drainage Project is part of the City's comprehensive Master Drainage Plan as Priority #7.

The Stormwater Advisory Committee unanimously approved this project.

Meshek & Associates, LLC has completed the project design along with the topographic and boundary survey. During this process it was found that easements would be required to optimize the areas drainage improvements.

The lump sum fee does include approximate cost per square foot for purchasing the easements. The potential cost associated with purchasing easements will only be billed if necessary. At this time, it does not appear that any purchases will be required, and easements will be granted for the area's drainage improvements.

Upon approval Meshek & Associates, LLC will secure all necessary easements and then bid the project in accordance with local and state policy and procedures. After which a Notice of Award for Hickory & Brewer Drainage Project will be considered by city council for authorization.

### Approved By

Initial

Date

Department Head

J. Jones

City Manager

P. Stasiak

*PJS*

*10-7-21*

PROFESSIONAL ENGINEERING SERVICES  
FOR  
CP 1A BREWER & HICKORY  
EASEMENT ACQUISITION SERVICES

**A. SCOPE OF PROJECT.** The PROJECT shall consist of:

- Easement Acquisition Services. Provide services to acquire the needed additional easements.

**B. SCOPE OF SERVICES.** The services to be performed by Meshek are as stated below.

**B.1 EASEMENT ACQUISITION ACTIVITIES.**

B.1.1 This task includes the labor associated with the easement acquisition process. For each parcel, conduct easement acquisition services to include title reports, appraisal coordination or waiver valuation, offer preparation, negotiations, and associated mortgage releases and document filing. Relocation is not included. It is assumed there will be a maximum of 2 parcels.

**B.2 OTHER DIRECT COSTS.**

B.2.1 The costs associated with the following items will be invoiced at cost: appraisals, appraisal reviews, filing fees, mileage, and mortgage release (consent to easement) application fees. The allowance for this item assumes there will be a maximum of 2 parcels.

**B.3 LEGAL DESCRIPTIONS.**

B.3.1 Legal Descriptions. This task includes the preparation of legal descriptions, exhibits and field staking required for the acquisition of needed easements.

\*Exclusions from the easement acquisition services: Relocation Services.

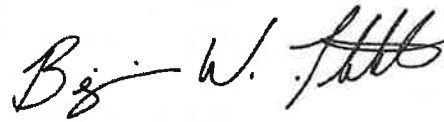
**C. FEE SCHEDULE**

Task		Unit Cost	Quantity	Total Cost
C.1 Easement Acquisition Activities		\$5,000.00	2.00	\$ 10,000.00
C.2 Other Direct Costs				
	Develop Appraisals	\$3,200.00	2.00	\$ 6,400.00
	Review Appraisals	\$950.00	2.00	\$ 1,900.00
	Filing Fees	\$25.00	2.00	\$ 50.00
	Mileage	\$600.00	2.00	\$ 1,200.00
	Mortgage Fees	\$500.00	2.00	\$ 1,000.00
C.3 Legal Descriptions				
	Legal Descriptions & Exhibits	\$900.00	2.00	\$ 1,800.00
	Field Staking	\$1,300.00	2.00	\$ 2,600.00
Total =				\$ 24,950.00

Easement Acquisition Services will be complete within 6 months of Notice to Proceed.

IN WITNESS WHEREOF, the parties have executed this AGREEMENT in multiple copies on the respective dates herein below reflected to be effective on the date executed by the Mayor of the City of McAlester.

MESHEK & ASSOCIATES, LLC

A handwritten signature in black ink, appearing to read "Ben W. Fletcher", written over a horizontal line.

Benjamin W. Fletcher, Manager

Date 7/12/2021

CITY OF MCALESTER, OKLAHOMA

\_\_\_\_\_  
Mayor

Date \_\_\_\_\_





Estimate By AD  
Checked By

Date 7/2/2021  
Date

**BREWER & HICKORY DRAINAGE IMPROVEMENTS PROJECT NO. 20-0019**  
**ENGINEER'S ESTIMATE**  
**PHASE: FINAL**

PAY QUANTITIES					
ROADWAY 0100					
ITEM	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	AMOUNT
201(A) 1200	CLEARING AND GRUBBING	LSUM	1.00	\$8,000.00	\$8,000.00
202(A) 2200	UNCLASSIFIED EXCAVATION (R-1)	CY	1,321.00	\$10.00	\$13,210.00
205(A) 6200	TYPE A-SALVAGED TOPSOIL (R-4) (R-6)	LSUM	1.00	\$10,487.40	\$10,487.40
221(B) 2300	TEMPORARY SILT FENCE (R-8)	LF	200.00	\$3.00	\$600.00
221(E) 2600	TEMPORARY SILT DIKE (R-8)	LF	150.00	\$15.00	\$2,250.00
230(A) 7200	SOLID SLAB SODDING (R-6) (R-7)	SY	3,776.00	\$3.00	\$11,328.00
303(A) 1200	AGGREGATE BASE TYPE A	CY	181.00	\$47.00	\$8,507.00
307(K) 4200	STABILIZED SUBGRADE	SY	845.00	\$6.00	\$5,070.00
325 0100	SEPARATOR FABRIC	SY	1,099.00	\$1.60	\$1,758.40
402(E) 2600	TRAFFIC BOUND SURFACE COURSE TYPE E (R-18)	TON	48.00	\$28.00	\$1,344.00
407(B) 7300	TACK COAT	GAL	98.00	\$3.00	\$294.00
411(B) 1330	SUPERPAVE, TYPE S3(PG 64-22 OK) (R-24)	TON	300.00	\$76.00	\$22,800.00
411(C) 1430	SUPERPAVE, TYPE S4(PG 64-22 OK) (R-24)	TON	111.00	\$92.00	\$10,212.00
501(A) 1200	STRUCTURAL EXCAVATION UNCLASSIFIED	CY	34.00	\$30.00	\$1,020.00
508 9120	(PL) PRECAST 8'X2' RCB	LF	45.20	\$614.00	\$27,752.80
509(B) 0300	CLASS A CONCRETE (R-1)	CY	12.46	\$500.00	\$6,230.00
509(D) 0500	CLASS C CONCRETE (R-1)	CY	88.82	\$350.00	\$31,087.00
511(A) 2200	REINFORCING STEEL (R-1)	LB	921.00	\$1.10	\$1,013.10
601(B) 1200	TYPE 1 PLAIN RIP RAP WITH FILTER BLANKET	TON	34.00	\$55.00	\$1,870.00
610(B) 5310	6" CONCRETE DRIVEWAY	SY	37.00	\$68.00	\$2,516.00
612(I) 4000	WATER METER RESET	EA	8.00	\$1,000.00	\$8,000.00
616(I) 3315	10" STEEL CASING	LF	37.70	\$170.00	\$6,409.00
619(A) 6200	REMOVAL OF STRUCTURES & OBSTRUCTIONS (R-36) (R-37)	LSUM	1.00	\$2,000.00	\$2,000.00
619(B) 6352	REMOVAL OF FENCE (R-37)	LF	831.00	\$1.50	\$1,246.50
619(B) 6364	REMOVAL OF ASPHALT PAVEMENT (R-37) (R-38)	SY	634.00	\$4.50	\$2,853.00
619(B) 6380	REMOVAL OF CONCRETE DRIVEWAY (R-37)	SY	12.00	\$12.00	\$144.00
619(B) 6440	REMOVAL OF EXISTING PIPE (R-37)	LF	117.00	\$20.00	\$2,340.00
624 3110	(PL) 6' WOOD PRIVACY FENCE (R-40)	LF	62.00	\$25.00	\$1,550.00
624(C) 3400	FENCE-STYLE SWF (4 BARBED WIRE) (R-40) (R-41)	LF	719.00	\$6.00	\$4,314.00
629(D) 7500	REMOVE AND RESET MAILBOX	EA	1.00	\$200.00	\$200.00
805(D) 3528	(PL) REMOVE & RESET EXISTING SIGNS	EA	3.00	\$250.00	\$750.00
<b>ROADWAY SUBTOTAL</b>					<b>\$197,156.20</b>

TRAFFIC CONTROL 0300					
ITEM	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	AMOUNT
880(B) 6300	CONSTRUCTION SIGNS 0 SF TO 6.25 SF (TC-26,28,33,84)	SD	720.00	\$0.40	\$288.00
880(B) 6310	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF (TC-26,29,33,84)	SD	480.00	\$0.70	\$336.00
880(C) 6410	CONSTRUCTION BARRICADES (TYPE III) (TC-26,33,84)	SD	480.00	\$0.80	\$384.00
880(E) 6600	WARNING LIGHTS (TYPE A) (TC-26,84)	SD	960.00	\$0.40	\$384.00
<b>TRAFFIC CONTROL SUBTOTAL</b>					<b>\$1,392.00</b>

STAKING 0600					
ITEM	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	AMOUNT
642(B) 3300	CONSTRUCTION STAKING LEVEL II	LSUM	1.00	\$7,000.00	\$7,000.00
<b>STAKING SUBTOTAL</b>					<b>\$7,000.00</b>

CONSTRUCTION 0640					
ITEM	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	AMOUNT
641 2110	MOBILIZATION	LSUM	1.00	\$23,000.00	\$23,000.00
<b>CONSTRUCTION SUBTOTAL</b>					<b>\$23,000.00</b>

**GRAND TOTAL \$228,548.20**

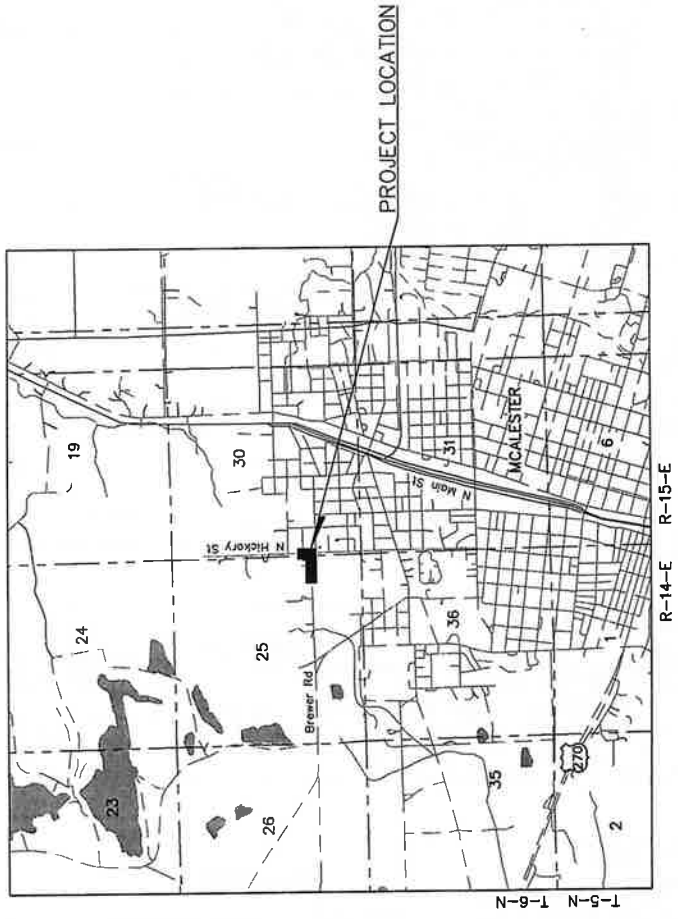
# CITY OF MCALESTER, OKLAHOMA

## CONSTRUCTION PLANS FOR

### BREWER & HICKORY DRAINAGE IMPROVEMENTS

#### PROJECT NO. 20-0019

#### PITTSBURG COUNTY



### DRAWING INDEX

- 1 - COVER SHEET
- 2 - TYPICAL SECTIONS
- 3 - PAY ITEMS AND NOTES (ROADWAY)
- 4 - PAY ITEMS AND NOTES (TRAFFIC)
- 5-6 - DETAILS
- 7 - STORM WATER MANAGEMENT PLAN
- 8 - EROSION CONTROL
- 9 - GEOMETRIC DATA
- 10-11 - ROADWAY PLAN AND PROFILE
- 12-13 - SOUTH DITCH PLAN AND PROFILE
- 14 - NORTH DITCH PLAN AND PROFILE
- 15 - SURVEY DATA
- 16-18 - CROSS SECTIONS

### APPLICABLE STANDARDS:

- ROADWAY
- SSS-2-0
- TSC2-4-0
- TSD-3-0
- PSE-2-0
- SPL-5-0
- S-B-2-0
- SOLID SLAB SODDING
- TEMPORARY SEDIMENT CONTROLS
- TEMPORARY SILT DIKE
- PAVEMENT SAFETY EDGE
- STANDARD PIPE INSTALLATION
- STANDARD PIPE BEDDING



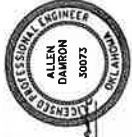
INSTRUCTION TO BE IN STRICT ACCORDANCE WITH OKDOT SPECIFICATIONS.  
PROJECT COMPLETION WITH ALL OKLAHOMA DEPARTMENT OF TRANSPORTATION SPECIFICATIONS FOR HIGHWAY CONSTRUCTION.  
PROJECT IS WITHIN CORPORATE LIMITS OF CITY OF MCALESTER.

pointenergy.com  
SUITE 100  
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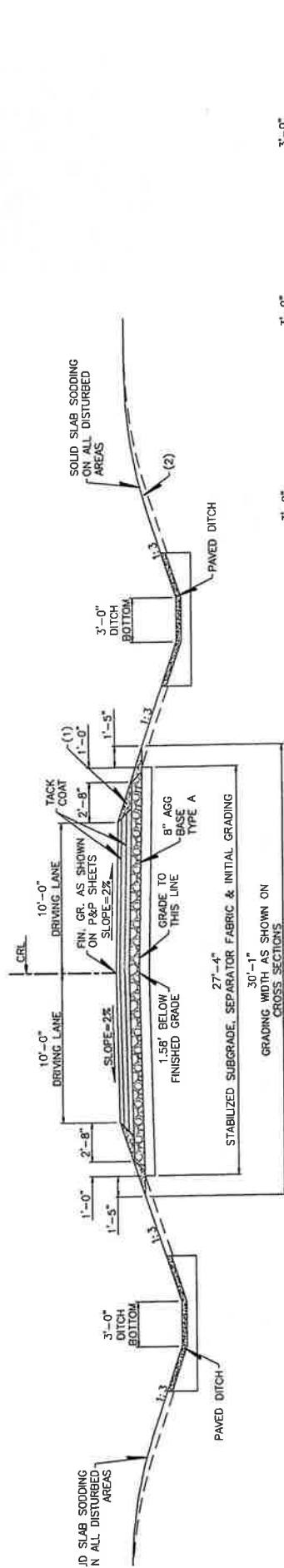
Prepared By:  
MESHEK & ASSOCIATES, L.L.C.

ALLEN DAMRON, P.E.  
MESHEK & ASSOCIATES, L.L.C.

7-2-2021  
DATE



MESHEK & ASSOCIATES, L.L.C.  
C.A. 1487 EXPIRES 6/30/23  
1437 S. BOULDER AVE. STE. 1550  
TULSA, OK 74119  
(PH) 918-392-5620  
(FAX) 918-392-5621

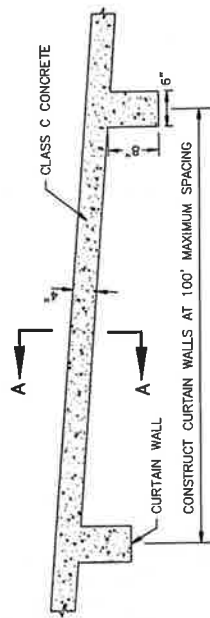


# 01 PAVEMENT TYPICAL

SCALE: 1" = 4'  
BREWER RD CRL STA. 15+72.73 TO 17+14.41  
N HICKORY ST CRL STA. 50+21.17 TO 51+55.49

ASSUMED PAVEMENT REQUIREMENT	
11" PAVT. STRUCTURE	10'-0" DRIVING LANES
SURFACE COURSE	3" SUPERPAVE TYPE S4 (PG 64-22 OK)
BASE COURSE	4" SUPERPAVE TYPE S3 (PG 64-22 OK)

## SECTION A-A



## LONGITUDINAL SECTION WITH CURTAIN WALLS

0.3 PAVED DITCH DETAIL  
SCALE: NONE

3'-0" PAVED DITCH QUANTITIES	
K1	0.11 CY/LF
K2	0.17 CY/CW

TOTAL CLASS C CONC. = (LENGTH OF PAVED DITCH) \* (K1) \* (# OF CURT. WALLS) \* (K2)  
K1 = CU. YDS. OF CONCRETE PER LINEAR FOOT  
K2 = CU. YDS. OF CONCRETE PER CURTAIN WALL

### PAVED DITCH GENERAL NOTES:

- ALL CONSTRUCTION AND MATERIAL REQUIREMENTS SHALL BE IN ACCORDANCE WITH THE 2019 ODOT STANDARD SPECIFICATIONS.
- ALL COST OF ADDITIONAL BORROW OR EXCAVATION REQUIRED FOR INSTALLING PAVED DITCH SHALL BE INCLUDED IN PRICE BID FOR CLASS C CONCRETE.
- THE DITCH SHALL BE WATERED AND COMPACTED BEFORE PLACING CLASS C CONCRETE.

