



# McAlester City Council

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## NOTICE OF MEETING

### Regular Meeting Agenda

Tuesday, February 12, 2019 – 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**

*Announce the presence of a Quorum.*

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

#### **ROLL CALL**

**RECOGNITION AND AWARDS**

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Employee of the Month for January is Sherman Miller, Parks Superintendent. *(John Browne, Mayor)*

Mayor Brown would like to issue a Proclamation in observance of the celebration of the 150<sup>th</sup> Anniversary of the City of McAlester.

**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 January 22, 2019, Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of Claims for January 16, 2019 through February 5, 2019. *(Toni Ervin, Assistant City Manager)*
- C. Concur with the Mayor's re-appointment of Mary Shannon to the McAlester Regional Hospital Board for a term to expire on December 31, 2023. *(John Browne, Mayor)*
- D. Accept and place on file the Pride in McAlester Quarterly Report for the months of October to December, 2018. *(Megan Waters, Executive Director)*
- E. Accept and place on file the McAlester Main Street 2nd Quarter Report for Fiscal Year 2018-2019. *(Christine Hermsmeyer, Director)*
- F. Consider and act upon, ratification of Change Order #1 (One) to Western Interiors for additional painting and repairs in the Federal Building. *(Peter Stasiak, City Manager)*

**ITEMS REMOVED FROM CONSENT AGENDA**

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**PUBLIC HEARING**

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

**AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA,  
AMENDING ORDINANCE NO. 2626 WHICH ESTABLISHED THE  
BUDGET FOR FISCAL YEAR 2018-2019; REPEALING ALL**

**BUDGET FOR FISCAL YEAR 2018-2019; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.**

**AN ORDINANCE AMENDING THE GENERAL ZONING ORDINANCE AND ACCOMPANYING MAP THERETO KNOWN AS GENERAL ZONING ORDINANCE NO. 1843 (1989), BY CHANGING THE CLASSIFICATION OF THE ZONING DISTRICT FOR LOTS 9 THROUGH 20, INCLUSIVE, IN BLOCK 142, CITY OF MCALESTER, FORMERLY SOUTH MCALESTER, PITTSBURG COUNTY, STATE OF OKLAHOMA, FROM R-1B SINGLE-FAMILY RESIDENTIAL DISTRICT AND I-1 LIGHT INDUSTRIAL DISTRICT TO C-4 RESTRICTED COMMERCIAL DISTRICT.**

**AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, ESTABLISHING REGULATIONS FOR RETAIL MARIJUANA ESTABLISHMENTS, ESTABLISHING LICENSE AND PERMIT REQUIREMENTS; PROVIDING FOR LOCATION; PROVIDING FOR CONDITIONS OF OPERATIONS; ESTABLISHING PERMITTED MARIJUANA FACILITIES TO INCLUDE:, MEDICAL MARIJUANA DISPENSARIES, COMMERCIAL MARIJUANA GROWING FACILITIES, MARIJUANA STORAGE FACILITIES AND MARIJUANA GROWING FOR PERSONAL USE FACILITIES; ESTABLISHING NECESSITY FOR FEE'S AND AMOUNTS' ESTABLISHING NECESSITY FOR PERMITS, AMOUNTS AND PROCESS FOR PERMITTED MARIJUANA FACILITIES; PROVIDING FOR REPEALER; CODIFICATION; SEVERABILITY AND DECLARING AN EMERGENCY.**

## **SCHEDULED BUSINESS**

1. Presentation of the Mayor's Annual State of the City Address. *(John Browne, Mayor)*

Executive Summary  
Presentation.

2. Consider and act upon, a Resolution of the City of McAlester supporting the installation of Traffic Safety Devices at the intersection of Village Boulevard and George Nigh Expressway. *(Peter Stasiak, City Manager)*

Executive Summary  
Staff recommends approval of a Resolution supporting the installation of Traffic Safety Devices at the intersection of Village Boulevard and George Nigh Expressway.

3. Consider and act upon, authorizing the purchase of a 2018 Western Star 10-wheel dump truck from Premier Truck Sales in Tulsa. *(David Horinek, Public Works Director)*

Executive Summary

Motion to approve and authorize the purchase of a 2018 Western Star 10-wheel dump truck with drop axles from Premier Truck Sales for \$140,000.

4. Consider and act upon, an Ordinance amending Ordinance No. 2626 which established the budget for fiscal year 2018-2019; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(An-chen Lai, Chief Financial Officer)*

Executive Summary

Motion to approve the budget amendment ordinance.

5. Consider and act upon, an Ordinance amending the general zoning ordinance and accompanying map thereto known as General Zoning Ordinance No. 1843 (1989), by changing the classification of the zoning districts for Lots 9 through 20, inclusive, in Block 142, City of McAlester, formerly South McAlester, Pittsburg County, State of Oklahoma, from R-1B Single-family Residential District and I-1 Light Industrial District to C-4 Restricted Commercial District. *(Jayme Clifton, Community Development Director)*

Executive Summary

Motion to act upon and approve the above Ordinance changing the classification of the zoning districts for the property identified in the Ordinance from R-1B Single-family Residential District and I-1 Light Industrial District to C-4 Restricted Commercial District and authorizing the Mayor to sign the ordinance.

6. Consider and act upon, repurposing \$44,800.00 from the Mullen Park Project and committing \$80,200.00 from the general fund balance towards the Downtown Streetscape project with \$80,200.00 to be reimbursed from the Puterbaugh Foundation in December 2019. *(Peter Stasiak, City Manager)*

Executive Summary

Staff recommends approval of the commitment and repurpose of funds as requested by the Puterbaugh Foundation.

7. Consider and act upon, authorizing the expenditure of \$34,800.00 to Infrastructure Solutions to commence with an amended scope of service for the Downtown Streetscape Project. *(Kirk Ridenour, Economic Development Director)*

Executive Summary

Motion to authorize the expenditure.

8. Consider and act upon, authorizing the Mayor to sign the Contractor's Final Pay Estimate No. 3 - Final and Certificate of Substantial Completion for the contract with KATCON, Inc. for the 2500 Pelican Drive Drainage Improvements and accept the project as completed. *(Robert Vaughan, Infrastructure Solutions Group)*



## Executive Summary

Motion to authorize the Mayor to sign the Contractor's Final pay Estimate No. 3 - Final in the amount of \$1,987.50 and the Certificate of Substantial Completion for the contract with KATCON, Inc. for the 2500 Pelican Drive Drainage Improvements and accept the project as completed.

9. Consider and act upon, authorizing the purchase of a 2018 F-150 4x4 Super cab pickup truck from Sam Wampler Ford in McAlester. (*David Horinek, Public Works Director*)

## Executive Summary

Motion to approve and authorize the purchase of a 2018 F-150 4x4 Super (Extended) cab pickup truck from Sam Wampler Ford for \$26,436.

10. Consider and act upon, approval to purchase, outfit, and decal four new and unused 2019 Dodge Charger police vehicles. (*Gary Wansick, Chief of Police*)

## Executive Summary

Motion to approve the purchase, outfit, and decal of four new 2019 Dodge Chargers.

11. Consider and act upon, authorizing the purchase of one new and unused 2019 John Deere 5085E utility tractor on State of Oklahoma contract SW196 pursuant to Section 2-382 of the McAlester City Code. (*Mel Priddy, Community Services*)

## Executive Summary

Motion to approve the purchase of one new and unused 2019 John Deere 5085E utility tractor on State of Oklahoma contract.

12. Consider and act upon, entering into a contract with McAlester Public Schools District Number 80 of Pittsburg County to provide the District with a School Resource Officer. (*Gary Wansick, Chief of Police*)

## Executive Summary

Motion to approve the contract with McAlester Public School District Number 80 of Pittsburg County for a School Resource Officer.

13. Consider and act upon, an Ordinance of the City of McAlester, Oklahoma, Establishing Regulations for Retail Marijuana Establishments, Establishing License and Permit Requirements; Providing for Location; Providing for Conditions of Operations; Establishing Permitted Marijuana Facilities to Include;, Medical Marijuana Dispensaries, Commercial Marijuana Growing Facilities, Marijuana Storage Facilities and Marijuana Growing for Personal Use Facilities; Establishing Necessity for Fees and Amounts; Establishing Necessity for Permits, Amounts and Process for Permitted Marijuana Facilities; Providing for Repealer; Codification; Severability and Declaring An Emergency. (*Peter Stasiak, City Manager, William Ervin, City Attorney*)

## Executive Summary

Motion to act upon and approve the above ordinance of the City of McAlester, Oklahoma, Establishing Regulations for Retail Marijuana Establishments, Establishing License and Permit Requirements; Providing for Location; Providing for Conditions of Operations; Establishing Permitted Marijuana Facilities to Include;, Medical Marijuana Dispensaries, Commercial Marijuana Growing Facilities, Marijuana Storage Facilities and Marijuana Growing for

Personal Use Facilities; Establishing Necessity for Fees and Amounts; Establishing Necessity for Permits, Amounts and Process for Permitted Marijuana Facilities; Providing for Repealer; Codification; Severability and Declaring An Emergency, and authorizing the Mayor to sign the ordinance.

## **NEW BUSINESS**

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

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

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- Report on activities for the past two weeks.

## **REMARKS AND INQUIRIES BY THE COUNCIL**

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## **MAYORS COMMENTS AND COMMITTEE APPOINTMENTS**

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## **RECESS COUNCIL MEETING**

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## **CONVENE AS McALESTER AIRPORT AUTHORITY**

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*Majority of a Quorum required for approval*

- Approval of the Minutes from the January 22, 2019, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, regarding claims ending February 5, 2019. *(Toni Ervin, Assistant City Manager)*
- Confirm action taken on City Council Agenda Item 4, an Ordinance amending Ordinance No. 2626 which established the budget for fiscal year 2018-2019; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(An-chen Lai, Chief Financial Officer)*

## **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 January 22, 2019, Regular Meeting of the McAlester Public Works Authority. *(Cora Middleton, City Clerk)*

- Confirm action taken on City Council Agenda Item B, regarding claims ending February 5, 2019. *(Toni Ervin, Assistant City Manager)*
- Confirm action taken on City Council Agenda Item 3, authorization to purchase a 2018 Western Star 10-wheel dump truck from Premier Truck Sales in Tulsa. *(David Horinek, Public Works Director)*
- Confirm action taken on City Council Agenda Item 4, an Ordinance amending Ordinance No. 2626 which established the budget for fiscal year 2018-2019; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(An-chen Lai, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 8, authorization for the Mayor to sign the Contractor's Final Pay Estimate No. 3 - Final and Certificate of Substantial Completion for the contract with KATCON, Inc. for the 2500 Pelican Drive Drainage Improvements and accept the project as completed. *(Robert Vaughan, Infrastructure Solutions Group)*
- Confirm action taken on City Council Agenda Item 9, authorization to purchase of a 2018 F-150 4x4 Super cab pickup truck from Sam Wampler Ford in McAlester. *(David Horinek, Public Works Director)*

#### ADJOURN MPWA

#### RECONVENE COUNCIL MEETING

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#### ADJOURNMENT

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#### CERTIFICATION

I certify that this Notice of Meeting was posted on this \_\_\_\_\_ day of \_\_\_\_\_ 2019 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, January 22, 2019, at 5:30 P.M. after proper notice and agenda was posted, January 18, 2019, at 3:30 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, Zach Prichard & John Browne  
Absent: None  
Presiding: John Browne, Mayor

Staff Present: Pete Stasiak, City Manager; Toni Ervin, Asst. City Manager; Jayme Clifton, Community Development Director; Kirk Ridenour, Economic Development Director; Dalton Carlton, Utility Maintenance Superintendent; William J. Ervin, City Attorney and Cora Middleton, City Clerk

### **Scheduled Business**

1. Discussion and possible action, to reconsider a Use Permit After Review in the Wade Watts Corridor for the use of the property at 1200 E Wade Watts Avenue, described as Lot 4, in Block 455, South McAlester, Pittsburg County, State of Oklahoma for a “pharmacy” and/or “any other small to medium sized commercial establishment consistent with Sec 62-272 subsection (e)(1) that provides shopping and service outlets for the convenience of the neighboring residential areas”. (*Travis Read, Councilman Ward Three*)

#### Executive Summary

Discussion and possible action to approve a Use Permit After Review in the Wade Watts Corridor.

