



# McAlester City Council

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## NOTICE OF MEETING

### Regular Meeting Agenda

Wednesday, December 26th, 2018 – 6:00 pm  
McAlester City Hall – Council Chambers  
28 E. Washington

John Browne .....	Mayor
Weldon Smith .....	Ward One
Cully Stevens, Vice Mayor .....	Ward Two
Travis Read .....	Ward Three
James Brown .....	Ward Four
Vacant .....	Ward Five
Zach Prichard .....	Ward Six
Peter J. Stasiak .....	City Manager
William J. Ervin .....	City Attorney
Cora M. Middleton .....	City Clerk

*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.*

#### CALL TO ORDER

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*Announce the presence of a Quorum.*

#### INVOCATION & PLEDGE OF ALLEGIANCE

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#### ROLL CALL

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**RECOGNITION AND AWARDS**

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The Oklahoma Municipal League and the City of McAlester would like to recognize and express our appreciation to Wayne Russell for 25 years of service in municipal government.

**CITIZENS COMMENTS ON NON-AGENDA ITEMS**

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*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**

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*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 December 11, 2018, Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of the Minutes from the December 11, 2018, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- C. Approval of Claims for December 5, 2018 through December 18, 2018. *(Toni Ervin, Assistant City Manager)*
- D. Accept and place on file the McAlester Main Street 1<sup>st</sup> Quarter Report for Fiscal Year 2018-2019. *(Christine Hermsmeyer, Executive Director)*
- E. Discussion and possible action, on approval of an agreement for mutual aid between Haywood-Arpelar Volunteer Fire Department and City of McAlester Fire Department. *(Brett Brewer, Fire Chief)*

**ITEMS REMOVED FROM CONSENT AGENDA**

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**SCHEDULED BUSINESS**

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- 1. Consider and act, to declare a vacancy in the Ward 5 Council Seat on the McAlester City Council, and to authorize the calling of a Special Election to fill said vacancy. *(Cora Middleton, City Clerk)*

Executive Summary

Motion to declare Ward 5 Council seat as vacant and authorize the calling of a Special Election.

2. Consider and act upon, approval of a Resolution setting a Special Election date for vacancy in Ward Five (5) Council seat and authorize the Mayor to issue a Proclamation for Special Election. *(Cora Middleton, City Clerk)*

Executive Summary

Motion to approve a Resolution to set a Special Election date for vacancy in Ward Five (5) Council seat and authorize the Mayor to issue a Proclamation for Special Election.

3. Discussion and possible action on the estimated costs of repairing/replacing the sewer drainage located at 411 and 415 East Miami Ave. *(Dalton Carlton, Utility Maintenance Superintendent)*

Executive Summary

For discussion and/or possible action.

4. Discussion on Monthly Financial update. *(Toni Ervin, Assistant City Manager)*

Executive Summary

Discussion on City of McAlester's Financial update.

5. Consider and act upon, accepting the annual City of McAlester Audited Financial Statements and Independent Auditor's Report for Fiscal Year ending June 30, 2018. *(Toni Ervin, Assistant City Manager)*

Executive Summary

Motion to accept the annual Audit for Fiscal Year ending June 30, 2018 for the City of McAlester.

## **NEW BUSINESS**

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

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

- Report on activities for the past two weeks.

## **REMARKS AND INQUIRIES BY CITY COUNCIL**

## **MAYORS COMMENTS AND COMMITTEE APPOINTMENTS**

## **RECESS COUNCIL MEETING**

## **CONVENE AS McALESTER AIRPORT AUTHORITY**

*Majority of a Quorum required for approval*

- Approval of the Minutes from the December 11, 2018, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item C, regarding claims ending December 18, 2018. *(Toni Ervin, Assistant City Manager)*
- Confirm action taken on City Council Agenda Item 5, acceptance of the annual City of McAlester Audited Financial Statements and Independent Auditor's Report for Fiscal Year ending June 30, 2018. *(Toni Ervin, Assistant City Manager)*

#### ADJOURN MAA

#### **CONVENE AS McALESTER PUBLIC WORKS AUTHORITY**

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*Majority of a Quorum required for approval*

- Approval of the Minutes from the December 11, 2018, Regular Meeting of the McAlester Public Works Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item C regarding claims ending December 18, 2018. *(Toni Ervin, Assistant City Manager)*
- Confirm action taken on City Council Agenda Item 3, discussion and possible action on the estimated costs of repairing/replacing the sewer drainage located at 411 and 415 East Miami Ave. *(Dalton Carlton, Utility Maintenance Superintendent)*
- Confirm action taken on City Council Agenda Item 5, acceptance of the annual City of McAlester Audited Financial Statements and Independent Auditor's Report for Fiscal Year ending June 30, 2018. *(Toni Ervin, Assistant City Manager)*

#### ADJOURN MPWA

#### **CONVENE AS MCALESTER RETIREMENT TRUST AUTHORITY**

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*Majority of a Quorum required for approval*

- Approval of the Minutes from the November 27, 2018 Regular Meeting of the McAlester Retirement Trust Authority. *(Cora Middleton, City Clerk)*
- Approval of Retirement Benefit Payments for the Period of December, 2018. *(Toni Ervin, Assistant City Manager)*

#### ADJOURN MRTA

**RECONVENE COUNCIL MEETING**

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**ADJOURNMENT**

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**CERTIFICATION**

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*I certify that this Notice of Meeting was posted on this \_\_\_\_\_ day of \_\_\_\_\_ 2018 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, December 11, 2018, at 5:30 P.M. after proper notice and agenda was posted, December 10, 2018, at 12:03 P.M.

### **Call to Order**

Mayor Browne called the meeting to order.

### **Roll Call**

Council Roll Call was as follows:

Present: Weldon Smith, Cully Stevens, Travis Read, James Brown, Buddy Garvin, Zach Prichard & John Browne  
Absent: None  
Presiding: John Browne, Mayor

Staff Present: Peter Stasiak, City Manager; Toni Ervin, Asst. City Manager; Kirk Ridenour, Economic Development Director; Gary Wansick, Police Chief; Mel Priddy, Community Services Director; Brett Brewer, Fire Chief; David Horinek, Public Works Director; An-Chen Lai, CFO; Dalton Carlson, Utility Maintenance Superintendent; William J. Ervin, City Attorney and Cora Middleton, City Clerk

### **Scheduled Business**

1. Presentation by Guernsey of preliminary policy framework and implementation strategies for the Moving McAlester Forward 2040 Comprehensive Plan. *(Jayme Clifton, Community Development Director)*

Executive Summary

Presentation by Guernsey of preliminary policy framework and implementation strategies for the Moving McAlester Forward 2040 Comprehensive Plan.

Director Ridenour addressed the Council welcoming Guernsey, the planning firm that had been assisting the City over the past year work through the process of updating the City's Comprehensive Plan. He then introduced Carl Stickley, Darren Scott and Conor McMichael.

Mr. Stickley addressed the Council explaining that there would be a draft plan that would be delivered in January. He stated that the website would have photos of the boards and they were asking that all comments be submitted within the next two weeks. He commented that the City was in Phase four of the process and then reviewed a presentation that covered all the steps of the process to update the City's Comprehensive Plan.

There was discussion concerning the proposed land use and conservation areas.

Conor McMichael addressed the Council reviewing the four (4) focus areas which were Down Town, Old Town, Main Street Connection and Wyandotte/Wade Watts Avenue.

Carl Stickley reviewed the recommendations and discussed the various types of transportation and cooperation that the City would need with the Oklahoma Department of Transportation.

A motion to recess the Special meeting to call the Regular Meeting of the City Council to order was made by Councilman Read and seconded by Councilman Smith. There was no discussion, and the vote was taken as follows:

AYE: Councilman Read, Smith, Stevens, Brown, Garvin, Prichard & Mayor Browne

NAY: None

Mayor Browne declared the motion carried, and the Special meeting was recessed at 5:58 P.M.

The Special Meeting was reconvened at 6:01 P.M.

Mayor Browne asked where the process went from here and Mr. Stickley explained that the next steps. He also informed the Council that the draft plan would contain all the recommendations.

There was no vote on this item.

### **Adjournment**

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

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

AYE: Councilman Smith, Stevens, Read, Brown, Garvin, Prichard & Mayor Browne

NAY: None

Mayor Browne declared the motion carried, and the meeting was adjourned at 6:01 P.M.

ATTEST:

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

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

The McAlester City Council met in a Regular session on Tuesday, December 11, 2018, at 6:00 P.M. after proper notice and agenda was posted, December 10, 2018 at 12:05 P.M.

### **Call to Order**

Mayor Browne called the meeting to order.

A motion to recess the Regular meeting to reconvene and conclude the Special meeting was made by Councilman Browne and seconded by Councilman Read. There was no discussion, and the vote was taken as follows:

AYE: Councilman Brown, Read, Smith, Stevens, Garvin, Prichard & Mayor Browne  
NAY: None

Mayor Browne declared the motion carried, and the Regular meeting was recessed at 6:00 P.M.

The Regular meeting was reconvened at 6:01 P.M.

William J. Ervin gave the invocation and led the Pledge of Allegiance.

### **Roll Call**

Council Roll Call was as follows:

Present: Weldon Smith, Cully Stevens, Travis Read, James Brown, Buddy Garvin, Zach Prichard & John Browne  
Absent: None  
Presiding: John Browne, Mayor

Staff Present: Peter Stasiak, City Manager; Toni Ervin, Asst. City Manager; Kirk Ridenour, Economic Development Director; Gary Wansick, Police Chief; Mel Priddy, Community Services Director; Brett Brewer, Fire Chief; David Horinek, Public Works Director; An-Chen Lai, CFO; Dalton Carlson, Utility Maintenance Superintendent; William J. Ervin, 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.*

Janelle Brooks, 804 E. Monroe addressed the Council expressing her support for the “Moving McAlester Forward” plan. She also asked that the Council continue to consider her request to rezone some property on East Monroe, so she could open a salon to help victims of cancer.



Mayor Browne informed Ms. Brooks that the Council could not discuss or take any action on this matter at this time and he recommended that she speak with Jayme Clifton, Community Development Director.

Manager Stasiak stated that the City had been working with Ms. Brooks for a couple of years and would continue to work with her.

### **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 November 27, 2018, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of Claims for November 21, 2018 through December 4, 2018. *(Toni Ervin, Assistant City Manager)* In the following amounts: General Fund - \$120,291.33; Nutrition - \$11,901.12; Landfill Res./Sub-Title D - \$1,785.00; Employee Retirement - \$12,973.75; Tourism Fund - \$10,327.96; SE Expo Center - \$16,281.45; E-911 - \$1,766.32; Economic Development - \$24,915.66; Grants & Contributions - \$80.00; Fleet Maintenance - \$7,774.17; CIP Fund - \$43,432.67; Technology Fund - \$893.52; Stormwater Fund - \$9,300.88 and Infrastructure Fund - \$7,146.24.
- C. Consider and act upon, approval of the Schedule of Council and Authorities 2019 Regular meeting dates. *(Cora Middleton, City Clerk)*
- D. Consider and act upon, to authorize the Mayor to sign all required documents for accepting a Supplemental Agreement No. 1 to the "Rehabilitate Runway 2-20 and Connecting Taxiways", FAA AIP 3-40-0057-016-2018 and OAC MLC-19-FS construction contract with Interstate Highway Construction. *(Tyler McDonald, LBR Consultant)*
- E. Consider and act upon, a \$250 one-time net pay for all full and part time regular employees. *(Peter Stasiak, City Manager)*

Mayor Browne requested that "Item C" be removed for individual consideration.

Councilman Smith moved to approve Consent Agenda items "A, B, D and E". The motion was seconded by Councilman Read. There was no other discussion, and the vote was taken as follows:

AYE: Councilman Smith, Read, Stevens, Brown, Garvin, Prichard & Mayor Browne  
NAY: None

Mayor Browne declared the motion carried.

### **Items Removed From Consent Agenda**

- C. Consider and act upon, approval of the Schedule of Council and Authorities 2019 Regular meeting dates. *(Cora Middleton, City Clerk)*

Mayor Browne explained the conflict with the second meeting in December and the Christmas Holiday.

Vice-Mayor Stevens moved to move the second meeting in December 2019 to the previous Tuesday, December 17<sup>th</sup>. The motion was seconded by Councilman Read.

There was a brief discussion about moving the location of the Council meetings to the Court Chambers in the former Federal Court House, moving them to various locations in the City and possible issues with internet and Wi-Fi availability. Mayor Browne commented that in the past the Council had Town Hall meetings around the City.

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

AYE: Councilman Stevens, Read, Brown, Garvin, Prichard, Smith & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

### **Scheduled Business**

1. Presentation of the McAlester Regional Health Center update for Fiscal Year 2018. *(David Keith, McAlester Regional Health Center CEO)*

Executive Summary

Presentation.

David Keith, CEO McAlester Regional Health Center addressed the Council introducing his staff and reviewing the Health Center's activities and financial status at this point in the year.

Jim Fraser, McAlester Regional Health Center CFO addressed the Council reviewing the Center's Statements of Revenues and Expenses as of June 30, 2018, he reviewed the Cash Flows, the Balance Sheet and the Center's purchasing activities.

There was a brief discussion of cash days on hand, the receivables aging and the total revenue for the fiscal year.

Mr. Keith updated the Council on the various medical services that the Hospital was providing, the additional services they planned to provide in the future, the VA Clinic, the parking lot expansion, the Center's community engagement, the activities of the Atoka County Medical Center, their Employee Recognition Program and the Center's plans for future expansion of services throughout the City of McAlester.

There was discussion concerning the Center's annual write offs, the Atoka facility, the actual services at the VA Clinic and if the Health Center had a Master Plan for the Hospital campus.

There was no vote on this item.

2. Consider and act upon, acceptance of a bid from Western Interiors for the Interior Painting at the Carl Albert Federal Building. *(Peter Stasiak, City Manager)*

Executive Summary

Motion to accept the bid from Western Interiors in the amount of \$42,400.

Manager Stasiak addressed the Council informing them of the bid that had been received and opened on Monday, December 3, 2018. He explained that two (2) packets had been sent out and only one had submitted a bid. He stated that this would paint and repair a large portion of the interior of the Federal Building. He added that the bid received had been in the amount of \$42,400.00 from Western Interiors.

There was no further discussion, and a motion to accept the bid from Western Interiors to paint portions of the Federal Building, in the amount of \$42,400.00 was made by Councilman Smith. The motion was seconded by Vice-Mayor Stevens, and the vote was taken as follows:

AYE: Councilman Smith, Stevens, Brown, Garvin, Prichard, Read & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

3. Consider and act upon, authorizing the Mayor to sign the attached "Outlay Report and Request for Reimbursement for Construction Programs" for Project AIP 3-40-0057-016-2018 and OAC Grant Partial Payment Request for Grant MLC-19-FS for rehabilitation of Runway 2/20 and connecting taxiways. *(David Horinek, Public Works Director, Tyler McDonald, LBR)*

Executive Summary

Motion to approve and authorize the withdrawal of FAA and OAC grant funds to be used toward the payment of LBR and Interstate Highway Construction (IHC) for Construction and Construction Management services.

Tyler McDonald, LBR Airport Consultant addressed the Council explaining that this was for work that had already been done by the contractor and so far, everything had been going well.

There was a brief discussion concerning the work being on schedule.

A motion to approve and authorize the Mayor to sign the "Outlay Report and Request for Reimbursement for Construction Programs" for Project AIP-3-40-0057-016-2018 and OAC Grant Partial Payment Request for Grant MLC-19-FS for rehabilitation of Runway 2/20 and connecting taxiways was made by Councilman Garvin. The motion was seconded by Councilman Smith, and the vote was taken as follows:

AYE: Councilman Garvin, Smith, Prichard, Stevens, Read, Brown & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

4. Consideration and possible action on reimbursement to the owner in the amount of \$7,500 for Claim No. 203169-KW. (*Buddy Garvin, Councilman Ward Five*)

Executive Summary

Consideration and possible action to reimburse the owner on Claim No. 203169-KW.

Mayor Browne asked Attorney Ervin how this item could be handled without creating a conflict of interest.

Attorney Ervin commented that looking at City Charter section 2-78 (c), it was obvious that a member of the Council had a financial interest in this item. He stated that the Councilman could not participate in discussion, motion or vote. He added that he would be able to participate as a member of the public.

Councilman Garvin commented that this bothered him that this happened while he was on the Council. He stated that he would continue when he was standing at the podium.

Attorney Ervin commented that would provide the visual that he was distancing himself from the Council.

Buddy Garvin, 200 E. Park addressed the Council regarding a claim that he had made against the City of McAlester for damaged that had been done to a vehicle he owned.

There was discussion regarding how he had calculated the value of the vehicle, where the vehicle had been located when it was damaged, why the City had been on private property when this damage had been done, and what the statute of limitations was on this claim.

Attorney Ervin explained how the Tort Claim worked, what the Statute of Limitations did and how this claim was time barred by the Oklahoma Tort Claim Act.

There was further discussion concerning paying money to a citizen that does not have a claim against the City, how that could open the individual Council members to personal liability, how the Tort Claim Act process worked, and how any citizen could file a lawsuit if this claim were to be paid.

Councilmen Read and Smith commented that it was unfortunate that Mr. Garvin could not pursue this claim and the City could not pay this now. They also inquired about the procedures being cleared up with the City's employees. Manager Stasiak stated that the City's procedures had been clarified with all employees.

A motion to pay Buddy Garvin \$7,500.00 for damage done to his property was made by Councilman Brown. There was no second.

Mayor Browne declared the motion died for lack of a second.

5. Discussion over the City pursuing an application for an Oklahoma Electric Vehicle Charging Station Grant through the Department of Environmental Quality. (*Zach Prichard, Councilman Ward Six*)

Executive Summary  
Discussion only.

Mayor Browne announced that this item would be pulled.

### **New Business**

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

There was no new business.

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

- Report on activities for the past two weeks.

Manager Stasiak informed the Council that notification from OML had been received about the annual Council of Mayors that is scheduled for January 25, 2019 at the OML office in Oklahoma City. He explained it was for Mayors, Vice-Mayors and Councilmembers.

Mayor Browne clarified that anyone can attend but only there could only be one voting representative. He then briefly explained the activities that happen during the meeting.

Manager Stasiak updated the Council on the activities at the Federal Building and informed them that the painting would not start until after the first of the year and the projected move into the building was end of January. He commented on the latest team building project that the City had done in which twenty-five (25) teams had decorated Choctaw Avenue from the Farmers Market to 2<sup>nd</sup> Street. He added that the Parks Department had expanded the lights on Carl Albert to the area between Walgreens and CVS. He informed the Council that the ice skating rink would be installed and open on Friday. He then stated that this would be his last Council meeting for the year, he would be out until the week of the first of the year and the Assistant City Manager would be handling the second meeting this month. He then wished the Council a Merry Christmas and a Happy New Year.

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

Councilman Smith that the lights were getting better every year and he appreciated all of the work that goes into the decorating.

Vice-Mayor Stevens expressed his appreciation for the projects that the employees had accomplished and all of the work that they do.

Councilman Brown commented on the lighting and the Skating Rink adding that they were both very good additions for the City.

Councilman Garvin informed the Council that this would be his last meeting and he was officially resigning as of the end of this meeting. He then wished the Council good luck.

Councilman Prichard stated that the Down Town Area TIF Committee would meet again tomorrow, December 12, 2018 in the Council Chambers at noon. He then inquired about how the road repairs were proceeding.

Manager Stasiak stated that the asphalt plants have closed until March, there would not be any asphalt work done until that time.

Councilman Read did not have any comments for the evening.

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

Mayor Browne thanked Councilman Garvin for all the work that he had done during his time on the Council. He expressed his appreciation for the work that was done on Choctaw and it had been wonderful to work with them. He clarified that the next meeting had been changed.

Clerk Middleton verified that the meeting had been changed to December 26, 2018.

He then inquired about flagging that had been done on Carl Albert Parkway.

Manager Stasiak stated that he was not aware of anything going on.

### **Recess Council Meeting**

Councilman Smith moved to recess the Regular Meeting and convene the Authorities. The motion was seconded by Councilman Brown.

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

AYE: Councilman Smith, Brown, Garvin, Prichard, Stevens, Read & Mayor Browne  
NAY: None

Mayor Browne declared the motion carried and the meeting was recessed at 7:31 P.M.

### **Reconvene Council Meeting**

The Regular Meeting was reconvened at 7:33 P.M.

### **Adjournment**

There being no further business to come before the Council, Councilman Brown moved for the meeting to be adjourned. The motion was seconded by Councilman Smith. There was no discussion, and the vote was taken as follows:

AYE: Councilman Brown, Smith, Stevens, Read, Garvin, Prichard & Mayor Browne  
NAY: None

Mayor Browne declared the motion carried, and the meeting was adjourned at 7:33 P.M.