## TYPICAL SECTIONS BREWER & HICKORY DRAINAGE IMPROVEMENTS

CITY OF MCALESTER

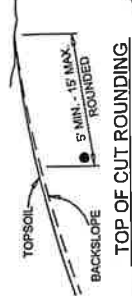
PLANS AND ESTIMATES PREPARED BY	
MPSHEK & ASSOCIATES, L.L.C.	
DATE	10/10/20
BY	AD
DESIGNED	AD
SURVEY	MR
C.A.	1487 EXPIRES 6/30/23
SHEET: 2 OF 18	

### SHING OPERATIONS. QUANTITY IS

THE AVAILABLE TOPSOIL, STOCKPILE IT, ACCORDANCE WITH SECTION 205 OF THE TOPSOIL SHALL BE SPREAD FIRST ON THE REMAINDER ON COMPLETED OPERATIONS SHALL BE INCLUDED IN THE QUANTITIES WERE NOT ADJUSTED FOR QUANTITIES IN THE MASS LINE BALANCE.

### IG DETAIL

GROUND LINE TO BE ROUNDED AS PART OF THE DITCH CONSTRUCTION. ALL ROUNDS AS DESIGNATED BY THE ENGINEER FOR OTHER ITEMS OF WORK.



AL CONSTRUCTION NOTES

DANCE WITH THE OKLAHOMA UNDERGROUND FACILITIES DAMAGE PREVENTION ACT THE CONTRACTOR SHALL NOTIFY THE OKLAHOMA ONE-CALL INC. 48 HOURS PRIOR TO BEGINNING EXCAVATION. OKLAHOMA ONE-CALL SYSTEM, INC. "CALL OKIE" 1-800-522-6543 OR 811.

S, BRUSH, AND OTHER DEBRIS THAT MIGHT INTERFERE WITH THE FLOW OF WATER SHALL BE CLEANED OUT TO THE RIGHT-OF-WAY LINE. AT EACH RE AND BRIDGE, IN A MANNER APPROVED BY THE ENGINEER, ALL COST TO BE INCLUDED IN OTHER ITEMS OF WORK.

TRACTOR SHALL PROVIDE ALL TEMPORARY RIGHT-OF-WAY FENCE AS REQUIRED. WHEN THE PORTION OF THE PROJECT THAT REQUIRED THIS FENCE IS COMPLETED, THE TEMPORARY FENCE SHALL BE REMOVED, AND PERMANENT RIGHT-OF-WAY FENCING SHALL BE RESTORED OR INSTALLED IN A MANNER APPROVED BY THE ENGINEER. ALL COST OF TEMPORARY FENCING SHALL BE INCLUDED IN OTHER ITEMS OF WORK.

ALL LINES THAT ARE TO BE FILLED SHALL BE THOROUGHLY TAMPED BEFORE CONSTRUCTION OR EXTENSION OF DRAINAGE STRUCTURES. ALL COST TO BE INCLUDED IN OTHER ITEMS OF WORK.

TO AVOID DUST CONDITIONS DURING GRADING OPERATIONS AND BEFORE PAVEMENT WORK IS COMPLETED, THE CONTRACTOR SHALL SPRINKLE AT INTERVALS APPROVED BY THE ENGINEER. ALL COST TO BE INCLUDED IN OTHER ITEMS OF WORK.

TRACTOR SHALL NOT WASTE ANY EXCESS EXCAVATION UNTIL ALL PLANNED EMBANKMENTS AND BACKFILLS ARE COMPLETED. EXCESS UNCLASSIFIED MATERIAL DETERMINED BY THE ENGINEER TO BE SUITABLE FOR BACKFILL SHALL BE USED TO REDUCE ANY UNCLASSIFIED BORROW NEEDED. SECOND HANDLING SHALL BE INCLUDED IN OTHER ITEMS OF WORK. ANY REMAINING EXCESS EXCAVATION SHALL BECOME THE PROPERTY OF THE OWNER AND BE DISPOSED OF IN A MANNER APPROVED BY THE ENGINEER.

TRACTOR SHALL KEEP THE OPEN TRENCH DRAINED. COST TO BE INCLUDED IN OTHER ITEMS OF WORK.

IN WHICH SALVAGED TOPSOIL IS TO BE REPLACED SHALL HAVE 18-46-0 FERTILIZER APPLIED, AT THE RATE OF 150 POUNDS PER ACRE, JUST BEFORE THE REPLACEMENT OF SALVAGED TOPSOIL.

BEGINNING OF TURFING OPERATIONS, ANY AREAS INCLUDED IN PLANNED QUANTITIES THAT HAVE GROWN A SATISFACTORY VOLUNTEER TURF OF GRASS, AS DETERMINED BY THE ENGINEER, SHALL BE FERTILIZED AND WATERED AS CALLED FOR ON THE PLANS, BUT SHALL NOT BE SEEDED, OR SPRIGGED.

TRACTOR SHALL REMOVE AND RESET MAILBOXES AS NECESSARY. MAILBOXES ARE TO BE MAINTAINED IN AN UPRIGHT POSITION AND ACCESSIBLE TO THE DRIVER'S CAR DURING CONSTRUCTION. ANY DAMAGE TO BOXES OR SUPPORTS SHALL BE REPAIRED BY THE CONTRACTOR. ALL COST TO BE INCLUDED IN OTHER ITEMS OF WORK.

SURFACES SHALL BE SPRINKLED WITH WATER AND ROLLED WITH A PNEUMATIC ROLLER IN A MANNER APPROVED BY THE ENGINEER.

ASPHALT AT JOINTS AND CRACKS IN EXISTING PAVEMENT SHALL BE REMOVED FLUSH TO TOP OF PAVING IN A MANNER APPROVED BY THE ENGINEER.

QUANTITY NOTES

QUANTITY FOR THIS ITEM WILL BE BASED ON PLAN QUANTITY ONLY. SEE SECTION 109.01B OF THE STANDARD SPECIFICATIONS.

ESTIMATED QUANTITY OF 525 C.Y. TOPSOIL TO BE RESERVED FOR REPLACEMENT OF APPROXIMATELY 5" ON COMPLETED FORESLOPES, DITCHES, EROSION CONTROL, AND OTHER AREAS. THIS QUANTITY IS INCLUDED IN THE EARTHWORK BALANCE. ANY ADDITIONAL EXCAVATION REQUIRED IN CUT SECTIONS TO ALLOW FOR SETTLEMENT OF TOPSOIL TO FINAL GRADE, SHALL BE INCLUDED IN THE PRICE BID.

OR 205(A) TYPE A SALVAGED TOPSOIL PRICE BID TO INCLUDE COST OF 18-46-0 FERTILIZER, ESTIMATED AT 150 POUNDS PER ACRE.

OR 230(A) SOLID SLAB SODDING PRICE BID TO INCLUDE COST OF 10-20-10 FERTILIZER, ESTIMATED AT 200 POUNDS PER 1,000 SQ. YD.

OR 230(A) SOLID SLAB SODDING PRICE BID TO INCLUDE COST OF WATERING, ESTIMATED AT 40 GALLONS PER SQ. YD.

PRICE BID TO INCLUDE COST OF SEDIMENT REMOVAL AND ALL MAINTENANCE. SEDIMENT MUST BE REMOVED WHEN IT REACHES HALF THE HEIGHT OF THE EXCAVATION.

ESTIMATED AT 120 LBS. PER CU. FT.

ESTIMATED AT 112 LBS. PER SQ. YD. PER 1" THICK.

INCLUDES REMOVAL OF ALL EXISTING ROADWAY DRAINAGE STRUCTURES, HEADWALLS (UNLESS OTHERWISE SPECIFIED), INLETS, FENCES, AND OTHER STRUCTURES WITHIN THE RIGHT OF WAY.

TO BECOME THE PROPERTY OF AND BE DISPOSED OF BY THE CONTRACTOR IN A MANNER APPROVED BY THE ENGINEER.

MATERIALS REMOVED SHALL NOT BE MEASURED FOR PAYMENT UNDER SECTION 202.06 UNCLASSIFIED EXCAVATION.

INCLUDES 2% FOR GROUND MEASUREMENT.

ALL GATES AND GATE END POSTS FOR STRANDED WIRE FENCE (SWF) SHALL BE CONSTRUCTED AT THE SAME WIDTH AS THE EXISTING, UNLESS OTHERWISE DIRECTED BY THE ENGINEER.

ROADWAY 0100				PAY QUANTITIES			
ITEM	DESCRIPTION	UNITS	QUANTITY	ITEM	DESCRIPTION	UNITS	QUANTITY
201(A)	1200 CLEARING AND GRUBBING	LSUM	1.00	201(A)	1200 UNCLASSIFIED EXCAVATION	(R-1)	1,321.00
202(A)	6200 TYPE A-SALVAGED TOPSOIL	(R-4)	1.00	202(A)	6200 TEMPORARY SILT FENCE	(R-8)	200.00
203(A)	1200 TEMPORARY SILT DIKE	(R-8)	150.00	203(A)	1200 SOLID SLAB SODDING	(R-7)	3,776.00
204(A)	1200 AGGREGATE BASE TYPE A	CY	181.00	204(A)	1200 STABILIZED SUBGRADE	SY	845.00
205(A)	1200 SEPARATOR FABRIC	SY	1,099.00	205(A)	1200 TRAFFIC BOUND SURFACE COURSE TYPE E	(R-18)	48.00
206(A)	1200 TACK COAT	GAL	98.00	206(A)	1200 SUPERPAVE TYPE S31PG 64-22 OK	(R-24)	300.00
207(A)	1200 SUPERPAVE TYPE S41PG 64-22 OK	TON	111.00	207(A)	1200 STRUCTURAL EXCAVATION UNCLASSIFIED	CY	34.00
208(A)	1200 PRECAST 8'X2' RCB	LF	45.20	208(A)	1200 CLASS A CONCRETE	(R-1)	12.46
209(A)	1200 CLASS A CONCRETE	CY	12.46	209(A)	1200 CLASS C CONCRETE	(R-1)	88.82
210(A)	1200 REINFORCING STEEL	LB	921.00	210(A)	1200 TYPE 1 PLAIN RIP RAP WITH FILTER BLANKET	TON	34.00
211(A)	1200 TYPE 1 PLAIN RIP RAP WITH FILTER BLANKET	TON	34.00	211(A)	1200 6" CONCRETE DRIVEWAY	SY	37.00
212(A)	1200 6" CONCRETE DRIVEWAY	EA	8.00	212(A)	1200 WATER METER RESET	EA	8.00
213(A)	1200 WATER METER RESET	EA	8.00	213(A)	1200 10" STEEL CASING	LF	37.70
214(A)	1200 10" STEEL CASING	LF	37.70	214(A)	1200 REMOVAL OF STRUCTURES & OBSTRUCTIONS	(R-36)	1.00
215(A)	1200 REMOVAL OF STRUCTURES & OBSTRUCTIONS	(R-37)	1.00	215(A)	1200 REMOVAL OF FENCE	(R-37)	831.00
216(A)	1200 REMOVAL OF FENCE	(R-37)	831.00	216(A)	1200 REMOVAL OF ASPHALT PAVEMENT	(R-38)	634.00
217(A)	1200 REMOVAL OF ASPHALT PAVEMENT	(R-37)	634.00	217(A)	1200 REMOVAL OF CONCRETE DRIVEWAY	(R-37)	12.00
218(A)	1200 REMOVAL OF CONCRETE DRIVEWAY	(R-37)	12.00	218(A)	1200 REMOVAL OF EXISTING PIPE	(R-37)	117.00
219(A)	1200 REMOVAL OF EXISTING PIPE	(R-37)	117.00	219(A)	1200 6" WOOD PRIVACY FENCE	(R-40)	62.00
220(A)	1200 6" WOOD PRIVACY FENCE	(R-40)	62.00	220(A)	1200 FENCE-STYLE SWF (4 BARBED WIRE)	(R-41)	719.00
221(A)	1200 FENCE-STYLE SWF (4 BARBED WIRE)	(R-41)	719.00	221(A)	1200 REMOVE AND RESET MAILBOX	EA	1.00
222(A)	1200 REMOVE AND RESET MAILBOX	EA	1.00	222(A)	1200 [PL] REMOVE & RESET EXISTING SIGNS	EA	3.00

STAKING 0600			
ITEM	DESCRIPTION	UNITS	QUANTITY
642(B)	3300 CONSTRUCTION STAKING LEVEL II	LSUM	1.00

CONSTRUCTION 0640			
ITEM	DESCRIPTION	UNITS	QUANTITY
641	2110 MOBILIZATION	LSUM	1.00

PAY ITEMS & NOTES (ROADWAY)

BREWER & HICKORY DRAINAGE IMPROVEMENTS

CITY OF MCALESTER

PLANS AND ESTIMATES PREPARED BY:			
MESHEK & ASSOCIATES, L.L.C.			
1437 S. BOULDER AVENUE, SUITE 1550 TULSA, OK 74119 (918)395-5500			
REVISION	BY	DATE	DRAWN
			AD 10/20
			DESIGNED AD 10/20
			SURVEY SUR 09/20
			CA 1487 EX 7/23
			SHEET: 3 18

TRAFFIC CONSTRUCTION PAY QUANTITY NOTES

(TC-26) ALL CONSTRUCTION TRAFFIC CONTROL WILL BE IMPLEMENTED ACCORDING TO CONSTRUCTION PLANS, AND INSTALLED IN A MANNER APPROVED BY THE ENGINEER. IN ACCORDANCE WITH CHAPTER 17 OF THE STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE INSTALLATION, MAINTENANCE, AND REMOVAL OF ALL CONSTRUCTION TRAFFIC CONTROL DEVICES REQUIRED FOR COMPLETION OF THE PROJECT. ALL SIGNS AND BARRICADES WHICH ARE SHOWN WITH TYPE "X" LIGHTS IN THE STANDARD DRAWINGS SHALL HAVE THE CORRESPONDING LIGHT ATTACHED DURING NON-DAYLIGHT HOURS.

(TC-28) INCLUDED IN THIS ITEM ARE ALL S.C.S. (SPECIAL CONSTRUCTION SIGNING) SIGNS WHICH ARE BETWEEN 0.00 S.F. AND 6.25 S.F. ALSO INCLUDED IN THIS ITEM SHALL BE THE COST OF INSTALLATION, MAINTENANCE, AND REMOVAL OF THESE SIGNS.

(TC-29) INCLUDED IN THIS ITEM ARE ALL S.C.S. (SPECIAL CONSTRUCTION SIGNING) SIGNS WHICH ARE BETWEEN 6.26 S.F. AND 15.99 S.F. ALSO INCLUDED IN THIS ITEM SHALL BE THE COST OF INSTALLATION, MAINTENANCE, AND REMOVAL OF THESE SIGNS.

(TC-33) ALL CONSTRUCTION WORK ZONE SIGNS SHALL HAVE FLUORESCENT SHEETING. THE FLUORESCENT SHEETING SHALL BE THE EQUIVALENT OF THE SHEETING SHOWN ON THE STANDARD DRAWINGS. THE MANUFACTURER SHALL FURNISH A TYPE CERTIFICATION IN ACCORDANCE WITH O.D.O.T. STANDARD SPECIFICATIONS (CURRENT EDITION) SUBSECTION 106.04. THE CERTIFICATION SHALL INCLUDE TEST RESULTS ON MATERIAL SUBMITTED FOR APPROVAL.

(TC-84) 120 CONSTRUCTION CALENDAR DAYS WERE USED TO COMPUTE THE SIGN DAY PAY ITEMS. THE AMOUNT OF THE CALENDAR DAYS USED TO COMPUTE THE SIGN DAY PAY ITEMS IS BASED ON THE ESTIMATED SIGN DAY QUANTITIES AND SUGGESTED CONSTRUCTION SEQUENCE FOR THIS PROJECT. THESE ESTIMATED SIGN DAY QUANTITIES MAY CHANGE AS THE PROJECT'S CONSTRUCTION TRAFFIC CONTROL IS MODIFIED DURING CONSTRUCTION.