Director Clifton addressed the Council explaining that the property was zoned R-1B (single family residential) and located in the Wade Watts Corridor Development overlay. She stated that the Oklahoma Medical Marijuana Authority (OMMA) was created in July 2018, with the lawful passage of State Question 788. She briefly reviewed the restrictions set out by the OMMA for dispensaries, the number of licensed dispensaries and growers in the City of McAlester, the Planning Commission’s discussion on this matter and how she decided that a pharmacy closely matched a dispensary, the number of commercial businesses in the Wade Watts Corridor and how most of those businesses having gone through the Use Permitted review. She added that even though it was in the Wade Watts Corridor it still had to meet the uses. She

explained that there were a few residents that spoke against the application, but their concerns were more about increased traffic in the area.

Director Clifton explained that the Planning Commission met on December 18, 2018 and voted six (5) to one (1) to recommend the applicant's Use Permitted After Review request be approved.

Mayor Browne explained that Councilman Read had asked that this item be brought back on the agenda and he asked if he would move to reconsider the item.

Councilman Read explained that since this was new to the City and the State it felt that it should be heard by all the Council and not just a few. He then moved to reconsider a Use Permit After Review in the Wade Watts Corridor for the use of the property at 1200 E Wade Watts Avenue, described as Lot 4, in Block 455, South McAlester, Pittsburg County, State of Oklahoma for a "pharmacy" and/or "any other small to medium sized commercial establishment consistent with Sec 62-272 subsection (e)(1) that provides shopping and service outlets for the convenience of the neighboring residential areas". The motion was seconded by Mayor Browne and the vote was taken as follows:

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

NAY: None

ABSTAIN: Vice-Mayor Stevens

Mayor Browne declared the motion carried.

Councilman Read began the discussion commenting that there was still a lot of discussion that needed to be had regarding this topic and that the City should have addressed this when the State law was passed. He stated that it was a stretch to consider this business a pharmacy. He also commented that the letter was not completely transparent when the property owners were notified. There was further discussion concerning if dispensaries were regulated by the Oklahoma Bureau of Narcotics (OBN), if an OBN number was required, what other cities were doing, the challenges to the municipal regulations that have come up, who would be liable should someone have a wreck, if there would be a growing facility in the store, what this item was concerned with, the City updating the language in the Code, how the language in the State law was created, how there already were dispensaries in the City and the definition of a pharmacy.

Blake Lynch, 349 E. Washington addressed the Council stating that the OBN would have oversight of the businesses and if Walgreens and CVS were Oklahoma owned businesses they would be allowed to sell medical marijuana, he informed the Council that the City did not have a definition of pharmacy anywhere in the Code, so when no definition exists you consult a dictionary, he stated that no one would be allowed to smoke or eat any marijuana in the store and there were currently forty thousand (40,000) patients in Oklahoma with approved licenses. He stated that in the five (5) days that the store had been open it had served one hundred fifty customers with ninety (90) of those being residents of McAlester.

Mayor Browne stated that the Special meeting would need to be recessed to call the Regular

Meeting to order.

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

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

NAY: None

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

#### Reconvene Council Meeting

The Special Meeting was reconvened at 6:00 P.M.

Blake Lynch continued to address the Council regarding the applicants' protections under the law.

There was discussion concerning who was running the business and if the City was correct in the way the business was described.

Councilman Read asked Attorney Ervin for his opinion on how the City had addressed this matter, how it was described in the letter and if the City was following its' own ordinances.

Attorney Ervin stated that at this time State law allowed dispensaries and not pharmacies. He commented that the City may need to update its' Code and the Oklahoma Supreme Court could decide that cities do not have any regulating power over this matter but at this time no one knows what the law will be.

There was further discussion concerning the City's current law, why the City had the review, having citizens input, how the language in the letter was what was in the Code, and the names on the petition being mainly from tenants and not property owners.

Mayor Browne asked if anyone in the audience would like to speak in opposition of the application. He then asked if there was a motion on the floor. He then clarified that the motion would be to approve the "Use After Review".

Councilman Prichard moved to approve the "Use After Review" in the Wade Watts Corridor for the use of the property at 1200 E. Wade Watts Avenue , described as Lot 4, in Block 455, South McAlester, Pittsburg County, State of Oklahoma for a "pharmacy" and/or "any other small to medium sized commercial establishment consistent with Sec 62-272 subsection (e)(1) that provides shopping and service outlets for the convenience of the neighboring residential areas". The motion was seconded by Councilman Read. There was no further discussion, and the vote was taken as follows:

AYE: Councilman Prichard, Read, Brown & Mayor Browne  
NAY: Councilman Smith  
ABSTAIN: Vice-Mayor Stevens

Mayor Browne declared the motion carried.

**Adjournment**

There being no further business to come before the Council, Councilman Read 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 Read, Smith, Brown, Prichard, Stevens & Mayor Browne  
NAY: None

Mayor Browne declared the motion carried, and the meeting was adjourned at 6:26 P.M.

ATTEST:

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

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

**CLAIMS FROM**

**January 16, 2019**

**Thru**

**February 5, 2019**



PACKET : 17281 17306 17308 17318 17327 17328 17331

VENDOR SET: Mult

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR					
	JEREMY LEWIS	I-201901161628	01 -5865207	CLOTHING ALLO JEREMY LEWIS:REIMBU BOOT ALLOW	090354	100.00
	GEORGE GOMEZ	I-201901161629	01 -5225207	CLOTHING ALLO GEORGE GOMEZ:REIMBU BOOT ALLOW	090355	100.00
	TERESA KOPENHIEMER	I-201901161630	01 -5215207	CLOTHING ALLO TERESA KOPENHIEMER:REIM CLOTH	090356	107.40
	DELANE ARRINGTON	I-201901241657	01 -5548207	CLOTHING ALLO DELANE ARRINGTON:BOOT ALLOW	090478	100.00
	STEPHANIE GIACOMO	I-201901241659	01 -5210331	EMPLOYEE TRAV STEPHANIE GIACOMO:REIMBUR MILE	090479	150.80
	ALBERT SMITH	I-201901301670	01 -5548207	CLOTHING ALLO ALBERT SMITH:BOOT ALLOW REIMBU	090498	100.00
	LARRY SUTTON	I-201901301671	01 -5548207	CLOTHING ALLO LARRY SUTTON:BOOT ALLOW REIMBU	090499	100.00
	JAMES BROWN	I-201901301678	01 -5101331	EMPLOYEE TRAV JAMES BROWN:MILEAGE REIMBUR	090501	154.28
	JOHN BROWNE	I-201901301679	01 -5101331	EMPLOYEE TRAV JOHN BROWNE:MILEAGE REIMBUR	090502	149.64
01-A00026	AT & T LONG DISTANCE					
		I-201901241653	01 -5215315	TELEPHONE UTI AT & T LONG DISTANCE DEC 2018	090480	24.61
01-A00200	ADAM TRUE VALUE & AG SU					
		I-361286	01 -5544203	REPAIRS & MAI MISC REPIAR & MAINT ITEMS	090547	56.50
01-A00202	ADT SECURITY SERVICES					
		I-688222790	01 -5542308	CONTRACTED SE SECURITY ALARM	090548	46.79
01-A00267	AIRGAS, INC					
		I-9084686742	01 -5432202	OPERATING SUP SUPPLIES & OXYGEN	090550	110.83
01-A00362	VYVE BROADBAND					
		I-201901241652	01 -5431328	INTERNET SERV FIRE STATION #2	090481	68.95
		I-201901241652	01 -5431328	INTERNET SERV NORTHSIDE FIRE STATION	090481	62.95
		I-201901241652	01 -5547328	INTERNET SERV OAK HILL CEMETERY	090481	63.09
		I-201901301665	01 -5865328	INTERNET SERV CENTRAL GARAGE	090503	88.90
		I-201901301665	01 -5431328	INTERNET SERV FIRE EMERGENCY RESPONSE COMPLE	090503	112.90
01-A00500	AMERICAN MUNICIPAL SERV					
		I-41004	01 -2105	COLLECTION AG AMERICAN MUNICIPAL SERVICES CO	090552	3,988.70
01-A00662	APCO INTERNATIONAL, INC					
		I-575443	01 -5324331	EMPLOYEE TRAV EMERGENCY MED DISP CERT	090553	439.00
01-A00751	ATWOODS					
		I-4862/9	01 -5652207	CLOTHING ALLO BOOT ALLOW-PLANNING	090558	99.99
		I-4863/9	01 -5652207	CLOTHING ALLO BOOT ALLOW-PLANNING	090558	99.99
		I-4875/9	01 -5542207	CLOTHING ALLO BOOT ALLOWANCE-PARKS	090558	100.00
		I-4879/9	01 -5542207	CLOTHING ALLO BOOT ALLOWANCE-PARKS	090558	99.99
		I-4884/9	01 -5544207	CLOTHING ALLO BOOT ALLOW-RECREATIO	090559	59.99
		I-4899/9	01 -5432202	OPERATING SUP SUPPLIES AS NEEDED	090559	79.98
		I-4900/9	01 -5865207	CLOTHING ALLO BOOT ALLOW-STREETS	090559	100.00
		I-4903/9	01 -5547207	CLOTHING ALLO BOOT ALLOW-CEMETERY	090559	100.00
		I-4904/9	01 -5865207	CLOTHING ALLO BOOT ALLOW-STREETS	090559	100.00
		I-4911/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090559	34.99
		I-4915/9	01 -5225207	CLOTHING ALLO BOOT ALLOWANCE-IT	090560	59.99
		I-4924/9	01 -5865207	CLOTHING ALLO BOOT ALLOW-STREETS	090560	89.99