ATTEST:

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

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Cora Middleton, City Clerk

**CLAIMS FROM**

**December 5, 2018**

**Thru**

**December 18, 2018**



12/20/2018 10:59 AM			REGULAR DEPARTMENT PAYMENT REGISTER			PAGE: 1	
PACKET : 17152 17161 17172 17189							
VENDOR SET: Mult							
FUND : 01 GENERAL FUND							
VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
=====							
01-1	MISC VENDOR						
	KEVIN B HEAROD	I-201812121506	01 -5321202	OPERATING SUP KEVIN B HEAROD: POLYGRAPH	090019	100.00	
	SHELLA MALDONAO	I-201812121508	01 -5210480	CONTINGENCY SHELLA MALDONAO:CHRISTMAS PROJ	090020	217.17	
	SHERRY ALESSI	I-201812121509	01 -5210480	CONTINGENCY SHERRY ALESSI:CHRISTMAS PROJEC	090021	214.69	
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01-A00267	AIRGAS, INC						
		I-9958051005	01 -5542203	REPAIRS & MAI BOTTLE RENTAL	090054	72.90	
		I-9958051006	01 -5542203	REPAIRS & MAI BOTTLE RENTAL	090054	88.00	
		I-9958290691	01 -5542203	REPAIRS & MAI BOTTLE RENTAL	090054	74.60	
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01-A00362	VYVE BROADBAND						
		I-201812051490	01 -5542328	INTERNET SERV STIPE CENTER	089942	83.64	
		I-201812051490	01 -5431328	INTERNET SERV FIRE EMERG RESPONSE COMPLEX	089942	62.95	
		I-201812121503	01 -5542328	INTERNET SERV PARKS SHOP	090023	77.63	
		I-201812121503	01 -5548328	INTERNET SERV FACILITY MAINTENANCE	090023	77.63	
		I-201812121503	01 -5865328	INTERNET SERV STREETS/TRAFFIC CONTROL	090023	77.64	
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01-A00500	AMERICAN MUNICIPAL SERV						
	I-NOV2018		01 -2105	COLLECTION AG AMS COLLECTIONS PAYABLE-NOV 18	090058	5,324.74	
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01-B00503	BROKEN ARROW ELECTRIC S						
		I-S2432805.002	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090063	304.22	
		I-S2447332.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090063	28.60	
		I-S2447378.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090063	43.30	
		I-S2447447.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090063	114.21	
		I-S2447871.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090063	72.26	
		I-S2448369.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090063	172.45	
		I-S2449615.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090063	138.00	
		I-S2449806.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090063	57.51	
		I-S2450695.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090063	27.30	
		I-S2451425.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090063	135.07	
		I-S2451815.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090063	7.97	
		I-S2451978.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090063	19.69	
		I-S2452348.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090063	287.47	
=====							
01-C00100	CLEET						
		I-201812051484	01 -2100	CLEET PAYABLE NOV 2018	089944	4,655.45	
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01-C00149	CANON FINANCIAL SERVICE						
		I-19484354	01 -5215312	EQUIPMENT REN MNTHLY COPIER LEASE 12/18	089946	725.00	
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01-C00320	CENTERPOINT ENERGY ARKL						
		I-201812051487	01 -5215314	GAS UTILITY STIPE CENTER	089947	551.28	
		I-201812051487	01 -5215314	GAS UTILITY OAKHILL CEMETERY	089947	62.07	
		I-201812051487	01 -5215314	GAS UTILITY CITY HALL	089947	711.73	
		I-201812051487	01 -5215314	GAS UTILITY FIRE STATION #3	089947	297.16	
		I-201812051487	01 -5215314	GAS UTILITY CEMETERY	089947	258.26	
		I-201812051487	01 -5215314	GAS UTILITY LIBRARY (12.5% OF BILL)	089947	818.49	
		I-201812051487	01 -5215314	GAS UTILITY MAINTENANCE SHOP	089947	765.43	

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PACKET : 17152 17161 17172 17189							
VENDOR SET: Mult							
FUND : 01 GENERAL FUND							
VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-C00320	CENTERPOINT ENERGY ARKL	continued					
	I-201812051487	01 -5215314	GAS UTILITY	1600 E COLLEGE AVE "C"	089947	239.21	
	I-201812051487	01 -5215314	GAS UTILITY	FIRE EMERGENCY RESPONSE COMPLE	089947	591.01	
	I-201812051487	01 -5215314	GAS UTILITY	CENTRAL GARAGE	089947	254.60	
	I-201812051487	01 -5215314	GAS UTILITY	315 E KREBS	089947	28.48	
	I-201812051487	01 -5215314	GAS UTILITY	AIRPORT	089947	64.57	
	I-201812121501	01 -5215314	GAS UTILITY	FIRE STATION #2	090024	249.37	
	I-201812121501	01 -5215314	GAS UTILITY	802 E HARRISON	090024	126.65	
	I-201812121501	01 -5215314	GAS UTILITY	RESERVE BUILDING	090024	770.01-	
01-C00463	CITY MANAGERS ASSOCIATI						
	I-2019CMAO	01 -5210331	EMPLOYEE TRAV	CMAO WINTER CONFERENCE	090065	320.00	
01-D00232	DELL MARKETING L.P.						
	I-10284386342	01 -5225330	DUES & SUBSCR	AEROHIVE WIRELESS MAIN/WA	090069	440.72	
01-D00402	DIAMOND TROPHY & ENGRAV						
	I-20180774	01 -5215202	OPERATING SUP	PLAQUES-EMP OF THE MONTH	090070	50.85	
01-D00684	DR. JASON MCELYEA						
	I-201812181527	01 -5432308	CONTRACTED SE	CONTRACT SVC DEC 2018	090072	1,071.00	
01-E00024	STANLEY RAY OWENS DBA E						
	I-3634	01 -5542203	REPAIRS & MAI	4 MOS BATHROOM SVS-ARCHER	090073	120.00	
01-E00266	ERVIN & ERVIN ATTORNEYS						
	I-12/17/2018	01 -5214302	CONSULTANTS	LEGAL FEES	090030	2,175.00	
01-F00015	FLEETCOR TECHNOLOGIES						
	I-NOV2019	01 -5210212	FUEL EXPENSE	CITY MANAGER	090077	36.44	
	I-NOV2019	01 -5321212	FUEL EXPENSE	POLICE	090077	6,550.77	
	I-NOV2019	01 -5431212	FUEL EXPENSE	FIRE	090077	1,050.54	
	I-NOV2019	01 -5542212	FUEL EXPENSE	PARKS	090077	1,038.63	
	I-NOV2019	01 -5547212	FUEL EXPENSE	CEMETERY	090077	303.57	
	I-NOV2019	01 -5548212	FUEL EXPENSE	FAC MAINT	090077	174.45	
	I-NOV2019	01 -5652212	FUEL EXPENSE	CODES	090077	133.91	
	I-NOV2019	01 -5225212	FUEL EXPENSE	IT	090077	74.06	
	I-NOV2019	01 -5322212	FUEL EXPENSE	ANIMAL CONTROL	090077	165.45	
	I-NOV2019	01 -5432212	FUEL EXPENSE	AMBULANCE	090077	1,089.50	
	I-NOV2019	01 -5544212	FUEL EXPENSE	SBC	090077	52.16	
	I-NOV2019	01 -5865212	FUEL EXPENSE	STREETS	090077	2,183.74	
	I-NOV2019	01 -5653212	FUEL EXPENSE	SAFETY	090077	36.88	
01-G00010	G C RENTAL CENTER, INC						
	I-55230	01 -5210480	CONTINGENCY	LIFT RENT LIGHTS ON CHOCT	090081	226.00	
01-H00075	HARRIS CONSTRUCTION SER						
	I-3274-1017 E OSAGE	01 -5652319	DEMOLITION	DEMO OF HOUSES (3)	090083	7,499.99	
	I-3274-308 W ADAMS	01 -5652319	DEMOLITION	DEMO OF HOUSES (3)	090083	4,399.99	

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VENDOR SET: Mult

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-I00115	INTERMEDIIX TECHNOLOGIES					
	I-INVADPI27995	01 -5432308	CONTRACTED SE CONTRACT EMS SVS-NOV 2018	090084	2,533.23	
01-I00120	TYLER TECHNOLOGIES					
	I-130-3775	01 -5225349	SOFTWARE MAIN BRAZOS RDC ANNUAL MAINT	090085	3,974.51	
01-J00110	JACKIE BRANNON CORR. CT					
	I-CEMNOV2018	01 -5547308	CONTRACTED SE INMATE FEES-CEMETERY	090089	405.00	
	I-PKWYNNOV2018	01 -5542308	CONTRACTED SE INMATE FEES-PARKS	090089	405.00	
01-J00340	JIM WOOD REFRIGERATION					
	I-18-20196	01 -5548316	REPAIRS & MAI MISC REPAIRS	090093	350.25	
01-K00226	CROWNOVER VETERINARY db					
	I-200981	01 -5321208	CANINE UNIT S BOARDING FEES	090097	63.00	
01-L00067	COMPLIANCE RESOURCE GRO					
	I-48930	01 -5653348	DRUG TESTING/ RANDOM DRUG TESTING	090098	50.00	
	I-48931	01 -5653348	DRUG TESTING/ RANDOM DRUG TESTING	090098	50.00	
	I-48932	01 -5653348	DRUG TESTING/ RANDOM DRUG TESTING	090098	52.00	
01-L00358	LIVE ACTION SAFETY					
	I-51079	01 -5653213	SAFETY EXPENS GEN-7 TOURNIQUETS	090100	534.45	
01-L00380	LOCKE SUPPLY CO.					
	I-35619873-00	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090101	14.98	
	I-36026852-00	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090101	127.66	
	I-36070192-00	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090101	22.35	
01-L00428	LOWE'S CREDIT SERVICES					
	I-02761	01 -5865218	STREET REPAIR MISC REPAIR & MAINT ITEMS	090102	372.39	
	I-02772	01 -5865218	STREET REPAIR MISC REPAIR & MAINT ITEMS	090102	35.12	
	I-05160	01 -5542203	REPAIRS & MAI MISC REPAIR/MAINT ITEMS	090102	12.09	
	I-09192	01 -5431202	OPERATING SUP SUPPLIES AS NEEDED	090102	7.56	
	I-74389	01 -5865218	STREET REPAIR POWER INVERTER FOR S-4	090102	441.48	
	I-909190	01 -5431202	OPERATING SUP SUPPLIES AS NEEDED	090102	10.29	
	I-909190	01 -5431202	OPERATING SUP SUPPLIES AS NEEDED	090102	8.88-	
	I-9906197	01 -5542203	REPAIRS & MAI MISC REPAIR/MAINT ITEMS	090102	66.04	
01-M00480	MILLER GLASS COMPANY, I					
	I-20680	01 -5542203	REPAIRS & MAI REPLACE BROKE WINDOW	090105	186.11	
01-M00487	MILLER OFFICE EQUIPMENT					
	I-MOE106492	01 -5215312	EQUIPMENT REN NOV 2018	090106	107.18	
01-M00590	MOSS WRECKER SERVICE					
	I-002667-818 W JACKS	01 -5652319	DEMOLITION DEMOS (9)	090107	4,465.00	
	I-002668-9 W APACHE	01 -5652319	DEMOLITION DEMOS (9)	090107	4,195.00	

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FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-MC0098	MCAFFEE & TAFT					
	I-555485	01 -5214302	CONSULTANTS	LEGAL FEES	090108	255.00
01-MC0170	MCALESTER REGIONAL HOSP					
	I-CITYLAB 11-30-18	01 -5653348	DRUG TESTING/	DRUG SCREEN-NEW HIRES	090109	192.00
01-MC0200	MCALESTER SCOTTISH RITE					
	I-700646	01 -5548311	PARKING RENTA	PARKING LOT RENTAL FEE	090110	485.00
01-MC0226	MC DONALDS RESTURANT					
	I-48 12/08/18	01 -5321202	OPERATING SUP	MEALS FOR PRISONERS	090111	6.01
01-N00028	NATHAN R OSBORNE DBA SO					
	I-SOS-2018-19	01 -5652318	ABATEMENTS	CONTRACT ABATEMENT MOWING	090112	415.00
01-N00250	MCALESTER NEWS CAPITAL					
	I-300023138	01 -5652317	ADVERTISING &	PUBLICATION FEES	090113	43.95
01-000219	OKLA BUREAU OF NARCOTIC					
	I-201812051483	01 -2103	OBN PAYABLE (	NOV 2018	089948	92.98
01-000270	OKLA DEPT OF AGRICULTUR					
	I-3244/2018	01 -5542330	DUES & SUBSCR	CITY HERBICIDE LICENSING	090119	150.00
01-000595	OSBI					
	I-201812051485	01 -2101	AFIS PAYABLE	AFIS NOV 2018	089949	9,046.30
	I-201812051485	01 -2102	FORENSICS PAY	FORENSIC NOV 2018	089949	4,290.33
01-P00337	PITTS COUNTY CRIMINAL J					
	I-201812181534	01 -5213335	COUNTY INCARC	NOV 2018	090123	308.00
01-P00510	PRO-KIL, INC					
	I-176287	01 -5542308	CONTRACTED SE	PEST CONTROL-W KIOWA	090124	68.00
	I-176288	01 -5544308	CONTRACT LABO	PEST CONTROL-SBC	090124	106.00
	I-176416	01 -5542308	CONTRACTED SE	PEST CONTROL-STIPE	090124	126.00
	I-176442	01 -5548316	REPAIRS & MAI	PEST CONTROL	090124	170.00
01-P00529	PROFESSIONAL TURF PRODU					
	I-1427599-00	01 -5544203	REPAIRS & MAI	CONSULT ON EQUIP REPAIR	090125	12.00
01-P00560	PSO/SOUTHWESTERN ELECTR					
	I-201812051489	01 -5215313	ELECTRIC UTIL	GENERAL	089950	9,531.61
	I-201812051489	01 -5215313	ELECTRIC UTIL	LIBRARY	089950	1,912.79
	I-201812051489	01 -5215313	ELECTRIC UTIL	301 E CARL ALBERT (FED BUILD)	089950	1,082.52
	I-201812121500	01 -5215313	ELECTRIC UTIL	STREET LIGHTS	090027	13,058.60
01-R00155	RAYMOND WILSON					
	I-1	01 -5542308	CONTRACTED SE	MOWING OF COAL MINER MEM	090126	1,250.00

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FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-R00388	RISK MANAGEMENT DIVISIO	I-RS00002917	01 -5215321	AUTO INSURANC FIRE DEPT AUTO LIABILITY	090127	940.00
01-S00013	SAF-T-GLOVE INC	I-889778-00	01 -5653213	SAFETY EXPENS GLOVES FOR SAFETY	090128	330.98
01-S00184	SECURITY BANK CARD CENT	I-201812121510	01 -5101331	EMPLOYEE TRAV MEETING EXP-STUDENT GOV DAY	090129	1,411.94
		I-201812121510	01 -5211331	EMPLOYEE TRAV TRAIN EXP 2018 OML EMPLOY SEMIN	090129	170.00
		I-201812121510	01 -5210330	DUES & SUBSCR MEM 2018/19 OML ERVIN & LAI	090129	65.00
		I-201812121510	01 -5211330	DUES & SUBSCR MEM 2018/19 OML ERVIN & LAI	090129	65.00
		I-201812121510	01 -5210480	CONTINGENCY CHRISTMAS DECOR PROJECT	090129	27.43
		I-201812121510	01 -5210480	CONTINGENCY CHRISTMAS DECOR PROJECT	090129	195.00
		I-201812121510	01 -5210480	CONTINGENCY CHRISTMAS DECOR PROJECT	090129	175.54
		I-201812121510	01 -5210202	OPERATING SUP KEYS	090129	5.34
		I-201812121510	01 -5210480	CONTINGENCY CHRISTMAS DECOR PROJECT	090129	68.13
		I-201812121510	01 -5431331	EMPLOYEE TRAV EMPLOY TRAVEL & TRAIN EMS MEET	090129	24.06
		I-201812121510	01 -5210480	CONTINGENCY CHRISTMAS DECOR PROJECT	090129	194.35
		I-201812121510	01 -5324202	OPERATING SUP OFFICE SUPPLIES	090129	72.09
		I-201812121510	01 -5210480	CONTINGENCY CHRISTMAS DECOR PROJECT	090129	3.99
		I-201812121510	01 -5210480	CONTINGENCY CHRISTMAS DECOR PROJECT	090129	15.37
		I-201812121510	01 -5210480	CONTINGENCY CHRISTMAS DECOR PROJECT	090129	37.46
		I-201812121510	01 -5210480	CONTINGENCY CHRISTMAS DECOR PROJECT	090129	95.98
		I-201812121510	01 -5210480	CONTINGENCY CHRISTMAS DECOR PROJECT	090129	10.44
		I-201812121510	01 -5210480	CONTINGENCY CHRISTMAS DECOR PROJECT	090129	12.95
		I-201812121510	01 -5210480	CONTINGENCY CHRISTMAS DECOR PROJECT	090129	25.92
		I-201812121510	01 -5210480	CONTINGENCY CHRISTMAS DECOR PROJECT	090129	351.84
		I-201812121510	01 -5210480	CONTINGENCY CHRISTMAS DECOR PROJECT	090129	27.96
		I-201812121510	01 -5210480	CONTINGENCY CHRISTMAS DECOR PROJECT	090129	172.98
		I-201812121510	01 -5210480	CONTINGENCY CHRISTMAS DECOR PROJECT	090129	11.08
		I-201812121510	01 -5210480	CONTINGENCY CHRISTMAS DECOR PROJECT	090129	571.54
		I-201812121510	01 -5210480	CONTINGENCY CHRISTMAS DECOR PROJECT	090129	392.48
01-S00190	SECURITY SYS. & ENG. IN	I-32136	01 -5548316	REPAIRS & MAI ALARM FEE - LIBRARY	090130	60.00
		I-32137	01 -5544308	CONTRACT LABO SEC MONITORING-SBC	090130	60.00
01-S00249	MORGAN STANLEY SMITH BA	I-DEC2018	01 -5215110	PENSION - DEF PENSION CONT-GENERAL	090131	19,168.08
01-S00726	STAPLES BUSINESS ADVANT	I-3397084559	01 -5215202	OPERATING SUP OFFICE SUPPLIES	090134	405.83
01-T00010	T. H. ROGERS LUMBER CO.	I-560216	01 -5865218	STREET REPAIR FORMING MATERIALS	090135	44.69
		I-560420	01 -5865218	STREET REPAIR FORMING MATERIALS	090135	68.85
		I-560463	01 -5865218	STREET REPAIR FORMING MATERIALS	090135	41.16
		I-560599	01 -5865218	STREET REPAIR FORMING MATERIALS	090135	58.97

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FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-T00037	TOTAL ADMINISTRATIVE SE	I-IN1401780	01 -5653308	CONTRACTED SE COBRA-18/19	090136	302.40
01-T00499	TRACTOR SUPPLY COMPANY	I-345797	01 -5431204	SMALL TOOLS SHOP FAN	090141	29.98
01-T00598	TULSA ASPHALT LLC	I-18388	01 -5865218	STREET REPAIR ASPHALT FOR STREET PATCH	090142	2,695.57
		I-18396	01 -5865218	STREET REPAIR ASPHALT FOR STREET PATCH	090142	2,188.05
01-U00020	UNITED STATES CELLULAR	I-201812051486	01 -5215315	TELEPHONE UTI CELL PHONE EXPENSE-GENERAL	089953	1,581.54
		I-201812051488	01 -5215315	TELEPHONE UTI CELL PHONE/TICKET WRITTERS	089953	3,449.39
		I-201812051491	01 -5542202	OPERATING SUP SBC INTERNET SVS	089953	282.77
01-W00040	WALMART COMMUNITY BRC	I-02688	01 -5210480	CONTINGENCY CHRISTMAS DECOR LUNCH	090145	496.40
		I-02706	01 -5210480	CONTINGENCY CHRISTMAS DECOR LUNCH	090145	105.31
		I-04114	01 -5321209	JAIL/PRISONER PRISONER MEALS	090145	28.00
		I-07393	01 -5210480	CONTINGENCY CHRISTMAS DECOR LUNCH	090145	40.97
		I-09444	01 -5431202	OPERATING SUP MISC SUPPLIES	090145	224.10
		I-09482	01 -5320202	OPERATING EXP SUPPLIES AS NEEDED	090145	39.76
		I-904533	01 -5210202	OPERATING SUP SUPPLIES AS NEEDED	090145	64.18
01-W00143	WATERWORKS INTERNATIONAL	I-7878	01 -5542203	REPAIRS & MAI REPROGRAM SPLASH PAD CONT	090146	169.00
01-W00371	WILLIAMS SCOTSMAN, INC.	I-6242656	01 -5865312	EQUIPMENT REN OFFICE RENTAL-STREETS	090150	318.87
			FUND 01 GENERAL FUND	TOTAL:		145,174.66

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 VENDOR SET: Mult  
 FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00273	CROSS TECHNOLOGIES, INC	I-OKC-34213	02 -5973316	REPAIRS & MAI CALIBRATION FEE-WWT	090055	812.00
01-A00362	VYVE BROADBAND	I-201812051490	02 -5866230	RECYCLING CEN RECYCLING CENTER	089942	62.01
		I-201812051490	02 -5973328	INTERNET SERV E WASTE WATER PLANT	089942	73.28
		I-201812121503	02 -5975328	INTERNET SERV HEREFORD LANE	090023	153.28
01-A00423	ALLIED WASTE SERVICES O	I-375-000417837	02 -5866306	CONTRACTED RE RES TRASH SVC	090057	161,662.70
		I-375-000417837	02 -5866306	CONTRACTED RE RAM INC EXTA YARD BILL ERROR	090057	45.00-
		I-375-000417837	02 -5866306	CONTRACTED RE BAD DEBT WRITE OFF	090057	755.35-
01-B00360	HD SUPPLY FACILITIES MA	I-746321	02 -5975210	RESIDUAL HAND CHEMICAL PUMP PARTS	090062	585.90
01-C00320	CENTERPOINT ENERGY ARKL	I-201812121501	02 -5267314	GAS UTILITY NATIONAL GUARD ARMORY	090024	642.93
01-D00540	DOLESE BROTHERS	I-AG18141785	02 -5975218	STREET REPAIR 1 1/2" CRUSHER RUN	090071	630.90
		I-AG18143791	02 -5975218	STREET REPAIR 1 1/2" CRUSHER RUN	090071	202.81
		I-AG18144297	02 -5975218	STREET REPAIR 1 1/2" CRUSHER RUN	090071	410.74
		I-AG18145554	02 -5975218	STREET REPAIR 1 1/2" CRUSHER RUN	090071	425.19
		I-AG18146832	02 -5975218	STREET REPAIR 1 1/2" CRUSHER RUN	090071	838.84
01-E00238	ENVIRONMENTAL RESOURCE	I-47361	02 -5973304	LAB TESTING MONTHLY TESTING FEE	090075	420.00
01-F00015	FLEETCOR TECHNOLOGIES	I-NOV2018MPWA	02 -5216212	FUEL EXPENSE UTIL BILLING	090076	412.86
		I-NOV2018MPWA	02 -5864212	FUEL EXPENSE LANDFILL	090076	956.11
		I-NOV2018MPWA	02 -5866212	FUEL EXPENSE SANITATION	090076	446.11
		I-NOV2018MPWA	02 -5871212	FUEL EXPENSE ENGINEER	090076	93.12
		I-NOV2018MPWA	02 -5973212	FUEL EXPENSE WWT	090076	670.28
		I-NOV2018MPWA	02 -5975212	FUEL EXPENSE UTM	090076	3,333.37
01-F00030	FAO USACE, TULSA DISTRI	I-10743	02 -5974308	CONTRACTED SE YEARLY WATER STORAGE FEE	090078	15,486.79
		I-8701	02 -5974308	CONTRACTED SE YEARLY WATER STORAGE FEE	090078	31,859.04
01-F00037	FASTENAL	C-OKMCA169507-1	02 -5973203	REPAIRS & MAI SUPPLIES FOR PLANTS	090079	142.69-
		I-OKMCA169507	02 -5973203	REPAIRS & MAI SUPPLIES FOR PLANTS	090079	142.69
		I-OKMCA169532	02 -5973203	REPAIRS & MAI SUPPLIES FOR PLANTS	090079	130.01
		I-OKMCA169541	02 -5973203	REPAIRS & MAI SUPPLIES FOR PLANTS	090079	6.19
01-F00251	FORT COBB FUEL AUTHORIT	I-NOV2018	02 -5267314	GAS UTILITY FT COBB FUEL AUTHORITY NOV2018	090026	539.16

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 VENDOR SET: Mult  
 FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-I00120	TYLER TECHNOLOGIES					
		I-025-243575	02 -5216202	OPERATING SUP ANNUAL MAINT PROFIT STARS	090085	737.07
01-I00188	INFRASTRUCTURE SOLUTION					
		I-MC-18-02-11	02 -5871302	CONSULTANTS OKIE LOCATES	090087	2,580.67
01-J00338	JOB CONSTRUCTION CO INC					
		I-035057	02 -5975218	STREET REPAIR WATER BREAK REPAIRS-ASPHA	090092	1,354.32
01-J00501	JUSTIN R BUCKNER DBA JB					
		I-120822	02 -5975218	STREET REPAIR HARTSHORNE-E HEREFORD LN	090094	4,951.60
01-K00225	KI BOIS COMMUNITY ACTIO					
		I-11/30/2018	02 -5866307	CONTRACTED RE RECYCLING CTR LABOR	090096	1,710.00
01-L00428	LOWE'S CREDIT SERVICES					
		I-02591	02 -5975235	WATER MAIN RE MISC REPAIR & MAINT ITEMS	090102	87.37
		I-07579	02 -5975235	WATER MAIN RE MISC REPAIR & MAINT ITEMS	090102	22.73
01-O00075	O'REILLY AUTO PARTS					
		I-0230-202995	02 -5973203	REPAIRS & MAI PLANT REPAIR ITEMS	090115	58.16
		I-0230-204859	02 -5973203	REPAIRS & MAI PLANT REPAIR ITEMS	090116	66.34
		I-0230-206106	02 -5973203	REPAIRS & MAI PLANT REPAIR ITEMS	090117	26.40
01-O00519	OKLA INDIAN NATIONS CHA					
		I-WEP19-01	02 -5864331	EMPLOYEE TRAV WASTE EXCLUSION TRAINING	090120	120.00
01-R00600	RURAL WATER DISTRICT #1					
		I-201812051495	02 -5267316	REPAIRS & MAI WATER AT LANDFILL NOV 2018	089951	14.30
01-S00249	MORGAN STANLEY SMITH BA					
		I-DEC2018	02 -5267110	PENSION - DEF PENSION CONT-MPWA	090131	8,935.58
01-S00580	AT & T					
		I-201812121502	02 -5267315	TELEPHONE UTI DATA LINE	090028	498.00
01-S00704	BRAVADO WIRELESS FORMER					
		I-201812121507	02 -5973328	INTERNET SERV W WASTE WATER PLANT	090029	179.55
01-T00052	TECHNICAL PROGRAMMING S					
		I-102637	02 -5216336	MAILING FEES UB&C MAILING FEE	090137	923.04
		I-102637	02 -5216317	POSTAGE UB&C POSTAGE FEE	090137	1,373.46
		I-102637	02 -5216317	POSTAGE INSERTS-MPWA ZONE 2-102637	090137	745.50
		I-201812141524	02 -5216336	MAILING FEES Z 1 & 4 MAILING FEE	090137	817.38
		I-201812141524	02 -5216317	POSTAGE Z 1 & 4 POSTAGE FEE	090137	1,216.12
01-T00630	TWIN CITIES READY MIX,					
		I-176137	02 -5975218	STREET REPAIR 9TH & WASHINGTON	090143	1,137.50
		I-176210	02 -5975218	STREET REPAIR 7TH & ASHLAND	090143	942.00