TRAFFIC OPERATIONS GENERAL CONSTRUCTION NOTES

CONTRACTOR SHALL SUBMIT A TRAFFIC CONTROL PLAN PRIOR TO CONSTRUCTION FOR REVIEW AND APPROVAL BY THE CITY AND ENGINEER. COST TO BE INCLUDED IN OTHER ITEMS OF WORK.

ANY SIGNS AND/OR DELINEATORS WHICH ARE TO BE REMOVED DURING THIS PROJECT WILL BE STORED IN A SECURE LOCATION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL OF THESE ITEMS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL OF THESE ITEMS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL OF THESE ITEMS.

TRAFFIC SIGNING GENERAL CONSTRUCTION NOTES

ANY DAMAGE CAUSED BY THE CONTRACTOR TO ANY STRUCTURES, ROADWAY SURFACES, STRIPING, BASED PAVEMENT MARKERS, GUARDRAIL, SLOPES, AND SIGNS SHALL BE REPAIRED AT CONTRACTOR'S EXPENSE TO THE SATISFACTION OF THE ENGINEER.

ALL SIGNS SHALL BE REMOVED FROM THE POSTS IN A SALVAGEABLE MANNER FOR REUSE. CARE SHALL BE TAKEN DURING REMOVAL AND TRANSPORTING TO AVOID DAMAGE TO MATERIALS. THE CONTRACTOR IS RESPONSIBLE FOR ANY DAMAGE CAUSED DURING REMOVAL OF SIGNS AND SIGN POSTS.

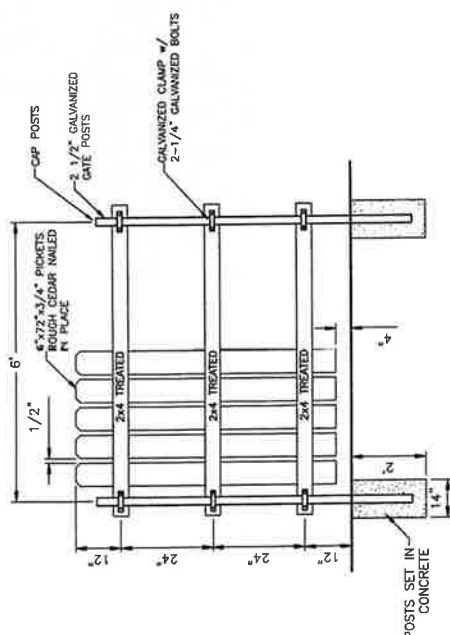
TRAFFIC CONTROL 0300			
ITEM	DESCRIPTION	UNITS	QUANTITY
880(B) 6300	CONSTRUCTION SIGNS 0 SF TO 6.25 SF	(TC-26,28,33,84) SD	720.00
880(B) 6310	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	(TC-26,29,33,84) SD	480.00
880(C) 6410	CONSTRUCTION BARRICADES (TYPE III)	(TC-26,33,84) SD	480.00
880(E) 6600	WARNING LIGHTS (TYPE A)	(TC-26,84) SD	960.00

PAY ITEMS & NOTES (TRAFFIC)

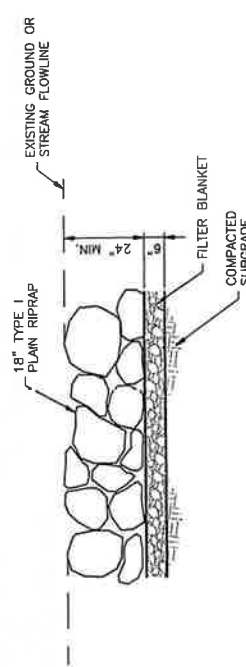
BREWER & HICKORY DRAINAGE IMPROVEMENTS

CITY OF MCALESTER

PLANS AND ESTIMATES PREPARED BY:			
MESHEK & ASSOCIATES, L.L.C.			
1437 S. MAGUIER AVENUE, SUITE 1500 TULSA, OK 74119 (918)992-3450			
REVISION	BY	DATE	DRAWN
			AD 10/20
			DESIGNED
			AD 10/20
			SURVEY
			MR 09/20
			CA 1487 DXPRES 6/30/23
			SHEET: 4 OF 18



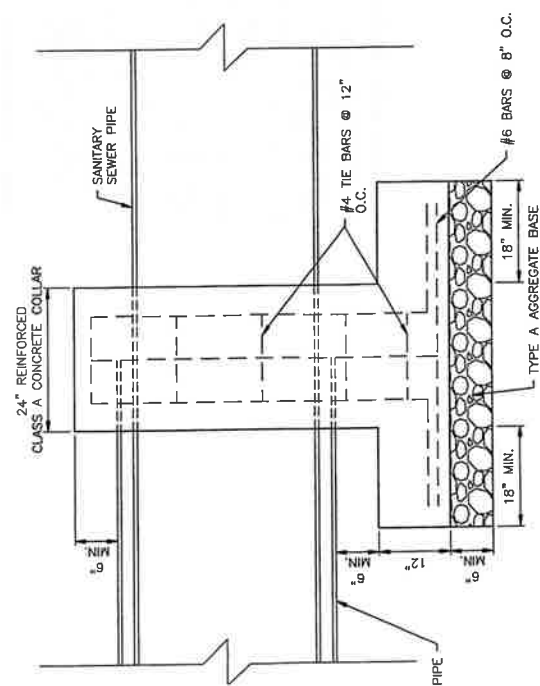
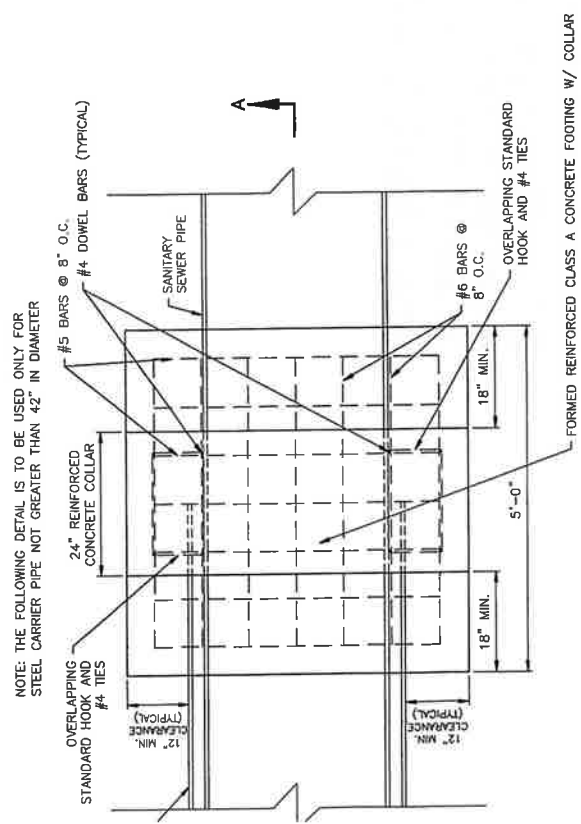
02 6' PRIVACY FENCE  
SCALE: NONE



03 RIPRAP INSTALLATION  
SCALE: NONE  
NOTE: RIPRAP SHALL BE PLACED BELOW THE EXISTING STREAM LEVEL. ANY AND ALL PROTRUDING STONES SHALL BE REPLACED. DO NOT PLACE RIPRAP ABOVE STREAM FLOWLINE.

TABLE OF STEEL CARRIER PIPE SIZES

SEWER PIPE NOMINAL SIZE (INCHES)	STEEL CARRIER PIPE NOMINAL SIZE (INCHES)	STEEL CARRIER PIPE MINIMAL WALL THICKNESS (INCHES)	STEEL CARRIER PIPE MINIMAL SAFE SPAN (FEET)
6	10-12	3/16	35
8	12-14	3/16	35
10	14-16	3/16	40
12	16-18	3/16	40
15	18-20	3/16	40



NOTE: MINIMUM STEEL BAR REINFORCEMENT COVER IS 3"

SECTION A-A

01 CONCRETE COLLAR WITH SPREAD FOOTING  
SCALE: NONE

NOTE: CONCRETE COLLAR WITH SPREAD FOOTINGS IS TO INCLUDE ALL LABOR AND MATERIALS REQUIRED FOR COMPLETE INSTALLATION. ALL CONCRETE TO BE CLASS

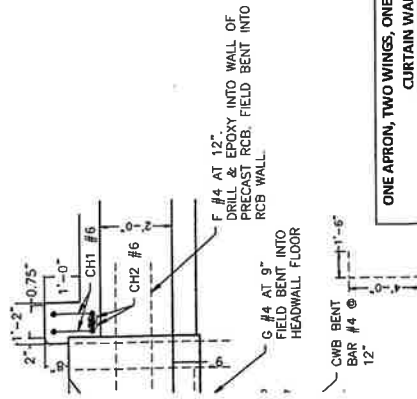
**DETAILS**

**BREWER & HICKORY DRAINAGE IMPROVEMENTS**

**CITY OF MCALESTER**

PLANS AND ESTIMATES PREPARED BY: **MRSHEK & ASSOCIATES, L.L.C.**  
1437 S. BOULDER AVENUE, SUITE 1500 TULSA, OK 74118 (918)392-5800

REVISION	BY	DATE	DRAWN	AD	10/20
				DESIGNED	AD 10/20
				SURVEY	M 09/20
				C.A.	1487 EX 7/23
				SHEET:	5 18



CITY OF MCALISTER			
PLANT AND ESTIMATES PREPARED BY			
MESHEK & ASSOCIATES, L.L.C.			
1437 E. BOWEN AVE. SUITE 100A, OKLA. 74118 (405)332-5439			
REVISION	BY	DATE	DRAWN
			AD 10/20
		DESIGNED	AD 10/20
		SURVEY	MR 09/20
			1487
			C.A. 1487 EXPIRES 6/30/23
			SHEET: 6 OF 18

# STORM WATER MANAGEMENT PLAN

## RIPTION

F BREWER ROAD AND NORTH HICKORY STREET  
ES WEST OF US-69, AND APPROXIMATELY 1.8  
RTH, 100' SOUTH, AND 700' WEST OF THE

INSTALLATION, DITCH GRADING AND ASPHALT

ONTROL ACTIVITIES:

CONSTRUCTION

ions silt loam, Eram Clay loam, Dennis loam

1 ACRES

1 ACRES

3 ACRES

3 ACRES

5

\* 57' 36.5" W85° 46' 18.5"

DISCHARGE TO:

DY CREEK

YES ☐ NO ☒

YES ☐ NO ☒

YES ☐ NO ☒

YES ☐ NO ☒

YES ☒ NO ☐

Y OF MCALESTER

NJUNCTION WITH A DRAINAGE MAP THAT  
RNSPATHWAYS AND RECEIVING WATERS  
OULD ALSO BE USED WIT<sup>TS</sup> EROSION  
; NOTES.

## EROSION AND SEDIMENT CONTROLS

SOIL STABILIZATION PRACTICES:

- ☐ TEMPORARY SEEDING
- ☒ PERMANENT SODDING, SPRIGGING OR SEEDING
- ☐ VEGETATIVE MULCHING
- ☐ SOIL RETENTION BLANKET
- ☒ PRESERVATION OF EXISTING VEGETATION

NOTE: TEMPORARY EROSION CONTROL METHODS MUST BE USED ON  
ALL DISTURBED AREAS WHERE CONSTRUCTION ACTIVITIES HAVE CEASED  
FOR OVER 14 DAYS. METHODS USED WILL BE AS SHOWN ON PLANS,  
OR AS DIRECTED BY THE ENGINEER.

STRUCTURAL PRACTICES:

- ☐ STABILIZED CONSTRUCTION EXIT
- ☒ TEMPORARY SILT FENCE
- ☒ TEMPORARY SILT DIKES
- ☐ TEMPORARY FIBER LOG
- ☐ DIVERSION, INTERCEPTOR OR PERIMETER DIKES
- ☐ DIVERSION, INTERCEPTOR OR PERIMETER SWALES
- ☐ ROCK FILTER DAMS
- ☐ TEMPORARY SLOPE DRAIN
- ☒ PAVED DITCH W/ DITCH LINER PROTECTION
- ☐ TEMPORARY DIVERSION CHANNELS
- ☐ TEMPORARY SEDIMENT BASINS
- ☐ TEMPORARY SEDIMENT TRAPS
- ☐ TEMPORARY SEDIMENT FILTERS
- ☒ TEMPORARY SEDIMENT REMOVAL
- ☒ RIP RAP
- ☐ INLET SEDIMENT FILTER
- ☐ TEMPORARY BRUSH SEDIMENT BARRIERS
- ☐ SANDBAG BERMS
- ☐ TEMPORARY STREAM CROSSINGS

OFFSITE VEHICLE TRACKING:

- ☒ X HAUL ROADS DAMPENED FOR DUST CONTROL
- ☒ X LOADED HAUL TRUCKS TO BE COVERED WITH TARPALIN
- ☐ X EXCESS DIRT ON ROAD REMOVED DAILY

NOTES:

THE CONTRACTOR SHALL ALSO BE RESPONSIBLE FOR THE  
FOLLOWING:

MAINTENANCE AND INSPECTION:

ALL EROSION AND SEDIMENT CONTROLS WILL BE MAINTAINED IN GOOD WORKING ORDER FROM THE BEGINNING  
OF CONSTRUCTION UNTIL AN ACCEPTABLE VEGETATIVE COVER IS ESTABLISHED. INSPECTION BY THE CONTRACTOR  
AND ANY NECESSARY REPAIRS SHALL BE PERFORMED ONCE EVERY 7 CALENDAR DAYS AND WITHIN 24 HOURS  
AFTER ANY STORM EVENT GREATER THAN 0.3 INCH AS RECORDED BY A NON-FREEZING RAIN GAUGE TO BE  
LOCATED ON SITE. POTENTIALLY ERODIBLE AREAS, DRAINAGEWAYS, MATERIAL STORAGE, STRUCTURAL DEVICES,  
CONSTRUCTION ENTRANCES AND EXITS ALONG WITH EROSION AND SEDIMENT CONTROL LOCATIONS ARE  
EXAMPLES OF SITES THAT NEED TO BE INSPECTED.

WASTE MATERIALS:

PROPER MANAGEMENT AND DISPOSAL OF CONSTRUCTION WASTE MATERIAL IS REQUIRED BY THE CONTRACTOR.  
MATERIALS INCLUDE STOCKPILES, SURPLUS, DEBRIS AND ALL OTHER BY-PRODUCTS FROM THE CONSTRUCTION  
PROCESS. PRACTICES INCLUDE DISPOSAL, PROPER MATERIALS HANDLING, SPILL PREVENTION AND CLEANUP MEASURES.  
CONTROLS AND PRACTICES SHALL MEET THE REQUIREMENTS OF ALL FEDERAL, STATE AND LOCAL AGENCIES.

HAZARDOUS MATERIALS:

PROPER MANAGEMENT AND DISPOSAL OF HAZARDOUS WASTE MATERIALS IS REQUIRED. THE CONTRACTOR IS  
RESPONSIBLE FOR FOLLOWING MANUFACTURER'S RECOMMENDATIONS, STATE AND FEDERAL REGULATIONS TO  
ENSURE CORRECT HANDLING, DISPOSAL, SPILL PREVENTION AND CLEANUP MEASURES. EXAMPLES INCLUDE  
BUT ARE NOT LIMITED TO: PAINTS, ACIDS, CLEANING SOLVENTS, CHEMICAL ADDITIVES, CONCRETE CURING  
COMPOUNDS AND CONTAMINATED SOILS.