PACKET : 17281 17306 17308 17318 17327 17328 17331

VENDOR SET: Mult

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-A00751	ATWOODS		continued			
		I-4927/9	01 -5865207	CLOTHING ALLO BOOT ALLOW-STREETS	090560	89.99
		I-4930/9	01 -5865207	CLOTHING ALLO BOOT ALLOW-STREETS	090560	100.00
		I-E51897/9	01 -5652207	CLOTHING ALLO BOOT ALLOW-PLANNING	090560	100.00
		I-E52168/9	01 -5542207	CLOTHING ALLO BOOT ALLOWANCE-PARKS	090560	100.00
		I-E52185/9	01 -5544207	CLOTHING ALLO BOOT ALLOW-RECREATIO	090561	100.00
		I-E52259/9	01 -5865207	CLOTHING ALLO BOOT ALLOW-STREETS	090561	100.00
		I-E52337/9	01 -5542207	CLOTHING ALLO BOOT ALLOWANCE-PARKS	090561	100.00
		I-E52338/9	01 -5542207	CLOTHING ALLO BOOT ALLOWANCE-PARKS	090561	100.00
		I-E53066/9	01 -5542207	CLOTHING ALLO BOOT ALLOWANCE-PARKS	090561	100.00
		I-E55394/9	01 -5865207	CLOTHING ALLO BOOT ALLOW-STREETS	090561	100.00
		I-E55831/9	01 -5542207	CLOTHING ALLO BOOT ALLOWANCE-PARKS	090561	100.00
		I-E57064/9	01 -5542207	CLOTHING ALLO BOOT ALLOWANCE-PARKS	090561	100.00
		I-M28288/9	01 -5653207	CLOTHING ALLO BOOT ALLOW-SAFETY	090561	100.00
01-B00180	UNION IRON WORKS, INC.					
		I-S2122231.001	01 -5548203	REPAIRS & MAI REPAIR & MAINT ITEMS	090563	91.65
		I-S2122301.001	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090563	774.81
		I-S2122629.001	01 -5548203	REPAIRS & MAI REPAIR & MAINT ITEMS	090563	38.98
		I-S223583.001	01 -5548203	REPAIRS & MAI REPAIR & MAINT ITEMS	090563	99.65
01-B00380	BOARD OF TEST FOR ALCOH					
		I-8078	01 -5321331	EMPLOYEE TRAV INTOXILYZER CERTIFICATION	090564	444.00
01-B00503	BROKEN ARROW ELECTRIC S					
		I-S2468255.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090565	215.12
		I-S2468441.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090565	44.62
01-C00149	CANON FINANCIAL SERVICE					
		I-19644868	01 -5215312	EQUIPMENT REN COPIER LEASE-UB&C	090358	101.00
		I-19644868	01 -5321202	OPERATING SUP COPIER LEASE-PATROL	090358	306.00
01-C00320	CENTERPOINT ENERGY ARKL					
		I-201901301666	01 -5215314	GAS UTILITY FIRE EMERGENCY RESPONSE COMPLE	090506	693.38
		I-201901301666	01 -5215314	GAS UTILITY 315 E KREBS	090506	28.48
01-C00431	CHIEF SUPPLY CO					
		I-147551	01 -5321202	OPERATING SUP MARIJ TEST KITS	090569	280.69
01-C00667	HESSEL HOLDING CO. dba					
		I-1902607	01 -5865204	SMALL TOOLS LASER LEVEL	090570	825.00
01-C00840	CRAWFORD & ASSOCIATES P					
		I-12101A	01 -5215302	CONSULTANTS CONSULTANT FEES	090571	165.00
		I-12178	01 -5215302	CONSULTANTS CONSULTANT FEES	090571	3,067.50
01-D00130	DATA FLOW					
		I-30744	01 -5211202	OPERATING SUP 1099 FORMS RUSH DEL	090573	92.66
		I-30769	01 -5211202	OPERATING SUP W2, ENVELOPES, FRIEGHT	090573	327.54

PACKET : 17281 17306 17308 17318 17327 17328 17331

VENDOR SET: Mult

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-D00402	DIAMOND TROPHY & ENGRAV	I-20180877	01 -5215202	OPERATING SUP PLAQUES-EMPLOY OF THE MNT	090577	16.95
01-D00540	DOLESE BROTHERS	I-AG19007903	01 -5865218	STREET REPAIR 1 1/2 CRUSHER RUN	090579	786.34
		I-AG19008632	01 -5865218	STREET REPAIR 1 1/2 CRUSHER RUN	090579	801.13
		I-AG19009383	01 -5865218	STREET REPAIR 1 1/2 CRUSHER RUN	090579	1,186.91
		I-AG19010099	01 -5865218	STREET REPAIR 1 1/2 CRUSHER RUN	090579	1,986.07
		I-AG19010842	01 -5865218	STREET REPAIR 1 1/2 CRUSHER RUN	090579	1,369.03
		I-AG19011585	01 -5865218	STREET REPAIR 1 1/2 CRUSHER RUN	090580	2,070.80
		I-AG19011839	01 -5865218	STREET REPAIR 1 1/2 CRUSHER RUN	090580	345.51
01-D00684	DR. JASON MCELYEA	I-077	01 -5432308	CONTRACTED SE CONTRACTED SVC 12/16-12/31/18	090361	1,071.00
		I-078	01 -5432308	CONTRACTED SE CONTRACTED SVC 1/01-1/15/19	090361	1,071.00
01-E00024	STANLEY RAY OWENS DBA E	I-3684	01 -5542203	REPAIRS & MAI BATHROOM SVCS/ARCHERY	090581	240.00
01-E00266	ERVIN & ERVIN ATTORNEYS	I-FEB2019	01 -5214302	CONSULTANTS CONTRACT LEGAL SVS-FEB 2019	090509	3,233.33
01-F00037	FASTENAL	I-OKMCA170497	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090585	15.08
01-G00010	G C RENTAL CENTER, INC	I-55834	01 -5547203	REPAIRS & MAI EQUIP RENTAL-GRAVES	090589	521.49
		I-56114	01 -5865218	STREET REPAIR EQUIPMENT RENTAL FEE	090589	149.00
		I-56134	01 -5865218	STREET REPAIR EQUIPMENT RENTAL FEE	090589	55.00
01-G00089	GFOA-GOVT FINANCE OFFIC	I-0123001-2019	01 -5210330	DUES & SUBSCR TONI ERVIN-ACM	090590	190.00
		I-0178502	01 -5211330	DUES & SUBSCR AN-CHEN LAI-CFO	090590	150.00
01-G00375	GRAINGER, INC.	I-9059260571	01 -5548203	REPAIRS & MAI MOTOR-COMPRESSOR	090592	1,792.80
		I-9059294521	01 -5548203	REPAIRS & MAI HOSE @ STIPE KITCHEN	090592	90.59
01-I00049	IDEAL CLEANING	I-3495	01 -5548308	CONTRACTED SE JAN 2019	090594	1,835.00
01-I00115	INTERMEDIX TECHNOLOGIES	I-INVADPI28341	01 -5432308	CONTRACTED SE EMS	090596	2,455.20
01-I00120	TYLER TECHNOLOGIES	I-025-248434	01 -5213336	FEEES MNTHLY SUPPORT FEE-COURT	090483	200.00
		I-025-248434	01 -5225349	SOFTWARE MAIN MNTHLY SUPPORT FEE-IT	090483	220.50
01-I00215	INTERNT'L ASSOC OF CHIE					

PACKET : 17281 17306 17308 17318 17327 17328 17331

VENDOR SET: Mult

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-I00215	INTERNT'L ASSOC OF CHIE	continued				
	I-0045793	01	-5321202	OPERATING SUP RENEW ACTIVE DUES	090599	190.00
01-I00262	INVESTIGATIVE CONCEPTS,					
	I-1212128075	01	-5653348	DRUG TESTING/ MISC BACKGROUND CHECKS	090600	39.90
01-J00110	JACKIE BRANNON CORR. CT					
	I-JBCC0119CEM	01	-5547308	CONTRACTED SE INMATE FEES-CEMETERY	090601	405.00
	I-JBCC0119PKWY	01	-5542308	CONTRACTED SE INMATE FEES-PARKS	090601	405.00
	I-JBCC1218CEM	01	-5547308	CONTRACTED SE INMATE FEES-CEMETERY	090601	405.00
	I-JBCC1218PKWY	01	-5542308	CONTRACTED SE INMATE FEES-PARKS	090601	405.00
01-J00121	JAMESCO ENTERPRISES, LL					
	I-19700	01	-5542203	REPAIRS & MAI JANITORIAL SUPPLIES	090602	710.91
	I-19827	01	-5542203	REPAIRS & MAI JANITORIAL SUPPLIES	090602	927.19
01-J00501	JUSTIN R BUCKNER DBA JB					
	I-120841	01	-5865218	STREET REPAIR HAULING FEE CRUSHER RUN	090604	4,997.55
01-L00067	COMPLIANCE RESOURCE GRO					
	I-50298	01	-5653348	DRUG TESTING/ RANDOM DRUG TESTING	090608	100.00
	I-50299	01	-5653348	DRUG TESTING/ RANDOM DRUG TESTING	090608	100.00
01-L00380	LOCKE SUPPLY CO.					
	I-36322141-00	01	-5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090610	13.97
	I-36338209-00	01	-5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090610	451.47
	I-36350724-00	01	-5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090610	33.91
	I-36355442-00	01	-5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090610	83.57
01-L00388	LIFE-ASSIST, INC					
	I-897269	01	-5432202	OPERATING SUP MEDICAL SUPPLIES	090611	691.63
01-L00428	LOWE'S CREDIT SERVICES					
	I-02019	01	-5548203	REPAIRS & MAI REPAIR & MAINT ITEMS	090612	22.38
	I-02146	01	-5548203	REPAIRS & MAI REPAIR & MAINT ITEMS	090612	5.70
	I-02275	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090612	120.12
	I-02380	01	-5548203	REPAIRS & MAI REPAIR & MAINT ITEMS	090612	39.78
	I-02571	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090612	42.14
	I-02985	01	-5548203	REPAIRS & MAI REPAIR & MAINT ITEMS	090612	27.51
	I-06057	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090612	32.22
	I-07718	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090612	87.78
	I-09505	01	-5431202	OPERATING SUP SUPPLIES AS NEEDED	090612	43.66
	I-902145	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090612	161.88
	I-902320	01	-5548203	REPAIRS & MAI REPAIR & MAINT ITEMS	090613	69.22
	I-902446	01	-5548203	REPAIRS & MAI REPAIR & MAINT ITEMS	090613	21.58
	I-902472	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090613	80.12
	I-907971	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090613	44.24
	I-911341	01	-5548203	REPAIRS & MAI REPAIR & MAINT ITEMS	090613	45.57
	I-974395	01	-5210480	CONTINGENCY CHRISTMAS SUPPLIES	090613	1,818.44