PACKET : 17152 17161 17172 17189  
VENDOR SET: Mult  
FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-T00630	TWIN CITIES READY MIX,	continued				
	I-176487	02 -5975218	STREET REPAIR 9TH AND INDIANA		090143	2,355.00
	I-176640	02 -5975218	STREET REPAIR 7TH & ASHLAND		090143	920.00
	I-176641	02 -5975218	STREET REPAIR 9TH & INDIANA		090143	942.00
01-U00020	UNITED STATES CELLULAR					
	I-201812051486	02 -5267315	TELEPHONE UTI CELL PHONE EXPENSE-MPWA		089953	762.43
01-U00052	UTILITY TECHNOLOGY SERV					
	I-S102796563.001	02 -5975211	WATER METERS 2" METERS/TRANSMITTERS		090144	1,665.00
	I-S102879282.001	02 -5975211	WATER METERS 2" METERS/TRANSMITTERS		090144	5,121.00
01-W00371	WILLIAMS SCOTSMAN, INC.					
	I-6321818	02 -5864312	EQUIPMENT REN OFFICE RENTAL-LANDFILL		090150	334.78
			FUND 02 MPWA		TOTAL:	260,650.57

12/20/2018 10:59 AM  
PACKET : 17152 17161 17172 17189  
VENDOR SET: Mult  
FUND : 03 AIRPORT AUTHORITY

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00015	FLEETCOR TECHNOLOGIES					
	I-NOV2018MPWA	03 -5876212	FUEL EXPENSE	AIRPORT	090076	66.87
01-P00560	PSO/SOUTHWESTERN ELECTR					
	I-201812051489	03 -5876313	ELECTRIC UTIL	AIRPORT	089950	957.60
01-S00249	MORGAN STANLEY SMITH BA					
	I-DEC2018	03 -5876110	PENSION-DEFIN	PENSION CONT-AIRPORT	090131	685.50
01-U00020	UNITED STATES CELLULAR					
	I-201812051486	03 -5876315	TELEPHONE UTI	CELL PHONE EXPENSE-AIRPORT	089953	26.08
			FUND	03 AIRPORT AUTHORITY	TOTAL:	1,736.05

PACKET : 17152 17161 17172 17189  
VENDOR SET: Mult  
FUND : 05 PARKING AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00560	PSO/SOUTHWESTERN ELECTR	I-201812051489	05 -5218313	ELECTRIC UTIL PARKING AUTHORITY	089950	154.72
			FUND	05 PARKING AUTHORITY	TOTAL:	154.72

12/20/2018 10:59 AM  
PACKET : 17152 17161 17172 17189  
VENDOR SET: Mult  
FUND : 08 NUTRITION

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00324	ALISHA RAE HOWELL					
		I-201812181532	08 -5549308	CONTRACT SERV MEAL DELIVERY	090056	150.00
		I-201812181533	08 -5549308	CONTRACT SERV REIMB MILEAGE MEAL DEL	090056	106.92
01-D00054	DANIEL E. REAGAN					
		I-201812181528	08 -5549308	CONTRACT SERV MEAL DELIVERY	090067	150.00
		I-201812181529	08 -5549308	CONTRACT SERV REIMB MILEAGE MEAL DEL	090067	129.60
01-E00207	EMMA E. BELLIS					
		I-201812181530	08 -5549308	CONTRACT SERV REIMB MILEAGE MEAL DEL	090074	102.60
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NOV2019	08 -5549212	FUEL EXPENSE NUTRITION	090077	399.83
01-S00249	MORGAN STANLEY SMITH BA					
		I-DEC2018	08 -5549110	PENSION-DEFIN PENSION CONT-NUTRITION	090131	754.00
01-T00232	THERESA MARIE HENRY					
		I-201812181531	08 -5549308	CONTRACT SERV REIMB MILEAGE MEAL DEL	090140	15.66
01-U00020	UNITED STATES CELLULAR					
		I-201812051486	08 -5549315	TELEPHONE UTI CELL PHONE EXPENSE-NUTRITION	089953	78.23
			FUND	08 NUTRITION	TOTAL:	1,886.84

PACKET : 17152 17161 17172 17189  
VENDOR SET: Mult  
FUND : 09 LANDFILL RES./SUB-TITLE D

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00244	BIG MAC TANK TRUCKS, LL					
		I-MID00114813	09 -5864327	SUB TITLE D E LEACHATE REMOVAL	090061	1,322.50
		I-MID00115191	09 -5864327	SUB TITLE D E LEACHATE REMOVAL	090061	345.00
		I-MID0016643	09 -5864327	SUB TITLE D E LEACHATE REMOVAL	090061	460.00
				FUND 09 LANDFILL RES./SUB-TITLE D	TOTAL:	2,127.50

PACKET : 17152 17161 17172 17189  
VENDOR SET: Mult  
FUND : 14 POLICE GRANT FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00678	COPS PRODUCTS	I-20185781	14 -5321451	POLICE EQUIPM RAZOR LEVEL VESTS	090066	375.84
			FUND	14 POLICE GRANT FUND	TOTAL:	375.84

PACKET : 17152 17161 17172 17189  
VENDOR SET: Mult  
FUND : 16 STATE FORFEITURE FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00678	COPS PRODUCTS	I-20185781	16 -5323202	OPERATING SUP RAZOR LEVEL VESTS	090066	375.83
				FUND 16 STATE FORFEITURE FUND	TOTAL:	375.83

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PACKET : 17152 17161 17172 17189  
VENDOR SET: Mult  
FUND : 24 AIRPORT GRANT

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-I00243	INTERSTATE HIGHWAY CONS	I-PMT#1 RUNWAY	24 -5876409	REHAB RUNWAY- RUNWAY REHAB 2-20	090088	591,000.57
01-L00220	LBR, INC.	I-5230	24 -5876409	REHAB RUNWAY- RUNWAY REHAB 2/20	090099	38,066.50
			FUND 24	AIRPORT GRANT	TOTAL:	629,067.07



12/20/2018 10:59 AM  
PACKET : 17152 17161 17172 17189  
VENDOR SET: Mult  
FUND : 27 TOURISM FUND

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00362	VYVE BROADBAND					
		I-201812051490	27 -5655328	INTERNET SERV TOURISM	089942	87.01
01-D00170	DAVIS PIPE & SUPPLY					
		I-S1532398.001A	27 -5655214	TOURISM EXPEN FREIGHT ON ORDER	090068	19.01
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NOV2019	27 -5655212	FUEL EXPENSE TOURISM	090077	57.49
01-J00199	JEFFERSON HIGHWAY ASSOC					
		I-00015	27 -5655214	TOURISM EXPEN ANNUAL MEMEBERSHIP	090091	35.00
01-000137	OKLA TOURISM/RECREATION					
		I-1351-15232	27 -5655214	TOURISM EXPEN BROCHURE MAILING FEES	090118	78.08
01-S00249	MORGAN STANLEY SMITH BA					
		I-DEC2018	27 -5655110	PENSION-DEFIN PENSION CONT-TOURISM	090131	429.75
01-S00726	STAPLES BUSINESS ADVANT					
		I-3398075530	27 -5655202	OPERATING SUP OFFICE SUPPLIES	090134	14.68
		I-3398075532	27 -5655202	OPERATING SUP OFFICE SUPPLIES	090134	60.69
		I-3398075534	27 -5655308	CONTRACT SERV TECH EQUIP-STREAMING	090134	619.89
01-U00020	UNITED STATES CELLULAR					
		I-201812051486	27 -5655315	TELEPHONE UTI CELL PHONE EXPENSE-TOURISM	089953	41.70
01-W00040	WALMART COMMUNITY BRC					
		I-904418	27 -5655214	TOURISM EXPEN MISC OFFICE SUPPLIES	090145	163.32
				FUND 27 TOURISM FUND	TOTAL:	1,606.62

PACKET : 17152 17161 17172 17189  
VENDOR SET: Mult  
FUND : 28 SE EXPO CENTER

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00320	CENTERPOINT ENERGY ARKL	I-201812121501	28	-5654314	GAS UTILITY EXPO	090024	5,807.42
01-F00015	FLEETCOR TECHNOLOGIES	I-NOV2019	28	-5654212	FUEL EXPENSE EXPO	090077	45.12
01-I00140	INDIAN NATION WHOLESALE	C-1155276	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	090086	43.95-
		I-7022907	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	090086	1,079.29
		I-7024689	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	090086	68.36
		I-7028231	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	090086	314.22
01-L00428	LOWE'S CREDIT SERVICES	I-02198	28	-5654203	REPAIR & MAIN MAIN REPAIR & MAINT ITEMS	090102	37.96
		I-07638	28	-5654203	REPAIR & MAIN MAIN REPAIR & MAINT ITEMS	090102	367.20
		I-902365	28	-5654203	REPAIR & MAIN MISC MAINT & REPAIR ITEMS	090102	606.54
		I-909349	28	-5654203	REPAIR & MAIN MAIN REPAIR & MAINT ITEMS	090102	61.13
01-P00210	PEPSI COLA	I-81061799	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	090122	451.50
		I-81062091	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	090122	215.00
01-S00249	MORGAN STANLEY SMITH BA	I-DEC2018	28	-5654110	PENSION-DEFIN PENSION CONT-EXPO	090131	817.17
01-S00580	AT & T	I-201812121502	28	-5654315	TELEPHONE UTI ATM LINE AT EXPO	090028	181.47
01-U00020	UNITED STATES CELLULAR	I-201812051486	28	-5654315	TELEPHONE UTI CELL PHONE EXPENSE-EXPO	089953	119.92
01-W00040	WALMART COMMUNITY BRC	I-01620	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	090145	20.16
		I-901619	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	090145	32.44
		I-903345	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	090145	59.76
			FUND	28	SE EXPO CENTER	TOTAL:	10,240.71

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00581	AT&T					
		I-201812051492	29 -5324315	TELEPHONE UTI HOST CIRCUIT PITTSBURG COUNTY	089943	198.00
		I-201812051492	29 -5324315	TELEPHONE UTI HOST CIRCUIT	089943	781.25
01-C00146	CANADIAN VALLEY TELEPHO					
		I-201812051494	29 -5324315	TELEPHONE UTI 911 COUNTY TRUNK LINE	089945	226.72
01-C00856	CROSS TELEPHONE					
		I-201812121504	29 -5324315	TELEPHONE UTI 911 COUNTY TRUNK LINE	090025	381.78
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NOV2019	29 -5324212	FUEL EXPENSE E-911	090077	30.21
01-G00130	GALL'S, LLC					
		I-011389885	29 -5324202	OPERATING SUP MOTOROLA RADIO BATTERIES	090082	187.50
01-S00249	MORGAN STANLEY SMITH BA					
		I-DEC2018	29 -5324110	PENSION-DEFIN PENSION CONT-E911	090131	2,848.33
01-S00580	AT & T					
		I-201812051493	29 -5324315	TELEPHONE UTI E911	089952	5,588.88
		I-201812051493	29 -5324315	TELEPHONE UTI 911 WIRELESS	089952	228.36
		I-201812121502	29 -5324315	TELEPHONE UTI MPWA	090028	8,289.34
		I-201812121502	29 -5324401	CAPITAL OUTLA EQUIP LEASE	090028	2,403.33
01-U00020	UNITED STATES CELLULAR					
		I-201812051486	29 -5324315	TELEPHONE UTI CELL PHONE EXPENSE-E911	089953	83.38
01-W00040	WALMART COMMUNITY BRC					
		I-04577	29 -5324202	OPERATING SUP OFFICE SUPPLIES 18-19	090145	93.27
				FUND 29 E-911	TOTAL:	21,340.35

PACKET : 17152 17161 17172 17189  
VENDOR SET: Mult  
FUND : 30 ECONOMIC DEVELOPMENT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-M00277	MDSS MCALESTER DEFENSE					
	I-201812121511	30 -5652343	2016 OSMPC GR NOV 2018 MNTH SAL/PAYROLL TAXE	090103	1,610.96	
	I-201812121511	30 -5652343	2016 OSMPC GR NOV 2018 MNTH ELL PHONE	090103	95.00	
	I-201812121511	30 -5652343	2016 OSMPC GR NOV 2018 MNTH TRAVEL REIMBUR	090103	250.00	
	I-201812121511	30 -5652343	2016 OSMPC GR NOV 2018 MNTH CHAMBER SPACE	090103	650.00	
	I-201812121511	30 -5652343	2016 OSMPC GR NOV 2018 MILEAGE	090103	68.58	
	I-201812121512	30 -5652343	2016 OSMPC GR MCALESTER STAMPEDE EXPENSE	090103	515.78	
	I-201812121512	30 -5652343	2016 OSMPC GR 2018 AUSA CONVENTION	090103	1,620.49	
01-S00249	MORGAN STANLEY SMITH BA					
	I-DEC2018	30 -5652114	PENSION-DEFIN PENSION CONT-ECON DEV	090131	587.17	
01-T00231	THE SPECTRUM GROUP MEMB					
	I-12486	30 -5211361	DEFENSE CONSU 18-19 PROFESSIONAL SVS	090139	37.00	
	I-12486	30 -5652345	2018 OSMPC GR 18-19 PROFESSIONAL SVS	090139	5,500.00	
		FUND	30	ECONOMIC DEVELOPMENT	TOTAL:	10,934.98

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR					
NUC		I-201812131522	32 -5215215	NON-UNIFORM C NUC: PETTY CASH	090022	172.76
				FUND 32 GRANTS & CONTRIBUTIONS	TOTAL:	172.76

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-A00215	ADVANCE AUTO PARTS					
		C-8117833433785	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	090053	353.72-
		I-8117831276690	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	090053	2.75
		I-8117833177011	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	090053	95.52
		I-8117833433783	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	090053	91.52
		I-8117833477068	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	090053	353.72
01-B00122	BARRY KEITH RUMSEY					
		I-636648	35 -5862203	REPAIRS & MAI PK-12	090059	50.00
		I-636649	35 -5862203	REPAIRS & MAI UTM-3	090059	110.00
01-B00150	BEALES GOODYEAR TIRES					
		I-1-GS54469	35 -5862203	REPAIRS & MAI TIRES FOR UTM 7829	090060	528.16
		I-1-GS54515	35 -5862203	REPAIRS & MAI TIRES FOR SR CIT VAN	090060	242.78
01-C00245	CATHEY & ASSOCIATES, L.					
		I-45730	35 -5862203	REPAIRS & MAI BACK GLASS UO-7337	090064	215.00
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NOV2019	35 -5862212	FUEL EXPENSE FLEET MAINT	090077	100.64
01-F00310	SUMMIT HOLDINGS DBA FRO					
		I-411174183	35 -5862203	REPAIRS & MAI PART FOR SW-11 ROLLOFF	090080	232.86
01-J00143	JAMES SUPPLIES, LLC					
		I-07281577	35 -5862203	REPAIRS & MAI WELDING SUPPLIES	090090	49.00
01-K00205	KIAMICHI AUTOMOTIVE WHO					
		I-079750	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	090095	109.77
		I-079767	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	090095	25.98
		I-079781	35 -5862317	EMERGENCY VEH SIREN BOX FOR PD-86	090095	518.94
		I-079795	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	090095	129.20
		I-079868	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	090095	43.63
		I-079943	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	090095	363.74
		I-079993	35 -5862203	REPAIRS & MAI BLOCK HEATER/PUMP FOR GEN	090095	691.00
		I-080127	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	090095	14.99
		I-080177	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	090095	19.25
		I-080206	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	090095	5.09
		I-080209	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	090095	15.91
		I-080507	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	090095	19.41
		I-080536	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	090095	51.96
01-N00271	FREEDOM FORD INC					
		I-94453	35 -5862203	REPAIRS & MAI MISC PARTS	090114	62.26
		I-94527	35 -5862203	REPAIRS & MAI MISC PARTS	090114	62.26
01-O00075	O'REILLY AUTO PARTS					
		C-0230-204336	35 -5862203	REPAIRS & MAI MICS AUTO REPAIR PARTS	090115	14.18-
		C-0230-204378	35 -5862203	REPAIRS & MAI MICS AUTO REPAIR PARTS	090115	18.00-

PACKET : 17152 17161 17172 17189  
 VENDOR SET: Mult  
 FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000075	O'REILLY AUTO PARTS	continued				
	C-0230-205700	35	-5862203	REPAIRS & MAI MICS AUTO REPAIR PARTS	090115	42.39-
	I-0230-193988	35	-5862203	REPAIRS & MAI MICS AUTO REPAIR PARTS	090115	17.60
	I-0230-201212	35	-5862203	REPAIRS & MAI MICS. AUTO REPAIR PARTS	090115	34.95
	I-0230-202670	35	-5862203	REPAIRS & MAI MICS. AUTO REPAIR PARTS	090115	3.76
	I-0230-202682	35	-5862203	REPAIRS & MAI MICS. AUTO REPAIR PARTS	090115	22.34
	I-0230-203126	35	-5862203	REPAIRS & MAI MICS. AUTO REPAIR PARTS	090115	12.44
	I-0230-203171	35	-5862203	REPAIRS & MAI MICS. AUTO REPAIR PARTS	090115	37.21
	I-0230-204266	35	-5862203	REPAIRS & MAI MICS. AUTO REPAIR PARTS	090115	17.54
	I-0230-204271	35	-5862203	REPAIRS & MAI MICS. AUTO REPAIR PARTS	090115	3.33
	I-0230-204284	35	-5862203	REPAIRS & MAI MICS. AUTO REPAIR PARTS	090115	176.52
	I-0230-204301A	35	-5862203	REPAIRS & MAI MICS. AUTO REPAIR PARTS	090115	27.22
	I-0230-204324	35	-5862203	REPAIRS & MAI MICS AUTO REPAIR PARTS	090116	14.18
	I-0230-204349	35	-5862203	REPAIRS & MAI MICS. AUTO REPAIR PARTS	090116	119.86
	I-0230-204728	35	-5862203	REPAIRS & MAI MICS. AUTO REPAIR PARTS	090116	15.98
	I-0230-205067	35	-5862203	REPAIRS & MAI MICS. AUTO REPAIR PARTS	090116	45.98
	I-0230-205589	35	-5862203	REPAIRS & MAI MICS. AUTO REPAIR PARTS	090116	35.25
	I-0230-205662	35	-5862203	REPAIRS & MAI MICS. AUTO REPAIR PARTS	090116	80.63
	I-0230-205671	35	-5862203	REPAIRS & MAI MICS. AUTO REPAIR PARTS	090116	84.14
	I-0230-205689	35	-5862203	REPAIRS & MAI MICS. AUTO REPAIR PARTS	090116	73.58
	I-0230-205706	35	-5862203	REPAIRS & MAI MICS. AUTO REPAIR PARTS	090116	47.19
	I-0230-205723	35	-5862203	REPAIRS & MAI MICS. AUTO REPAIR PARTS	090116	26.47
	I-0230-205783	35	-5862203	REPAIRS & MAI MICS. AUTO REPAIR PARTS	090116	117.91
	I-0230-206063	35	-5862203	REPAIRS & MAI MICS AUTO REPAIR PARTS	090116	53.86
	I-0230-206254	35	-5862203	REPAIRS & MAI MICS AUTO REPAIR PARTS	090117	18.87
	I-0230-206257	35	-5862203	REPAIRS & MAI MICS AUTO REPAIR PARTS	090117	12.44
	I-0230-206296	35	-5862203	REPAIRS & MAI MICS AUTO REPAIR PARTS	090117	74.79
01-P00023	P & K EQUIPMENT, INC					
	I-3065361	35	-5862203	REPAIRS & MAI MISC PARTS	090121	23.70
01-S00249	MORGAN STANLEY SMITH BA					
	I-DEC2018	35	-5862110	PENSION-DEFIN PENSION CONT-FLEET	090131	1,428.00
01-S00710	STANDARD MACHINE LLC					
	I-2555691	35	-5862203	REPAIRS & MAI MISC REPAIR PARTS	090133	51.42
	I-2555762	35	-5862203	REPAIRS & MAI MISC REPAIR PARTS	090133	8.25
01-T00072	TEREX EQUIPMENT					
	I-90926852	35	-5862203	REPAIRS & MAI GEAR BOX ON PK-31	090138	1,978.84
01-U00020	UNITED STATES CELLULAR					
	I-201812051486	35	-5862315	TELEPHONE UTI CELL PHONE EXPENSE-FLEET MAINT	089953	67.76
01-W00195	WELDON PARTS INC.					
	C-2171004-00	35	-5862203	REPAIRS & MAI MISC PARTS	090148	182.42-
	I-2166424-00	35	-5862203	REPAIRS & MAI MISC PARTS	090148	640.75
	I-2187996-00	35	-5862203	REPAIRS & MAI MISC. REPAIR PARTS	090148	205.00
	I-2193058-00	35	-5862203	REPAIRS & MAI MISC PARTS	090148	167.12

12/20/2018 10:59 AM  
PACKET : 17152 17161 17172 17189  
VENDOR SET: Mult  
FUND : 35 FLEET MAINTENANCE

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-W00195	WELDON PARTS INC.		continued			
	I-2199949-00	35	-5862317	EMERGENCY VEH AIR COMPRESSOR-MED-3	090148	1,449.00
	I-2200768-00	35	-5862203	REPAIRS & MAI MISC. REPAIR PARTS	090148	154.00
	I-2204611-00	35	-5862203	REPAIRS & MAI OPEN PO FOR PARTS	090148	399.80
01-W00269	WHITES TRACTORS					
	I-040931	35	-5862203	REPAIRS & MAI MISC PARTS	090149	110.00
01-W00371	WILLIAMS SCOTSMAN, INC.					
	I-6242655	35	-5862312	EQUIPMENT REN OFFICE RENTAL-FLEET	090150	318.87
				FUND 35 FLEET MAINTENANCE	TOTAL:	11,771.18



12/20/2018 10:59 AM  
PACKET : 17152 17161 17172 17189  
VENDOR SET: Mult  
FUND : 44 TECHNOLOGY FUND

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00726	STAPLES BUSINESS ADVANT	I-3398075536	44 -5225401	TECHNOLOGY UP MISC HARDWARE & SOFTWARE	090134	69.95
01-W00151	WAV11, LLC	I-9144-1	44 -5225402	SOFTWARE & TE NETWORK UPGRADE/HIGH AVAI	090147	18,000.00
			FUND 44	TECHNOLOGY FUND	TOTAL:	18,069.95

12/20/2018 10:59 AM  
PACKET : 17152 17161 17172 17189  
VENDOR SET: Mult  
FUND : 46 STORMWATER FUND

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-I00188	INFRASTRUCTURE SOLUTION	I-MC-18-14-01	46 -5871402	CANAL WALL RE 10 ST CANAL-MACARTH-TENN	090087	9,100.00
01-M00304	MESHEK & ASSOC., PLC	I-5968	46 -5871401	CAPITAL OUTLA STMWTR MGMT PGM-PH II	090104	7,534.44
			FUND	46 STORMWATER FUND	TOTAL:	16,634.44