GENERAL NOTES:

A STORM WATER POLLUTION PREVENTION PLAN (SWPPP) IS REQUIRED TO COMPLY WITH THE OKLAHOMA POLLUTION  
DISCHARGE ELIMINATION SYSTEM (OPDES) REGULATIONS. THIS PLAN IS INITIATED DURING THE DESIGN PHASE,  
CONFIRMED IN THE PRE-WORK MEETINGS AND AVAILABLE ON THE JOB SITE ALONG WITH COPIES OF THE NOTICE  
OF INTENT (NOI) FORM AND PERMIT CERTIFICATE THAT HAVE BEEN FILED WITH THE OKLAHOMA DEPARTMENT  
OF ENVIRONMENTAL QUALITY (ODEQ). THE PLAN MUST BE KEPT CURRENT WITH UP-TO-DATE AMENDMENTS DURING  
THE PROGRESSION OF THE PROJECT. ALL CONTRACTOR OFF-SITE OPERATIONS ASSOCIATED WITH  
THE PROJECT MUST BE DOCUMENTED IN THE SWPPP, I.E., BORROW PITS, WORK ROADS, DISPOSAL SITES,  
ASPHALT/CONCRETE PLANTS, ETC. THE BASIC GOAL OF STORM WATER MANAGEMENT IS TO IMPROVE WATER  
QUALITY BY REDUCING POLLUTANTS IN STORM WATER DISCHARGES. RUNOFF FROM CONSTRUCTION SITES HAS  
A POTENTIAL FOR POLLUTION DUE TO EXPOSED SOILS AND THE PRESENCE OF HAZARDOUS MATERIALS USED IN  
THE CONSTRUCTION PROCESS. THE PREVENTION OF SOIL EROSION, CONTAMINMENT OF HAZARDOUS MATERIALS  
AND/OR THE INTERCEPTION OF THESE POLLUTANTS BEFORE LEAVING THE CONSTRUCTION SITE ARE THE BEST  
PRACTICES FOR CONTROLLING STORM WATER POLLUTION.

THE FOLLOWING SECTIONS OF THE 2009 ODOT STANDARD SPECIFICATIONS SHOULD  
BE NOTED:

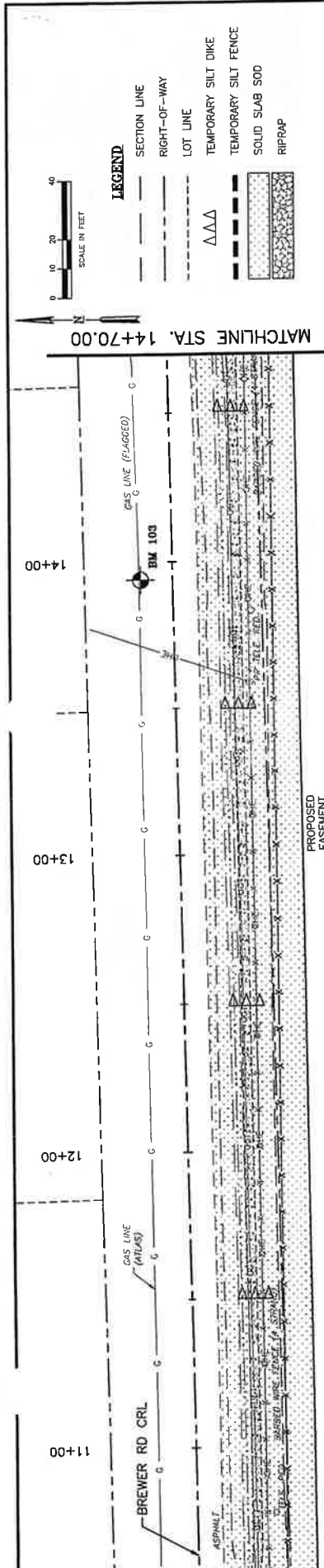
- 103.05 BONDING REQUIREMENTS
- 104.10 FINAL CLEANING UP
- 104.12 CONTRACTOR'S RESPONSIBILITY FOR WORK
- 104.13 ENVIRONMENTAL PROTECTION
- 106.08 STORAGE AND HANDLING OF MATERIAL
- 107.01 LAWS, RULES AND REGULATIONS TO BE OBSERVED
- 107.20 STORM WATER MANAGEMENT
- 220 MANAGEMENT OF EROSION, SEDIMENTATION AND STCRM WATER POLLUTION PREVENTION AND CONTROL
- 221 TEMPORARY SEDIMENT CONTROL

IN ADDITION:

"ODEQ GENERAL PERMIT (OKR10) FOR STORM WATER DISCHARGES  
FROM CONSTRUCTION ACTIVITIES WITHIN THE STATE OF OKLAHOMA,"  
ODEQ, WATER QUALITY DIVISION, SEPTEMBER 13, 2017.

STORM WATER MANAGEMENT PLAN	
BREWER & HICKORY DRAINAGE IMPROVEMENTS	
CITY OF MCALESTER	
PLANS AND ESTIMATES PREPARED BY: MESHEK & ASSOCIATES, L.L.C. 1437 S. BOULDER AVENUE, SUITE 1500 TULSA, OK 74119 (918)382-5430	
REVISION	BY DATE DRAWN AD 10/20
	DESIGNED AD 10/20
	SURVEY 11-18 09/20
	C.A. 1487 EX 0/23
	SHEET: 18





### TEMPORARY EROSION CONTROL MEASURES

- TEMPORARY VEGETATION TO CONTROL EROSION SHALL BE USED IN AREAS WHERE THE SOIL IS LEFT EXPOSED FOR A PERIOD OF TIME.
- PRIOR TO SEEDING, NEEDED EROSION CONTROL PRACTICES SUCH AS DIMENSIONS, GRADE STABILIZATION STRUCTURES, BERMS, DIKES, ETC., SHALL BE INSTALLED.
  - TEMPORARY VEGETATIVE COVER SHOULD BE APPLIED PRIOR TO THE COMPLETION OF FINAL GRADING OF THE SITE.
  - IF THE AREA TO BE SEEDING HAS BEEN RECENTLY LOOSENEED TO THE EXTENT THAT AN ADEQUATE SEEDBED EXISTS, NO ADDITIONAL TREATMENT IS REQUIRED. HOWEVER IF THE AREA TO BE SEEDING IS PACKED, CRUSTED, AND/OR HARD, THE TOP LAYER OF SOIL SHALL BE LOOSENEED BY DISKING OR OTHER SUITABLE MEANS.
  - FERTILIZER SHALL BE APPLIED AT A RATE OF 600 POUNDS PER ACRE OR 15 POUNDS PER 1000 SQUARE FOOT USING 10-20-10 OR EQUAL.
  - SEEDING OPTIONS ARE AS FOLLOWS:

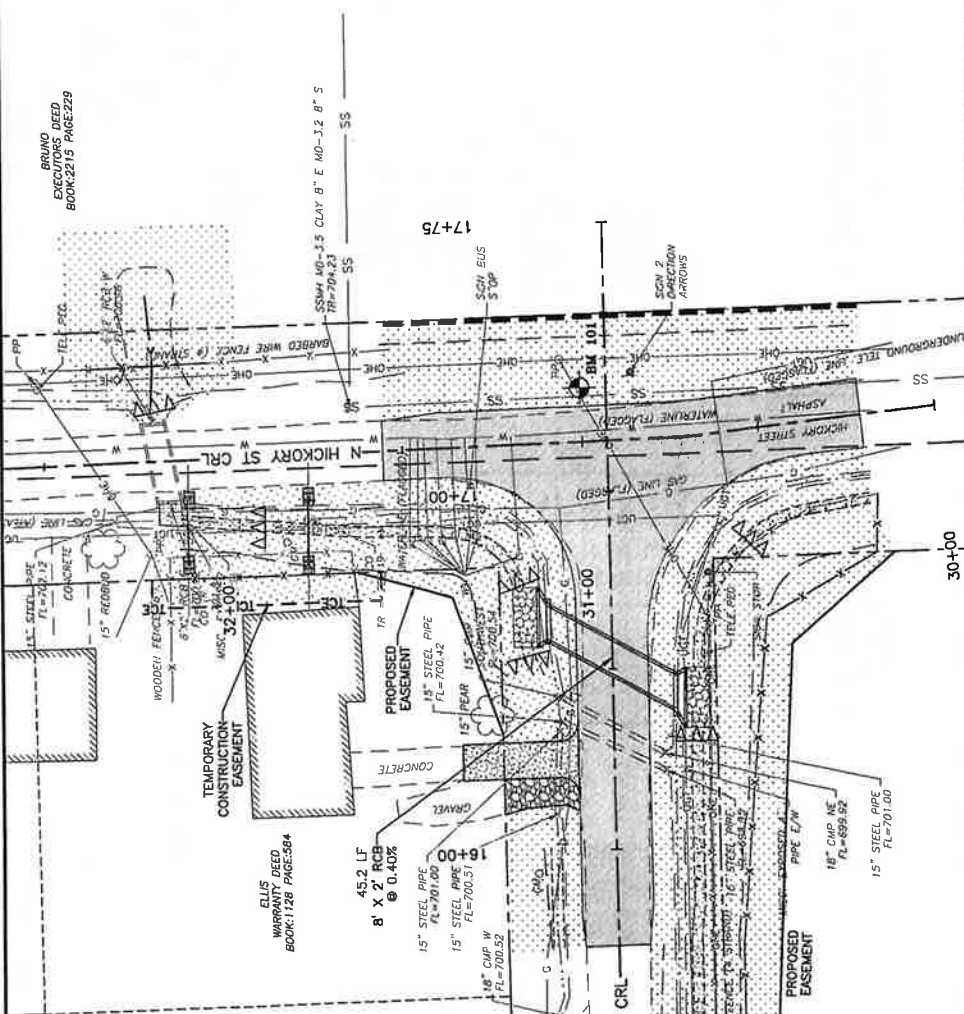
PLANT	QUANTITY PER ACRE	DATE	DEPTH
ANNUAL RYE	40 LBS.	08/15 TO 11/20	1 1/4 IN.
WHEAT	2 BU.	08/15 TO 11/20	2 IN.
WHEAT	3 BU.	08/15 TO 11/20	2 IN.
ODS	2.50 LBS.	08/15 TO 11/20	2 IN.
SUDAN	40 LBS.	04/01 TO 09/15	2 IN.

- SEEDS SHALL BE BROADCAST BY AN APPROVED METHOD UNIFORMLY.
- SEEDING IMPLEMENTS SHALL BE USED AT RIGHT ANGLES TO THE GENERAL SLOPE TO MINIMIZE EROSION.
- 1 TO 3 MONTHS AFTER PLANTING, THE SEEDING SITE SHALL BE TOP DRESSED WITH 8 POUNDS PER 1000 SQUARE FEET OR 350 POUNDS PER ACRE OF 33-0-0.
- AREAS WHICH DO NOT DEVELOP A SUFFICIENT COVER SHALL BE REPLANTED.
- THE SEEDING AREA SHALL BE WATERED UNTIL THE GROWTH IS AT LEAST 1.5".

### PERMANENT EROSION CONTROL MEASURES

- BERNARDI CROSS, KENTUCKY 317, TALL PEGS, AND OTHER MEASURES ARE SOME OF THE TYPES OF PERMANENT VEGETATION THAT MAY BE EFFECTIVELY USED TO CONTROL EROSION.
- PRIOR TO SEEDING, NEEDED EROSION CONTROL PRACTICES SUCH AS DIMENSIONS, GRADE STABILIZATION STRUCTURES, BERMS, DIKES, ETC., SHALL BE INSTALLED.
  - THE SUGARBEET SHALL BE LOOSENEED EVENLY TO A DEPTH OF 2 TO 3 INCHES AND 1000 POUNDS PER ACRE OR 250 POUNDS PER 1000 SQUARE FOOT OR 450 POUNDS PER ACRE SHALL BE MIXED WITH THE LOOSENEED SURFACE SOIL BY DISKING OR OTHER SUITABLE MEANS.
  - THE AREA SHALL BE WATERED DAILY OR AS OFTEN AS NECESSARY TO MAINTAIN ADEQUATE SOIL MOISTURE UNTIL THE PLANTS GROW 1 1/2 TO 1 INCH. THEN, THE CONTRACTOR IS RESPONSIBLE FOR WATERING UNTIL THE END OF THE WARRANTY PERIOD, ONE YEAR AFTER THE DATE OF ACCEPTANCE. CONTRACTOR SHALL PROVIDE MOWING UNTIL ACCEPTANCE.

FOR TEMPORARY & PERMANENT EROSION CONTROL MEASURES, SEE STORMWATER MANAGEMENT PLAN



BENCHMARK BM 103 N=589425.1289 E=2635776.0521 EL=700.58	BENCHMARK BM 101 N=589427.6855 E=2635111.2218 EL=703.71
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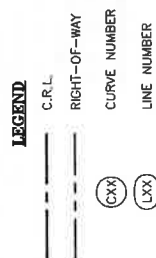


### EROSION CONTROL

### BREWER & HICKORY DRAINAGE IMPROVEMENTS

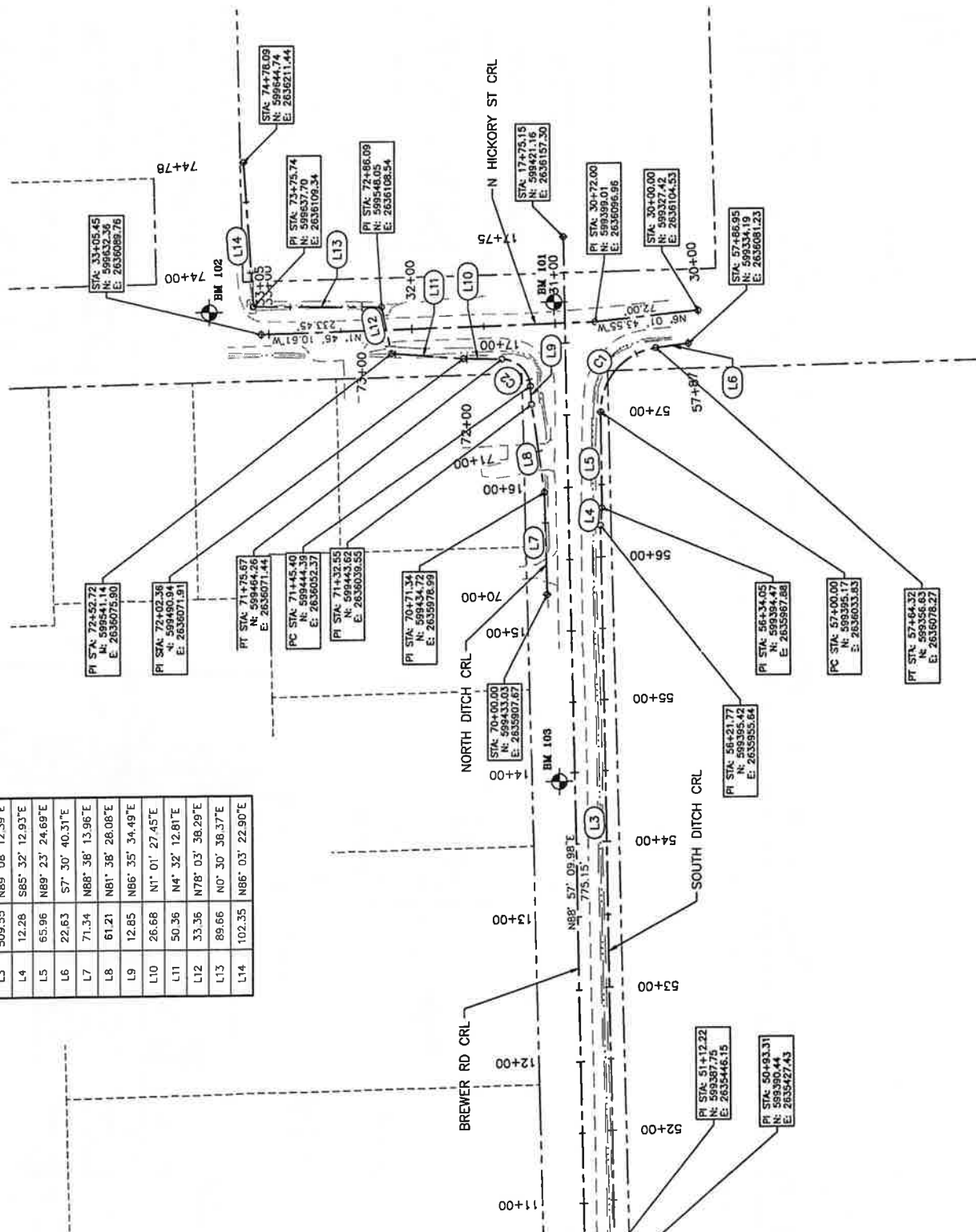
### CITY OF MCALESTER


PLANS AND ESTIMATES PREPARED BY <b>MESHEK &amp; ASSOCIATES, L.L.C.</b> 1437 S. BOLLER AVE., SUITE 1500 TULSA, OK 74119 (918) 292-5829			
REVISION	BY	DATE	DRAWN
		AD	10/20
		AD	10/20
		MR	09/20
			C.A. 1487 EXPIRES 6/30/23
			SHEET: 8 OF 18