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-100428	LOWE'S CREDIT SERVICES	continued				
	I-9902561	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090613	25.29
01-M00280	MEGAPATH CLOUD COMPANY,					
	I-8811448	01	-5215315	TELEPHONE UTI LONG DISTANCE FEB 2019	090484	424.37
01-M00487	MILLER OFFICE EQUIPMENT					
	I-MOE109738	01	-5215312	EQUIPMENT REN FEB 2019	090615	570.97
01-M00570	MOORE MEDICAL CORP.					
	I-44216760	01	-5432202	OPERATING SUP SUPPLIES AS NEEDED	090617	619.12
01-MC0098	MCAFEЕ & TAFT					
	I-558490	01	-5210302	CONSULTANTS/L LEGAL FEES	090618	200.00
	I-558491	01	-5210302	CONSULTANTS/L LEGAL FEES	090618	1,075.00
01-MC0146	PITTSBURG COUNTY EMERGE					
	I-201901311680	01	-5101353	PITTSBURG EME FEB 2019 EMERGENCY MGMT SVC	090620	4,166.67
01-MC0172	MCALESTER STRIPING & AS					
	I-1162019	01	-5542203	REPAIRS & MAI PICKLEBALL CT STRIPING	090621	400.00
	I-P.O. #1801122	01	-5542203	REPAIRS & MAI STRIPING PICKLEBALL COURT	090621	760.00
01-MC0211	MCAAP RECYCLE					
	I-001	01	-5542203	REPAIRS & MAI BARRELS FOR PARK TRASH	090622	250.00
01-MC0226	MC DONALDS RESTURANT					
	I-925	01	-5321209	JAIL/PRISONER PRISONER MEALS	090623	5.98
	I-ORDER 54	01	-5321209	JAIL/PRISONER PRISONER MEALS	090623	9.54
01-N00250	MCALESTER NEWS CAPITAL					
	I-300023664	01	-5652317	ADVERTISING & PUBLIC OF NOTICE BIDDERS	090624	56.92
	I-300023709	01	-5212317	ADVERTISING & COUNCIL & MISC PUBLICATIO	090624	12.70
	I-300023818	01	-5101350	ELECTIONS COUNCIL PUBLICA FOR APR19	090624	102.00
	I-622223690	01	-5101350	ELECTIONS COUNCIL PUBLICA FOR AUG16	090624	129.69
	I-691	01	-5653317	ADVERTISING & MISC JOB POSTINGS	090624	180.00
	I-934.1	01	-5542330	DUES & SUBSCR ANNUAL SUBSCRIPTION	090624	203.88
01-N00343	NORTHERN SAFETY CO INC					
	I-903279309	01	-5865202	OPERATING SUP RUBBER BOOTS	090626	201.81
01-000160	OKLA ASSOC. CHIEF/POLIC					
	I-18-01259	01	-5321331	EMPLOYEE TRAV TRAINING 4/08-4/12/19	090632	250.00
	I-JAN12019-DEC312019	01	-5321331	EMPLOYEE TRAV YRLY MEM KEVIN HEAROD	090632	90.00
01-000427	OKLA UNIFORM BUILDING C					
	I-DECEMBER2018	01	-5652336	FEES BUILDING PERMIT FEES	090364	68.00
	I-JANUARY2019	01	-5652336	FEES BUILDING PERMIT FEES	090636	64.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000520	OIL-OK INDEPENDENT LIVI					
		I-01/2019-2015-2016	01 -5101355	OIL-OK FOR IN CONTRACT-OK FOR INDEPENDENT LI	090637	2,000.00
01-000530	OML-OK MUNICIPAL LEAGUE					
		I-070519	01 -5652331	EMPLOYEE TRAV BUDGET PROCESS WORKSHOP	090638	85.00
		I-10842	01 -5210331	EMPLOYEE TRAV GRANT FINDER SUBSCRI 2019	090638	50.00
		I-2018-2019	01 -5212331	EMPLOYEE TRAV STATE CERT & TRAINING	090638	130.00
01-000561	OMCCA					
		I-MEM 01/19-12/19	01 -5213330	DUES & SUBSCR MUN COURT CLERK ANN MEM	090639	110.00
01-P00242	PETER STASIAK					
		I-201901241658	01 -5210331	EMPLOYEE TRAV TOUR CULINARY KITCHEN	090485	113.46
		I-FEB2019AUTO	01 -5210112	VEHICLE ALLOW AUTO ALLOWANCE-FEB 2019	090510	500.00
01-P00450	PRIDE IN MCALESTER					
		I-TICKETS2019	01 -5101319	MISCELLANEOUS BANQUET TICKETS 2019	090643	50.00
		I-TICKETS2019	01 -5210331	EMPLOYEE TRAV BANQUET TICKETS 2019	090643	50.00
		I-TICKETS2019	01 -5321331	EMPLOYEE TRAV BANQUET TICKETS 2019	090643	25.00
		I-TICKETS2019	01 -5652331	EMPLOYEE TRAV BANQUET TICKETS 2019	090643	50.00
01-P00510	PRO-KIL, INC					
		I-176583	01 -5431316	REPAIRS & MAI PEST CONTROL	090644	96.00
		I-176584	01 -5431316	REPAIRS & MAI PEST CONTROL	090644	96.00
		I-176585	01 -5431316	REPAIRS & MAI PEST CONTROL	090644	96.00
		I-176930	01 -5542308	CONTRACTED SE PEST CONTROL-STIPE	090644	126.00
01-P00560	PSO/SOUTHWESTERN ELECTR					
		I-201901301667	01 -5215313	ELECTRIC UTIL 1699 E CARL ALBERT	090507	18.55
01-Q00007	QFS, LLC					
		I-10279	01 -5321202	OPERATING SUP RECHARGE FIRE EXTINGUISHE	090645	42.00
		I-10295	01 -5321202	OPERATING SUP RECHARGE FIRE EXTINGUISHE	090645	26.50
01-S00249	MORGAN STANLEY SMITH BA					
		I-201901231648	01 -5215110	PENSION - DEF PENSION CONTRIBUTION-GENERAL	090647	19,168.08
01-S00329	SHRED-IT US JV LLC dba					
		I-8126409193	01 -5212308	CONTRACTED SE 12/27/18 SHRED	090648	67.00
01-S00643	SPECIAL OPS UNIFORMS, I					
		I-787580	01 -5321207	CLOTHING ALLO NEW OFFICER EQUIPMENT	090649	1,068.32
01-S00710	STANDARD MACHINE LLC					
		I-256131	01 -5548203	REPAIRS & MAI REBUILD HYD CYLINDER	090650	1,453.00
01-S00726	STAPLES BUSINESS ADVANT					
		I-3401798313	01 -5431202	OPERATING SUP OFFICE SUPPLIES	090651	15.57
		I-3402432095	01 -5215202	OPERATING SUP OFFICE SUPPLIES	090651	359.36

PACKET : 17281 17306 17308 17318 17327 17328 17331

VENDOR SET: Mult

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00726	STAPLES BUSINESS ADVANT	continued				
	I-3402432096	01	-5215202	OPERATING SUP OFFICE SUPPLIES	090651	49.96
	I-3402432097	01	-5215202	OPERATING SUP OFFICE SUPPLIES	090651	265.97
	I-3402432098	01	-5215202	OPERATING SUP OFFICE SUPPLIES	090652	299.96
	I-3402432100	01	-5215202	OPERATING SUP OFFICE SUPPLIES	090652	79.47
01-T00010	T. H. ROGERS LUMBER CO.					
	I-562079	01	-5865218	STREET REPAIR FORMING MATERIALS	090653	42.30
	I-562080	01	-5865218	STREET REPAIR FORMING MATERIALS	090653	42.71
01-T00320	THYSSENKRUPP ELEVATOR C					
	I-3004342850	01	-5548318	ELEVATOR MAIN ELEVATOR MAINT FEES	090656	563.69
	I-3004342856	01	-5548318	ELEVATOR MAIN ELEVATOR MAINT FEES	090656	582.02
	I-3004342857	01	-5548318	ELEVATOR MAIN ELEVATOR MAINT FEES	090656	582.02
01-T00499	TRACTOR SUPPLY COMPANY					
	I-351037	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090657	409.99
01-T00515	TRAFFTECH INC					
	I-1506	01	-5865203	REPAIR & MAIN TRAFFIC CONTROL MAINT	090658	3,550.00
01-W00040	WALMART COMMUNITY BRC					
	I-02445	01	-5431202	OPERATING SUP SUPPLIES	090662	73.36
	I-08664	01	-5431202	OPERATING SUP SUPPLIES	090662	330.91
	I-08909	01	-5431202	OPERATING SUP SUPPLIES	090662	18.34
	I-900333	01	-5431202	OPERATING SUP SUPPLIES	090662	37.84
	I-900526	01	-5321209	JAIL/PRISONER PRISONER MEALS	090662	27.00
	I-901828	01	-5321202	OPERATING SUP SUPPLIES AS NEEDED	090662	101.99
	I-904141	01	-5321202	OPERATING SUP SUPPLIES AS NEEDED	090662	83.06
01-W00151	WAV11, LLC					
	I-9535	01	-5215330	DUES & SUBSCR FEB 2019 EMAIL ACCESS	090663	2,056.00
01-W00192	WEBCOAT PROD. MFG.BY VI					
	I-INV0143435	01	-5542203	REPAIRS & MAI REPLACE PARTS FOR BENCHES	090664	342.00
01-W00480	WYLIE SPRAYERS OF OKLA.					
	I-O-293845	01	-5542339	VEHICLE/EQUIP SPRAY RIG-PARKS	090668	77.64
	I-O-293845	01	-5544339	VEHICLE/EQUIP SPRAY RIG-SBC	090668	239.86
FUND 01 GENERAL FUND				TOTAL:	96,029.36	