12/20/2018 10:59 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 27

PACKET : 17152 17161 17172 17189

VENDOR SET: Mult

FUND : 48 INFRASTRUCTURE FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00503	BROKEN ARROW ELECTRIC S	I-S2434144.001	48 -5548401	INFRASTRUCTUR LIGHTING-FED BLDG/FAA BLD	090063	304.22
01-D00540	DOLESE BROTHERS	I-AG18139711	48 -5865402	CONCRETE PANE 1212 NW ST	090071	598.93
		I-AG18140350	48 -5865402	CONCRETE PANE 1212 NW ST	090071	413.31
		I-AG18141025	48 -5865402	CONCRETE PANE 1212 NW ST	090071	410.05
		I-AG18141786	48 -5865402	CONCRETE PANE 1212 NW ST	090071	210.16
01-H00075	HARRIS CONSTRUCTION SER	I-ASPHALT HAUL#3	48 -5865403	ASPHALT OVERL ASPHALT HAULING FEE	090083	4,590.00
01-J00501	JUSTIN R BUCKNER DBA JB	I-120717	48 -5865402	CONCRETE PANE HARTSHORNE-1212 NW ST SHO	090094	4,924.55
01-S00360	SIMPLEXGRINNELL LP	I-85356134	48 -5548401	INFRASTRUCTUR FIRE ALARM/SMOKE DETECTOR	090132	3,803.00
			FUND 48	INFRASTRUCTURE FUND	TOTAL:	15,254.22
				REPORT GRAND TOTAL:		1,147,574.29

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

				=====LINE ITEM=====			=====GROUP BUDGET=====		
YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2018-2019	01 -2100	CLEET PAYABLE (COURT)	4,655.45						
	01 -2101	AFIS PAYABLE - COURT	9,046.30						
	01 -2102	FORENSICS PAYABLE (COURT)	4,290.33						
	01 -2103	OBN PAYABLE (COURT)	92.98						
	01 -2105	COLLECTION AGENCY 25% (COU	5,324.74						
	01 -5101331	EMPLOYEE TRAVEL & TRAININ	1,411.94	3,000	1,166.57				
	01 -5210202	OPERATING SUPPLIES	69.52	2,500	1,556.75				
	01 -5210212	FUEL EXPENSE	36.44	320	283.56				
	01 -5210330	DUES & SUBSCRIPTIONS	65.00	3,300	1,571.12				
	01 -5210331	EMPLOYEE TRAVEL & TRAININ	320.00	7,500	6,177.14				
	01 -5210480	CONTINGENCY	3,690.98	28,600	97.61				
	01 -5211330	DUES & SUBSCRIPTIONS	65.00	1,700	158.00				
	01 -5211331	EMPLOYEE TRAVEL & TRAININ	170.00	6,500	1,241.55				
	01 -5213335	COUNTY INCARCERATION EXPEN	308.00	18,500	2,836.00				
	01 -5214302	CONSULTANTS	2,430.00	63,000	29,703.04				
	01 -5215110	PENSION - DEFINED BENEFIT	19,168.08	230,017	115,008.52				
	01 -5215202	OPERATING SUPPLIES	456.68	38,000	10,384.03				
	01 -5215312	EQUIPMENT RENTALS	832.18	27,000	900.00				
	01 -5215313	ELECTRIC UTILITY	25,585.52	398,552	230,945.58				
	01 -5215314	GAS UTILITY	4,248.30	32,690	24,789.19				
	01 -5215315	TELEPHONE UTILITY	5,030.93	54,540	17,417.94				
	01 -5215321	AUTO INSURANCE	940.00	47,500	11,212.50				
	01 -5225212	FUEL EXPENSE	74.06	1,048	580.97				
	01 -5225330	DUES & SUBSCRIPTIONS	440.72	1,000	559.28				
	01 -5225349	SOFTWARE MAINTENANCE	3,974.51	104,500	3,851.33- Y				
	01 -5320202	OPERATING EXPENSE	39.76	2,350	1,844.29				
	01 -5321202	OPERATING SUPPLIES	106.01	12,000	5,058.32				
	01 -5321208	CANINE UNIT SUPPLIES	63.00	2,500	1,914.30				
	01 -5321209	JAIL/PRISONER EXPENSE	28.00	4,000	3,900.00				
	01 -5321212	FUEL EXPENSE	6,550.77	94,218	53,165.89				
	01 -5322212	FUEL EXPENSE	165.45	4,021	2,583.05				
	01 -5324202	OPERATING SUPPLIES	72.09	950	877.91				
	01 -5431202	OPERATING SUPPLIES	233.07	13,600	5,857.45				
	01 -5431204	SMALL TOOLS	29.98	3,364	3,404.02				
	01 -5431212	FUEL EXPENSE	1,050.54	12,982	6,555.15				
	01 -5431328	INTERNET SERVICE	62.95	2,300	1,229.85				
	01 -5431331	EMPLOYEE TRAVEL & TRAININ	24.06	9,000	6,405.90				
	01 -5432212	FUEL EXPENSE	1,089.50	11,014	4,548.12				
	01 -5432308	CONTRACTED SERVICES	3,604.23	65,025	40,420.69				
	01 -5542202	OPERATING SUPPLIES	282.77	7,000	1,081.16				
	01 -5542203	REPAIRS & MAINT SUPPLIES	788.74	38,500	14,515.45				
	01 -5542212	FUEL EXPENSE	1,038.63	21,728	11,725.70				
	01 -5542308	CONTRACTED SERVICES	1,849.00	13,500	4,704.00				
	01 -5542328	INTERNET SERVICE	161.27	1,960	1,076.02				
	01 -5542330	DUES & SUBSCRIPTIONS	150.00	600	325.00				

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

				=====LINE ITEM=====			=====GROUP BUDGET=====		
YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
01	-5544203	REPAIRS & MAINTENANCE SUPP	12.00	8,982	6,101.84				
01	-5544212	FUEL EXPENSE	52.16	2,293	1,071.46				
01	-5544308	CONTRACT LABOR	166.00	15,000	7,580.81				
01	-5547212	FUEL EXPENSE	303.57	5,640	1,841.59				
01	-5547308	CONTRACTED SERVICES	405.00	5,760	0.00				
01	-5548203	REPAIRS & MAINTENANCE SUPP	1,573.04	35,200	12,987.39				
01	-5548212	FUEL EXPENSE	174.45	3,349	1,906.37				
01	-5548311	PARKING RENTAL	485.00	5,820	0.00				
01	-5548316	REPAIRS & MAINTENANCE	580.25	19,000	5,224.41				
01	-5548328	INTERNET SERVICE	77.63	935	469.20				
01	-5652212	FUEL EXPENSE	133.91	2,360	1,108.08				
01	-5652317	ADVERTISING & PRINTING	43.95	2,300	878.69				
01	-5652318	ABATEMENTS	415.00	15,000	7,920.00				
01	-5652319	DEMOLITION	20,559.98	75,000	28,451.02				
01	-5653212	FUEL EXPENSE	36.88	640	383.21				
01	-5653213	SAFETY EXPENSE	865.43	25,500	10,239.30				
01	-5653308	CONTRACTED SERVICES	302.40	1,500	290.40				
01	-5653348	DRUG TESTING/PHYSICALS	344.00	7,920	1.00				
01	-5865212	FUEL EXPENSE	2,183.74	38,018	17,166.31				
01	-5865218	STREET REPAIRS & MAINTENAN	5,946.28	42,912	13,677.14-	Y			
01	-5865312	EQUIPMENT RENTALS	318.87	3,900	73.56				
01	-5865328	INTERNET SERVICE	77.64	2,050	1,139.68				
02	-5216202	OPERATING SUPPLIES	737.07	10,450	7,700.93				
02	-5216212	FUEL EXPENSE	412.86	6,746	4,028.92				
02	-5216317	POSTAGE	3,335.08	30,100	14,467.12				
02	-5216336	MAILING FEES	1,740.42	25,100	13,180.65				
02	-5267110	PENSION - DEFINED BENEFIT	8,935.58	107,227	53,613.52				
02	-5267314	GAS UTILITY	1,182.09	12,700	11,163.44				
02	-5267315	TELEPHONE UTILITY	1,260.43	124,020	80,508.59				
02	-5267316	REPAIRS & MAINTENANCE	14.30	3,000	2,509.59				
02	-5864212	FUEL EXPENSE	956.11	2,208	351.14-	Y			
02	-5864312	EQUIPMENT RENTALS	334.78	4,020	2.64				
02	-5864331	EMPLOYEE TRAVEL & TRAINING	120.00	200	80.00				
02	-5866212	FUEL EXPENSE	446.11	8,628	5,526.35				
02	-5866230	RECYCLING CENTER EXPENSE	62.01	800	464.59				
02	-5866306	CONTRACTED REFUSE SERVICES	160,862.35	1,890,290	1,084,889.85				
02	-5866307	CONTRACTED RECYCLE SERVICE	1,710.00	23,000	12,200.00				
02	-5871212	FUEL EXPENSE	93.12	1,242	647.93				
02	-5871302	CONSULTANTS	2,580.67	98,200	77,143.29				
02	-5973203	REPAIRS & MAINT SUPPLIES	287.10	50,500	14,259.40				
02	-5973212	FUEL EXPENSE	670.28	9,945	3,111.85				
02	-5973304	LAB TESTING	420.00	32,100	9,420.54				
02	-5973316	REPAIRS & MAINTENANCE	812.00	17,800	1,048.00				
02	-5973328	INTERNET SERVICE	252.83	1,945	955.58				
02	-5974308	CONTRACTED SERVICES	47,345.83	70,148	22,802.17				

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

				=====LINE ITEM=====			=====GROUP BUDGET=====		
YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	02 -5975210	RESIDUAL HANDLING CHEMICAL	585.90	15,000	14,414.10				
	02 -5975211	WATER METERS	6,786.00	43,000	26.78				
	02 -5975212	FUEL EXPENSE	3,333.37	25,984	10,462.64				
	02 -5975218	STREET REPAIRS & MAINTENAN	15,110.90	103,500	1,083.03				
	02 -5975235	WATER MAIN REPAIR	110.10	65,000	5,876.76	Y			
	02 -5975328	INTERNET SERVICE	153.28	890	368.52				
	03 -5876110	PENSION-DEFINED BENEFIT	685.50	8,226	4,113.00				
	03 -5876212	FUEL EXPENSE	66.87	2,511	876.05				
	03 -5876313	ELECTRIC UTILITY	957.60	18,380	11,577.87				
	03 -5876315	TELEPHONE UTILITY	26.08	336	206.24				
	05 -5218313	ELECTRIC UTILITY	154.72	2,580	1,706.04				
	08 -5549110	PENSION-DEFINED BENEFIT	754.00	9,048	4,524.00				
	08 -5549212	FUEL EXPENSE	399.83	5,752	2,929.65				
	08 -5549308	CONTRACT SERVICES	654.78	15,500	1,537.32				
	08 -5549315	TELEPHONE UTILITY	78.23	4,720	2,954.91				
	09 -5864327	SUB TITLE D EXPENSE	2,127.50	80,000	49,627.06				
	14 -5321451	POLICE EQUIPMENT	375.84	0	1,123.84	Y			
	16 -5323202	OPERATING SUPPLIES	375.83	0	1,123.83	Y			
	24 -5876409	REHAB RUNWAY- CONSTRUCTION	629,067.07	4,613,503	2,793.16				
	27 -5655110	PENSION-DEFINED BENEFIT	429.75	5,157	2,578.50				
	27 -5655202	OPERATING SUPPLIES	75.37	2,500	1,612.41				
	27 -5655212	FUEL EXPENSE	57.49	300	144.35				
	27 -5655214	TOURISM EXPENSE	295.41	34,500	18,397.40				
	27 -5655308	CONTRACT SERVICES	619.89	13,200	5,562.63				
	27 -5655315	TELEPHONE UTILITY	41.70	540	237.33				
	27 -5655328	INTERNET SERVICE	87.01	1,045	609.98				
	28 -5654110	PENSION-DEFINED BENEFIT	817.17	9,806	4,902.98				
	28 -5654203	REPAIR & MAINT SUPPLIES	1,072.83	16,238	5,178.53				
	28 -5654210	CONCESSION SUPPLIES	2,196.78	30,000	16,792.57				
	28 -5654212	FUEL EXPENSE	45.12	805	460.87				
	28 -5654314	GAS UTILITY	5,807.42	35,500	27,885.33				
	28 -5654315	TELEPHONE UTILITY	301.39	3,500	1,922.52				
	29 -5324110	PENSION-DEFINED BENEFIT	2,848.33	34,180	16,502.85				
	29 -5324202	OPERATING SUPPLIES	280.77	5,000	2,417.51				
	29 -5324212	FUEL EXPENSE	30.21	818	586.49				
	29 -5324315	TELEPHONE UTILITY	15,777.71	95,400	47,295.06				
	29 -5324401	CAPITAL OUTLAY	2,403.33	170,900	22,983.70	Y			
	30 -5211361	DEFENSE CONSULTANT SERVICE	37.00	87,385	76,785.00				
	30 -5652114	PENSION-DEFINED CONTRIBUTI	587.17	4,465	653.01	Y			
	30 -5652343	2016 OSMPC GRANT-DEFENSE D	4,810.81	243,642	222,574.58				
	30 -5652345	2018 OSMPC GRANT	5,500.00	158,000	98,600.00				
	32 -5215215	NON-UNIFORM COUNCIL EXPENS	172.76	4,533	2,504.68				
	35 -5862110	PENSION-DEFINED BENEFIT	1,428.00	17,136	8,568.00				
	35 -5862203	REPAIRS & MAINTENANCE SUPP	7,887.97	209,848	123,010.15				
	35 -5862212	FUEL EXPENSE	100.64	2,306	1,405.54				

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

				=====LINE ITEM=====			=====GROUP BUDGET=====		
YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	35 -5862312	EQUIPMENT RENTALS	318.87	3,900	73.56				
	35 -5862315	TELEPHONE UTILITY	67.76	674	370.23				
	35 -5862317	EMERGENCY VEHICLES	1,967.94	42,000	15,024.34				
	44 -5225401	TECHNOLOGY UPGRADES	69.95	28,900	14,312.66				
	44 -5225402	SOFTWARE & TECHNOLOGY UPDA	18,000.00	74,000	69.68	Y			
	46 -5871401	CAPITAL OUTLAY	7,534.44	398,502	300,325.49				
	46 -5871402	CANAL WALL REPLACEMENT	9,100.00	239,408	29,957.68				
	48 -5548401	INFRASTRUCTURE IMPROVEMENT	4,107.22	80,000	22,573.53	Y			
	48 -5865402	CONCRETE PANEL REPLACEMENT	6,557.00	100,000	60,073.53				
	48 -5865403	ASPHALT OVERLAY PROGRAM	4,590.00	350,000	11,281.27				
** 2018-2019 YEAR TOTALS **			1,147,574.29						

NO ERRORS

\*\* END OF REPORT \*\*

12/20/2018 10:58 AM  
PACKET : 17152 17161 17172 17189  
VENDOR SET: Multiple  
BANK : Multiple

A / P CHECK REGISTER

PAGE: 13

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
01	12/2018	145,174.66CR
02	12/2018	260,650.57CR
03	12/2018	1,736.05CR
05	12/2018	154.72CR
08	12/2018	1,886.84CR
09	12/2018	2,127.50CR
14	12/2018	375.84CR
16	12/2018	375.83CR
24	12/2018	629,067.07CR
27	12/2018	1,606.62CR
28	12/2018	10,240.71CR
29	12/2018	21,340.35CR
30	12/2018	10,934.98CR
32	12/2018	172.76CR
35	12/2018	11,771.18CR
44	12/2018	18,069.95CR
46	12/2018	16,634.44CR
48	12/2018	15,254.22CR
=====		
ALL		1,147,574.29CR





# McAlester City Council

## AGENDA REPORT

Meeting Date: December 26, 2018 Item Number: Consent Agenda D  
Department: \_\_\_\_\_  
Prepared By: Christine Hermsmeyer, Account Code: \_\_\_\_\_  
Date Prepared: Executive Director Budgeted Amount: \_\_\_\_\_  
December 17, 2018 Exhibits: 1

### Subject

Accept and place on file the McAlester Main Street 1<sup>st</sup> Quarter Report for Fiscal Year 2018-2019.

### Recommendation

Staff recommends acceptance of the 1<sup>st</sup> Quarter Report for McAlester Main Street for Fiscal Year 2018-2019.

### Discussion

### Approved By

Department Head  
City Manager

P. Stasiak

*Initial*

*Date*



# McALESTER MAIN STREET

From Old Town to Downtown



## First Quarter Report

July 1<sup>st</sup> 2018 to September 30<sup>th</sup> 2018





### Board of Directors

Christi John, President, Promotion Chair  
 Lee Anderson, Vice President  
 Taryn Grippando, Secretary, Design Chair  
 Kathy Crowl, Co-Treasurer  
 Nicole Stufflebean, Co-Treasurer

Damon Mascoto- Economic Vitality Chair  
 Brenda Baxter- Organization Chair  
 Candace Cox  
 Shane Jones  
 Lauren Wilson

### Executive Director:

Christine Hermsmeyer



McAlester Main Street is an award-winning Main Street Community lead by dedicated community volunteers. McAlester Main Street produces several signature events for our community as well as assists with historic preservation, economic revitalization and job creation in our Historic Districts.

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# MCALESTER MAIN STREET

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The purpose of McAlester Main Street is to advocate and implement economic investments and opportunities in our core districts. We are passionate about preserving our community and increasing the economic output of these areas.

We accomplish this by focusing on job creation, restoration of commercial buildings and improved public spaces in our district. Our fundraising supports our efforts towards a comprehensive commercial district revitalization in Downtown and Old Town McAlester.

We offer supportive services to building owners, business operators and opportunities for citizens to get involved in the process of revitalizing our core districts through events, and the promotion of our unique assets.

*In everything we undertake, we hope to increase the public use and property value in our districts. Reducing vacant or underutilized commercial and public spaces by filling these spaces with businesses, services and activities that meet the needs of our community members and visitors.*

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## GUIDING PRINCIPLES

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- |   |  |
|---|--|
| 1. <b>Comprehensive</b><br><i>No single focus - streetscape, events or business recruitment - can sustain revitalization.</i> | 5. <b>Existing assets</b><br><i>Districts must capitalize on the assets that make them unique</i>                        |
| 2. <b>Incremental</b><br><i>Revitalization begins with simple activities and works toward more ambitious projects.</i>        | 6. <b>Quality</b><br><i>Focusing on quality projects over quantity maintains a positive image.</i>                       |
| 3. <b>Self-help</b><br><i>Local leaders must mobilize local resources and talent.</i>   | 7. <b>Change</b><br><i>Public perceptions and practices can shift to support and sustain the revitalization process.</i> |
| 4. <b>Partnerships</b><br><i>Both public and private sectors have a vital interest and a role to play.</i>                    | 8. <b>Implementation</b><br><i>Completing frequent, visible projects displays result</i>                                 |

McAlester Main Street is an award-winning Main Street Community lead by dedicated community volunteers. McAlester Main Street produces several signature events for our community as well as assists with historic preservation, economic revitalization and job creation in our Historic Districts.



**Organization Point:** Creating a sense of **OWNERSHIP** by communicating our mission, recruiting volunteers, developing leaders and promotion investment in revitalization through fundraising and partnerships.

This past quarter we welcomed several new businesses, partners and organizations to join in the experience of building a thriving Downtown and Old Town McAlester. New shops that opened in the Downtown District include:

- Bloom House is a floral design studio next to Bargain Journal on Choctaw Ave. Owners are new residents of McAlester and are excited to be Downtown.
- Crystal Cactus Salon opened next to Subway off Chickasaw, offering hair, nails, crystals and more!
- The Olive Branch was our final new retail location in Downtown McAlester this quarter. Featuring a collection of organic, fair trade goods for the home and kids it opened next to the OKLA theater in early October.

Coordinated by Pride in McAlester, more than 120 people placed a fresh coat of paint on driver and pedestrian medians, loading zones, and ADA parking curbs on Choctaw, Carl Albert and Washington from Main Street to Tandy Town. Many community volunteers joined the city staff on this large-scale improvement project.

Volunteers provided approximately 3,139 hours of their time valued at \$69,623.02. McAlester Main Street is a volunteer organization supported by one full time employee. The volunteerism in the Main Street Program demonstrates the dedication the community has for our mission and scope of work.

### GOALS FOR NEXT QUARTER:

1. Expand our program to allow additional leadership development with volunteers of all ages.
2. Develop partnerships that will bring additional ideas, funding and knowledge to McAlester.
3. Expand the services offered to partners, members and volunteers.

### GOALS FOR 18/19 FISCAL YEAR:

- ❖ *Generate \$20,500 through partner, sponsor and friend annual commitment drives*
- ❖ *Raise \$25,000 through fundraising activities.*
- ❖ *Create volunteer roles to support activating more volunteers in the work of commercial revitalization.*
- ❖ *Host or Co-host Culturefest, Main Street Banquet, Splash Bash, Christmas Parade, Vintage Christmas and Trick or Treat Party in the Street.*
- ❖ *Obtain a 501(c)3 status by December 2019.*

McAlester Main Street is an award-winning Main Street Community lead by dedicated community volunteers. McAlester Main Street produces several signature events for our community as well as assists with historic preservation, economic revitalization and job creation in our Historic Districts.





Design Point: Creating a sense of **PLACE** by installing physical improvements and preservation tactics in our district's historic buildings and public space; shaping a healthy, safe and pleasant atmosphere.

- Submitted a joint grant application for \$325,800 to the Choctaw Nation which will provide the needed funding on Downtown Streetscape Phase 1. To date more than \$338,970 has been raised through multiple partnerships on this project.
- Expanded and encouraged the Arts Downtown. A new mural was commissioned on the upper level of Common Roots and the 3D teacup in front of Galleria has been restored by the original artist. Kindra Riddel represented McAlester at Oklahoma Arts Conference and will be leading MMSA Public Art Program.
- Identified Old Town as the next place of public space improvements. Opportunities for public art activation were catalogued and use agreement forms are in process to bring the next round of visual improvements to our oldest portion of McAlester.
- Project Better Block, a nationally recognized organization in public space reactivation, contacted McAlester Main Street to partner with a visioning and implementation project on Choctaw from 3-5<sup>th</sup> street. Multiple partnerships have brought the project from vision to implementation. The project is made possible by many dedicated volunteers and business operators. Workdays are tentatively planned for March of 2019 to complete this project.

#### GOALS FOR NEXT QUARTER:

1. Develop timeline for implementation of Streetscape Phase 1 with alternative roadways free of hazards and ready for extensive use
2. Assist with special projects in the districts with partner organizations
3. Finalize Public Art and Micro-Grant Vitality Programs

#### GOALS FOR 18/19 FISCAL YEAR:

- ❖ *Engage community members in producing a Capital Improvement Plan for historic preservation within Main Street districts.*
- ❖ *Facilitate the creation of a permanent bandstand at 1st Street and Choctaw Ave.*
- ❖ *Award \$1,000 in public art opportunities to local artist with the districts.*
- ❖ *Provide at least eight interior design consultation services to Downtown and Old Town business operators.*

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Promotion Point: Creating a sense of **COMMUNITY** by positioning Downtown and Old Town as the center of art, entertainment, commerce and community life through events, retail promotions, and marketing our uniqueness.