C.R.L. CURVE DATA					
Curve #	Arc Length	Radius	Delta Angle	Chord Length	Chord Bearing
C1	64.31	44.34	83°05'55"	58.82	S49° 03' 37.81"E
C2	30.27	20.27	85°34'07"	27.54	N43° 48' 30.97"E

C.R.L LINE DATA		Bearing
Line #	Length	
L1	93.31	N88° 38' 01.04"E
L2	18.91	S81° 48' 27.82"E
L3	502.55	N89° 08' 12.39"E
L4	12.28	S85° 32' 23.93"E
L5	65.96	N89° 23' 14.69"E
L6	22.63	S7° 30' 40.31"E
L7	71.34	N88° 38' 13.96"E
L8	61.21	N81° 38' 28.08"E
L9	12.85	N86° 35' 34.49"E
L10	26.68	N1° 01' 27.45"E
L11	50.36	N4° 32' 12.81"E
L12	33.36	N78° 03' 36.29"E
L13	89.66	N70° 30' 36.37"E
L14	102.35	N86° 03' 22.90"E



 <b>BENCHMARK</b> BM 103 BENCHMARK N=599425,1289 E=2635776,0521 EL=700.56	 <b>BENCHMARK</b> BM 01 BENCHMARK N=599427,6855 E=263611,2218 EL=703.71	 <b>BENCHMARK</b> BM 102 BENCHMARK N=599668,6404 E=2636105,4085 EL=704.73
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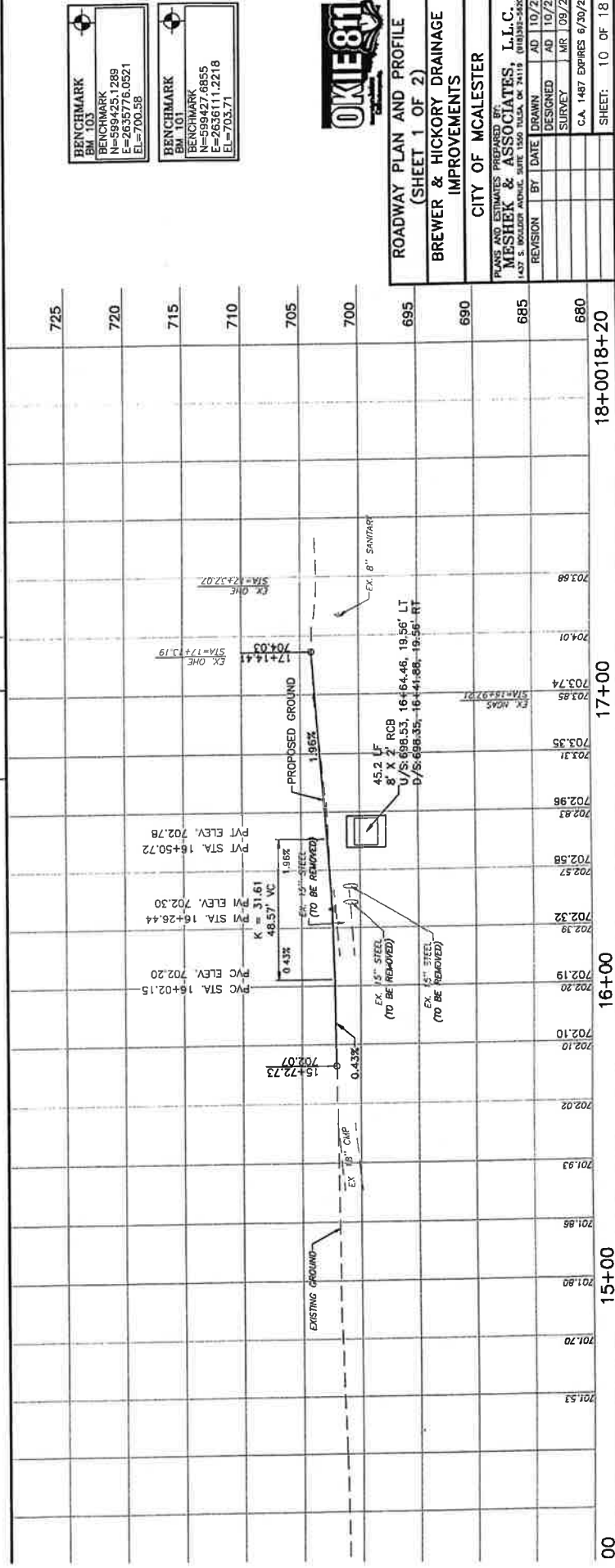
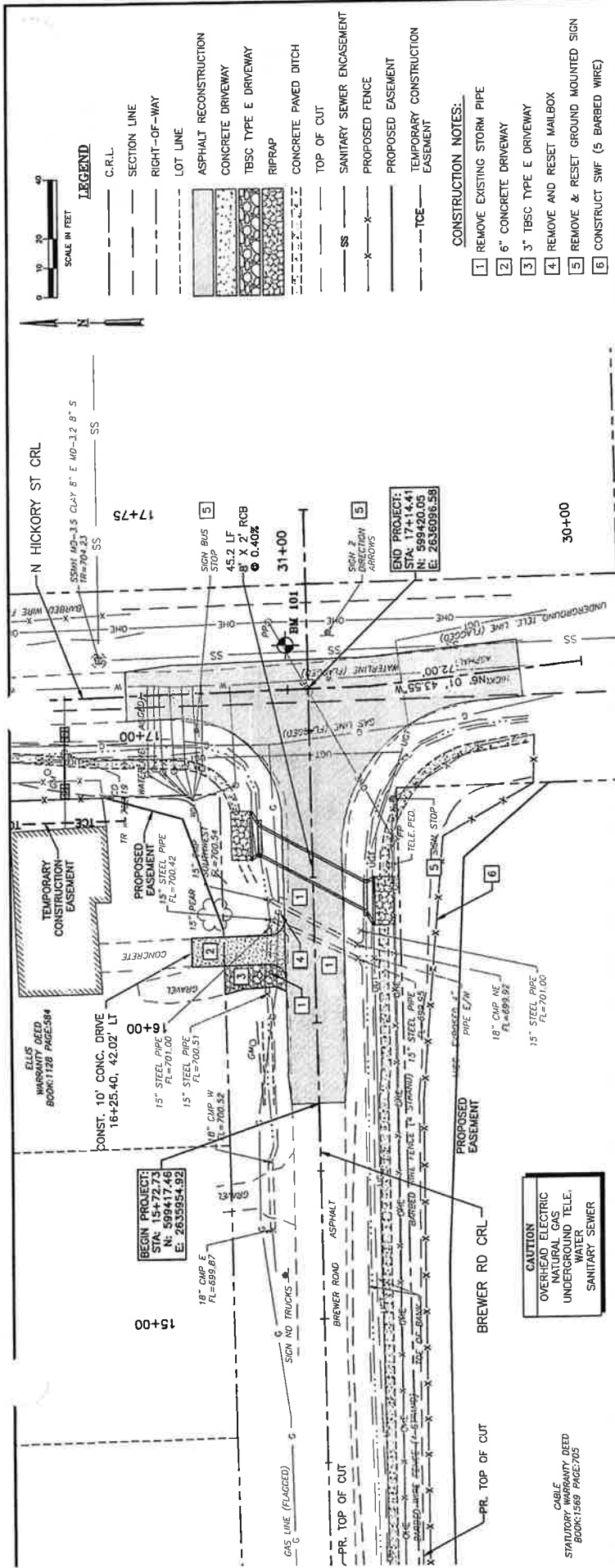


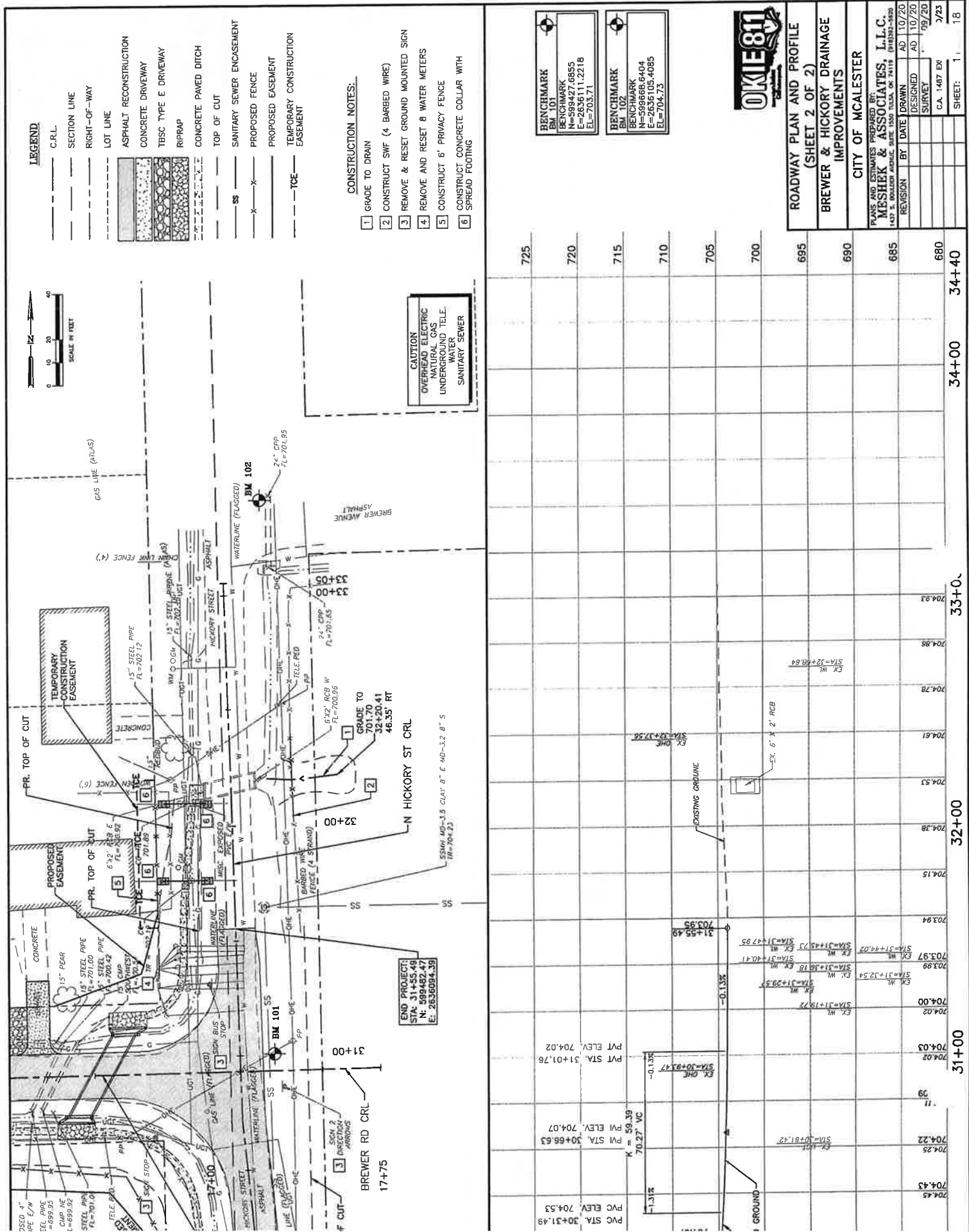
**GEOMETRIC DATA**

CITY OF MCALESTER

PLANS AND ESTIMATES PREPARED BY:  
**MESHEK & ASSOCIATES, L.L.C.**  
437 S. BOULDER AVE., SUITE 1550 TUCSON, AZ 85719 (520)382-5520

REVISION	BY	DATE	DRAWN	AD	10/20
			DESIGNED	AD	10/20
			SURVEY		9/20
			C.A. 1487 EX		7/23
			SHEET: 9		18







**LEGEND**

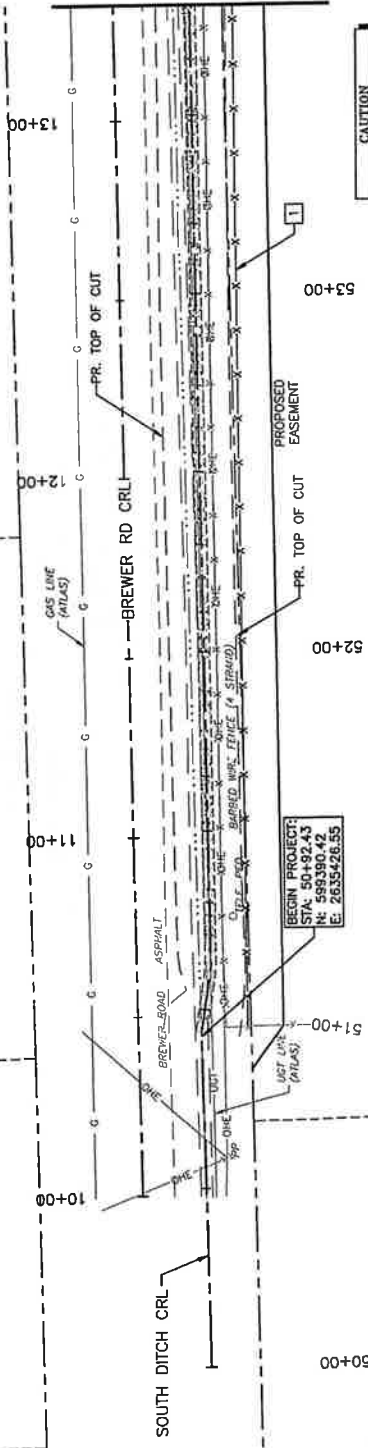
- C.R.L.
- SECTION LINE
- RIGHT-OF-WAY
- LOT LINE
- ASPHALT RECONSTRUCTION
- CONCRETE DRIVEWAY
- TBSC TYPE E DRIVEWAY
- RIPRAP
- CONCRETE PAVED DITCH
- TOP OF CUT
- SANITARY SEWER ENCASEMENT
- PROPOSED FENCE
- PROPOSED EASEMENT
- TEMPORARY CONSTRUCTION EASEMENT
- TOE ---

**CONSTRUCTION NOTES:**

- 1. CONSTRUCT SWF (5 BARBED WIRE)
- 2. REMOVE & RESET GROUND MOUNTED SIGN

**CAUTION**  
OVERHEAD ELECTRIC  
MATCH LINES  
UNDERGROUND TELE.  
WATER  
SANITARY SEWER

STA. 53+80.00



TRAUT  
NANCY WARRANTY DEED  
N:1569 PAGE:705

**BENCHMARK**  
BM 103  
N=598425.1289  
E=2635776.0521  
EL=700.58

**BENCHMARK**  
BM 101  
N=598427.6855  
E=2636111.2218  
EL=703.71



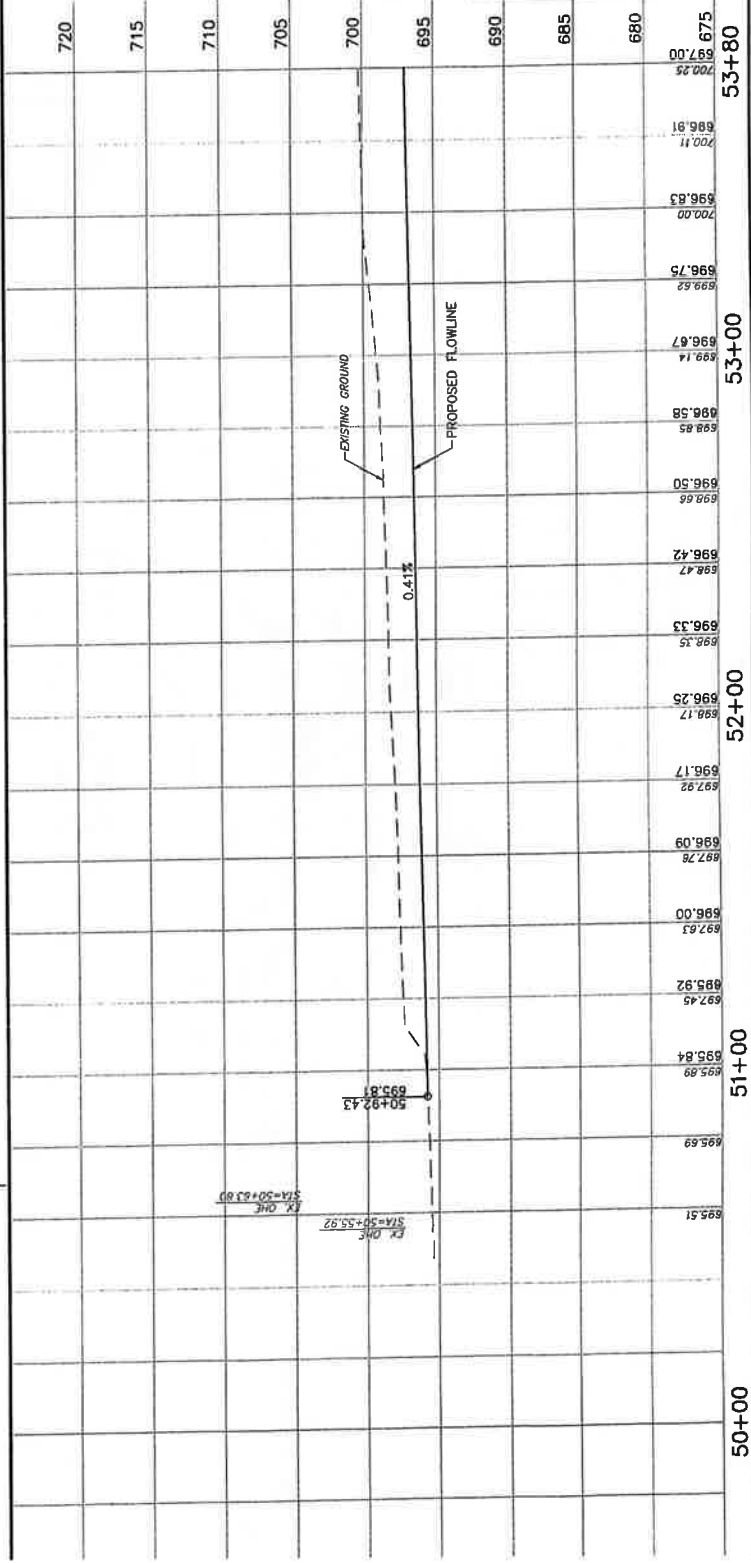
**SOUTH DITCH PLAN AND PROFILE**  
(SHEET 1 OF 2)  
**BREWER & HICKORY DRAINAGE IMPROVEMENTS**