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VENDOR SET: Mult

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR					
	KEVIN HARDWICK	I-201901301669	02 -5871207	CLOTHING ALLO KEVIN HARDWICK:BOOT ALLOW REIM	090497	100.00
01-A00362	VYVE BROADBAND					
		I-201901301665	02 -5973328	INTERNET SERV E WASATE WATER PLANT	090503	73.54
01-A00423	ALLIED WASTE SERVICES O					
		I-375-000420822	02 -5866306	CONTRACTED RE CONTRACTED RESIDENTI TRASH SVC	090551	58,287.75
		I-375-000420822	02 -5866306	CONTRACTED RE CONTRACTED COMERICAL TRASH SVC	090551	103,443.64
		I-375-000420822	02 -5866306	CONTRACTED RE BAD DEBT COLLECTION	090551	97.80
		I-375-000420822	02 -5866306	CONTRACTED RE OVERCHARGE .5 YRD PARENTS CLUB	090551	7.50-
		I-375-000420822	02 -5866306	CONTRACTED RE DUP CHARGE OF 1 EXTRA YRD	090551	15.00-
01-A00751	ATWOODS					
		I-4872/9	02 -5973207	CLOTHING ALLO BOOT ALLOWANCE-WW	090558	79.99
		I-4873/9	02 -5973207	CLOTHING ALLO BOOT ALLOWANCE-WW	090558	99.94
		I-4874/9	02 -5975207	CLOTHING ALLO BOOT ALLOWANCE-UTM	090558	89.99
		I-4876/9	02 -5216207	CLOTHING ALLO BOOT ALLOWANCE-UB&C	090558	100.00
		I-4877/9	02 -5973207	CLOTHING ALLO BOOT ALLOWANCE-WW	090558	99.94
		I-4882/9	02 -5975207	CLOTHING ALLO BOOT ALLOWANCE-UTM	090558	99.99
		I-4883/9	02 -5973207	CLOTHING ALLO BOOT ALLOWANCE-WW	090559	59.99
		I-4886/9	02 -5973207	CLOTHING ALLO BOOT ALLOWANCE-WW	090559	100.00
		I-4887/9	02 -5973207	CLOTHING ALLO BOOT ALLOWANCE-WW	090559	89.99
		I-4891/9	02 -5975207	CLOTHING ALLO BOOT ALLOWANCE-UTM	090559	89.99
		I-4912/9	02 -5973207	CLOTHING ALLO BOOT ALLOWANCE-WW	090559	100.00
		I-4920/9	02 -5975207	CLOTHING ALLO BOOT ALLOWANCE-UTM	090560	99.99
		I-4922/9	02 -5216207	CLOTHING ALLO BOOT ALLOWANCE-UB&C	090560	99.99
		I-4925/9	02 -5973207	CLOTHING ALLO BOOT ALLOWANCE-WW	090560	100.00
		I-E51797/9	02 -5975207	CLOTHING ALLO BOOT ALLOWANCE-UTM	090560	100.00
		I-E52101/9	02 -5973207	CLOTHING ALLO BOOT ALLOWANCE-WW	090560	100.00
		I-M26871/9	02 -5973207	CLOTHING ALLO BOOT ALLOWANCE-WW	090561	100.00
		I-M27991/9	02 -5975207	CLOTHING ALLO BOOT ALLOWANCE-UTM	090561	100.00
		I-M28421/9	02 -5864207	CLOTHING ALLO BOOT ALLOW-LANDFILL	090561	100.00
01-A00768	AT&T CORP DBA ACC BUSIN					
		I-201901301668	02 -5267315	TELEPHONE UTI UTIL INTERNET-CITY HALL	090505	893.78
01-C00320	CENTERPOINT ENERGY ARKL					
		I-201901301666	02 -5267314	GAS UTILITY CENTRAL GARAGE	090506	599.65
01-D00158	DAVID T HARDGRAVE					
		I-4-1907	02 -5973302	CONSULTANTS ( PRETREATMENT FEE-CONSULTA	090574	1,800.00
01-D00322	DEPT. OF ENVIR. QUALITY					
		I-OE 4537906	02 -5973331	EMPLOYEE TRAV EXAM FEE-C. ROSENBAUM	090576	62.00
01-D00540	DOLESE BROTHERS					
		I-AG19000438	02 -5975218	STREET REPAIR 1 1/2" CRUSHER RUN	090579	1,895.27
		I-AG19000614	02 -5975218	STREET REPAIR 1 1/2" CRUSHER RUN	090579	1,718.39



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VENDOR SET: Mult

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-D00540	DOLESE BROTHERS		continued			
		I-AG19004834	02 -5975218	STREET REPAIR 1 1/2" CRUSHER RUN	090579	1,223.77
		I-AG19005542	02 -5975218	STREET REPAIR 1 1/2" CRUSHER RUN	090579	199.90
		I-AG19006298	02 -5975218	STREET REPAIR 1 1/2" CRUSHER RUN	090579	1,039.67
01-E00238	ENVIRONMENTAL RESOURCE					
		I-48253	02 -5973304	LAB TESTING MONTHLY TESTING FEE	090582	420.00
01-F00037	FASTENAL					
		I-OKMCA170551	02 -5216202	OPERATING SUP BLUE PAINT-METERS	090585	24.42
01-F00112	FINLEY & COOK, PLLC					
		I-SI0031572	02 -5267301	AUDITING ANNUAL AUDIT FEES	090586	8,000.00
01-H00290	HUMPHREY PLUMBING, INC.					
		I-7777	02 -5267480	CONTINGENCY ( EMER HEATER RPR	090593	2,158.00
01-I00120	TYLER TECHNOLOGIES					
		I-025-248434	02 -5216336	MAILING FEES MNTHLY SUPPORT FEE-UB&C	090483	293.16
01-I00187	WATER HOLDINGS ACQUISIT					
		I-36282	02 -5974302	CONSULTANTS OPERATIONAL SVS FOR WTP	090598	109,020.60
01-J00501	JUSTIN R BUCKNER DBA JB					
		I-120838	02 -5975218	STREET REPAIR HAULING FEE	090604	4,985.30
01-K00210	KIAMICHI ELECTRIC COOP.					
		I-201901161620	02 -5267313	ELECTRIC UTIL KIAMICHI ELECTRIC COOP.	090363	367.24
01-L00380	LOCKE SUPPLY CO.					
		I-36371890-00	02 -5216202	OPERATING SUP METER READER SUPPLIES	090610	127.16
01-L00428	LOWE'S CREDIT SERVICES					
		I-09676	02 -5973203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090612	35.10
		I-09972	02 -5973203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	090612	24.69
		I-77360	02 -5871204	SMALL TOOLS SURVEY ROD	090612	133.00
		I-9902225	02 -5975235	WATER MAIN RE MISC REPAIR & MAINT ITEMS	090613	155.50
01-O00275	OKLA DEPT OF COMMERCE					
		I-02/2019-#8908	02 -5267521	CDBG LOAN #89 CDBG - EDIF #8908	090634	1,145.83
01-P00450	PRIDE IN MCALESTER					
		I-TICKETS2019	02 -5975331	EMPLOYEE TRAV BANQUET TICKETS 2019	090643	50.00
01-S00249	MORGAN STANLEY SMITH BA					
		I-201901231648	02 -5267110	PENSION - DEF PENSION CONTRIBUTION-MPWA	090647	8,935.58
01-S00580	AT & T					
		I-201901161619	02 -5267315	TELEPHONE UTI DATA LINE	090365	498.00

PACKET : 17281 17306 17308 17318 17327 17328 17331

VENDOR SET: Mult

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00704	BRAVADO WIRELESS FORMER	I-201901161618	02 -5973328	INTERNET SERV BRAVADO WIRELESS FORMERLY SPRO	090366	179.55
01-S00726	STAPLES BUSINESS ADVANT	I-3401096405	02 -5267202	OPERATING SUP OFFICE SUPPLIES	090651	114.97
		I-3401798315	02 -5871202	OPERATING SUP PRINTER FOR ENGINEERING	090651	129.95
		I-3401798318	02 -5267202	OPERATING SUP OFFICE SUPPLIES	090651	35.85
		I-3401798320	02 -5267202	OPERATING SUP OFFICE SUPPLIES	090651	68.14
		I-3401798321	02 -5267202	OPERATING SUP OFFICE SUPPLIES	090651	38.97
		I-3401798322	02 -5267202	OPERATING SUP OFFICE SUPPLIES	090651	348.11
		I-3401798323	02 -5267202	OPERATING SUP OFFICE SUPPLIES	090651	307.96
		I-3402432095	02 -5975202	OPERATING SUP OFFICE SUPPLIES	090651	214.98
		I-3402432096	02 -5216202	OPERATING SUP OFFICE SUPPLIES	090651	159.99
01-T00052	TECHNICAL PROGRAMMING S	I-102949	02 -5216336	MAILING FEES UB&C MAILING FEE Z1	090654	806.71
		I-102949	02 -5216317	POSTAGE UB&C MAILING POSTAGE Z1	090654	1,188.96
		I-102999	02 -5216336	MAILING FEES UB&C MAILING FEE Z2	090654	915.51
		I-102999	02 -5216317	POSTAGE UB&C POSTAGE FEE Z2	090654	1,361.92
01-T00630	TWIN CITIES READY MIX,	I-177455	02 -5975218	STREET REPAIR PSO & ELECTRIC	090659	765.38
		I-177788	02 -5975218	STREET REPAIR 3RD & CHOCTAW	090659	441.00
		I-177863	02 -5975218	STREET REPAIR 902 E OSAGE	090659	647.63
		I-177952	02 -5975218	STREET REPAIR N MAIN & TYLER	090659	1,648.50
		I-178267	02 -5975218	STREET REPAIR OTTAWA & ELM	090659	1,736.82
01-U00051	UTILITY SUPPLY CO., INC	I-123314	02 -5975209	UTILITY MAINT WATER MAIN REPAIR PARTS	090660	683.16
		I-123315	02 -5975209	UTILITY MAINT WATER MAIN REPAIR PARTS	090660	109.94
		I-123463	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	090660	1,192.98
		I-123464	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	090660	1,138.57
		I-123465	02 -5975209	UTILITY MAINT WATERLINE RPR ITEMS	090660	29.74
		I-123466	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	090660	2,054.52
		I-123467	02 -5975209	UTILITY MAINT WATERLINE RPR ITEMS	090660	122.57
		I-123631	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	090660	64.62
		I-123632	02 -5975209	UTILITY MAINT WATERLINE RPR ITEMS	090660	357.65
		I-123633	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	090660	217.54
		I-123634	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	090660	236.57
		I-123635	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	090660	161.46
01-V00072	VERIZON WIRELESS SERVIC	I-9822218682	02 -5216328	INTERNET SERV INTERNET SVS-AMI BASE STATIONS	090488	50.04
FUND 02 MPWA				TOTAL:		327,126.30

PACKET : 17281 17306 17308 17318 17327 17328 17331

VENDOR SET: Mult

FUND : 03 AIRPORT AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00751	ATWOODS					
		I-4864/9	03 -5876207	CLOTHING ALLO BOOT ALLOW-AIRPORT	090558	99.99
		I-4865/9	03 -5876207	CLOTHING ALLO BOOT ALLOW-AIRPORT	090558	89.99
		I-4868/9	03 -5876207	CLOTHING ALLO BOOT ALLOW-AIRPORT	090558	79.99
01-C00320	CENTERPOINT ENERGY AKKL					
		I-201901301666	03 -5876314	GAS UTILITY AIRPORT	090506	85.97
01-J00404	JOHN OR LUCILLE WHETSEL					
		I-02/2019-LEASE PMT	03 -5876501	OUTER MARKER AIRPORT OUTERMARKER LEASE	090603	225.00
01-S00249	MORGAN STANLEY SMITH BA					
		I-201901231648	03 -5876110	PENSION-DEFIN PENSION CONTRIBUTION-AIRPORT	090647	685.50
			FUND	03 AIRPORT AUTHORITY	TOTAL:	1,266.44

PACKET : 17281 17306 17308 17318 17327 17328 17331

VENDOR SET: Mult

FUND : 08 NUTRITION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-A00324	ALISHA RAE HOWELL						
		I-201901161624	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	090357	165.00	
		I-201901161625	08 -5549308	CONTRACT SERV REIMBUR MILEAGE MEAL DELIVERY	090357	95.00	
01-A00751	ATWOODS						
		I-4916/9	08 -5549207	CLOTHING ALLO BOOT ALLOW-NUTRITION	090560	89.99	
		I-4917/9	08 -5549207	CLOTHING ALLO BOOT ALLOW-NUTRITION	090560	79.99	
01-D00054	DANIEL E. REAGAN						
		I-201901161626	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	090360	180.00	
		I-201901161627	08 -5549308	CONTRACT SERV REIMBUR MILEAGE MEAL DELIVERY	090360	129.60	
01-E00207	EMMA E. BELLIS						
		I-201901161623	08 -5549308	CONTRACT SERV REIMBUR MILEAGE MEAL DELIVERY	090362	102.60	
01-S00249	MORGAN STANLEY SMITH BA						
		I-201901231648	08 -5549110	PENSION-DEFIN PENSION CONTRIBUTION-NUTRITION	090647	754.00	
01-S00580	AT & T						
		I-201901241654	08 -5549315	TELEPHONE UTI NUTRITION-DEC 2018	090487	348.06	
			FUND	08	NUTRITION	TOTAL:	1,944.28