- Splash Bash took place on July 28<sup>th</sup> , with great success ajoint fundraiser of MMSA and Relay for Life, the event brought hundreds of families and community volunteers together while transforming Downtown McAlester into a water slide paradise.
- Crazy Days brought amazing sales and fairy tales to life. This retail event was taken to the next level thanks to the actors of McAlester Community Theater entertaining shoppers and merchants with their interpretation of beloved fairy tales. No cost events such as this are a community favorite and we hope to offer many additional opportunities to come to our Historic Districts in the coming years.
- Old Town McAlester continues to host the Old Town Junk & Flea Market on the 3<sup>rd</sup> Saturday of the Month. These events allow people to spend time with family and friends in our district.
- Our partner, the Bargain Journal, published the premiere edition of a quarterly publication McAlester Downtown: The Heart of the City. With more than 43 businesses participating in the effort, MMSA is excited to have the additional attention and information being made available at no cost to consumers about the great shopping, dining and services availbe in the district.

#### GOALS FOR NEXT QUARTER:

1. Produce the 2018 Christmas Parade in Downtown McAlester and support the use of an ice-skating rink at the Farmers Market Space during the holiday season.
2. Continue developing a 3rd Thursday evening monthly promotional event with partnering organizations and merchants.
3. In coordination with community partners, finalize promotional plans and elements for 150<sup>th</sup> year of McAlester community wide celebrations in both Historic Districts.

#### GOALS FOR 18/19 FISCAL YEAR:

- ❖ *Develop a quarterly newsletter.*
- ❖ *Continue to expand marketing efforts for our Main Street member businesses.*
- ❖ *Support the joint-effort of completing the installation of the Wayfinding system signage in both districts and the community.*
- ❖ *Assist in the development of promotional materials with McAlester Tourism, Choctaw County, OK Tourism, and other partners.*

McAlester Main Street is an award-winning Main Street Community lead by dedicated community volunteers. McAlester Main Street produces several signature events for our community as well as assists with historic preservation, economic revitalization and job creation in our Historic Districts.



Economic Vitality Point: Creating a sense of **PROSPERITY** by strengthening and diversifying Downtown and Old Town's economic base, working with businesses, gathering market information, and showing the result of reinvestment.

- Began a comprehensive database of information on the buildings within both Historic Districts and identified ideal sites for public art opportunities.
- Tracked \$667,000 in private investment and \$10,500 of public investment for a combined \$677,500 total reinvestment during the quarter.
- Return on investment for the quarter is \$88.93!
- Developing no cost programming, training opportunities and resources for business operators, partners, and potential entrepreneurs with assistance from: REI Business Offerings, Oklahoma Arts Council, Oklahoma Department of Commerce, McAlester Chamber of Commerce, Choctaw Nation Small Business Development, Oklahoma Small Business Development and OSU Extension Services.
- Provided business development and retention services to seven business members this quarter.

#### GOALS FOR NEXT QUARTER:

1. Complete 2019 Main Street Oklahoma Award nominations.
2. Assist in the creation of a façade grant program within the district.
3. Implement a vacant building tour to highlight available properties in the Downtown and Old Town District.
4. Develop possible interventions to reduce commercial vacancy

#### GOALS FOR 18/19 FISCAL YEAR:

- ❖ Assist in the creation of a façade grant program within the district.
- ❖ Implement a vacant building tour to highlight available properties in the Downtown and Old Town District.
- ❖ Coordinate with community partners to the creation of business spotlight and development opportunities such as a Taste of McAlester, Entrepreneur Fair/Training event, and kitchen and/or retail incubators.
- ❖ Continue to track private and public investment in the district.
- ❖ Track vacancy and triage the causes of extended vacancy.
- ❖ Develop business recruiter tools and a resource library for property owners to attract the businesses and services that supports a vibrant product mix in the district.

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**2018 SPLASH BASH**

**July 28** from 10 am - 4 pm  
on **Choctaw Ave**

Presale Armbands (until July 27) - \$10  
Day of Event Armbands - \$15

**17 WATERSLIDES**

**SAM WAMPLER'S FREEDOM**  
McAlester Oklahoma & Surrounding Areas

**PATRIOT**  
Patriot is a national flag brand. No other brand.

**McALESTER MAIN STREET**  
at 1200 E. Choctaw Avenue, OK

**Hope**

**CRAZY DAYS SALES**

**McALESTER MAIN STREET**  
100 E. Choctaw Avenue, McAlester, OK

**Saturday August 4**

*You won't want to miss these magical deals!*

**Downtown Choctaw Avenue & McAlester Old Town**

**Crazy Days Sales**

**Saturday, August 4**

You might believe in *fairy tales* after you see these *great sales*!



Harper and Grey House- 23 E Choctaw	Dottie's- 113 E Choctaw
The Crowded Closet- 30 E Choctaw	ZR & Co.- 116 E Choctaw
The Meeting Place- 104 E Choctaw	Sugar Daisies- 122 E Choctaw
Hull's Upscale Resale- 108 E. Choctaw	Tannehill Furniture- 311 E Choctaw
Yellow Gazebo- 109 E Choctaw	Native Rose Boutique- 339 E Choctaw
Common Roots- 111 E Choctaw	The Pink Buffalo- 1208 N Main

**McALESTER MAIN STREET**  
100 E. Choctaw Avenue, McAlester, OK

McAlester Main Street is an award-winning Main Street Community lead by dedicated community volunteers. McAlester Main Street produces several signature events for our community as well as assists with historic preservation, economic revitalization and job creation in our Historic Districts.

**Main Street McAlester - Rolling Budget July 2018 to June 2019**

**Rolling Budget for July - September 2018**

	July	August	Sept	Q1	Annual Budget
<b>Revenue</b>					
Sponsors/Partnerships/Friends of MMS	\$179.17	\$1,179.17	\$329.17	\$1,687.51	\$20,500.00
City of McAlester	\$2,500.00	\$2,500.00	\$2,500.00	\$7,500.00	\$30,000.00
Fund Raising	\$8,743.55	\$1,060.00	\$750.00	\$10,553.55	\$25,500.00
In Kind (Tel & Internet)	\$60.00	\$60.00	\$60.00	\$180.00	\$720.00
Donations			\$207.32	\$207.32	\$1,200.00
Interest Income & Misc. *	610.01	\$25.02		\$635.03	\$1,000.00
Special Projects				\$0.00	\$47,000.00
<b>Total Revenue</b>	<b>\$12,092.73</b>	<b>\$4,824.19</b>	<b>\$3,846.49</b>	<b>\$20,763.41</b>	<b>\$125,920.00</b>
<b>Salary and Wages</b>					
Base Salary	\$2,500.00	\$2,500.00	\$2,500.00	\$7,500.00	\$30,000.00
Payroll Taxes	\$191.25	\$191.25	\$191.25	\$573.75	\$2,600.00
Cell Phone reimbursement	\$85.00	\$85.00	\$85.00	\$255.00	\$1,020.00
<b>Total</b>	<b>\$2,776.25</b>	<b>\$2,776.25</b>	<b>\$2,776.25</b>	<b>\$8,328.75</b>	<b>\$33,620.00</b>
<b>Office Expenses</b>					
Rent (include utilities)annual lease	\$325.00	\$325.00	\$325.00	\$975.00	\$3,900.00
Equipment			\$493.26	\$493.26	\$500.00
Office Supplies	\$9.87		(\$1.95)	\$7.92	\$1,000.00
Website host/maintenance	\$55.00	\$55.00	\$55.00	\$165.00	\$660.00
Telephone & Internet (in kind)	\$60.00	\$60.00	\$60.00	\$180.00	\$720.00
Contingency				\$0.00	\$299.55
Accounting Services (Audit & Previous)		\$1,200.00		\$1,200.00	\$7,020.45
Accounting Services			\$300.00	\$300.00	\$3,600.00
<b>Total</b>	<b>\$449.87</b>	<b>\$1,640.00</b>	<b>\$1,231.31</b>	<b>\$3,321.18</b>	<b>\$17,700.00</b>
<b>Professional Development</b>					
Conference/Travel/Meals/Registration	\$569.02	\$256.57		\$825.59	\$6,000.00
Training Materials				\$0.00	\$100.00
<b>Total</b>	<b>\$569.02</b>	<b>\$256.57</b>	<b>\$0.00</b>	<b>\$825.59</b>	<b>\$6,100.00</b>
<b>Other Expenses</b>					
Promotion & Advertising				\$0.00	\$500.00
Postage				\$0.00	\$500.00
Insurance		\$278.60		\$278.60	\$2,000.00
Membership Dues				\$0.00	\$750.00
Other Expenses*	\$370.00	\$14.86		\$577.44	\$1,550.00
Scholarships		\$1,000.00		\$1,000.00	\$1,000.00
Partnership/shared fundraising		\$2,943.50		\$2,943.50	\$6,500.00
Special Projects (Speakers & Streetscape)				\$0.00	\$47,000.00
<b>Total</b>	<b>\$370.00</b>	<b>\$4,236.96</b>	<b>\$0.00</b>	<b>\$4,606.96</b>	<b>\$59,800.00</b>
<b>Committee Expenses</b>					
Executive Committee				\$0.00	\$200.00
Organization-Fundraising	\$6,167.23	\$495.81	\$31.74	\$6,694.78	\$3,000.00
Organization -Sponsor/Part/Friends	\$60.94	\$94.40		\$155.34	\$525.00
Design				\$0.00	\$2,000.00
Economic Vitality				\$0.00	\$500.00
Promotion	\$1.64			\$1.64	\$2,475.00
<b>Total</b>	<b>\$6,229.81</b>	<b>\$590.21</b>	<b>\$31.74</b>	<b>\$6,851.76</b>	<b>\$8,700.00</b>
<b>Total Expenses</b>	<b>\$10,394.95</b>	<b>\$9,499.99</b>	<b>\$4,039.30</b>	<b>\$23,934.24</b>	<b>\$125,920.00</b>
<b>Net</b>	<b>\$1,697.78</b>	<b>(\$4,675.80)</b>	<b>(\$192.81)</b>	<b>(\$3,170.83)</b>	

\*may include any monies that are redeposited from cash used as change for events.



# McAlester City Council

## AGENDA REPORT

Meeting Date: 12/26/2018  
Department: Fire Department  
Prepared By: Brett Brewer  
Date Prepared: 12/18/2018

Item Number: Consent Agenda E  
Account Code: \_\_\_\_\_  
Budgeted Amount: \_\_\_\_\_  
Exhibits: 1

### Subject

Discussion and possible action, on approval of an agreement for mutual aid between Haywood-Arpelar Volunteer Fire Department 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

Department Head  
City Manager

P. Stasiak

Initial  
BB

Date  
12/18/2018

# HAYWOOD-ARPELAR VOL. FIRE DEPT INC.

12458 W US HWY 270

McALESTER, OKLAHOMA 74501

## AGREEMENT FOR MUTUAL AID FIRE PROTECTION

THIS AGREEMENT MADE AND ENTERED INTO ON THIS 2ND DAY OF JANUARY, 2019 BY THE OFFICIALS OF THE HAYWOOD-ARPELAR FD IN PITTSBURG COUNTY, STATE OF OKLAHOMA.

THIS AGREEMENT MADE AND ENTERED INTO ON THIS 2ND DAY OF JANUARY, 2019 BY THE OFFICIALS OF THE McALESTER FD IN PITTSBURG COUNTY, STATE OF OKLAHOMA.

PURPOSE: TO SECURE TO EACH THE BENEFITS OF MUTUAL AID FOR THE PURPOSE TO PREVENT FIRES, LOSS OF LIFE AND PROPERTY FROM ANY AND ALL STRUCTURE FIRES, WILDLAND FIRES OR ANY INCIDENT OR DISASTER WITHIN EACH DEPARTMENTS RESPONSE AREA.

CONCEPT OF OPERATIONS: UPON NOTIFICATION OF A STRUCTURE FIRE, WILDLAND FIRE OR ANY OTHER INCIDENT OR DISASTER WITHIN THE AREA'S OF HAYWOOD-ARPELAR FD, McALESTER FD MAY RESPOND WITH ANY EQUIPMENT UPON REQUEST BY THE INCIDENT COMMANDER.

THEREFORE, UPON NOTIFICATION OF A WILDLAND FIRE OR ANY OTHER INCIDENT OR DISASTER WITHIN THE AREA'S OF McALESTER FD, HAYWOOD-ARPELAR FD WILL RESPOND WITH ANY EQUIPMENT UPON REQUEST BY THE INCIDENT COMMANDER.

### DIRECTION AND CONTROL:

1. ANY REQUEST FOR EQUIPMENT SHALL INCLUDE TYPE OF EQUIPMENT AND PERSONNEL NEEDED. HOWEVER, THE DEPARTMENT RECEIVING THE REQUEST CAN DETERMINE WHAT WILL BE DISPATCHED ACCORDING TO THE PRESENT NEED OF HIS/HER DEPARTMENT.
2. THE RESPONDING DEPARTMENT WILL REPORT TO THE OFFICER IN CHARGE AT THE INCIDENT. THE EQUIPMENT AND PERSONNEL WILL REMAIN UNDER CONTROL OF THE RESPONDING AGENCY.
3. A RESPONDING DEPARTMENT WILL BE RELEASED WHEN THE NEED FOR THEIR SERVICES ARE NO LONGER NEEDED OR WHEN THE RESPONDING DEPARTMENT IS NEEDED WITHIN IT'S OWN FIRE PROTECTION AREA.

OPERATIONAL REGULATIONS:

1. REIMBURSEMENT MAY BE CLAIMED FOR PERSONNEL, EQUIPMENT, LOST OR DAMAGED EQUIPMENT IF DEEMED NECESSARY BY AGREEMENT OF BOTH FIRE DEPARTMENT BOARDS OR COUNCIL OR BY VERBAL AGREEMENT OF THE TWO FIRE CHIEFS.
2. ANY INJURY OR DEATH WILL BE THE RESPONSIBILITY OF THE DEPARTMENT THAT THE FIREFIGHTER BELONGS TO.

THIS AGREEMENT SHALL BECOME EFFECTIVE ON THE 2<sup>ND</sup> DAY OF JANUARY, 2019 AND REMAIN IN FULL FORCE FOR 1 YEAR. EACH ANNIVERSARY THIS AGREEMENT MAY BE EXTENDED OR CANCELLED BY EITHER PARTY GIVING NOTICE IN WRITING WITHIN 30 DAYS OF CANCELLATION. THIS AGREEMENT SUPERSEDES ANY AND ALL OTHER AGREEMENTS.

PRESIDENT/FIRE CHIEF OF HAYWOOD-ARPELAR FD



DATE: \_\_\_\_\_

MAYOR/FIRE CHIEF OF McALESTER FD

\_\_\_\_\_  
DATE: \_\_\_\_\_



# McAlester City Council

## AGENDA REPORT

Meeting Date: December 26, 2018  
Department: Mayor/Council  
Prepared By: Cora Middleton, City Clerk  
Date Prepared: December 13, 2018

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

### Subject

Consider and act, to declare a vacancy in the Ward 5 Council Seat on the McAlester City Council, and to authorize the calling of a Special Election to fill said vacancy.

### Recommendation

Motion to declare Ward 5 Council seat as vacant and authorize the calling of a Special Election.

### Discussion

On Tuesday, December 11, 2018, Buddy Garvin resigned his position as Ward 5 Councilman.

Per City of McAlester City Charter Section 2.06.c, Filling of Vacancies. The Council, by majority vote of its remaining members, shall fill vacancies in its own membership, including the office of Mayor, for the unexpired terms, provided that should the unexpired term to be so filled be one year or longer, the Council shall call a special election for the purpose of electing a suitable person to fill such vacancy for the remainder of the unexpired term, not less than the period prescribed by state law for notice of an election nor more than 30 days plus said election notice period following declaration of vacancy, all candidates to file upon applications provided for said purpose, and the candidate receiving the greater number of votes to be elected.

### Approved By

	Initial	Date
Department Head	CM	12.13.18
City Manager	P. Stasiak <i>PJS</i>	12-20-18



# McAlester City Council

## AGENDA REPORT

Meeting Date:	<u>December 26, 2018</u>	Item Number:	<u>2</u>
Department:	<u>Mayor/Council</u>		
Prepared By:	<u>Cora Middleton, City Clerk</u>	Account Code:	<u>01-5101350</u>
Date Prepared:	<u>December 13, 2018</u>	Budgeted Amount:	<u></u>
		Exhibits:	<u>2</u>

### Subject

Consider and act upon, approval of a Resolution setting a Special Election date for vacancy in Ward Five (5) Council seat and authorize the Mayor to issue a Proclamation for Special Election.

### Recommendation

Motion to approve a Resolution to set a Special Election date for vacancy in Ward Five (5) Council seat and authorize the Mayor to issue a Proclamation for Special Election.

### Discussion

By law a Resolution must be presented to the County Election Board prior to filing of candidates and at least 75 days before the election. The Resolution must be published no less than ten (10) days prior to the first date of filing. Attached is the Resolution and Proclamation regarding a Special Election date for vacancy in Ward Five (5) Council seat. This date was verified with the Pittsburg County Election Board.

### Approved By

Department Head		Initial	Date
		CM	12.13.18
City Manager	P. Stasiak	<u>PJS</u>	<u>12-20-18</u>



## **PROCLAMATION**

WHEREAS, the City of McAlester, Oklahoma, on December 26, 2018, passed a Resolution authorizing the calling and holding of a Special election in the City of McAlester, Oklahoma, on Tuesday, the 2<sup>nd</sup> day of April, 2019 for the purpose of filling vacancy in the Office of Ward Five Councilman; providing for said election to be conducted by the Pittsburg County Election Board; providing that polls shall be open continuously from 7:00 A.M. to 7:00 P.M.

NOW, THEREFORE, I, John Browne, Mayor of the City of McAlester, Oklahoma, hereby submit to the qualified electors of said City at a Special Election to be held on April 2, 2019.

**WHEREAS**, one (1) vacancy exists on the McAlester City Council by reason of resignation of Fifth (5<sup>th</sup>) Ward Councilman; and

**WHEREAS**, the vacancy is for more than one (1) year; and

**WHEREAS**, under the provisions of the Charter of the City of McAlester, a Municipal Corporation, a Special Election shall be held for electing a suitable person to fill the vacancy of the unexpired term of Ward Five Councilman; and

**WHEREAS**, the filing period for said Special Election shall be for three (3) days, on a Monday, Tuesday, and Wednesday, as set forth below.

**NOW, THEREFORE, BE IT HEREBY RESOLVED** by the City Council of the City of McAlester, that:

1. There is hereby called a Special Election which shall be held on the 2nd day of April 2019, between the hours of 7:00 A.M. and 7:00 P.M.
2. The offices to be voted upon in said election shall be the Office of Councilman for Ward 5 of the City of McAlester, and every qualified elector of the City of McAlester shall be entitled to vote for one candidate for Councilman from said ward.
3. The filing period for said election shall begin at 8:00 A.M., February 4, 2019, and expire at 5:00 P.M., February 6, 2019.
4. The Special Election shall be non-partisan and no party designation or emblem shall be placed on the ballots.
5. The Office shall be awarded to the person receiving the greatest number of votes.



6. Persons qualified for the Office of Councilman are qualified electors of the City of McAlester, who are at least 25 years of age, who have resided in the City of McAlester at least two (2) years, and who have resided for a period of one (1) year in Fifth Ward.

7. There shall be no required filing fee for the Office of Councilman or Mayor.

This Proclamation shall be published in a newspaper of general circulation within the City of McAlester once a week for three (3) weeks – election shall not be less than twenty (20) days, nor more than thirty (30) days after last publication.

I do further direct that said Special Election shall be held by the Election Board of Pittsburg County, in the City of McAlester, in the manner and form provided by law in each precinct in said City and that the polls shall be opened at 7:00 o'clock A.M. and remain open continuously until and be closed at 7:00 o'clock P.M. on the date of the election.

The numbers and location of the polling places shall be as follows:

<u>PRECINCT NUMBER</u>	<u>LOCATION</u>
11	Living Word Church, 103 W. Taylor
14	North Town Church of Christ, 2400 N. Main
42	The Church on Flowery Mounds, 2180 Flowery Mounds Rd. East
46	The Church on Flowery Mounds, 2180 Flowery Mounds Rd. West

IN WITNESS WHEREOF, I hereunto set my hand this \_\_\_\_ day of December 2018.

**CITY OF McALESTER, OKLAHOMA**  
**A Municipal Corporation**

By: \_\_\_\_\_  
John Browne, Mayor

**ATTEST:**

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

**RESOLUTION NO. \_\_\_\_\_**

A RESOLUTION DECLARING A VACANCY ON THE CITY COUNCIL, SETTING SPECIAL ELECTION AND FILING PERIOD FOR REGISTERED QUALIFIED VOTERS OF THE CITY OF MCALESTER; PROVIDING FOR SAID ELECTION TO BE CONDUCTED BY THE PITTSBURG COUNTY ELECTION BOARD; PROVIDING THAT POLLS SHALL BE OPEN CONTINUOUSLY FROM 7:00 A.M. TO 7:00 P.M.; PROVIDING FOR SEPARABILITY.

\* \* \* \* \*

**WHEREAS**, one (1) vacancy exists on the McAlester City Council by reason of resignation of Fifth (5<sup>th</sup>) Ward Councilman; and

**WHEREAS**, the vacancy is for more than one (1) year; and

**WHEREAS**, under the provisions of the Charter of the City of McAlester, a Municipal Corporation, a Special Election shall be held for electing a suitable person to fill the vacancy of the unexpired term of Ward Five Councilman; and

**WHEREAS**, the filing period, 26 O.S. § 13-102, commences at 8:00 A.M., June 13, 2016, and expires at 5:00 P.M., June 15, 2016.

**WHEREAS**, under the provisions of 26 O.S. § 3-101, the Special Election shall be held on the 2<sup>nd</sup> day of April 2019, between the hours of 7:00 A.M. and 7:00 P.M.

**NOW, THEREFORE, BE IT HEREBY RESOLVED:**

1. There is hereby called a Special Election which shall be held on the 2nd day of April 2019, between the hours of 7:00 A.M. and 7:00 P.M.
2. The offices to be voted upon in said election shall be the Office of Councilman for Ward 5 of the City of McAlester, and every qualified elector of the City of McAlester shall be entitled to vote for one candidate for Councilman from said ward.
3. The filing period for said election shall begin at 8:00 A.M., February 4, 2019, and expire at 5:00 P.M., February 6, 2019.
4. Persons qualified for the Office of Councilman are qualified electors of the City of McAlester, who are at least 25 years of age, who have resided in the City of McAlester at least two (2) years, and who have resided for a period of one (1) year in Fifth Ward.
5. There shall be no required filing fee for the Office of Councilman or Mayor.

6. Pursuant to O.S. 2012 Supp. § 13-103, the following precincts are located entirely or partially within the McAlester city limits and will be opened for the above referenced election.

**Ward 5-Precincts**

11	Living Word Church, 103 W. Taylor
14	North Town Church of Christ, 2400 N. Main
42	The Church on Flowery Mounds, 2180 Flowery Mounds Rd. East
46	The Church on Flowery Mounds, 2180 Flowery Mounds Rd. West

**PASSED** and **APPROVED** the \_\_\_\_ day of December 2018.

**CITY OF McALESTER, OKLAHOMA**  
**A Municipal Corporation**

By: \_\_\_\_\_  
John Browne, Mayor

**ATTEST:**

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



# McAlester City Council

## AGENDA REPORT

Meeting Date:	<u>December 26, 2018</u>	Item Number:	<u>3</u>
Department:	<u>Utility Maintenance</u>	Account Code:	<u></u>
Prepared By:	<u>Dalton Carlton</u>	Budgeted Amount:	<u></u>
Date Prepared:	<u>December 17, 2018</u>	Exhibits:	<u>1</u>

### Subject

Discussion and possible action on the estimated costs of repairing/replacing the sewer drainage located at 411 and 415 East Miami Ave.

### Recommendation

For discussion and/or possible action.

### Discussion

This is a return item from the October 23, 2018 Council Agenda. The City Council has tasked the City to do research and provide the estimated costs to repair/replace the existing sewer drainage that is currently located at 411 and 415 East Miami Ave. along a Community Sewer System. The existing system has ceased to function properly and the owner has requested to be annexed into the City's services.