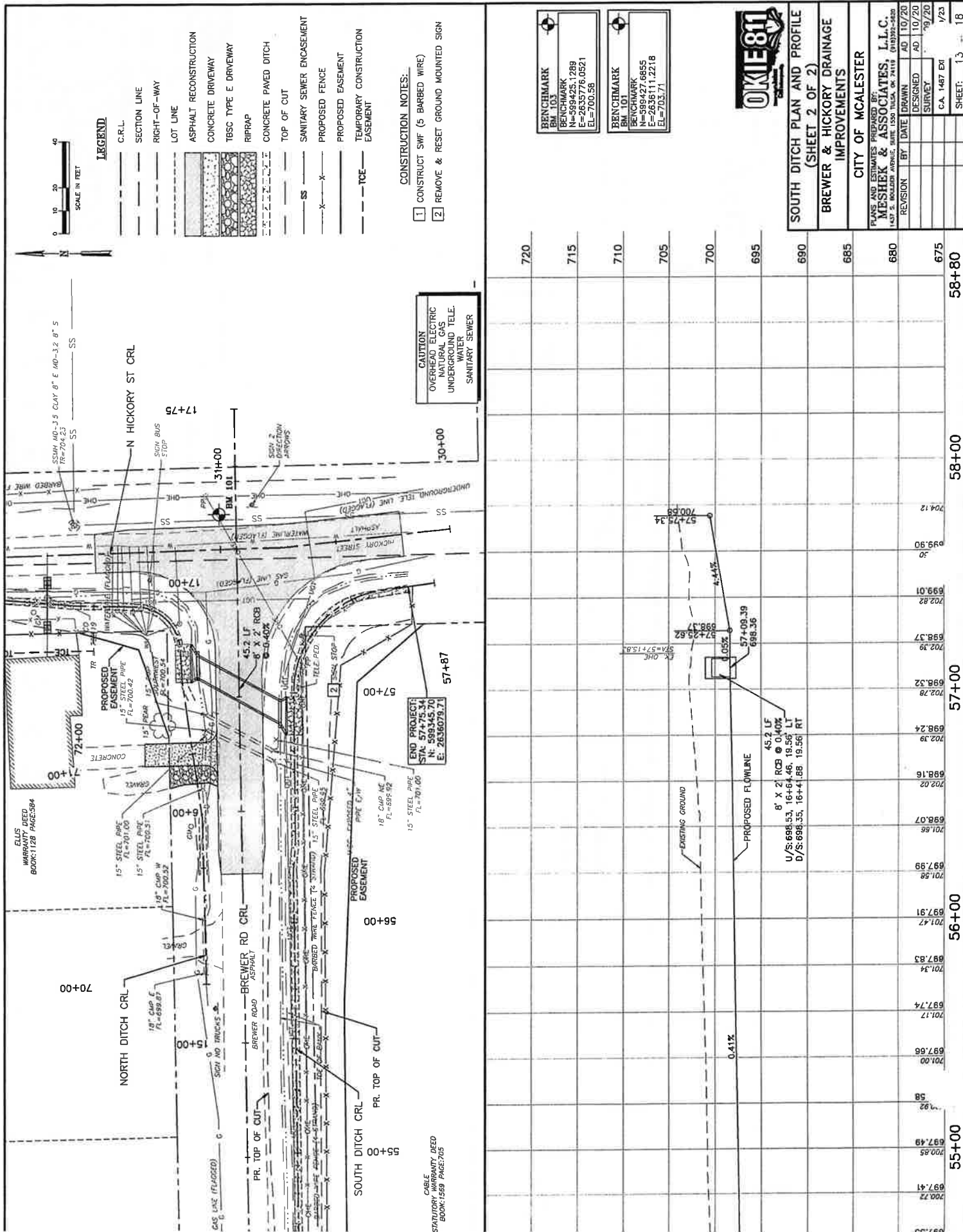
CITY OF MCALLESTER

PLANS AND ESTIMATES PREPARED BY:  
**MESHEK & ASSOCIATES, L.L.C.**  
1437 S. BOWLING AVENUE, SUITE 1550 TULSA, OK 74118 (918)392-3600

REVISION	BY	DATE	DRAWN	AD	10/20
DESIGNED	MR	10/20			
SURVEY	MR	10/20			
CA	1487	EXPIRES 6/30/23			

SHEET: 12 OF 18



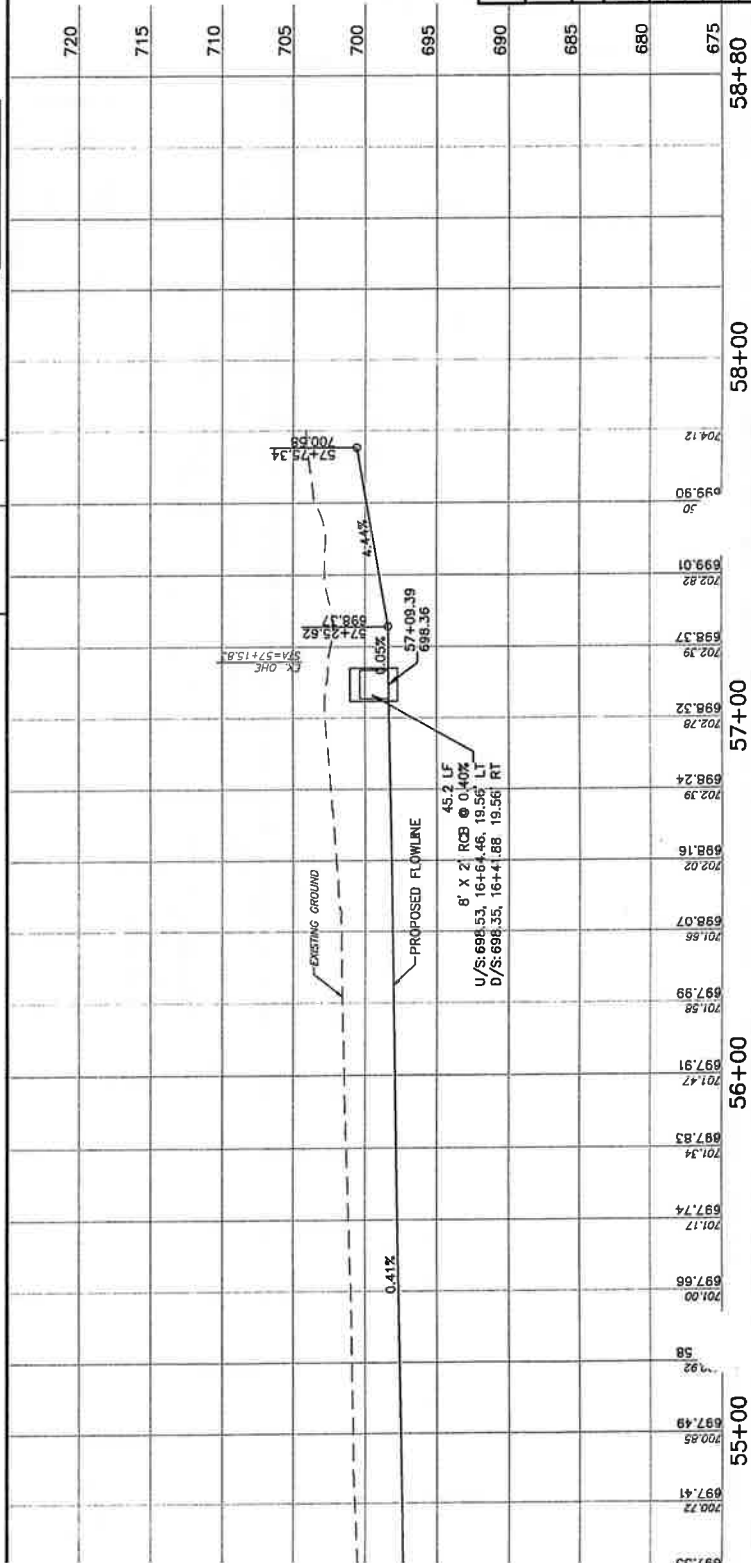


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BM 103	BM 104
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E=2633776.0521	E=2633811.2218
EL=700.58	EL=703.71



**SOUTH DITCH PLAN AND PROFILE**  
(SHEET 2 OF 2)  
**BREWER & HICKORY DRAINAGE IMPROVEMENTS**

<b>CITY OF MCALESTER</b>			
PLANS AND ESTIMATES PREPARED BY:			
<b>MESHEK &amp; ASSOCIATES, L.L.C.</b>			
1401 S. INGLETON AVENUE SUITE 1500 TULSA, OK 74119 (918)222-5800			
REVISION	BY	DATE	AD
DESIGNED	AD	10/20	
SURVEY		09/20	
CA	1487 EX	1/23	
SHEET: 13			18

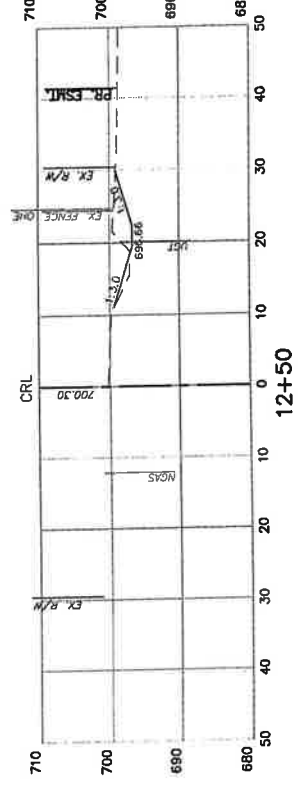
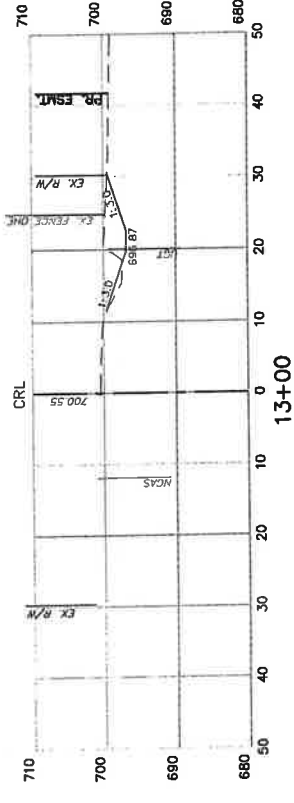
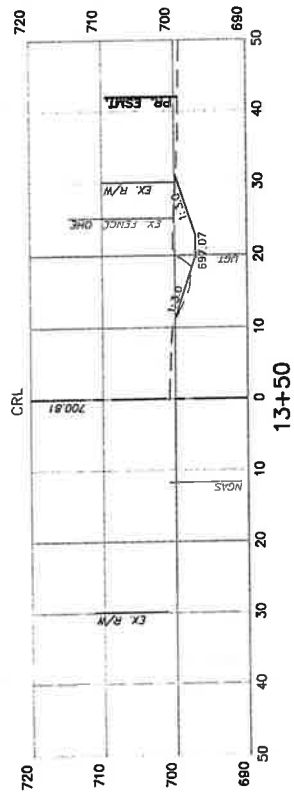
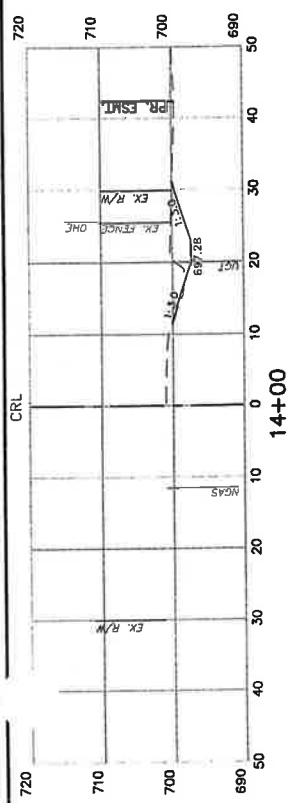
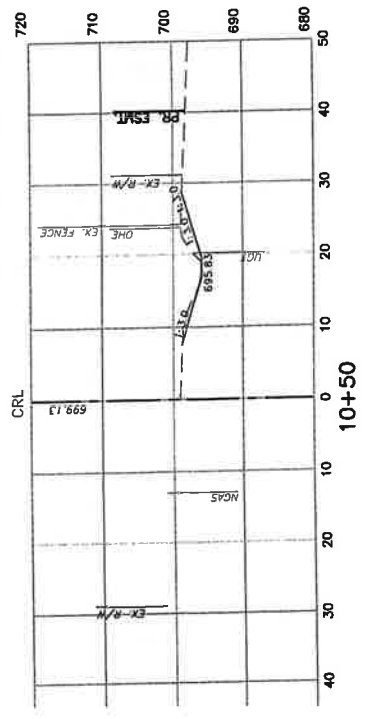
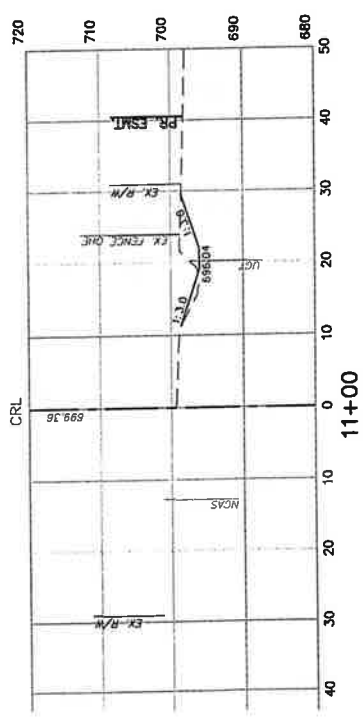
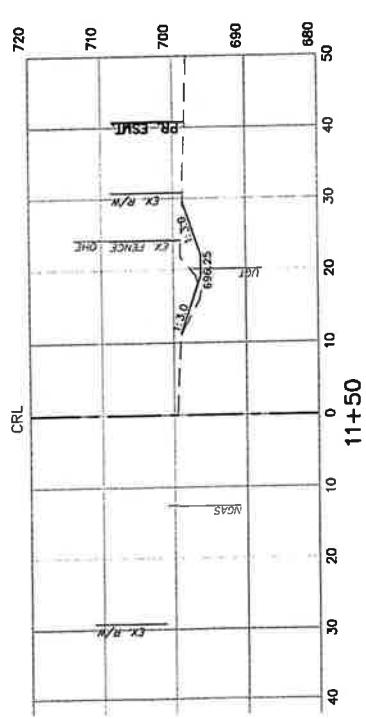
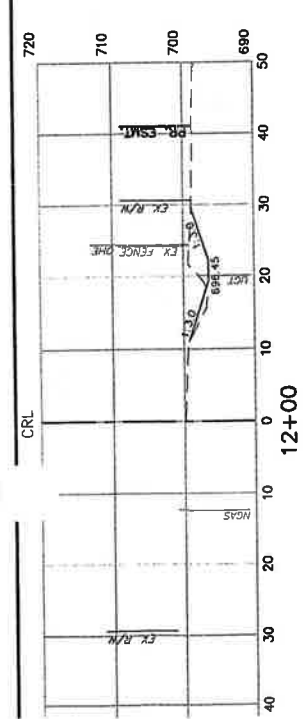