PACKET : 17281 17306 17308 17318 17327 17328 17331

VENDOR SET: Mult

FUND : 09 LANDFILL RES./SUB-TITLE D

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-D00540 DOLESE BROTHERS						
		I-AG19003682	09 -5864410	LAND IMPROVEM 1 1/2 CRUSHER RUN	090579	1,043.18
		I-AG19007114	09 -5864410	LAND IMPROVEM 1 1/2 CRUSHER RUN	090579	411.34
		I-AG19007902	09 -5864410	LAND IMPROVEM 1 1/2 CRUSHER RUN	090579	412.28
		I-AG19010841	09 -5864410	LAND IMPROVEM 1 1/2 CRUSHER RUN	090579	810.19
		I-AG19011838	09 -5864410	LAND IMPROVEM 1 1/2 CRUSHER RUN	090580	628.86
		I-AG19012451	09 -5864410	LAND IMPROVEM 1 1/2 CRUSHER RUN	090580	1,258.23
		I-AG19013215	09 -5864410	LAND IMPROVEM 1 1/2 CRUSHER RUN	090580	1,026.18
FUND 09 LANDFILL RES./SUB-TITLE DTOTAL:						5,590.26

PACKET : 17281 17306 17308 17318 17327 17328 17331

VENDOR SET: Mult

FUND : 27 TOURISM FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00362	VYVE BROADBAND					
		I-201901301665	27 -5655328	INTERNET SERV TOURISM	090503	87.01
01-C00149	CANON FINANCIAL SERVICE					
		I-19674405	27 -5655318	PRINTING COPIER - TOURISM	090482	71.00
01-C00900	CYNTHIE CUMBIE dba CUST					
		I-546252	27 -5655214	TOURISM EXPEN LOGO BASEBALL CAP SOUVINE	090572	1,336.00
01-E00024	STANLEY RAY OWENS DBA E					
		I-3683	27 -5655202	OPERATING SUP BATHROOM SVCS/ICE RINK	090581	450.00
01-MC0134	MCALESTER MAIN STREET					
		I-01/2019-2015-2016	27 -5655353	MAIN STREET P CONTRACT- MCALESTER MAIN ST	090619	1,250.00
01-000610	OTA PIKEPASS CENTER					
		I-20181292751	27 -5655331	TRAVEL & TRAI TOLL USAGE	090640	13.14
01-P00385	PITTS. CTY. OSU EXT. CE					
		I-201901241656	27 -5655214	TOURISM EXPEN ELECTRIC AT FARMERS MARKET	090486	115.10
01-P00450	PRIDE IN MCALESTER					
		I-01/2019-2015-2016	27 -5655352	MISC PRIDE IN CONTRACT-PRIDE IN MCALESTER	090643	2,500.00
		I-TICKETS2019	27 -5655214	TOURISM EXPEN BANQUET TICKETS 2019	090643	50.00
01-R00090	RAM INC					
		I-POS003749	27 -5655214	TOURISM EXPEN PROPANE FOR SKATING RINK	090646	28.00
01-S00249	MORGAN STANLEY SMITH BA					
		I-201901231648	27 -5655110	PENSION-DEFIN PENSION CONTRIBUTION-TOURISM	090647	429.75
01-S00726	STAPLES BUSINESS ADVANT					
		I-3402432094	27 -5655202	OPERATING SUP OFFICE SUPPLIES	090651	12.72
01-T00500	TRACY PARROTT, DBA PARR					
		I-201902041684	27 -5655340	OFFICE RENT OFFICE RENT-FEB 2019	000000	1,044.00
01-W00040	WALMART COMMUNITY BRC					
		I-04659	27 -5655214	TOURISM EXPEN MISC OFFICE SUPPLIES	090662	97.50
			FUND 27	TOURISM FUND	TOTAL:	7,484.22

PACKET : 17281 17306 17308 17318 17327 17328 17331

VENDOR SET: Mult

FUND : 28 SE EXPO CENTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00768	AT&T CORP DBA ACC BUSIN					
		I-201901301668	28 -5654328	INTERNET SERV UTIL INTERNET-EXPO	090505	613.00
01-C00149	CANON FINANCIAL SERVICE					
		I-19674405	28 -5654202	OPERATING SUP COPIER - EXPO	090482	77.00
01-I00109	IMPERIAL, LLC					
		I-2877:004146	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	090595	173.05
01-I00140	INDIAN NATION WHOLESALE					
		I-7048929	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	090597	2,620.79
		I-7049755	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	090597	200.40
01-J00121	JAMESCO ENTERPRISES, LL					
		I-19657	28 -5654203	REPAIR & MAIN JANITORIAL SUPPLIES	090602	945.75
01-L00428	LOWE'S CREDIT SERVICES					
		I-05421	28 -5654203	REPAIR & MAIN MISC MAINT & REPAIR ITEMS	090612	113.32
		I-9907830	28 -5654203	REPAIR & MAIN MISC MAINT & REPAIR ITEMS	090613	280.34
01-P00210	PEPSI COLA					
		I-10003693	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	090642	383.50
		I-10003770	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	090642	2,684.50
		I-10003987	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	090642	506.25
01-P00560	PSO/SOUTHWESTERN ELECTR					
		I-201901301667	28 -5654313	ELECTRIC UTIL EXPO	090507	5,699.62
		I-201901301667	28 -5654313	ELECTRIC UTIL EXPO RV PARK	090507	43.02
01-S00249	MORGAN STANLEY SMITH BA					
		I-201901231648	28 -5654110	PENSION-DEFIN PENSION CONTRIBUTION-EXPO	090647	817.17
01-S00726	STAPLES BUSINESS ADVANT					
		I-3402432100	28 -5654202	OPERATING SUP OFFICE SUPPLIES	090652	37.89
01-W00040	WALMART COMMUNITY BRC					
		I-01616	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	090662	318.14
		I-03085	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	090662	276.56
FUND 28 SE EXPO CENTER				TOTAL:		15,790.30

PACKET : 17281 17306 17308 17318 17327 17328 17331

VENDOR SET: Mult

FUND : 29 E-911

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00581	AT&T						
		I-201901301664	29	-5324315	TELEPHONE UTI JAN 2019	090504	198.00
		I-201901301664	29	-5324315	TELEPHONE UTI JAN 2019	090504	781.25
01-A00662	APCO INTERNATIONAL, INC						
		I-575366	29	-5324331	EMPLOYEE TRAV EMERGENCY MED DISP CERT	090553	439.00
		I-575367	29	-5324331	EMPLOYEE TRAV EMERGENCY MED DISP CERT	090553	439.00
		I-575757	29	-5324331	EMPLOYEE TRAV EMERGENCY MED DISP CERT	090553	439.00
		I-575758	29	-5324331	EMPLOYEE TRAV EMERGENCY MED DISP CERT	090553	439.00
01-C00856	CROSS TELEPHONE						
		I-201901161621	29	-5324315	TELEPHONE UTI 911 COUNTY TRUNK LINE	090359	381.78
01-000276	OKLA DEPT OF PUBLIC SAF						
		I-21-1901887	29	-5324308	CONTRACTED SE TELETYPE RENTAL 18/19	090635	350.00
01-S00249	MORGAN STANLEY SMITH BA						
		I-201901231648	29	-5324110	PENSION-DEFIN PENSION CONTRIBUTION-E-911	090647	2,848.33
01-S00580	AT & T						
		I-201901161619	29	-5324401	CAPITAL OUTLA EQUIP LEASE	090365	2,403.33
		I-201901301663	29	-5324315	TELEPHONE UTI E911	090508	5,595.68
01-S00726	STAPLES BUSINESS ADVANT						
		I-1924278	29	-5324202	OPERATING SUP HYKEN MESH TASK CHAIRS	090651	434.22
01-W00040	WALMART COMMUNITY BRC						
		I-07614	29	-5324202	OPERATING SUP OFFICE SUPPLIES 18-19	090662	46.29
01-W00392	WINDSTREAM CORPORATION						
		I-201901241655	29	-5324315	TELEPHONE UTI 911 COUNTY TRUNK LINE	090489	453.42
01-X00030	ERGO FLEX SYSTEMS, INC.						
		I-34103	29	-5324401	CAPITAL OUTLA E911 WORKSTATIONS	090669	32,052.51
				FUND	29 E-911	TOTAL:	47,301.01



PACKET : 17281 17306 17308 17318 17327 17328 17331

VENDOR SET: Mult

FUND : 30 ECONOMIC DEVELOPMENT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00751	ATWOODS					
		I-4889/9	30 -5652350	BUSINESS DEVE FLEX SEAL-RPR LEAK @ FAA	090559	129.90
01-C00149	CANON FINANCIAL SERVICE					
		I-19674405	30 -5652202	OPERATING SUP COPIER - ECON DEV	090482	28.00
01-E00240	EOSC					
		I-#5	30 -5652304	SMALL BUSINES LOCAL MATCH FOR OSBDC	090583	3,800.00
01-MC0134	MCALESTER MAIN STREET					
		I-01/2019-2015-2016	30 -5211353	MAIN STREET P CONTRACT- MCALESTER MAIN ST	090619	1,250.00
01-N00250	MCALESTER NEWS CAPITAL					
		I-2292.1	30 -5652317	ADVERTISING & ECON DEV AD	090624	100.12
01-O00275	OKLA DEPT OF COMMERCE					
		I-02/2019-#12248	30 -5211510	CDBG / EDIF D CDBG - EDIF CONT #12248	090633	282.50
01-P00450	PRIDE IN MCALESTER					
		I-01/2019-2015-2016	30 -5211352	MISC PRIDE IN CONTRACT-PRIDE IN MCALESTER	090643	2,500.00
01-S00249	MORGAN STANLEY SMITH BA					
		I-201901231648	30 -5652114	PENSION-DEFIN PENSION CONTRIBUTION-ECON DEV	090647	587.17
				FUND 30 ECONOMIC DEVELOPMENT	TOTAL:	8,677.69

PACKET : 17281 17306 17308 17318 17327 17328 17331

VENDOR SET: Mult

FUND : 32 GRANTS & CONTRIBUTIONS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-MC0172	MCALESTER STRIPING & AS					
	I-P.O. #1801122		32 -5215204	EXPENSE FOR P STRIPING PICKLEBALL COURT	090621	240.00
			FUND	32 GRANTS & CONTRIBUTIONS	TOTAL:	240.00