### Approved By

*Initial*

*Date*

Department Head

City Manager

P. Stasiak

*PJS*

*12-20-18*



# **Preliminary Opinion of Probable Construction Cost**

**McAlester, City of**

**Date 11/13/18**

**Page 1 of 1**

**Project #**

## **Sewer Line Construction Miami from 5th Street**

Item	Description	Unit	Qty	Unit Price	Total Price
1	8" Sanitary Sewer Line (SDR26)	LF	390	\$ 60.00	\$ 23,400.00
2	4' ID Manhole	EA	3	\$ 4,500.00	\$ 13,500.00
3	Extra Depth Manhole	VF	4	\$ 350.00	\$ 1,400.00
4	Service Connect	EA	2	\$ 500.00	\$ 1,000.00
5	4" Service Line (Assume 10' to Property Line)	LF	20	\$ 50.00	\$ 1,000.00
6	Asphalt Road Repair	LF	15	\$ 55.00	\$ 825.00
Contingency 10%					\$ 4,120.00
<b>Construction Total</b>					<b>\$ 45,245.00</b>
Engineering Design Only Fee					\$ 4,500.00
Survey					\$ 500.00
ODEQ Construction Permit Fee					\$ 130.00
<b>Total Project Cost</b>					<b>\$ 50,375.00</b>

*The costs shown are estimated costs and represent our best judgment; however these estimated costs are not guarantees that the actual costs will not vary from these estimated costs.*



# McAlester City Council

## AGENDA REPORT

Meeting Date:	<u>December 26, 2018</u>	Item Number:	<u>4</u>
Department:	<u>Finance</u>	Account Code:	<u></u>
Prepared By:	<u>Toni Ervin</u>	Budgeted Amount:	<u></u>
Date Prepared:	<u>December 18, 2018</u>	Exhibits:	<u>5</u>

### Subject

Discussion on Monthly Financial update.

### Recommendation

Discussion on City of McAlester's Financial update.

### Discussion

See attached reports.

### Approved By

Department Head  
City Manager

P. Stasiak

*Initial*

*PJS*

*Date*

*12-20-18*

# City of McAlester

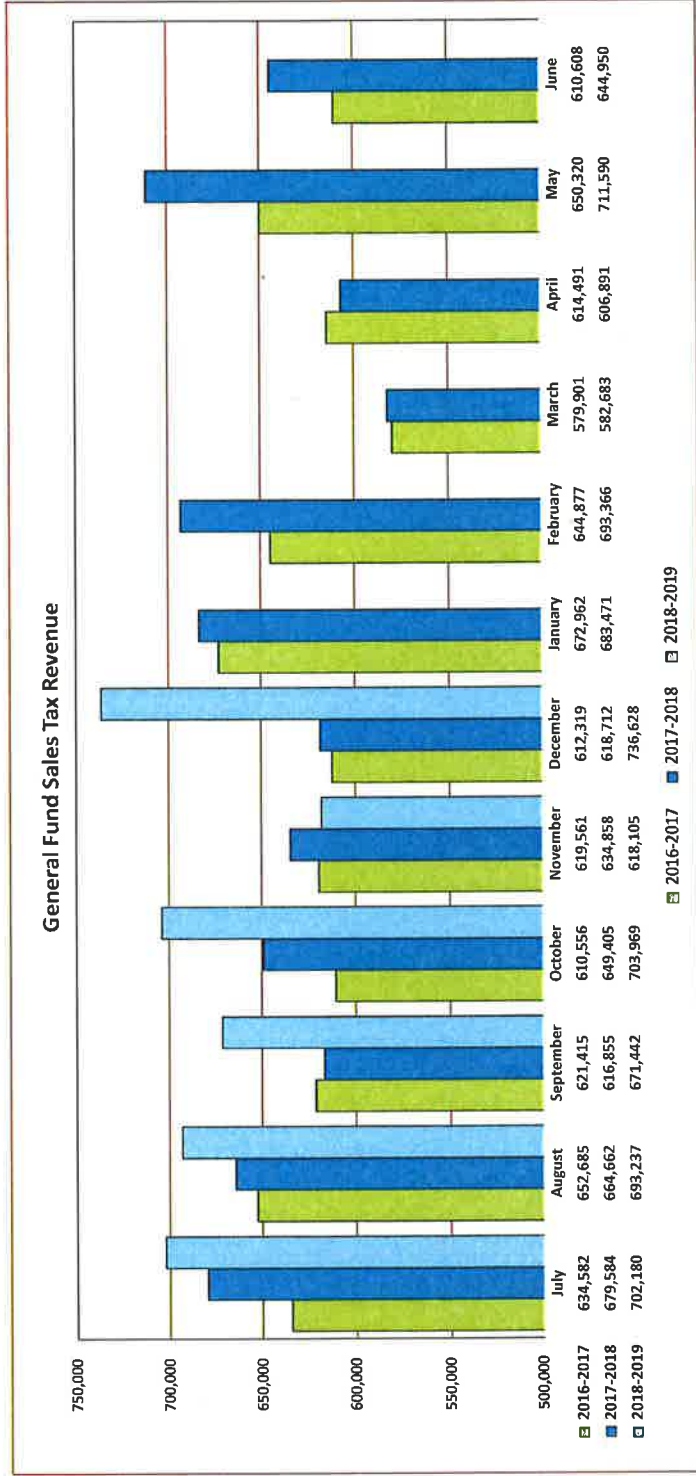
Financial Summary as of NOVEMBER 30, 2018

Percentage of year complete: 42%

GENERAL FUND AT A GLANCE				
	ORIGINAL BUDGET	AMENDED BUDGET	ACTUAL	% OF BUDGET
<b>BEGINNING FUND BALANCE</b>	<b>\$ 724,393</b>	<b>\$ 724,393</b>	<b>\$ 724,393</b>	
REVENUES	12,974,578	12,974,578	5,328,794	41.07%
EXPENDITURES	(14,008,727)	(14,008,727)	(5,593,825)	39.93%
<b>REVENUES OVER (UNDER) EXPENDITURES</b>	<b>\$ (1,034,149)</b>	<b>\$ (1,034,149)</b>	<b>\$ (265,031)</b>	
TRANSFERS IN	\$ 1,853,493	2,084,170	\$ 1,002,966	48.12%
TRANSFERS OUT	(819,344)	(1,050,021)	(572,070)	54.48%
<b>NET TRANSFERS</b>	<b>\$ 1,034,149</b>	<b>\$ 1,034,149</b>	<b>\$ 430,895</b>	
<b>INCREASE (DECREASE) TO BALANCE</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 165,864</b>	
<b>ENDING BALANCE</b>	<b>\$ 724,393</b>	<b>\$ 724,393</b>	<b>\$ 890,257</b>	

MPWA FUND AT A GLANCE				
	ORIGINAL BUDGET	CURRENT BUDGET	ACTUAL	% OF BUDGET
<b>BEGINNING FUND BALANCE</b>	<b>\$ 609,994</b>	<b>\$ 609,994</b>	<b>\$ 609,994</b>	
REVENUES	9,403,386	9,403,386	3,960,348	42.12%
EXPENDITURES	(6,967,064)	(6,967,064)	(2,536,036)	36.40%
<b>REVENUES OVER (UNDER) EXPENDITURES</b>	<b>\$ 2,436,322</b>	<b>\$ 2,436,322</b>	<b>\$ 1,424,312</b>	
TRANSFERS IN	\$ -	\$ 230,677	\$ 45,761	
TRANSFERS OUT	(2,436,322)	(2,666,999)	(1,245,811)	46.71%
<b>INCREASE (DECREASE) TO BALANCE</b>	<b>\$ (2,436,322)</b>	<b>\$ (2,436,322)</b>	<b>\$ (1,200,050)</b>	
<b>ENDING BALANCE</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 224,263</b>	
	<b>\$ 609,994</b>	<b>\$ 609,994</b>	<b>\$ 834,257</b>	

# City of McAlester: Financial Update



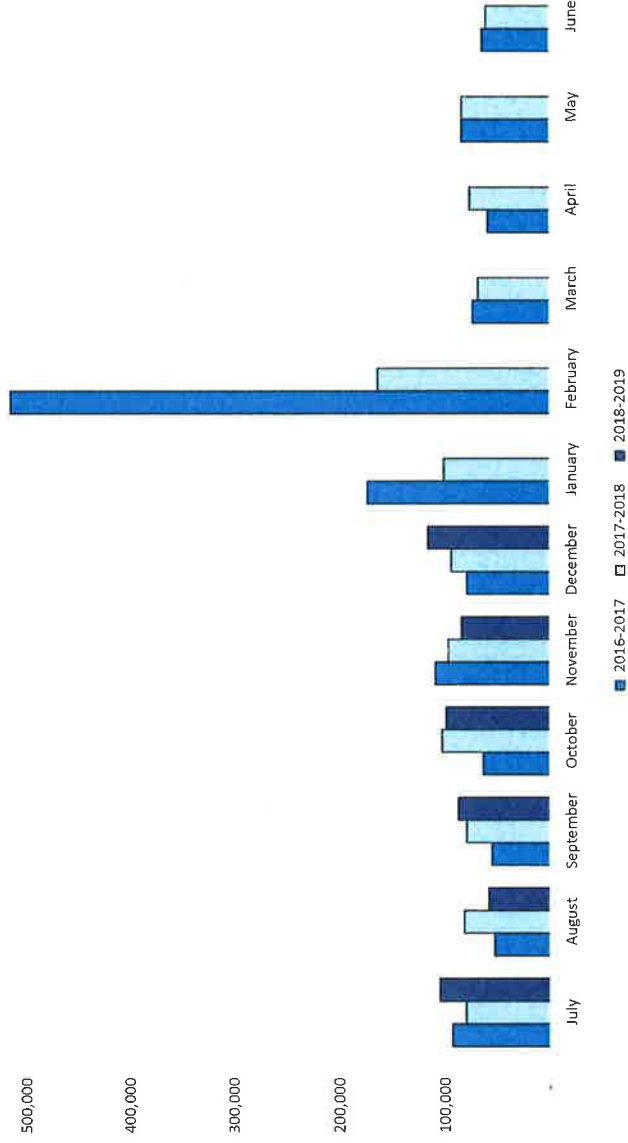
## GENERAL FUND - SALES TAX REVENUE

Month	Year - to - Date Comparison		
	2016-2017	2017-2018	2018-2019
July	634,582	679,584	702,180
August	652,685	664,662	693,237
September	621,415	616,855	671,442
October	610,556	649,405	703,969
November	619,561	634,858	618,105
December	612,319	618,712	736,628
January	672,962	683,471	
February	644,877	693,366	
March	579,901	582,683	
April	614,491	606,891	
May	650,320	711,590	
June	610,608	644,950	
	7,524,277	7,787,024	4,125,561



# GENERAL FUND REVENUES

Use Tax



	USE TAX			
	2013-2014	2014-2015	2015-2016	2016-2017
July	59,313	58,513	41,616	93,558
August	61,443	54,249	50,528	53,079
September	47,849	65,698	55,845	55,740
October	53,232	49,936	64,231	64,099
November	53,959	56,840	54,870	109,807
December	47,665	32,844	66,743	79,892
January	54,984	50,932	66,517	174,928
February	53,026	83,901	74,096	516,781
March	46,178	51,167	48,228	74,318
April	51,593	48,362	58,857	59,681
May	50,255	53,266	57,400	84,754
June	49,619	54,575	66,519	61,250
	629,114	660,283	705,448	1,431,842
				1,095,267
				552,472

**SALES TAX RECEIPT SUMMARY - BUDGET ANALYSIS -11/2018**

**Analysis A - These numbers are calculating by evenly dividing budgets and multiplying projections. (ie: 9 months divided by 12)**

Fund		YTD			Projected Annual Difference (over budget)
		Collections November	% of the year complete (5/12)	Projected Year End	
		Budget for year		Budget less Projected	
01	General	7,864,551	0.4167	8,133,438	3,276,896
38	Dedicated Sales Tax	3,932,276	0.4167	4,066,719	1,638,448
48	Infrastructure	1,966,138	0.4167	1,404,080	819,224
26	McAlester Schools	491,534	0.4167	44,759	204,806
49	MRHC -Cancer Center	491,534	0.4167	44,759	204,806
					186,156
	Total 3.75 cents	14,746,032		13,693,755	438,449

**Analysis B - These numbers are calculating by using three year average numbers for percentage of year completion on total collections and budgets.**

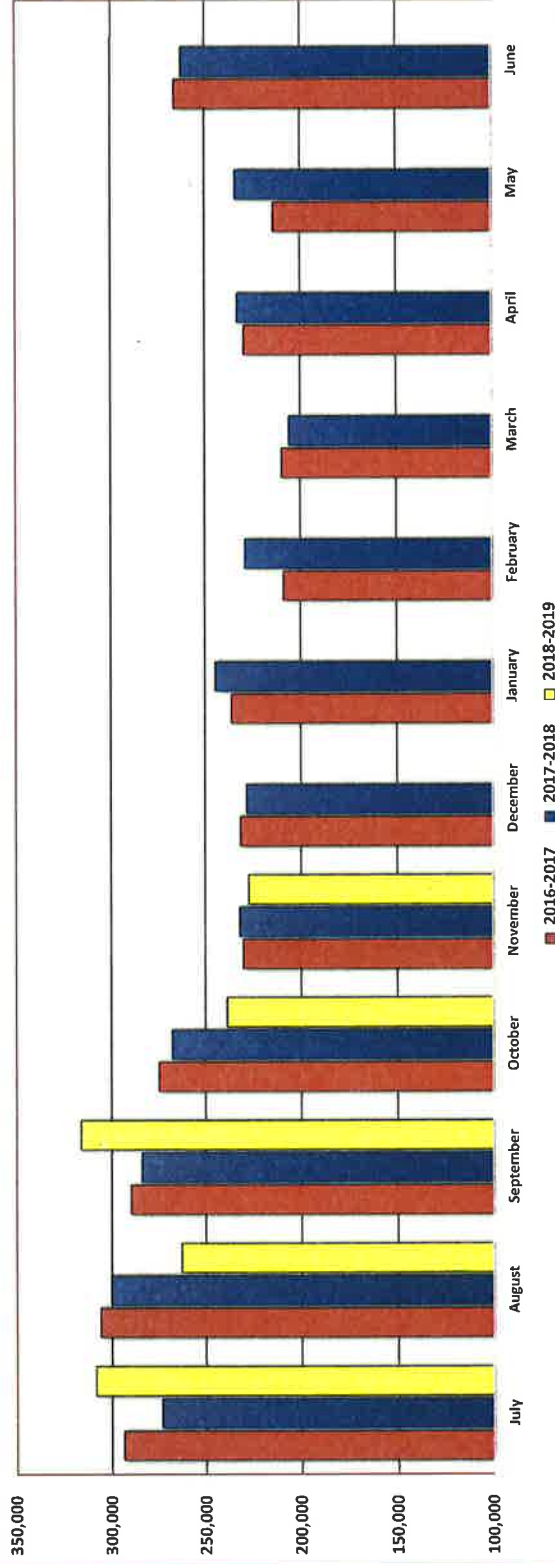
Fund		YTD			Projected Annual Difference (over budget)
		Collections November	% of year collected (3 yr average)	Projected Year End	
		Budget for year		Budget less Projected	
01	General	7,864,551	0.4156	8,154,887	3,268,277
38	Dedicated Sales Tax	3,932,276	0.4156	4,077,444	1,634,139
48	Infrastructure	1,966,138	0.4156	1,407,783	817,069
26	McAlester Schools	491,534	0.4156	44,877	204,267
49	MRHC -Cancer Center	491,534	0.4156	44,877	204,267
					185,617
	Total 3.75 cents	14,746,032		13,729,868	422,288

**Current Year -**

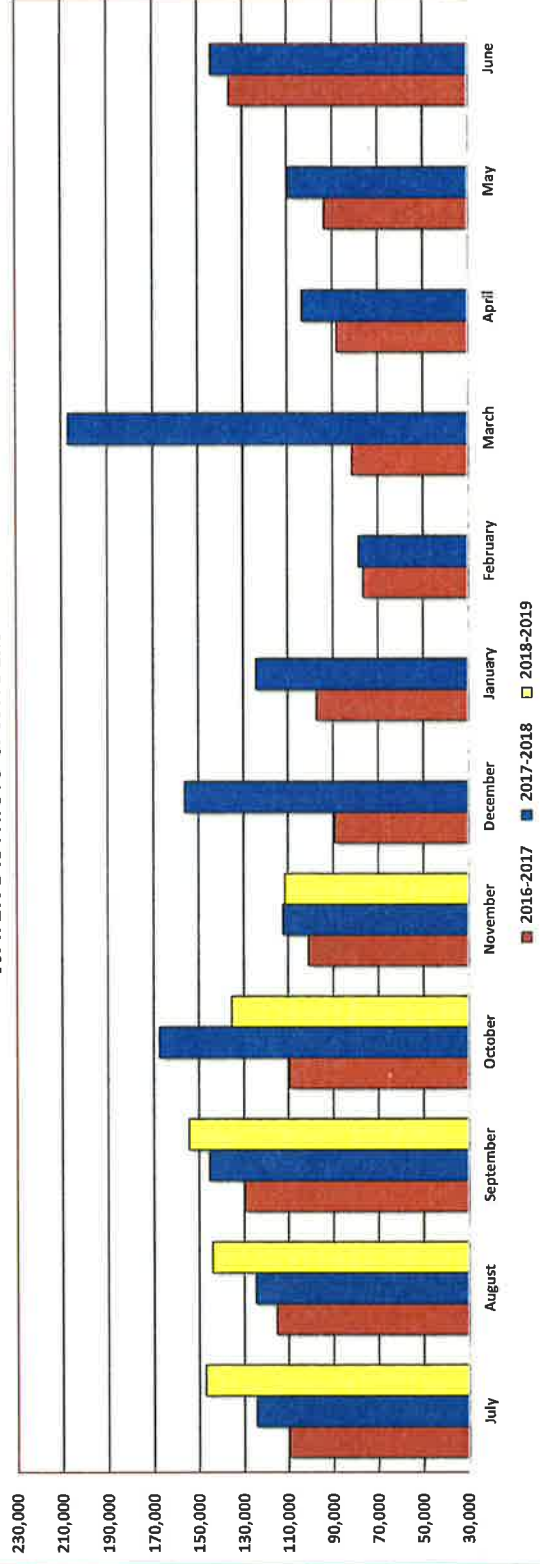
General Fund Collections	Collections Average based on General Fund Only.			3 yr average	total
	2015-2016	%of year	2017-2018		
702,180 JUL	651,128	0.0821	679,584	0.0873	0.0846
693,237 AUG	670,479	0.0845	664,662	0.0854	0.1701
671,442 SEP	671,817	0.0847	616,855	0.0792	0.2522
703,969 OCT	656,874	0.0828	649,405	0.0834	0.3347
618,105 NOV	625,417	0.0788	634,858	0.0815	0.4156
DEC	724,299	0.0913	618,712	0.0795	0.4996
JAN	681,093	0.0858	683,471	0.0878	0.5873
FEB	728,461	0.0918	693,366	0.0890	0.6761
MAR	566,427	0.0714	582,683	0.0748	0.7506
APR	644,363	0.0812	606,891	0.0779	0.8308
MAY	666,458	0.0840	711,590	0.0914	0.9181
JUN	648,722	0.0817	644,950	0.0828	1.0000
3,388,932	7,935,538	100%	7,787,027	100%	

# MPWA REVENUES 2018-2019

## WATER SALES- RESIDENCE & COMMERCIAL



## WATER DISTRICTS & WHOLESALE



# CITY OF MCALESTER

## TREASURY REPORT

NOV 2018

BANK/AGENCY	BALANCE 11/30/2018	HIGHEST BALANCE OF MONTH
<b>FIRST NATIONAL BANK:</b>		
POOLED CASH	\$ 11,941,475	\$ 12,894,764
PAYROLL	10,030	103,871
NON UNIFORM COUNCIL-CLOSED	-	-
2003 A BOND EDUCATIONAL	5,067	5,067
2003B/2004 ECONOMIC DEV	5,056	5,056
STATE FORFIETURE (PD REVOLVING EVIDENCE)	54,116	54,116
EMERGENCY FUND ACCOUNT	3,791,386	3,791,386
ECONOMIC DEVELOPMENT	777,181	777,181
WORKER'S COMP	37	92
SAVINGS (1044699)	4,909	4,909
CD - 73927	252,008	252,008
TOTAL	\$ 16,841,265	\$ 17,888,449
LESS FDIC COVERAGE	(500,000)	(500,000)
LESS MARKET VALUE OF COLLATERAL PLEDGED	(18,188,439)	(18,188,439)
(OVER)/UNDER PLEDGED	\$ (1,847,175)	\$ (799,991)

GENERAL FUND - CLAIM ON POOLED CASH =	<u>\$768,177</u>
MPWA - CLAIM ON POOLED CASH =	<u>\$992,678</u>



# McAlester City Council

## AGENDA REPORT

Meeting Date: December 26, 2018 Item Number: 5  
Department: Finance  
Toni Ervin, Asst. City  
Manager / Nate Atchison,  
Prepared By: Finley and Cook Account Code: \_\_\_\_\_  
Date Prepared: December 20, 2018 Budgeted Amount: \_\_\_\_\_  
Exhibits: 1

### Subject

Consider and act upon, accepting the annual City of McAlester Audited Financial Statements and Independent Auditor's Report for Fiscal Year ending June 30, 2018.

### Recommendation


Motion to accept the annual Audit for Fiscal Year ending June 30, 2018 for the City of McAlester.

### Discussion

In accordance with the City Charter, the Audit and Finance Advisory Committee has conducted a review of the June 30, 2017 City of McAlester GAAP Financial Statement.

1. Audited GAAP Financial Statements

### Approved By

		Initial	Date
Department Head	T. Ervin		
City Manager	P. Stasiak		<u>12-20-18</u>



Small Town. Big Frontier.

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## City Manager Report to the Council

December 26, 2018

### MERRY CHRISTMAS & HAPPY NEW YEAR

#### Business:

- The City has received final sales tax numbers for the period October 16, 2018 through November 15, 2018. The final sales tax number to be received from the Oklahoma Tax Commission is \$1.381M. The budgeted number for this period is \$1.293M or \$88K over budget. For the first six (6) months of the year, sales tax revenue is under budget \$19K. The Use Tax received for the period is \$117K as compared to \$102K budgeted, or \$15K over budget. For the first six (6) months of the year, use tax revenue is \$57K under budget.
- Water sales, district water sales, sewer and garbage sales for the month of November, 2018 equaled \$695K. The budgeted sales for September is \$755K or \$60K under budget for the month. These numbers have been seasonally adjusted. For the first five (5) months of the year, water sales, district water sales, sewer sales and garbage sales are under budget \$128K.
- The Choctaw Nation has conditionally approved funding for the downtown streetscape project in the amount of \$149,440. This funding amount matches the amount of funding the City is contributing to the project. This offer for funding remains effective for six months from the date of acceptance. The following is a breakdown of the project costs and funding that has been secured to date:

Estimated Project Costs		\$664,770
<b>Funding:</b>		
Puterbaugh Foundation	\$125,000	
Private Donations	42,530	
Public Donations	22,000	
City of McAlester	149,440	
Choctaw Nation	149,440	
<b>Additional Funding Required</b>		<b><u>\$176,440</u></b>

- The Oklahoma Department of Transportation (ODOT) has concerns about the highway crossing pattern at Highway 69 and Village Boulevard. Several accidents have occurred at this intersection since the completion of Phase I of the highway reconstruction. ODOT has scheduled a community meeting to gather input from the citizens on how to alleviate some of these crossing problems until Phase II is built in 2020. The meeting is scheduled for January 10, 2019 at 5:30pm at Eastern Oklahoma State College. ODOT will be gathering comments and answering questions about the intersection. We are encouraging the community to come out and voice their opinions.
- On December 5, 2018, approximately 176 employees and citizens converged on the Farmers Market at the Choctaw Parking Lot. The plan was to decorate the Farmers Market along with Choctaw Avenue from Main Street to 2<sup>nd</sup>. Street. This was the culmination of eight weeks of planning. Twenty-Five locations were identified to be decorated and teams were assigned to each location. Each team was directed to use their creativity to create a sense of holiday spirit. The response from the community has been tremendous. Our employees far exceeded our expectations. The Parks and Recreation Department along with Facility Maintenance have created a McWinter Wonderland along Carl Albert Parkway and Choctaw Avenue. A grand total of 153,525 individual lights now shine in our community for the holidays.
- **Infrastructure Improvements**

**Utility Maintenance:**

- Raw water 30" pipe replacement at Lake McAlester – March 2019
- Coal Creek Pump Station Rebuild – June 2019
- The Utility Department is experiencing a slow-down in water leaks and breaks with the cooler weather. For the first five (5) months of the fiscal year, the following leaks and breaks were addressed by the Utility Maintenance Department:

	<b><u>BREAKS</u></b>	<b><u>LEAKS</u></b>
Ward 1	34	13
Ward 2	8	12
Ward 3	43	17
Ward 4	17	16
Ward 5	36	14
Ward 6	22	15
<b>Total</b>	<b>160</b>	<b>87</b>

**Street Maintenance:**

The asphalt overlay program for the City has been put on hold because of the cold weather. It is anticipated that the plants will re-open in late March or early April. The Street Department will resume asphalt overlays where they left off for the year. The following is the list of streets identified for overlay in the spring.