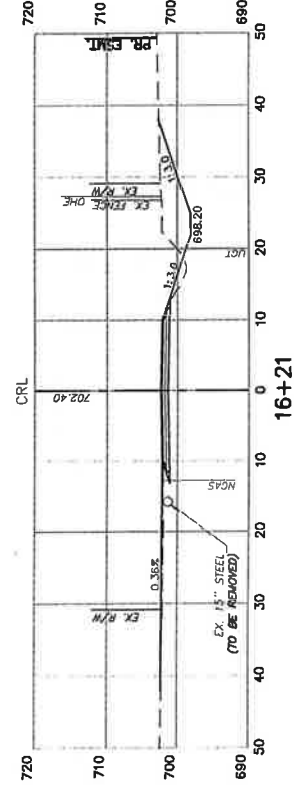
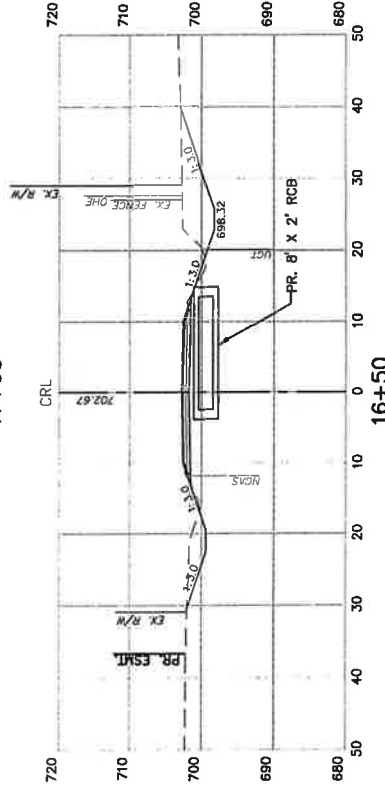
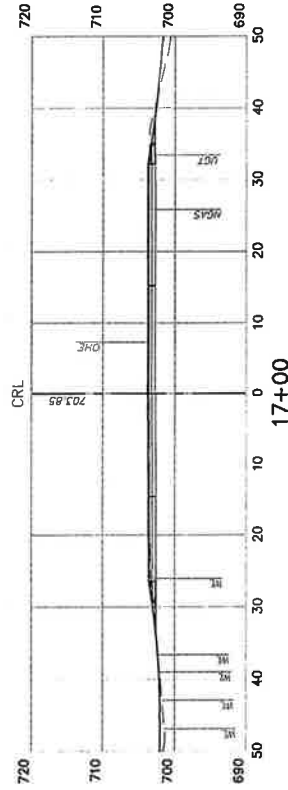
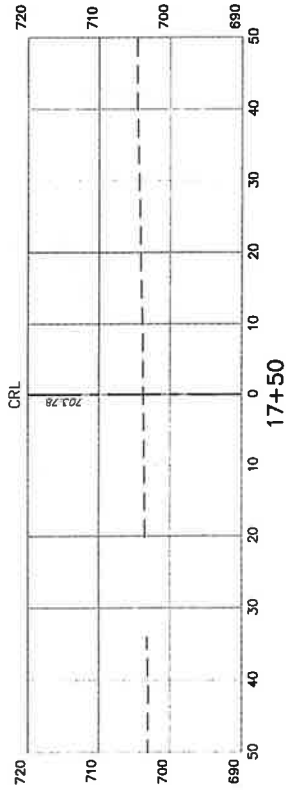
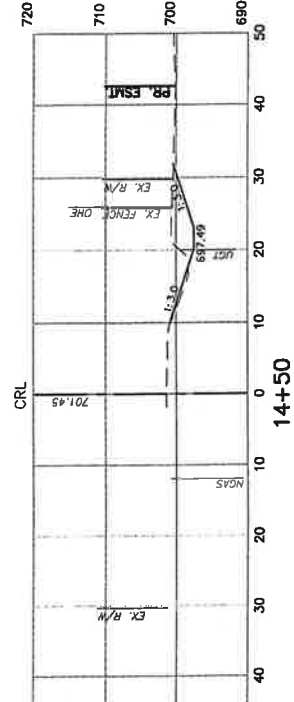
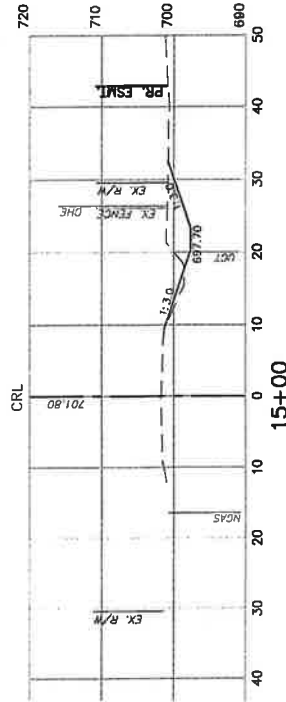
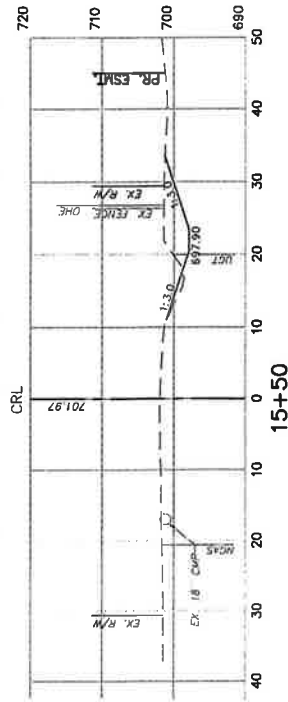
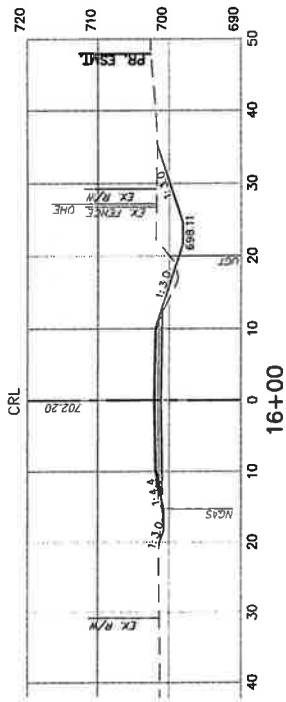


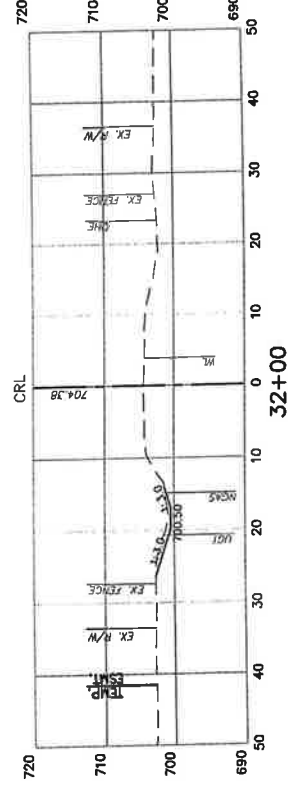
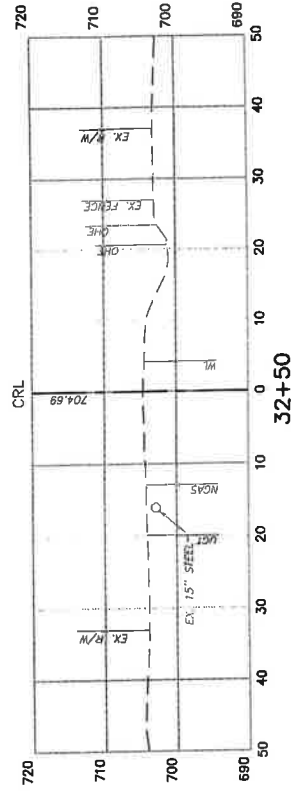
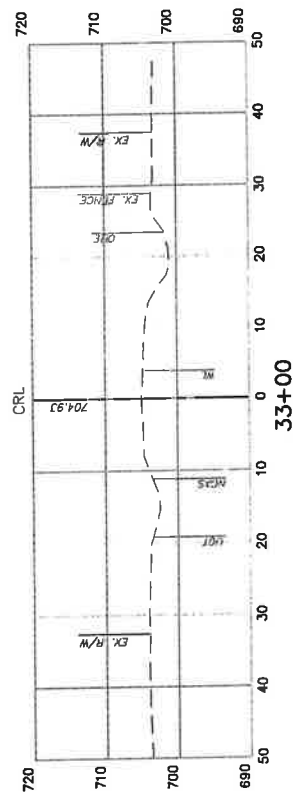
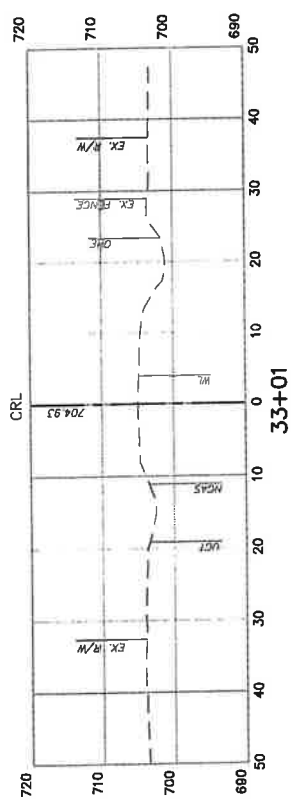
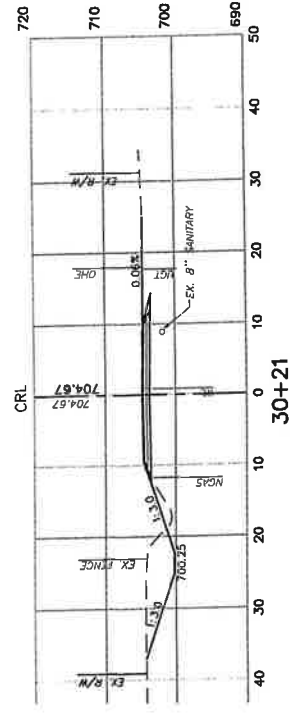
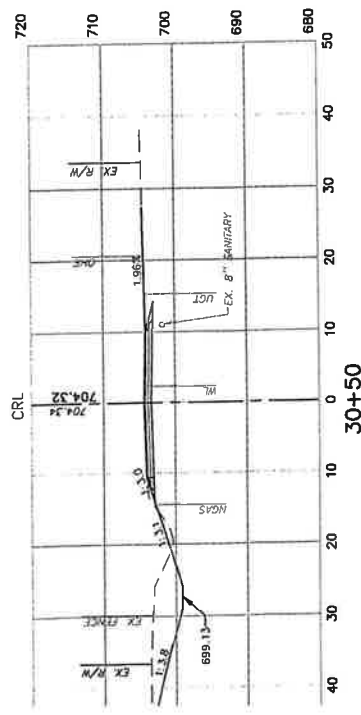
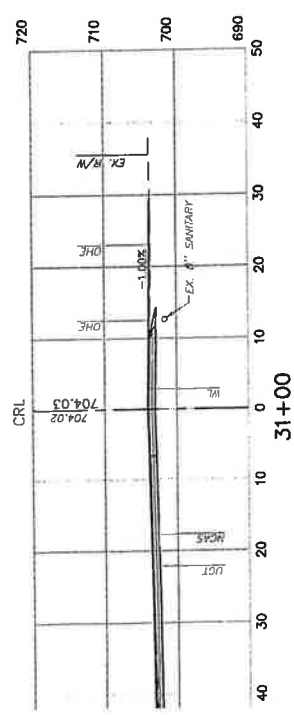
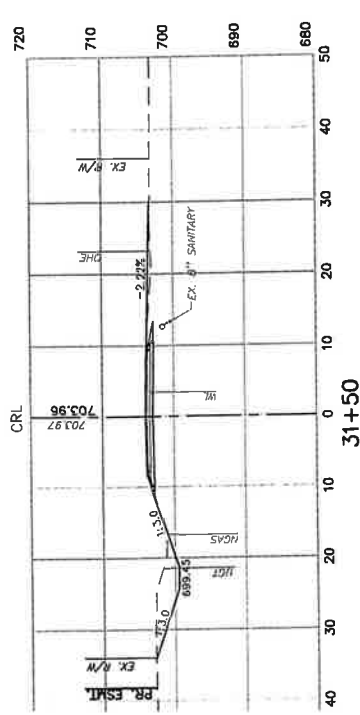














# McAlester City Council

## AGENDA REPORT

**Meeting Date:** October 12, 2021 **Item Number:** 2  
**Department:** Public Works  
**Prepared By:** Jeb Jones **Account Code:** \_\_\_\_\_  
**Date Prepared:** October 6, 2021 **Budgeted Amount:** \_\_\_\_\_  
**Exhibits:** \_\_\_\_\_

### Subject

Consider and act upon, accepting the bid amount of \$27,250.00 from Interstate Tapping Service, Inc. and authorize the mayor to sign the Notice of Award and Contract for the Seminole Tower Insertion Valve Installation Project.

### Recommendation

The recommendation is to accept the bid from Interstate Tapping Service, Inc. for a total amount of \$27,250.00 and authorize the mayor to sign the Notice of Award and Contract for the Seminole Tower Insertion Valve Installation Project.

### Discussion

This agenda item is for the replacement of a defective 16" water valve at the base of Seminole Tower. The defective valve currently leaves us unable to isolate the tower due to a leak or for maintenance. The type of valve being used is an insertion valve which is inserted into the 16" water line and uses the pipe wall as the valve body. This will allow the contractor to do the valve installation into the pipe without having to shut water off to the area around Seminole Tower and will eliminate service disruptions to our customers.

### Approved By

	<i>Initial</i>	<i>Date</i>
<b>Department Head</b>	J. Jones	
<b>City Manager</b>	P. Stasiak <u>PJS</u>	<u>10-7-21</u>



October 5, 2021

City of McAlester  
28 East Washington  
McAlester, OK 74501

Re: Seminole Tower Insertion Valve Installation  
Letter of Recommendation; Notice of Award, and Contract

Dear Mr. Jones:

The above referenced project was bid at 2:00 p.m., on Tuesday, October 5, 2021 at the McAlester City Hall. Five (5) contractors had received plans and specifications for this project and three (3) elected to submit a bid. Enclosed for your information please find a copy of the Bid Tabulation. Interstate Tapping Service, Inc. was the apparent low bidder with a bid of \$27,250.00.

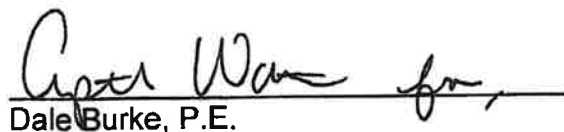
We recommend that the City of McAlester award the contract to Interstate Tapping Service, Inc. in the amount of \$27,250.00.

Enclosed please find two (2) copies of the Notice of Award and four (4) copies of the Contract. Please place approval of the Notice of Award and Contract on the agenda of your next meeting. Upon approval, please sign both copies of the Notice of Award, all copies of the Contracts and return to our offices for further processing. We will get the required bonds and insurance from the contractor and will coordinate a Pre-Construction Conference, where the Notice to Proceed will be issued.

Thank you and if you have any questions concerning any of the above, please do not hesitate to call us at (918) 420-5500.