PACKET : 17281 17306 17308 17316 17327 17328 17331

VENDOR SET: Mult

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR						
	DELBERT GILMORE	I-201901301672	35	-5862207	CLOTHING ALLO DELBERT GILMORE:BOOT ALLOW REI	090500	100.00
01-A00215	ADVANCE AUTO PARTS						
		I-8117901835751	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	090549	66.12
01-A00751	ATWOODS						
		I-4881/9	35	-5862207	CLOTHING ALLO BOOT ALLOWANCE-FLEET	090558	89.99
		I-4888/9	35	-5862203	REPAIRS & MAI UTM-14	090559	69.99
		I-E56650/9	35	-5862207	CLOTHING ALLO BOOT ALLOWANCE-FLEET	090561	100.00
01-B00150	BEALES GOODYEAR TIRES						
		I-1-55447	35	-5862203	REPAIRS & MAI TIRES/TUBES/MOUNT PK-16	090562	939.00
		I-1-55501	35	-5862203	REPAIRS & MAI TIRES FOR PD-0684	090562	304.00
		I-1-55871	35	-5862203	REPAIRS & MAI TRAILER TIRES FOR STOCK	090562	525.00
		I-1-GS55657	35	-5862317	EMERGENCY VEH TIRES FOR PD-53	090562	205.58
01-C00148	KEVIN HARRIS dba CAR BO						
		I-284200	35	-5862203	REPAIRS & MAI G-3	090566	65.00
01-C00430	CHIEF FIRE & SAFETY CO.						
		I-193337	35	-5862317	EMERGENCY VEH STROBE LIGHT FOR MED-3	090568	296.00
01-D00448	DISCOUNT STEEL						
		I-22132	35	-5862203	REPAIRS & MAI UTM-19	090578	530.00
01-F00305	FRONTIER EQUIP. SALES,						
		I-190102MCALI	35	-5862203	REPAIRS & MAI PARTS FOR UTM-13 FLUSH TR	090588	220.00
01-K00205	KIAMICHI AUTOMOTIVE WHO						
		I-081959	35	-5862203	REPAIRS & MAI MISC REPAIR PARTS	090607	421.98
		I-082019	35	-5862203	REPAIRS & MAI MISC REPAIR PARTS	090607	22.58
		I-082155	35	-5862203	REPAIRS & MAI MISC REPAIR PARTS	090607	36.15
		I-082181	35	-5862203	REPAIRS & MAI MISC REPAIR PARTS	090607	82.12
		I-082227	35	-5862203	REPAIRS & MAI MISC REPAIR PARTS	090607	159.96
		I-082228	35	-5862203	REPAIRS & MAI MISC REPAIR PARTS	090607	17.99
		I-082229	35	-5862203	REPAIRS & MAI MISC REPAIR PARTS	090607	62.32
		I-082366	35	-5862203	REPAIRS & MAI FM-SHOP	090607	15.25
		I-082543	35	-5862203	REPAIRS & MAI UTM-19	090607	73.77
		I-082549	35	-5862203	REPAIRS & MAI CARDBOARD PACKER/RECY CNT	090607	135.60
01-N00271	FREEDOM FORD INC						
		I-196631	35	-5862203	REPAIRS & MAI MED-3	090625	282.82
		I-94743	35	-5862317	EMERGENCY VEH HEATER BOX ASSM PD-71	090625	365.59
		I-94744	35	-5862317	EMERGENCY VEH HEATER BOX ASSM PD-71	090625	115.31
01-O00050	OCT EQUIPMENT, INC.						
		I-S02001956	35	-5862203	REPAIRS & MAI CUTTING EDGES-S-33	090627	610.00
		I-S02001956	35	-5862203	REPAIRS & MAI NUTS/BOLTS	090627	49.28

PACKET : 17281 17306 17308 17318 17327 17328 17331

VENDOR SET: Mult

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
<hr/>						
01-000050	OCT EQUIPMENT, INC.		continued			
		I-S02001956	35 -5862203	REPAIRS & MAI SHIPPING	090627	94.02
01-000075	O'REILLY AUTO PARTS					
		C-0230-188121	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	090629	11.30-
		C-0230-212308	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	090629	43.92-
		C-0230-213509	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	090629	21.24-
		C-0230-213522	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	090629	107.19-
		C-0230-214549	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	090629	86.30-
		C-0230-214963	35 -5862203	REPAIRS & MAI PD-78	090629	36.28-
		C-0230-215033	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	090629	21.24-
		I-0230-207293	35 -5862203	REPAIRS & MAI PD-78	090629	57.98
		I-0230-212096	35 -5862203	REPAIRS & MAI PD-53	090629	14.78
		I-0230-212296	35 -5862203	REPAIRS & MAI PD-53	090629	78.29
		I-0230-212747	35 -5862203	REPAIRS & MAI PK-2050	090629	20.99
		I-0230-212787	35 -5862203	REPAIRS & MAI MEDIC 3	090629	59.05
		I-0230-212978	35 -5862203	REPAIRS & MAI S-37	090629	23.99
		I-0230-212979	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	090629	106.14
		I-0230-212987	35 -5862203	REPAIRS & MAI PK-29	090630	70.75
		I-0230-212998	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	090630	1.76
		I-0230-213234	35 -5862203	REPAIRS & MAI PK-29	090630	17.12
		I-0230-213253	35 -5862203	REPAIRS & MAI WP-13	090630	31.99
		I-0230-213263	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	090630	83.49
		I-0230-213271	35 -5862203	REPAIRS & MAI S-1	090630	56.58
		I-0230-213479	35 -5862203	REPAIRS & MAI WRONG PART	090630	21.24
		I-0230-213745	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	090630	94.40
		I-0230-213794	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	090630	9.08
		I-0230-214521	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	090630	150.05
		I-0230-214547	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	090630	147.18
		I-0230-214568	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	090630	104.69
		I-0230-214629	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	090630	48.95
		I-0230-214741	35 -5862203	REPAIRS & MAI UNIT 78	090631	34.41
		I-0230-214753	35 -5862203	REPAIRS & MAI UNIT 78	090631	160.06
		I-0230-214769	35 -5862203	REPAIRS & MAI MISC AUTO REPAIR PARTS	090631	231.19
		I-0230-214851	35 -5862203	REPAIRS & MAI UNIT 78	090631	87.58
		I-0230-214949	35 -5862203	REPAIRS & MAI PD-78	090631	36.28
		I-0230-214985	35 -5862203	REPAIRS & MAI SC-1	090631	5.99
		I-0230-215020	35 -5862203	REPAIRS & MAI LF-3	090631	217.11
		I-0230-215022	35 -5862203	REPAIRS & MAI SLOP	090631	7.79
		I-0230-215130	35 -5862203	REPAIRS & MAI LF-3	090631	10.74
01-P00023	P & K EQUIPMENT, INC					
		I-3097270	35 -5862203	REPAIRS & MAI MISC PARTS	090641	50.01
01-S00249	MORGAN STANLEY SMITH BA					
		I-201901231648	35 -5862110	PENSION-DEFIN PENSION CONTRIBUTION-FLEET MAI	090647	1,428.00
01-T00141	TEXAS REFINERY CORP					
		I-167004	35 -5862317	EMERGENCY VEH 55 GAL DRUM 5W20 OIL	090655	1,344.75

PACKET : 17281 17306 17308 17318 17327 17328 17331

VENDOR SET: Mult

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-W00195	WELDON PARTS INC.					
		I-2219101-00	35 -5862203	REPAIRS & MAI PD-73 & 66	090666	334.24
		I-2219433-00	35 -5862203	REPAIRS & MAI MISC PARTS	090666	204.40
			FUND	35 FLEET MAINTENANCE	TOTAL:	11,079.00

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2/07/2019 10:25 AM                                REGULAR DEPART
PACKET      : 17281 17306 17308 17318 17327 17328 17331
VENDOR SET: Mult
FUND       : 41      CIP FUND

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00712	ARVEST BANK dba ARVEST					
	I-02/2019-003	41	-5865510	LEASE PAYMENT LOAN PMT-2016 JD EXCAVATOR	090554	1,326.45
	I-PAYOFF001	41	-5862401	CAPITAL OUTLA PAYOFF 800-1503001-001	090556	41,642.78
	I-PAYOFF002	41	-5862401	CAPITAL OUTLA PAYOFF 800-1503001-002	090557	43,841.61
01-C00207	CARING HANDS HEALTHCARE					
	I-18-00972	41	-5321401	CAPITAL OUTLA CONFERENCE ROOM CHAIRS	090567	765.00
01-D00217	DEERE CREDIT, INC.					
	I-02/2019-0063527-0	41	-5865510	LEASE PAYMENT LEASE PMT-JD 624K LOADER	090575	1,821.57
01-F00170	FIRST NATIONAL BANK					
	I-02/2019-#135002	41	-5974501	MCC CONTROLS LOAN #135002-MCC CONTROLS	090587	4,709.36
	I-02/2019-LN#134438	41	-5975510	UTM LOAN PAYM AMI LOAN PAYMENT LOAN #134438	090587	18,395.29
01-G00354	GLOBAL EQUIPMENT COMPA					
	I-113677310	41	-5321401	CAPITAL OUTLA FILE CAB/LOCKERS FED BUIL	090591	1,285.49
01-K00073	KAUFMAN TRAILERS					
	I-41181	41	-5975404	CAPITAL OUTLA TRAILER FOR MINI EXCAVATO	090606	4,790.00
01-O00067	OFFICEFURNITURE.COM					
	I-GL895769-SAU	41	-5321401	CAPITAL OUTLA FURNITURE FED BUILD POLIC	090628	204.48
	I-GL895769-TDQ	41	-5321401	CAPITAL OUTLA FURNITURE FED BUILD POLIC	090628	1,665.60
01-U00061	UTILITY SERVICES CO., I					
	I-466520	41	-5975401	WATER TOWER C WATER TOWER MAINT CONT	090661	18,934.61
	I-466521	41	-5975401	WATER TOWER C WATER TOWER MAINT CONT	090661	29,105.22
	I-466522	41	-5975401	WATER TOWER C WATER TOWER MAINT CONT	090661	34,158.08
	I-466523	41	-5975401	WATER TOWER C WATER TOWER MAINT CONT	090661	32,379.07
	I-466524	41	-5975401	WATER TOWER C WATER TOWER MAINT CONT	090661	21,751.70
	I-466525	41	-5975401	WATER TOWER C WATER TOWER MAINT CONT	090661	16,548.32
01-W00194	WELCH STATE BANK					
	I-02/2019-55766	41	-5865510	LEASE PAYMENT LEASE PMT-2015 DUMP TRUCK	090665	1,517.90
	I-02/2019-55820	41	-5865510	LEASE PAYMENT LEASE PMT-2015 DUMP TRUCK	090665	2,555.73
				FUND 41 CIP FUND	TOTAL:	277,398.26

PACKET : 17281 17306 17308 17318 17327 17328 17331

VENDOR SET: Mult

FUND : 44 TECHNOLOGY FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00726	STAPLES BUSINESS ADVANT					
		I-3401096404	44 -5225401	TECHNOLOGY UP MISC HARDWARE & SOFTWARE	090651	53.98
01-W00151	WAV11, LLC					
		I-9258	44 -5225401	TECHNOLOGY UP IP ADDRESS RESTRUCTURING	090663	3,680.00
			FUND 44	TECHNOLOGY FUND	TOTAL:	3,733.98

PACKET : 17281 17306 17308 17318 17327 17328 17331  
VENDOR SET: Mult  
FUND : 46 STORMWATER FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00712	ARVEST BANK dba ARVEST	I-02/2019-004	46 -5871501	LOAN PAYMENTS LOAN PMT-SWEEPER 1503001-004	090555	3,284.13
01-E00279	EST, INC.	I-43910	46 -5871401	CAPITAL OUTLA PELICAN & QUAIL	090584	721.75
01-K00066	KATCON INC.	I-PAYMENT#3 FINAL	46 -5871405	STORMWATER PR PELICAN DR DRAIN IMPROVE	090605	1,987.50
01-M00304	MESHEK & ASSOC., PLC	I-6087	46 -5871401	CAPITAL OUTLA STMWTR MGMT PGM-PH II	090614	5,781.49
01-N00250	MCLESTER NEWS CAPITAL	I-300023670	46 -5871401	CAPITAL OUTLA BID AD-10TH ST CANAL	090624	58.43
			FUND	46 STORMWATER FUND	TOTAL:	11,833.30