- Washington from A Street to D Street
- East Pierce Street from Strong West to bridge over canal
- Adams Street from Main to First Street
- Van Buren from 3<sup>rd</sup>. Street to 6<sup>th</sup>. Street
- Choctaw from 5<sup>th</sup>. Street to 6<sup>th</sup>. Street
- Cherokee from 3<sup>rd</sup>. Street to 6<sup>th</sup>. Street
- 3<sup>rd</sup>. Street from Wyandotte to Rail Road tracks
- Seminole from 4<sup>th</sup>. Street to 7<sup>th</sup>. Street
- Tyler from D Street to West Street
- Wichita from 6<sup>th</sup>. Street to 7<sup>th</sup>. Street
- Osage from 2<sup>nd</sup>. Street to 3<sup>rd</sup>. Street

The following streets have been identified for overlays but will require base work:

- Indiana from 5<sup>th</sup>. Street to 9<sup>th</sup>. Street
- Central from 9<sup>th</sup>. Street to the end of the road
- Miami from Main to 2<sup>nd</sup>. Street

- **Secondary Water Supply (Coal Creek): (Update)** The Engineers are identifying an Electrician to go through the pump station electrical panel and motors.

- **Storm Water:**

The following is a list of projects and current status for storm water:

- 400 South A Street – **(Complete)**
- 2500 Pelican Drive – **In Construction**
- 10<sup>th</sup>. And MacArthur – Proposal/Design
- Saunier Way North Side – In Design
- Indiana from 5<sup>th</sup>. Street to 9<sup>th</sup>. Street South Side – In Design
- West of Newton Circle Drainage – Proposal/Design
- B Street and Polk Drainage – Pending
- Hunter Park and 14<sup>th</sup>. Street – Pending
- 910 E. Park canal – **(Complete)**
- 1000 E. Seneca Alley – **(Complete)**
- 1223 N. West Street – On Hold
- Osage to Seminole – **(Complete)**



- **Carl Albert Federal Building:**

The move for the McAlester Police Department, Criminal Investigation Division (CID), Emergency 911 Dispatch and the Courts Department has been delayed to late January or early February 2019. Delivery and construction delays have caused the date for completion to be moved back.

**Department Reports:**

Personnel (Open Positions):

- City Manager (1)
- Utility Office (1)
- Finance (1)
- Police (1)
- CID (1)
- Fire (1)
- Street Department (1)
- Utility Maintenance (2)

Community Development:

- The McAlester Comprehensive Plan project initiation was kicked off in November, 2017. The public has been engaged in every aspect of the plan and has participated in surveys and public meetings. There are six phases to the plan and the following has been accomplished to date and steps necessary to complete the plan.
- Phase I Project Initiation and kickoff (Completed November 2017)
- Phase II Project Assessment (Completed February 2018)
- Phase III Concept Plan Development (Completed May 2018)
- Phase IV Direction (To be completed December 2018)
- Phase V Plan Documentation (**To be completed January 2019**)
- Phase VI Code (**To be completed February 2019**)

**Water Leaks Waived:**

- 1832 Wood Road, leak repaired by Superior Plumbing, repaired crack coupling at the meter. Leak adjustment \$133.90
- 412 E. Buchanan, leak repaired by All About U Plumbing, replaced a section of copper line. Leak adjustment \$54.34
- 160 Shady Mountain, leak repaired by 911 Plumbing, replaced broken pipe and dresser couplings. Leak adjustment \$197.54
- 1604 E. Osage, leak caused by installation of meter can by City. Leak adjustment \$53.84
- 3101 N. Robin St., leak repaired by Humphrey Plumbing, replaced slip couplings. Leak adjustment \$21.01
- 306 Rock Road, leak reported on city side of meter. Leak adjustment \$29.67

- 1835 S. 14<sup>th</sup>. Street, leak reported on the customer side of meter can. Leak adjustment \$16.26
- 523 E. Monroe, leak repaired by Donny Dodd Plumbing, repaired leak under the slab. Leak adjustment \$104.64

## **McAlester Police Department**

### **Monthly Report**

**November 2018**

#### **Activity**

**Call Response by MPD/911: 4,060**

**Offense Reports: 220**

**Violations: 325**

**Persons Jailed: 197**

**Violations: 302**

#### **Traffic Accidents**

**Accidents: 45**

**Injured: 18**

**Fatalities: -0-**

#### **Traffic Citations:**

**Citations: 891**

#### **Training**

In November 2018 members of the McAlester Police Department participated in or instructed in the following areas:

Taser

Drug Trends

Ambush Awareness and Preparation

Active Shooter for Law Enforcement

Medical Marijuana

Autism Spectrum

Intoxilyzer (Breath Alcohol Testing)

Social Media for Law Enforcement

Leadership

Active Shooter (Citizen)

During the first part of November our three newest officers were released from their ride along and allowed to begin patrolling by themselves after meeting standards established for probationary employees.

The police department is nearing completion of the Lexipol Policy implementation. Lexipol is a company that provides best practices policies for numerous agencies in Oklahoma and across the nation. This service is provided by OMAG for their municipal police agencies.

911 added three new Communications Officers, they are Deanna Stewart, Kristina Ribeiro and Alayna Woods.

### **Community Service Officer**

Our Community Service Officer, Jeremy Busby, was busy instructing in McAlester Public Schools during the month of November. In addition, Sgt. Preston Rodgers joined Busby to instruct Active Shooter classes to the public. These classes have included City of McAlester employees along with others in churches, businesses and civic organizations. I have received many positive comments from attendees of these sessions.

Gary Wansick  
Chief of Police

## McAlester Fire Department

### Monthly Report

November, 2018

Activity	Nov 2017	Nov 2018	YTD	% +/-
Structure Fire	5	2	37	-60%
All Other Fires	6	6	87	0
EMS	229	227	2486	-.8%
False Alarms	7	6	60	-14
All Other Responses	8	7	100	-12

### Training

Personnel of the McAlester Fire Department received training in the following areas during the month of November, 2018: Haz- Mat Tech Refresher

### Services provided for the community by the McAlester Fire Department

Station Tours-

Fire Investigations- 0

Code Enforcement- 7

Inspections- 5

**Overview:**

11/02/2018: Ambulance at Football Field

11/05/2018: Active Shooter Exercise

11/06/2018: HAZ-MAT Tech refresher

11/06/2018: EMS Meeting @ MRHC

11/07/2018: HAZ-MAT Tech refresher

11/07/2018: Choctaw Career Day

11/07/2018: EMS Meeting @ MRHC

11/08/2018: HAZ-MAT Tech refresher

11/08/2018: Regional Trauma advisory Board

11/11/2018: Life Church Veterans Day

11/13/2018: EMS Meeting @ MRHC

11/14/2018: Ok Fire Mesonet update

11/15/2018: Student Government Day

11/27/2018: SCBA Fit Testing

11/28/2018: SCBA Fit Testing

11/28/2018: EMS Meeting @ MRHC

11/28/2018: Regional Medical planning Group

11/29/2018: SCBA Fit Testing

11/29/2018: EMS Meeting MRHC / City administration

11/29/2018: Ladder Truck Inspection

**City of McAlester**  
**City Clerk**  
**Monthly Report**  
**Month(s) November, 2018**

1. Meetings attended:   2 Regular: November 13, 2018  
November 27, 2018
2. Produced Council minutes for 2 Meetings.  
November 13, 2018 – Regular  
November 27, 2018 – Regular
3. Produced Authority minutes:  
Airport Authority – November 13, 2018  
November 27, 2018  
MPWA                   November 13, 2018  
November 27, 2018  
Retirement Trust - November 27, 2018
4. Open Records Requests: Nov. Police Department Records Request = 22  
Nov. Citizen/Attorney/Inter-Office Requests = 11
5. Bid openings: Nov. 5, 2018 – Cat 6a Cabling, Switches, Server Racks  
Nov. 20, 2018 – 2500 Pelican Drive Drainage
6. Submitted Notice of Tort claims: November 2018  
(Filed w/OMAG)                   1 - Vehicle Damage  
  1 - Property Damage  
  0 – Misc.
7. OMAG Tort Claim Denials/Closed with no payment: None
8. OMAG Tort Claim Settlements: None
9. Submitted Risk Mgmt. Claims (Fire Dept. Liability): 0 – Vehicle Damage  
  0 – Property Damage  
  0 – Misc.
10. Risk Mgmt. Claim Settlements: None
11. Claims Filed for Damage to Municipal Property by Citizens: None
12. Settlements for Damage to Municipal Property by Citizens: None
13. Training attended: None
14. Misc. meetings: None



15. Misc. items:
- \*Received OMAG Scholarship Reimbursement for IT employees attendance to the OGITA 2018 Fall Conference.
  - \*Continuing to work on obtaining information and quotes on a Document Management System.
  - \*Compiling Procedures for City Clerk's Office.
  - \*Completed Thanksgiving Food Drive – all items collected donated to Shared Blessings to help with their Thanksgiving Food Boxes.

City of McAlester  
Community Services Department  
Monthly Report  
October 2018

**Land Maintenance:**

Sherman Miller, Supervisor

- Attended OKVMA seminar in Tulsa
- Finished right of way mowing cycle in city
- Applied round up to several city properties
- Applied fire ant bait to park areas
- Kept litter picked up in parks and other city properties
- Moved theater chairs from the FAA building
- Moved gay lords and pallets to armory for clean up
- Loaded electronics twice at armory for fall cleanup
- Serviced equipment as needed
- Prepared equipment for canal crew start up
- Prepared and installed twenty one memorial plaques for class of '63 at Mike Deak
- Made 3000 feet of C-7 LED lights for Carl Albert Pkwy
- Attended active shooter training
- Installed new disc golf sign
- Prepared disc golf course for event
- Prepared Choctaw for event
- Cleaned Coal Creek pump station for Dalton
- Trimmed hedges on Carl Albert for Christmas lights
- Start installing Christmas lights
- Canal crew started on W. Seneca canal
- Mowed city parks and properties one and a half cycles
- Cleared two blind corners
- Removed low limbs at three locations
- Cleaned three alleys
- Cleaned one right of way, removed under brush and trees

**Cemetery:**

Virgil Young, Cemetery Sexton

- |                                   |   |
|-----------------------------------|---|
| ▪ Cemetery lot sale, speculative  | 6 |
| ▪ Cemetery lot sales, actual City | 4 |
| ▪ Catholic section                | 0 |
| ▪ Masonic section                 | 0 |
| ▪ Golden Meadows                  | 0 |

▪ Monument Company assistance, locating, taping and staking.	32
▪ Genealogy inquires	7
▪ Location searches for friends and family	52
▪ Disinterment	0
▪ Funerals and burials	9
▪ Deeds issued	4
▪ Inquiries from florists	0
▪ Safety meetings	4

Oak Hill and North Town Cemeteries mowed and trimmed. Duck pond pump re-installed and brush removed from pond area. Preventative maintenance performed on equipment, vehicles and grounds.

### **Nutrition Center:**

Diane Chadsey, Nutritional Supervisor

- 4427 meals served (open 23 days)
- 260 Seniors participated in the enhanced fitness class
- Vans transported 331 seniors and made 714 trips

### **Parks & Recreation:**

Clifford Vanderpool,

- Checked Stipe pool, added direct feed to chlorinator, cleaned screen, backwashed and made gasket for screen.
- Took chairs, tables and EZ ups to events
- Repaired Stipe Center basketball goal, cleaned backboard. Lit heaters in gym, repaired 6 tables from Stipe Center.
- Helped unload food for Stipe kitchen
- Cleaned outside storm drain north side of Stipe Center
- Cleaned around Rotary park, pond and disc golf course
- Treated for fire ants
- Trimmed trees and removed vines from Rotary park
- Cleaned all park restrooms
- Picked up cans from recycle center and took to scrap corp
- Helped get Armory ready for clean up
- Replaced 3 roll dry at Chadick tennis courts
- Repaired tennis nets at both parks

- Unclogged toilets at Stipe Center
- Picked up trash on Choctaw and farmer's market parking lot
- Cleaned and repaired restrooms at B and Jefferson park
- Picked up trash from 9<sup>th</sup> and Adams
- Winterized restrooms, pump houses, bath houses at all pools
- Cleaned and painted the monument at Stipe Center
- Repaired concrete floor at shop.
- Repaired fence at Jeff Lee pool

**City of McAlester - Community & Economic Development Department**  
**Building Permit Monthly Activity Report - 2018**

2018 McAlester Building Permit Log										Prior Year Comparison	Prior Year Comparison	Prior Year Comparison			
	Commercial				Residential		Storage/Accessories	Demolition	2018	2017	2016	2015			
	New	Alteration	Addition		New	Alteration	Addition	Building	Building	Totals	Totals	Totals			
JANUARY															
Permits	1	2				5	1	1	3	13	10	9			
Value	\$787,171	\$146,000				\$34,079	\$28,000	\$43,443	\$14,463	1,053,156	\$2,418,850	\$11,488,400			
Fees	\$961	\$508				\$260	\$121	\$552	\$90	2,492	\$6,031	\$11,825			
FEBRUARY															
Permits		2			1	3		2		8	7	12			
Value		\$411,800			\$400,000	\$78,200		\$5,775		895,775	\$4,872,519	\$501,999			
Fees		\$630			\$1,473	\$773		\$60		2,936	\$6,781	\$2,723			
MARCH															
Permits	2		2			4		2	3	13	14	9			
Value	\$1,320,000		\$300,000			\$27,900		\$102,610	\$10,500	1,761,010	\$483,350	\$1,426,207			
Fees	\$3,090		\$1,978			\$270		\$80	\$90	5,508	\$2,919	\$10,846			
APRIL															
Permits						5	1	3		9	13	17			
Value						\$59,500	\$30,000	\$41,000		130,500	\$9,377,200	\$1,607,775			
Fees						\$586	\$93	\$322		1,001	\$13,052	\$19,129			
MAY															
Permits	1	2	1			19			4	27	14	10			
Value	\$500,000	\$294,800	\$203,000			\$91,800			\$17,050	1,106,650	\$590,387	\$411,100			
Fees	\$1,585	\$798	\$1,353			\$1,410			\$120	5,266	\$2,480	\$1,997			
JUNE															
Permits		3			1	8			3	15	12	17			
Value		\$1,477,000			\$54,000	\$111,275			\$11,985	1,654,260	\$178,750	\$870,800			
Fees		\$2,437			\$845	\$420			\$90	3,792	\$570	\$3,629			
JULY															
Permits		1				5			2	8	24	7			
Value		\$18,000				\$73,910			\$4,000	95,910	\$527,160	\$424,600			
Fees		\$40				\$815			\$60	915	\$4,565	\$1,585			
AUGUST															
Permits	2	4				4		1	3	14	11	11			
Value	\$1,430,000	\$196,286				\$113,900		\$700	\$9,000	1,749,886	\$355,300	\$650,119			
Fees	\$3,546	\$280				\$1,099		\$30	\$90	5,045	\$2,500	\$3,333			
SEPTEMBER															
Permits		3				3			12	18	12	10			
Value		\$25,400				\$19,300			\$45,649	90,349	\$380,100	\$1,540,648			
Fees		\$513				\$3,090			\$360	3,963	\$1,944	\$6,699			
OCTOBER															
Permits		4				7			4	15	7	7			
Value		\$30,700				\$40,000			\$24,900	95,600	\$ 201,979	\$ 183,460			
Fees		\$408				\$550			\$120	1,078	\$ 1,175	\$ 2,045			
NOVEMBER															
Permits										0	8	4			
Value										0	\$339,393	\$1,990,500			
Fees										0	\$680	\$3,742			
DECEMBER															
Permits										0	11	11			
Value										0	\$8,152,946	\$3,520,473			
Fees										0	\$8,773	\$6,256			
YEAR-TO-DATE															
Permits	6	21	3		2	63	2	9	34	140	143	124			
Value	\$4,037,171	\$2,599,986	\$503,000		\$454,000	\$649,864	\$58,000	\$193,528	\$137,547	\$8,633,096	\$27,877,934	\$24,616,081			
Fees	\$9,182	\$5,614	\$3,331		\$2,318	\$9,273	\$214	\$1,044	\$1,020	\$31,996	\$51,470	\$73,809			
2018 McAlester Building Permit Log															
Commercial Development										Big Commercial Projects					
Permits	New	Alteration	Addition	Total											
Value	6	21	3	30											
Fees	\$4,037,171	\$2,599,986	\$503,000	\$7,140,157											
	\$9,182	\$5,614	\$3,331	\$18,127											
2018 McAlester Building Permit Log										January	February	March	April		
Residential Development										New Sonic	NONE	Knight-Car wash	NONE		

# **Community Development Monthly Report**

## **October 2018 Activity Summary**

### ***Week of October 1***

- Attended OK-APA Conference in Midwest City, OK
- Attended MDSA Stampede in Washington DC

### ***Week of October 8***

- Better Block Conceptual Plan meeting with stakeholders
- Reviewed site information and codes in relation to McAlester Public Schools' mobile classroom installations. Gathered information provided by K. C. Buck and R. Hughes to G. Estrada. Compiled City Codes and IEBC information in relation to.
- Corresponded with OML & OK-APA on inquiry to host Planning and Board of Adjustment training
- Attended McAlester Main Street Board meeting
- City Council Meeting: Harris Construction Demolition Contract
- Zoning verification and review of site information with Engineering on S Peaceable Rd property located in South Mud Creek Basin
- Corresponded with Troy Williams with Branch Communication concerning Old Town McAlester option and land lease agreement
- Attended Leadership McAlester committee meeting. Local Government day set for Dec 13
- Collaborate with Tourism for changes to City's official letterhead with new logos for notice of violation letters.

### ***Week of October 15***

- Review of ordinance developments with city paralegal and city attorney for medical marijuana
- Attended City Managers meeting on next community project
- Follow up on CVS certificate of compliance status with S Perry and G Estrada
- Meeting with US Census Bureau Partnership Specialist, Tricia Woodward, concerning Complete Count Committees and a proclamation
- Attended McAlester Main Street's Economic Vitality Committee meeting, Oklahoma Main Street in attendance
- Planning Commission Meeting: Closing of alley with application VE#154, ordinance amending storage and parking of trailers, review of medical marijuana information and zoning classifications.
- Board of Adjustment Meeting: Application for variance BA#191
- Attended OWRB Floodplain Management 101, Permitting workshop at McAlester Expo with S. Perry and G. Estrada
- Review the plan format for Moving McAlester Forward 2040 comprehensive plan and the quote received for an additional focus area.
- Review improvement for notices to utility companies concerning confirmed condemnations, prior to demolitions to avoid delays to demolition contractors
- Attended OML Marijuana Policy Update Meeting in Okmulgee, OK with T. Todd.

### ***Week of October 22***

- Attended Better Block update & stakeholders meeting

- Submitted citizen recommendation letters to Guernsey concerning J Brooks salon and property on E Monroe. Review information available and shared with Guernsey concerning anticipated defense industry jobs
- Attended Leadership McAlester kick off
- Provided clarification on abatement lien processes to paralegal
- Provided update on 609 E Delaware code violation history.
- Attended Main Street's Trick or Treat in the Street on Oct 28 with Guernsey staff for additional information collection to include in Moving McAlester Forward 2040 comprehensive plan.

#### ***Week of October 29***

- Meeting to discuss MPS Mobile Classroom requirements for occupancy with Public Works, Fire Marshall and Building Inspector. Developed an acceptance approval form for consideration by city council, shared with R Hughes.
- Attended OML District Dinner Meeting
- Prepared demolition bid packets, notices, and schedule for remaining 18 condemned properties. Bid opening scheduled for Nov 19<sup>th</sup> and demolition contracts presented to council by Dec 11<sup>th</sup>.
- Compiled information on civil relief or foreclosing abatement liens.
- Moving McAlester Forward 2040 - Conference call to discuss preliminary economic development recommendation items.
- Reviewed Housing Environment meeting information and IBC Property Maintenance Codes or FHA/HUD Safe, Sound and Secure materials.
- Moving McAlester Forward 2040 – Conference call to discuss preliminary community health recommendation items.

**City of McAlester- Community & Economic Development Department**  
**Code Violations Activity Report - OCTOBER 2018**

**Current Violation Status by Property Location**

56	Compliant
15	Non-Compliant
24	Need Follow-up
<b>95</b>	<b>TOTAL PROPERTIES IN VIOLATION*</b>

**Violations Summary**

Clean Up Violations (CU)	35	Sight Obstruction (SO)	1
High Grass Violations (HG)	66	Grass in Street Violation (GS)	0
Trailer Violations (TR)	3	Vehicle Violation (VH)	18
Right Of Way Violations (ROW)	0	Others: Sign (SG), Secure	6
Poly Cart Violations (PC)	4	<b>TOTAL VIOLATIONS*</b>	<b>133</b>

\*Property locations may have more than one violation, therefore totals may not equal.