Sincerely,

Infrastructure Solutions Group, LLC



Dale Burke, P.E.  
President

DB/dv  
Enclosure  
Project No. MC-21-13A

City of McAlester

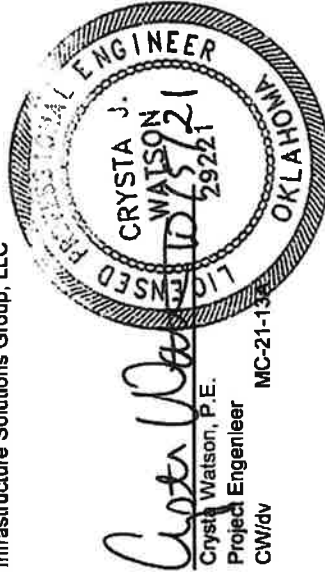
Seminole Tower Insertion Valve Installation

Tuesday, October 5, 2021 @ 2pm

Bid Tabulation

Base Bid		Interstate Tapping Service, Inc 715 New Country Road Cabot, AR 72023		W. Brown Enterprises, Inc. 2905 N 1st Ave Durant, OK 74701		Utility Field Services 890368 S 3420 Rd Chandler, OK 74834		
Item	Description	Qty/Unit	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	16" Insertion Valve	LS	\$ 27,250.00	\$ 27,250.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Total Amount of Base Bid			\$ 27,250.00		\$ 50,000.00		\$ 50,000.00	

CERTIFIED AS TRUE AND CORRECT  
Infrastructure Solutions Group, LLC



Crysta Watson, P.E.  
Project Engineer  
CW/dv MC-21-134

## NOTICE OF AWARD

TO: Interstate Tapping Service, Inc.  
PO Box 1210  
Cabot, AR 72023

Project Description: Seminole Tower Insertion Valve Installation

The OWNER has considered the BID submitted by you for the above-described WORK in response to its Advertisement for Bids dated September 10<sup>th</sup> & 17<sup>th</sup>, 2021 and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of:  
Twenty-Seven Thousand Two Hundred Fifty Dollars (\$27,250.00).

You are required by the Information for Bidders to execute the Agreement and furnish the required CONTRACTOR'S PERFORMANCE BOND, STATUTORY BOND, MAINTENANCE BOND and certificate of insurance within ten (10) calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said Bonds within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your BID BOND. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of the NOTICE OF AWARD to the OWNER.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

City of McAlester  
OWNER

By: \_\_\_\_\_

Title: John Browne

## ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by Interstate Tapping Service this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

By: \_\_\_\_\_ Title: \_\_\_\_\_

## C O N T R A C T

This Contract, made and entered into by and between:

Interstate Tapping Service, Inc

as Party of the First Part, hereinafter designated as the CONTRACTOR,  
and the

City of McAlester

as Party of the Second Part, hereinafter designated as the OWNER.

WITNESSETH: That whereas the said Contractor is the lowest and best bidder  
for:

Seminole Tower Insertion Valve Installation

for the total bid price as accepted of:

Twenty-Seven Thousand Two Hundred Fifty Dollars (\$27,250.00).

NOW, THEREFORE, the said Contractor for the consideration herein named, hereby agrees to do and complete the work above mentioned in accordance with the plans adopted and approved by the Owner, and on file in the office of the Engineer Infrastructure Solutions Group, LLC, which plans and specifications are made a part of this Contract by reference as if attached hereto or written in detail herein.

The Contractor will commence said work within ten (10) days from the date of the Notice to Proceed and perform same vigorously and continuously and complete the same within 30 consecutive calendar days thereafter.

Contractor and Owner recognize that time is of the essence and that Owner will suffer financial loss if the Work is not completed within the times specified plus any extensions thereof approved by change order. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty), Contractor shall pay Owner \$500.00 for each calendar day that expires after contract time until construction is complete.

Contractor and Owner agree that, in addition to liquidated damages, the Contractor shall pay the costs of Engineer's construction observation and construction engineering services for all necessary time expended during the period that Contractor is in liquidated damages at the Engineer's normal hourly rates.



It is expressly understood that the cost for Liquidated Damages and Engineer's services during the period that the Contractor is in liquidated damages will be withheld from each Contractor's monthly pay estimate.

It is agreed that payment for the aforesaid work or material will be made under the terms of the Contractor's bid as accepted as provided in the specifications, and that upon final completion of this contract work, the Contractor will receive the full compensation payment less liquidated damages and engineering fees if applicable, according to the schedule of prices as contained in his bid as accepted and that upon the receipt by said Contractor of said final claim, the same shall be in full for all claims of every kind and description said Contractor may have by reason of having entered into or arising out of this contract.

All documents contained herein as stated in the Table of Contents including the Notice to Bidders (Advertisement), Special Conditions, Instructions to Bidders, Contractor's Bid Proposal, Performance and Payment Bonds (when required), Special Bonds (when required), General Conditions of Agreement, Technical Specifications, Plans, and all modifications thereof incorporated into any of the documents before the execution of the Agreement are hereby referred to and by reference thereto made a part of this contract as if fully written in detail herein or attached hereto.

IN WITNESS WHEREOF, the said parties of the First and Second Part have hereunto set their hands and seals respectively the \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Interstate Tapping Service, Inc.  
Contractor

SEAL

ATTEST

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Signature)

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

City of McAlester  
Owner

SEAL

ATTEST:

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Signature)

By: John Browne

Title: \_\_\_\_\_

Title: Mayor



# McAlester City Council

## AGENDA REPORT

**Meeting Date:** October 12, 2021 **Item Number:** 3  
**Department:** Mayor/Council  
**Prepared By:** Cora Middleton, City Clerk **Account Code:** \_\_\_\_\_  
**Date Prepared:** October 6, 2021 **Budgeted Amount:** \_\_\_\_\_  
**Exhibits:** 1

### Subject

Discussion and possible action, to enact Section 6.04.c.6, of the City Charter of the City of McAlester, amending the time period provided for the Ward Commission.

### Recommendation

Motion to approve the enactment of Section 6.04.c.6, of the City Charter of the City of McAlester, amending the time period provided for the Ward Commission.

### Discussion

### Approved By

**Department Head**  
**City Manager**

*Initial*  
CMM

*PJS*

*Date*

10.06.2021

10-7-21

the next succeeding Wednesday, with the secretary of the county election board, his sworn statement and his candidacy, specifying the office for which he is a candidate.

(b) *Primary Elections: Time and Voting.* A primary election shall be held on the first Tuesday of March of even-numbered years and every two (2) years thereafter to nominate candidates for Mayor and other Councilmen to succeed those whose terms are expiring. If only one person is a candidate for an office to be filled, he shall be not only nominated, but also elected ipso facto, and his name shall not appear on the primary or general election ballot. Every registered voter of the City shall be entitled to vote for one candidate for Mayor, and every registered voter of a vacated ward shall be entitled to vote for one candidate for Councilman from his ward.

(c) *Primary Elections: Who Nominated or Elected.* In a primary election, the two candidates for each office to be filled receiving the greatest number of votes for that office, shall be nominated. If one of the candidates for an office receives a majority of all votes cast for all candidates for that office, he alone shall be not only nominated, but also elected ipso facto; and his name shall not appear on the ballot for the general election. In case of failure to nominate because of a tie, the nominee or nominees shall be determined from among those tying, fairly by lot, by the county election board in a public meeting. If one of the two candidates for an office nominated in a primary election dies or withdraws before the general election, the remaining candidate shall be elected ipso facto; and his name need not appear on the ballot for the general election.

#### **Section 6.04. Council Wards; Adjustment of Ward Boundaries.**

(a) *Number of Wards.* There shall be six City Council wards.

(b) *Ward Commission; Composition; Appointment; Terms; Vacancies; Compensation.*

- (1) There shall be a Ward Commission consisting of seven (7) members. Each City Council person shall appoint one (1) member to the Commission. These six (6) members shall, with the affirmative vote of at least four (4), choose the seventh (7th) member who shall be chairperson.
- (2) No member of the Commission shall be an elected official or be employed by the City.
- (3) The City Council shall appoint the Commission no later than one year and five months before the first (1st) general election of the City Council after each federal decennial census, or no later than one year and five months before the first (1st) general election in a non-census year selected by the City Council upon a three-fourths ( $\frac{3}{4}$ ) majority vote. The Commission's term shall end upon adoption of a ward plan, as set forth in § 6.04(c).
- (4) In the event of a vacancy on the Commission by death, resignation or otherwise, the City Council shall appoint a new member to serve the balance of the term remaining.
- (5) No member of the Ward Commission shall be removed from office by the City Council except for cause and upon notice and hearing.
- (6) The members of the Commission shall serve without compensation.
- (7) The Commission may require agencies of City government to provide technical assistance. The Commission shall have a budget as provided by the City Council.

*(c) Powers and Duties of the Commission; Hearings, Submissions, and Approval of Plan.*

- (1) Following each decennial census, or otherwise as provided in section 6.04(b)(3) above, the Commission shall consult the City Council and shall prepare a plan for dividing the City into wards for the election of Council members. In preparing the plan, the Commission shall be guided by the criteria set forth in § 6.04(d). The report on the plan shall include a map and description of the wards recommended.
- (2) The Commission shall hold one or more public hearings not less than one month before it submits the plan to the City Council. The Commission shall make its plan available to the public for inspection and comment not less than one month before its public hearing. At that time the plan shall be available for purchase by the public at a reasonable price set by the Council. The plan shall also be posted on a website or available to the public by other electronic means.
- (3) The Commission shall submit its plan to the City Council not less than one year before the first general election of the City Council after each decennial census.
- (4) The plan shall be deemed adopted by the City Council unless disapproved within three (3) weeks by the vote of the majority of all members of the City Council. If the City Council fails to adopt the plan, it shall return the plan to the Commission with its objections and with the objections of individual members of the Council.
- (5) Upon rejection of its plan, the Commission shall prepare a revised plan and shall submit such revised plan to the City Council no later than nine months before the first general election of the City Council

after the decennial census. Such revised plan shall be deemed adopted by the City Council unless disapproved within two weeks by the vote of two-thirds of all of the members of the City Council and unless, by a vote of two-thirds of all of its members, the City Council votes to file a petition in the District Court, Pittsburgh County, for a determination that the plan fails to meet the requirements of this Charter. The City Council shall file its petition no later than ten days after its disapproval of the plan. Upon a final determination upon appeal, if any, that the plan meets the requirements of this Charter, the plan shall be deemed adopted by the City Council and the Commission shall deliver the plan to the City Clerk. If the District Court finds the plan does not comply with the requirements of this Charter, the plan shall be revised by the Commission to satisfy the court's objections within ten (10) days. The plan delivered to the City Clerk shall include a map and description of the wards.

- (6) If in any year population figures are not available at least one year and five months before the first general election following the decennial census, the City Council may, by ordinance, shorten the time periods provided for Ward Commission action in paragraphs (2), (3), (4), and (5) of this subsection.

*(d) Ward Plan; Criteria.* In preparation of its plan for dividing the City into wards for the election of Council members, the Commission shall apply the following criteria which, to the extent practicable, shall be applied and given priority in the order in which they are herein set forth.

- (1) Wards shall be equal in population except where deviations from equality result from the application of the provisions hereinafter set forth, but no such deviation may

exceed five percent (5%) of the average population of a City Council ward, calculated by dividing the total city population according to the most recent census by six (6). The calculations and population totals required herein shall exclude state, federal and private prison inmate populations, and any person serving a period of detention or confinement in any correctional facility in the city.

- (2) Wards shall consist of contiguous territory unless such is physically impossible given City boundaries.
- (3) Consistent with the foregoing provisions, the aggregate length of all district boundaries shall be as short as possible.
- (4) Ward boundaries will be set in alleyways or closed alleyways whenever possible with the aim of placing houses across the street from each other in the same ward.

(e) *Effect of Enactment.* The new City Council wards and boundaries as of the date of enactment shall supersede previous Council wards and boundaries for all purposes of the next regular City election, including nominations. The new wards and boundaries shall supersede previous wards and boundaries for all other purposes as of the date on which all Council members elected at that regular City election take office.

#### **Section 6.05. Initiative, Citizen Referendum, and Recall.**

(a) *General Authority for Initiative, Citizen Referendum, and Recall.*

- (1) *Initiative.* The registered voters of the City shall have power to propose ordinances to the Council and, if the Council fails to adopt an ordinance so proposed without any change in substance, to adopt or reject it at a City election, but such power shall not extend to the budget or capital pro-

gram or any ordinance relating to appropriation of money, levy of taxes, or salaries of City officers or employees.

- (2) *Citizen Referendum.* The registered voters of the City shall have power to require reconsideration by the Council of any adopted ordinance and, if the Council fails to repeal an ordinance so reconsidered, to approve or reject it at a City election, but such power shall not extend to the budget or capital program or any emergency ordinance or ordinance relating to appropriation of money or levy of taxes.
- (3) *Recall.* The registered voters of the City shall have power to recall elected officials of the City, but no recall petition shall be filed against any official within six months after the official takes office, nor, in case of a member subjected to a recall election and not removed, until at least six months after the election.

(b) *Commencement of Proceeding; Petitioners' Committee; Affidavit.* Any five (5) registered voters may commence initiative, citizen referendum, or recall proceedings by filing with the City Clerk an affidavit stating they will constitute the petitioners' committee and be responsible for circulating the petition and filing it in proper form, stating their names and addresses and specifying the address to which all notices to the committee are to be sent, and setting out in full the proposed initiative ordinance, citing the ordinance sought to be reconsidered, or stating the name and title of the officer sought to be recalled accompanied by a statement, not to exceed two hundred (200) words, of the reasons for the recall. The reason or reasons for recall shall be in conformity with or more stringent than the reasons as set out in Title 51 Oklahoma Statutes (1981), Section 93, namely:

- (1) Any willful failure or neglect to diligently and faithfully perform any duty enjoined upon such officer by the laws of this state;

The McAlester Public Works Authority met in a Special session on Tuesday, September 21, 2021 at 6:00 P.M. after proper notice and agenda was posted September 16, 2021.

Attending: Weldon Smith, Cully Stevens, Zach Prichard & John Browne  
Absent: Steve Cox & Billy Jack Boatright  
Presiding: John Browne, Chairman

A motion was made by Mr. Smith and seconded by Mr. Prichard to approve the following:

- Approval of the Minutes from the April 24, 2021 Regular Meeting of the McAlester Public Works Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item C, regarding claims ending September 7, 2021. *(Sherri Swift, Chief Financial Officer)* in the amount of \$144,351.98.
- Confirm action taken on City Council Agenda Item 2, an ordinance amending the Code of Ordinances of the City of McAlester City Code Chapter 106, Utilities, Article III, Sewers and Sewage Disposal, Division 4, Fats, Oils and Grease (FOG) Control Program. *(Jayme Clifton, Community Development Director)*
- Confirm action taken on City Council Agenda Item 8, an Ordinance amending Ordinance No. 2687 which established the budget for fiscal year 2020-2021; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Sherri Swift, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 12, authorizing the Mayor to sign the DEQ Consent Order 21-168. *(Peter Stasiak, City Manager)*

There was no discussion, and the vote was taken as follows:

AYE: Trustees Smith, Prichard, Stevens & Chairman Browne  
NAY: None

Chairman Browne declared the motion carried.

There being no further business to come before the Authority. Mr. Smith moved for the meeting to be adjourned, and the motion was seconded by Mr. Prichard.

There was no discussion, and the vote was taken as follows:

AYE: Trustees Smith, Prichard, Stevens & Chairman Browne  
NAY: None

Chairman Browne declared the motion carried.

ATTEST:

\_\_\_\_\_  
John Browne, Chairman

\_\_\_\_\_  
Cora Middleton, Secretary

Council Chambers  
Municipal Building  
September 21, 2021

The McAlester Airport Authority met in a Special session on Tuesday, September 21, 2021 at 6:00 P.M. after proper notice and agenda was posted September 16, 2021.

Attending in Person: Weldon Smith, Cully Stevens, Zach Prichard & John Browne  
Absent: Steve Cox & Billy Jack Boatright  
Presiding John Browne, Chairman

A motion was made by Mr. Smith and seconded by Chairman Browne to approve the following:

- Approval of the Minutes from the August 24, 2021, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item C, regarding claims ending September 7, 2021. *(Sherri Swift, Chief Financial Officer)* in the amount of \$4,605.85.
- Confirm action taken on City Council Agenda Item 3, authorizing the Authority Chairperson to sign the Sublease Purchase Agreement between Wallace Air, LCC and Big V Feeds, Inc. *(Kirk Ridenour, Economic Development Director)*

There was no discussion, and the vote was taken as follows:

AYE: Trustees Smith, Stevens, Prichard & Chairman Browne  
NAY: None

Chairman Browne declared the motion carried.

There being no further business to come before the Authority, Mr. Smith moved for the meeting to be adjourned, seconded by Chairman Browne. There was no discussion, and the vote was taken as follows:

AYE: Trustees Smith, Stevens, Prichard & Chairman Browne  
NAY: None

Chairman Browne declared the motion carried.

ATTEST:

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John Browne, Chairman

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Cora Middleton, Secretary