NOTICE DATE	PROPERTY LOCATION	VIOLATION 1	VIOLATION 2	VIOLATION 3	METHOD	DEADLINE	COMPLIANT	
10/02/2018	1020 E CHEROKEE	HG	VH	SP	MAIL	10/12/2018	NO	
10/02/2018	700 E CARL ALBERT (BOB LOFTIS)	HG	VH		MAIL	10/12/2018	YES	
10/02/2018	836 N HICKORY	HG	CU		MAIL	10/12/2018	YES	
10/02/2018	314 W WASHINGTON	CU			MAIL	10/12/2018	U	
10/02/2018	530 E CREEK	HG			MAIL	10/12/2018	YES	
09/28/2018	520 E CREEK	HG			PRIOR	XXXXXXXXXX	YES	
10/02/2018	518 E CREEK	HG	SP		MAIL	10/12/2018	NO	
10/02/2018	7TH ST (BESIDE SILVER BELL)	HG			MAIL	10/12/2018	YES	
10/02/2018	7TH ST (BESIDE SILVER BELL)	HG			MAIL	10/12/2018	YES	
10/02/2018	1302 N STRONG	HG	CU	SP	MAIL	10/12/2018	U	
10/02/2018	616 NORTH E	TR	CU		MAIL	10/12/2018	U	
10/02/2018	S 9TH (9TH & KIOWA)	HG			MAIL	10/12/2018	NO	NTP #18
10/02/2018	520 E PEORIA	HG			MAIL	10/12/2018	YES	
10/02/2018	515 E PEORIA	HG	CU	VH	MAIL	10/12/2018	U	
10/02/2018	520 E PEORIA	HG			MAIL	10/12/2018	YES	
10/02/2018	515 E PEORIA	HG	CU	VH	MAIL	10/12/2018	U	
10/04/2018	346 E TYLER	HG			PRIOR	XXXXXXXXXX		NTP #17
10/04/2018	219 W OTTAWA	HG			PRIOR	XXXXXXXXXX		NTP #17
10/02/2018	339 W KIOWA	HG			CALL	10/12/2018	YES	
10/03/2018	SIMPLE SIMONS PIZZA	SO	(ROW)		FTF	10/13/2018	YES	
10/03/2018	508 E SHORT	VH	CU		FTF	10/13/2018	U	
10/04/2018	715 S 13TH	HG			DH	10/12/2018	YES	
10/05/2018	1011 NORTH H	SP			MAIL	10/15/2018	NO	
10/05/2018	1401 E KIOWA	CU			MAIL	10/15/2018	YES	
10/05/2018	707 S 8TH	CU			MAIL	10/15/2018	YES	
10/05/2018	1101 N 1ST	CU			MAIL	10/15/2018	U	
10/05/2018	723 S 9TH	HG	CU	SP	MAIL	10/15/2018	NO	
10/05/2018	301 W ASHLAND	PC			CALL	10/15/2018	YES	
10/05/2018	304 W ASHLAND	PC			CALL	10/15/2018	YES	
10/05/2018	210 E MADISON	TR			CALL	10/15/2018	YES	
10/09/2018	321 W ADAMS	HG			DH	10/15/2018	YES	
10/09/2018	GODS CHOSEN ONE CHURCH	CU			FTF	10/15/2018	YES	
10/09/2018	317 E TYLER	CU			FTF	10/15/2018	U	
10/09/2018	314 E VAN BUREN	HG			CALL	10/15/2018	YES	
10/09/2018	340 E VAN BUREN	CU	(BULK)		FTF	10/15/2018	U	
10/09/2018	1005 E JEFFERSON	HG			NONE	XXXXXXXXXX	YES	
10/12/2018	1909 MOCKINGBIRD	HG			MAIL	10/22/2018	NO	NTP #18
10/10/2018	506 E JACKSON	HG			CALL	10/17/2018	YES	
10/10/2018	516 S 9TH	CU			CALL	10/22/2018	YES	
10/12/2018	1214 E ADAMS	HG	CU	SP	MAIL	10/22/2018	NO	NTP #18
10/12/2018	505 W TAYLOR	VH			MAIL	10/22/2018	YES	
10/12/2018	1300 E PEORIA (2ND & PEORIA)	HG			MAIL	10/22/2018	YES	
10/12/2018	318 E VAN BUREN	CU			MAIL	10/22/2018	U	
10/12/2018	812 E WASHINGTON	CU	VH	SW	MAIL	10/22/2018	YES	
10/12/2018	918 N 2ND	HG			MAIL	10/22/2018	YES	
10/12/2018	904 E JEFFERSON	HG			MAIL	10/22/2018	NO	NTP #18
10/12/2018	300 W OTTAWA (B & OTTAWA)	HG			MAIL	10/22/2018	YES	
10/12/2018	218 W OTTAWA	CU	VH		MAIL	10/22/2018	NO	
10/12/2018	5TH & EDGEWOOD (NW)	HG			MAIL	10/22/2018	YES	



10/12/2018	1105 S 4TH	CU	VH	MAIL	10/22/2018	YES	
10/12/2018	708/710 E CREEK (710)	CU		MAIL	10/22/2018	YES	
10/10/2018	604 E JACKSON	CU		CALL	10/22/2018	YES	
10/12/2018	E TYLER (BESIDE 804)	HG		MAIL	10/22/2018	NO	
10/12/2018	601 E TYLER	CU	VH	MAIL	10/22/2018	YES	
10/12/2018	610 E SHORT	CU		MAIL	10/22/2018	YES	
10/12/2018	1013 NORTH D	HG		MAIL	10/22/2018	NO	NTP #18
10/12/2018	401 E KREBS AVE	CU		MAIL	10/22/2018	U	
10/12/2018	38 W OSAGE	HG	(ROW)	MAIL	10/22/2018	YES	
10/12/2018	518 E PIERCE	CU	HG	MAIL	10/22/2018	U	
10/12/2018	205 W SENECA	CU		MAIL	10/22/2018	YES	
10/16/2018	701 E DELAWARE	HG		DH	10/22/2018	YES	
10/16/2018	707 E DELAWARE	HG		DH	10/22/2018	YES	
10/16/2018	1101 E CHEROKEE	HG		FTF/DH	10/22/2018	YES	
10/16/2018	29 E SMITH	HG		DH	10/22/2018	YES	
10/16/2018	2102 N HICKORY	HG		DH	10/22/2018	YES	
10/16/2018	2002 N HICKORY	HG		DH	10/22/2018	YES	
10/16/2018	701 E MIAMI	HG		PRIOR	XXXXXXX		NTP #18
10/16/2018	540 E PEORIA	HG		PRIOR	XXXXXXX		NTP #18
10/16/2018	324 W ADAMS	HG		PRIOR	XXXXXXX		NTP #18
10/19/2018	1311 E KIOWA	VH		MAIL	10/29/2018	YES	
10/19/2018	1324 E KIOWA	VH		MAIL	10/29/2018	YES	
10/19/2018	1116 E CHICKASAW	VH	CU	MAIL	10/29/2018	U	
10/19/2018	1214 E CHICKASAW	VH	CU	MAIL	10/29/2018	U	
10/19/2018	1317 E CHICKASAW	HG		MAIL	10/29/2018	NO	
10/19/2018	533 E SHORT	HG		MAIL	10/29/2018	YES	
10/19/2018	33 E SMITH	HG		MAIL	10/29/2018	NO	
10/19/2018	230 W ASHLAND	HG		MAIL	10/29/2018	YES	
10/19/2018	817 W HARRISON (H & HARRISON-N	HG		MAIL	10/29/2018	NO	
10/23/2018	903 E POLK	HG		DH	10/29/2018	YES	
10/24/2018	1513 PINEYWOOD	HG		DH	10/29/2018	YES	
10/24/2018	1511 PINEYWOOD	HG		DH	10/29/2008	YES	
10/24/2018	2818 N ROBIN	HG	(ROW)	DH	10/29/2018	YES	
10/24/2018	19 W ANSLEY	HG	(ROW)	FTF	10/29/2018	U	
10/24/2018	800 E SOUTH	HG		CALL	11/05/2018	U	
10/24/2018	2600 N MAIN (GARRISON'S AUTO)	TR	VH	FTF	11/07/2018	U	
10/24/2018	238 W ADAMS	VH	CU	(BULK)	FTF	11/01/2018	U
10/24/2018	517 S 9TH	CU		FTF	10/31/2018	IP	
10/24/2018	348 W FILLMORE	CU	VH	FTF	10/31/2018	U	
10/24/2018	20 E CHEROKEE (MENS SHELTER)	CU		FTF	10/31/2018	YES	
10/24/2018	614 E HARRISON	HG		PRIOR	XXXXXXX		NTP #18
10/25/2018	612 E HARRISON	HG		CALL	10/31/2018	YES	
10/23/2018	901 E DELAWARE	HG		PRIOR	XXXXXXX		NTP #18
10/25/2018	607 W TAYLOR	HG		CALL	10/31/2018	YES	
10/25/2018	301 E SOUTH	PC		CALL	10/29/2018	NO	
10/25/2018	303 E SOUTH	PC		MAIL	10/29/2018	YES	
10/25/2018	904, 908 & 912 E SENECA	HG		CALL	11/05/2018	YES	
10/25/2018	415 E WICHITA	HG		CALL	11/05/2018	U	
10/26/2018	100 E POLK	HG		MAIL	11/05/2018	U	
10/26/2018	760 E POLK	HG	CU	MAIL	11/05/2018	U	
10/26/2018	815 E POLK	HG	CU	VH	MAIL	11/05/2018	U
10/26/2018	901 E WYANDOTTE	HG		MAIL	11/05/2018	U	
10/26/2018	114 SAUNIER WAY	HG		MAIL	11/05/2018	YES	
10/26/2018	503 W MADISON (D& MADISON)	HG		MAIL	11/05/2018	YES	

36 CITIZEN COMPLAINTS WERE RECEIVED  
59 CASES WERE PROACTIVELY INITIATED  
95 NEW CASES WERE OPENED THIS MONTH

ISSUED 2 MOWING NOTICES TO PROCEED (NTP)

6 PROPERTIES WERE LISTED ON NTP #17.

10 PROPERTIES WERE LISTED ON NTP #18.

2 PROPERTIES WERE REPORTED TO THE WATER OFFICE AS OCCUPIED WITH NO ACTIVE WATER ACCOUNT.

4 PROPERTIES WERE REPORTED TO THE BUILDING INSPECTOR SO THAT A "SECURE LETTER" CAN BE MAILED.

1 PROPERTY REPORTED TO PLUMBING INSPECTOR FOR IMPROPER SEWER HOOKUP.

45 SIGNS REMOVED FROM R-O-W.

2 TICKETS ISSUED FOR NON-COMPLIANCE.

# City of McAlester

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## November 2018 Management, Operations & Maintenance Report

December 11, 2018

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INFRAMARK

Pete Stasiak  
28 E Washington Ave,  
McAlester, OK 74501

12/11/18

Re: Letter of Transmittal - Monthly Operation Report

Dear Mr. Stasiak

Please find attached the Monthly Client Report for October 2018.

We have read, reviewed and vetted all information conveyed in this report and verify the accuracy of all data. Additionally, this report provides a representation of the overall operations for the month reported.

If you have questions or comments, please feel free to call 918-801-3869 sincerely,

Gene Chisum  
Project Manager

A handwritten signature in black ink, appearing to read "Gene Chisum", with a stylized flourish at the end.

Steven Sears  
Area Manager

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## Summary

In October ODEQ came to the water plant for a sanitary survey on the plant, intakes, booster stations, and towers. This was a two-day event with one-day at the water plant and one day in the distribution system looking at the towers, booster stations, and intakes. A report will be provided to the city of the findings or violations found. We are currently waiting on this report and expect to see it within the next two weeks.

While we don't know what will be in the report, we took our own notes while touring with ODEQ and started work on some of the findings.

The city repaired a water leak between two of the clarifiers that was a concern that ODEQ was looking at and will more than likely be on the report. This leak was repaired I may have supply photo evidence that this is corrected which is not a problem.

As soon as the report is received Inframark will address any findings in a timely manner and respond to ODEQ accordingly. We have been supplying ODEQ with follow up survey information and my understanding our letter was on the "back burner" until they received all their follow up information which they now have. When the info was supplied to them I received an email from Mark Stasyszen PE, The following is his e-mail.

Thank you, Gene.

I will finish preparing my report, and I'm glad you are taking action now to replenish the filter media. I'm excited about the direction McAlester's plant is heading.

Regards,

Mark Stasyszen, P.E.

PWS Engineering & Enforcement Section

Water Quality Division

405-702-8245 | [mark.stasyszen@deq.ok.gov](mailto:mark.stasyszen@deq.ok.gov)

We have finished the filter assessment. As you are aware from our meeting, material is on order and expected in the latter part of December. We will give you a heads up when it arrives, so you can observe the installation process.

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## Noteworthy Events:

On a personal note I have purchased a home here in McAlester as my residence and have moved my family to McAlester I have also received my Double "A" licenses and will be setting for the "A" Lab test in the next few months as time allows. Inframark and I more especially appreciate the assistance you and Dalton have supplied during this transition.

Chemicals used for the month of October are as follows:

Performance Metrics	Current Month lbs.	Cost per Chemical per Month
JH100	35168.11	\$11,605.48
ACH2850		
Chlorine (lbs.)	882	\$326.34
Sodium Permanganate (lbs.)		
Carbon (lbs.)	950	\$1,263.50
Polymer Filter Aid (lbs.)	536.62	\$525.89
Phosphate (lbs.)	2146.47	\$445.40
<b>TOTAL</b>		<b>\$13,721.22</b>

Chemical cost per Million gallons  $\$13,721.22 / 85.79 = \$159.94 / \text{MG}$

## Financial Update

Caps	This Month	Contract Year to	Remaining Balance
Chemical Cap	\$24,504.80	\$147,153.31	\$223,658.45
Maintenance Cap	\$2,875.07	\$29,241.01	\$73,056.99

## Maintenance & Repair

Miscellaneous repairs completed in November were:

Repaired hand rail on loading dock

Emergency by pass of Air dryer –waiting on quotes to replace this unit

Completed filter assessment with list of need repairs to be done

## Health & Safety

There were zero LTI's or OSHA recordable issues.

Safety training was conducted on a weekly schedule.

Daily tailgate safety meetings were complete

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## Personnel

We are in the process of appointing Bill Benjamin to serve as the lead Operator.  
We are in process of hiring a two more shift operators to get back to a point of full staffing

Staff meeting: We continue to work with staff to find what they need assistance and improvement on.

## Looking Ahead

When ODEQ releases its findings Inframark will address them in a timely manner and respond accordingly. Inframark will work with and assist the city with any findings at the towers and booster stations to assure all findings are addressed. We are more than happy to assist the city in any of their needs.

## Appendix

A: Daily chemical cost tracker

B: DMR

C: MOR





## Appendix A

Date	Flow	PPM Jh100	Jh100 lbs per Day	Phosphate PPM	Phosphate Lbs. per day	Filter Aid PPM	Filter Aid lbs. per Day
11/1/2018	2.8	45	1050.84	3	70.056	0.75	17.514
11/2/2018	2.86	45	1073.358	3	71.5572	0.75	17.8893
11/3/2018	2.98	45	1118.394	3	74.5596	0.75	18.6399
11/4/2018	2.96	45	1110.888	3	74.0592	0.75	18.5148
11/5/2018	2.94	45	1103.382	3	73.5588	0.75	18.3897
11/6/2018	2.92	50	1217.64	3	73.0584	0.75	18.2646
11/7/2018	2.89	50	1205.13	3	72.3078	0.75	18.07695
11/8/2018	2.86	50	1192.62	3	71.5572	0.75	17.8893
11/9/2018	2.84	50	1184.28	3	71.0568	0.75	17.7642
11/10/2018	2.77	50	1155.09	3	69.3054	0.75	17.32635
11/11/2018	2.82	50	1175.94	3	70.5564	0.75	17.6391
11/12/2018	2.78	50	1159.26	3	69.5556	0.75	17.3889
11/13/2018	2.72	50	1134.24	3	68.0544	0.75	17.0136
11/14/2018	2.82	50	1175.94	3	70.5564	0.75	17.6391
11/15/2018	2.87	50	1196.79	3	71.8074	0.75	17.95185
11/16/2018	2.97	50	1238.49	3	74.3094	0.75	18.57735
11/17/2018	2.97	50	1238.49	3	74.3094	0.75	18.57735
11/18/2018	2.96	50	1234.32	3	74.0592	0.75	18.5148
11/19/2018	2.95	50	1230.15	3	73.809	0.75	18.45225
11/20/2018	2.93	50	1221.81	3	73.3086	0.75	18.32715
11/21/2018	2.94	50	1225.98	3	73.5588	0.75	18.3897
11/22/2018	2.92	50	1217.64	3	73.0584	0.75	18.2646
11/23/2018	2.92	50	1217.64	3	73.0584	0.75	18.2646
11/24/2018	2.88	50	1200.96	3	72.0576	0.75	18.0144
11/25/2018	2.69	50	1121.73	3	67.3038	0.75	16.82595
11/26/2018	2.81	50	1171.77	3	70.3062	0.75	17.57655
11/27/2018	2.78	50	1159.26	3	69.5556	0.75	17.3889
11/28/2018	2.73	50	1138.41	3	68.3046	0.75	17.07615
11/29/2018	2.74	50	1142.58	3	68.5548	0.75	17.1387
11/30/2018	2.77	50	1155.09	3	69.3054	0.75	17.32635

# Appendix B

## National Pollutant Discharge Elimination System (NPDES) Oklahoma Department of Environmental Quality Discharge Monitoring Report (DMR)

PERMIT NAME: McAlester PWA  
MAILING: P.O. Box 578  
ADDRESS: McAlester, OK 74502  
FACILITY: McAlester WTP  
LOCATION: 5200 Water Works Rd.  
McAlester, OK 74502

PERMIT NUMBER: OK0046043  
MONITORING: 001A  
POINT:

COUNTY: Pittsburg

Monitoring Period: 2018-11-01 To: 2018-11-30 NO DISCHARGE FROM SITE: ( )

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		7.0	*****	7.4	12	0	Twice Every Week	GRAB
PARAM CODE: 00400 Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		6.5 Minimum	*****	9 Maximum	12	0	Twice Every Week	GRAB
SOLIDS, TOTAL SUSPENDED	Sample Measurement	13.6	*****	26	*****	14	14	15	0	Monthly	GRAB
PARAM CODE: 00530 Stage Code: 1 Effluent Gross	Permit Requirement	25	*****	lb/day	*****	Monthly Average	30 Maximum Daily	15	0	Monthly	GRAB
IRON, DISSOLVED (AS FE)	Sample Measurement	0.03	*****	26	*****	0.030	0.050	15	0	Monthly	GRAB
PARAM CODE: 01046 Stage Code: 1 Effluent Gross	Permit Requirement	1.25	*****	lb/day	*****	Monthly Average	2 Maximum Daily	15	0	Monthly	GRAB
MANGANESE, DISSOLVED (AS MN)	Sample Measurement	0.02	*****	26	*****	0.025	0.025	15	0	Monthly	GRAB
PARAM CODE: 01056 Stage Code: 1 Effluent Gross	Permit Requirement	1.25	*****	lb/day	*****	Monthly Average	2 Maximum Daily	15	0	Monthly	GRAB
ALUMINUM, DISSOLVED (AS AL)	Sample Measurement	0.04	*****	26	*****	0.042	0.042	15	0	Monthly	GRAB
PARAM CODE: 01106 Stage Code: 1 Effluent Gross	Permit Requirement	1.25	*****	lb/day	*****	Monthly Average	2 Maximum Daily	15	0	Monthly	GRAB
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	Sample Measurement	0.214	1.642	03	*****	*****	*****		0	Five Per Week	INSTAN
PARAM CODE: 50050 Stage Code: 1 Effluent Gross	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily	MGD	*****	*****	*****		0	Five Per Week	INSTAN
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****		*****	0.35	0.45	15	0	Weekly	GRAB
PARAM CODE: 50060 Stage Code: 1 Effluent Gross	Permit Requirement	*****	*****		*****	REPORT Monthly Average	REPORT Maximum Daily	15	0	Weekly	GRAB
Name Title of Principal Executive Officer Or Authorized Agent								Signature of Principal Executive Officer Or Authorized Agent		Telephone No	
PM								Steven Sears		918-601-3869	

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

## Appendix C

Mail original before the 10th of the following month  
to the Department of Environment Quality, Water Quality Division  
P.O. Box 1677, Oklahoma City, OK 73161-1677

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY  
MONTHLY OPERATIONAL REPORT  
WATER TREATMENT PLANTS

### McAfee PUA

\$200 Wage works Hd

McAlester, OK

74501

From: WTA

INR SID: 1020609

Month: Nov-19

Population: 24,236

DATE		ELECTRIC OPERATIONS										GAS		GEOLOGICAL DATA										HYDROLOGICAL DATA										METEOROLOGICAL DATA										WATER QUALITY DATA										OTHER DATA										REMARKS												TOTAL												AVERAGE												STANDARD DEVIATION												COEFFICIENT OF VARIATION												CORRELATION COEFFICIENT												P-VALUE												SIGNIFICANCE LEVEL												CONCLUSION												RECOMMENDATIONS												FURTHER STUDY												REFERENCES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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- Power Costs
- Labor Costs
- Chemicals
- Supplies
- Repairs

Cost per 100,000 Gallons

Atc. Rate of Wash (Veri. in/min.)

Are With Period (Minutes)

% Water/Water Dissol

## Ave Heard how for Washing

I hereby certify the above to be correct  
to the best of my knowledge.

**Signed**

Title

DEFQ Form # 630-577A

Revised 9/4/2010

Oper. Cert. No.

Atti Shaun • MOR is late due to SCADA  
Brandt • Computer CRASH  
Spoke with you on 12/11/17



Council Chambers  
Municipal Building  
December 11, 2018

The McAlester Airport Authority met in Regular session on Tuesday December 11, 2018, at 6:00 P.M. after proper notice and agenda was posted December 10, 2018.

Present: Buddy Garvin, James Brown, Zach Prichard, Travis Read, Weldon Smith, Cully Stevens & John Browne  
Absent: None  
Presiding John Browne, Chairman

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

- Approval of the Minutes from the November 27, 2018, Regular Meeting of the McAlester Airport Authority. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item B, regarding claims ending December 4, 2018. (*Toni Ervin, Assistant City Manager*) in the amount of \$ 2,864.67.
- Confirm action taken on City Council Agenda Item 3, authorization for the Mayor to sign the attached "Outlay Report and Request for Reimbursement for Construction Programs" for Project AIP 3-40-0057-016-2018 and OAC Grant Partial Payment Request for Grant MLC-19-FS for rehabilitation of Runway 2/20 and connecting taxiways. (*David Horinek, Public Works Director, Tyler McDonald, LBR*)

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

AYE: Trustees Brown, Garvin, Prichard, Read, Smith, 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, seconded by Mr. Brown.

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

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

Chairman Browne declared the motion carried.

---

John Browne, Chairman

ATTEST:

---

Cora Middleton, Secretary

Council Chambers  
Municipal Building  
December 11, 2018

The McAlester Public Works Authority met in Regular session on Tuesday December 11, 2018, at 6:00 P.M. after proper notice and agenda was posted December 10, 2018.

Present: Buddy Garvin, James Brown, Zach Prichard, Travis Read, Weldon Smith, Cully Stevens & John Browne  
Absent: None  
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 November 27, 2018, Regular Meeting of the McAlester Public Works Authority. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item B, regarding claims ending December 4, 2018. (*Toni Ervin, Assistant City Manager*) in the amount of \$ 292,064.74.

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

AYE: Trustees Brown, Garvin, Prichard, Read, Smith, 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 Brown, Garvin, Prichard, Read, Smith, Prichard & Chairman Browne.  
NAY: None

Chairman Browne declared the motion carried.

ATTEST:

---

John Browne, Chairman

---

Cora Middleton, Secretary

Council Chambers  
Municipal Building  
November 27, 2018

The McAlester Retirement Trust Authority met in Regular session on Tuesday November 27, 2018, at 6:00 P.M. after proper notice and agenda was posted November 26, 2018.

Present: Travis Read, James Brown, Zach Prichard, Buddy Garvin & John Browne  
Absent: Weldon Smith & Cully Stevens  
Presiding: John Browne, Chairman

A motion was made by Mr. Read and seconded by Mr. Brown to approve the following:

- Approval of the Minutes from the October 23, 2018 Regular Meeting of the McAlester Retirement Trust Authority. (*Cora Middleton, City Clerk*)
- Approval of Retirement Benefit Payments for the Period of November, 2018. (*Toni Ervin, Assistant City Manager*) in the amount of \$ 99,955.87.

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

AYE: Trustees Read, Prichard, Brown, Garvin & Chairman Browne  
NAY: None

Chairman Browne declared the motion carried.

There being no further business to come before the Authority. Mr. Read moved for the meeting to be adjourned, seconded by Mr. Brown. The vote was taken as follows:

AYE: Trustees Read, Brown, Prichard, Garvin & Chairman Browne  
NAY: None

Chairman Browne declared the motion carried.

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John Browne, Chairman

ATTEST:

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Cora Middleton, Secretary