PACKET : 17281 17306 17308 17318 17327 17328 17331

VENDOR SET: Mult

FUND : 48 INFRASTRUCTURE FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-L00319	ALAN R. LEWIS dba LEWIS	I-19-01-30-2944	48 -5548401	INFRASTRUCTUR ROOF REPAIR FEDERAL BUILD	090609	2,000.00
01-M00529	BERTIN SUAREZ dba MISSI	I-2605	48 -5548401	INFRASTRUCTUR 911 OFFICES	090616	1,153.19
		I-2606	48 -5548401	INFRASTRUCTUR 911 OFFICES	090616	3,249.59
		I-2607	48 -5548401	INFRASTRUCTUR 911 OFFICES	090616	737.15
		I-2608	48 -5548401	INFRASTRUCTUR 911 OFFICES	090616	5,330.78
		I-2617	48 -5548401	INFRASTRUCTUR FLOOR&BASE FOR RMS110&111	090616	1,214.04
01-T00010	T. H. ROGERS LUMBER CO.	I-562299	48 -5210480	CONTINGENCY 2ND & CARL ALBERT MEDIAN	090653	52.05
		I-562454	48 -5210480	CONTINGENCY 2ND & CARL ALBERT MEDIAN	090653	53.80
01-T00630	TWIN CITIES READY MIX,	I-177326	48 -5865402	CONCRETE PANE CONCRETE PSO PARKING LOT	090659	5,534.25
		I-177590	48 -5865402	CONCRETE PANE 5TH &6TH ALLEY	090659	4,297.88
		I-177674	48 -5865402	CONCRETE PANE 5TH & 6TH ALLEY	090659	5,652.00
		I-178588	48 -5210480	CONTINGENCY 2ND & CARL ALBERT	090659	376.00
01-W00233	WESTERN INTERIOR	I-962030	48 -5548401	INFRASTRUCTUR PAINTING FED BUILDING	090667	10,400.00
			FUND 48	INFRASTRUCTURE FUND TOTAL:		40,050.73
				REPORT GRAND TOTAL:		855,545.13

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

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2018-2019	01 -2105	COLLECTION AGENCY 25% (COU	3,988.70						
	01 -5101319	MISCELLANEOUS	50.00	500	107.47				
	01 -5101331	EMPLOYEE TRAVEL & TRAININ	303.92	3,000	674.29				
	01 -5101350	ELECTIONS	231.69	5,000	268.31				
	01 -5101353	PITTSBURG EMERGENCY MGMT	4,166.67	50,000	16,666.64				
	01 -5101355	OIL-OK FOR INDEPENDENT LIV	2,000.00	24,000	10,000.00				
	01 -5210112	VEHICLE ALLOWANCE	500.00	6,000	2,000.00				
	01 -5210302	CONSULTANTS/LABOR RELATION	1,275.00	45,000	33,434.00				
	01 -5210330	DUES & SUBSCRIPTIONS	190.00	3,300	1,238.62				
	01 -5210331	EMPLOYEE TRAVEL & TRAININ	364.26	7,500	5,514.21				
	01 -5210480	CONTINGENCY	1,818.44	28,600	3,919.76-	Y			
	01 -5211202	OPERATING SUPPLIES	420.20	1,500	69.80-	Y			
	01 -5211330	DUES & SUBSCRIPTIONS	150.00	1,700	165.50				
	01 -5212308	CONTRACTED SERVICES	67.00	3,968	916.40				
	01 -5212317	ADVERTISING & PRINTING	12.70	2,500	1,199.52				
	01 -5212331	EMPLOYEE TRAVEL & TRAININ	130.00	2,041	1,306.61				
	01 -5213330	DUES & SUBSCRIPTIONS	110.00	200	90.00				
	01 -5213336	FEES	200.00	3,000	1,400.00				
	01 -5214302	CONSULTANTS	3,233.33	63,000	23,236.38				
	01 -5215110	PENSION - DEFINED BENEFIT	19,168.08	230,017	95,840.44				
	01 -5215202	OPERATING SUPPLIES	1,071.67	33,000	2,411.01				
	01 -5215207	CLOTHING ALLOWANCE	107.40	0	0.00				
	01 -5215302	CONSULTANTS	3,232.50	40,000	8,360.00				
	01 -5215312	EQUIPMENT RENTALS	671.97	27,000	900.00				
	01 -5215313	ELECTRIC UTILITY	18.55	398,552	189,834.59				
	01 -5215314	GAS UTILITY	721.86	32,690	10,098.26				
	01 -5215315	TELEPHONE UTILITY	448.98	54,540	11,421.73				
	01 -5215330	DUES & SUBSCRIPTIONS	2,056.00	16,320	8,128.00				
	01 -5225207	CLOTHING ALLOWANCE	159.99	500	50.01				
	01 -5225349	SOFTWARE MAINTENANCE	220.50	129,500	2,491.88-	Y			
	01 -5321202	OPERATING SUPPLIES	1,030.24	12,000	4,229.98				
	01 -5321207	CLOTHING ALLOWANCE	1,068.32	37,455	8,335.44-	Y			
	01 -5321209	JAIL/PRISONER EXPENSE	42.52	4,000	3,685.00				
	01 -5321331	EMPLOYEE TRAVEL & TRAININ	809.00	10,000	3,750.52				
	01 -5324331	EMPLOYEE TRAVEL & TRAINING	439.00	1,800	881.00				
	01 -5431202	OPERATING SUPPLIES	519.68	13,600	4,661.19				
	01 -5431316	REPAIRS & MAINTENANCE	288.00	5,325	2,584.75				
	01 -5431328	INTERNET SERVICE	244.80	2,300	922.10				
	01 -5432202	OPERATING SUPPLIES	1,501.56	25,600	9,336.26				
	01 -5432308	CONTRACTED SERVICES	4,597.20	65,025	35,823.49				
	01 -5542203	REPAIRS & MAINT SUPPLIES	5,458.76	38,500	5,441.00				
	01 -5542207	CLOTHING ALLOWANCE	799.99	2,750	320.27				
	01 -5542308	CONTRACTED SERVICES	982.79	13,500	4,704.00				
	01 -5542330	DUES & SUBSCRIPTIONS	203.88	600	246.12				
	01 -5542339	VEHICLE/EQUIP. MAINTENANCE	77.64	59,415	18,484.20				

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

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
01	-5544203	REPAIRS & MAINTENANCE SUPP	56.50	8,982	4,696.65				
01	-5544207	CLOTHING ALLOWANCE	159.99	1,125	529.01				
01	-5544339	VEHICLE/EQUIP. MAINTENANCE	239.86	5,650	3,866.29				
01	-5547203	REPAIRS & MAINT SUPPLIES	521.49	11,000	6,172.39				
01	-5547207	CLOTHING ALLOWANCE	100.00	1,250	32.32				
01	-5547308	CONTRACTED SERVICES	810.00	5,760	0.00				
01	-5547328	INTERNET SERVICE	63.09	755	315.11				
01	-5548203	REPAIRS & MAINTENANCE SUPP	4,641.07	35,200	4,254.11				
01	-5548207	CLOTHING ALLOWANCE	300.00	750	0.00				
01	-5548308	CONTRACTED SERVICES-CLEANI	1,835.00	22,000	6,965.00				
01	-5548318	ELEVATOR MAINTENANCE AGREE	1,727.73	6,200	1,617.16				
01	-5652207	CLOTHING ALLOWANCE	299.98	1,000	398.07				
01	-5652317	ADVERTISING & PRINTING	56.92	2,300	821.77				
01	-5652331	EMPLOYEE TRAVEL & TRAININ	135.00	3,600	1,661.67				
01	-5652336	FEES	132.00	1,800	831.00				
01	-5653207	CLOTHING ALLOWANCE	100.00	500	260.00				
01	-5653317	ADVERTISING & PRINTING	180.00	2,000	37.60				
01	-5653348	DRUG TESTING/PHYSICALS	239.90	8,920	661.10				
01	-5865202	OPERATING SUPPLIES	201.81	750	411.22				
01	-5865203	REPAIR & MAINT-TRAFFIC CON	3,550.00	27,400	9,898.65				
01	-5865204	SMALL TOOLS	825.00	4,050	376.00				
01	-5865207	CLOTHING ALLOWANCE	779.98	3,438	370.05				
01	-5865218	STREET REPAIRS & MAINTENAN	13,832.35	65,912	2,479.52				
01	-5865328	INTERNET SERVICE	88.90	2,050	884.24				
02	-5216202	OPERATING SUPPLIES	311.57	10,450	7,040.94				
02	-5216207	CLOTHING ALLOWANCE	199.99	1,625	924.42				
02	-5216317	POSTAGE	2,550.88	30,100	10,520.13				
02	-5216328	INTERNET SERVICE	50.04	605	238.65				
02	-5216336	MAILING FEES	2,015.38	25,100	9,940.46				
02	-5267110	PENSION - DEFINED BENEFIT	8,935.58	107,227	44,677.94				
02	-5267202	OPERATING SUPPLIES	914.00	7,500	1,555.00				
02	-5267301	AUDITING	8,000.00	20,000	1,000.00				
02	-5267313	ELECTRIC UTILITY	367.24	467,233	222,510.79				
02	-5267314	GAS UTILITY	599.65	12,700	7,187.99				
02	-5267315	TELEPHONE UTILITY	1,391.78	124,020	67,956.35				
02	-5267480	CONTINGENCY (CITY MGR)	2,158.00	25,000	22,842.00				
02	-5267521	CDBG LOAN #8908	1,145.83	13,750	4,583.36				
02	-5864207	CLOTHING ALLOWANCE	100.00	250	6.00				
02	-5866306	CONTRACTED REFUSE SERVICES	161,806.69	1,936,290	807,035.20				
02	-5871202	OPERATING SUPPLIES	129.95	1,400	810.23				
02	-5871204	SMALL TOOLS	133.00	200	67.00				
02	-5871207	CLOTHING ALLOWANCE	100.00	750	506.00				
02	-5973203	REPAIRS & MAINT SUPPLIES	59.79	50,500	24,131.84				
02	-5973207	CLOTHING ALLOWANCE	929.85	3,000	237.22				
02	-5973302	CONSULTANTS (IND. PRETREAT	1,800.00	21,600	0.00				

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

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
02	-5973304	LAB TESTING	420.00	32,100	9,420.54				
02	-5973328	INTERNET SERVICE	253.09	1,945	540.78				
02	-5973331	EMPLOYEE TRAVEL & TRAININ	62.00	1,000	918.92				
02	-5974302	CONSULTANTS	109,020.60	1,388,556	608,318.05				
02	-5975202	OPERATING SUPPLIES	214.98	2,565	269.77				
02	-5975207	CLOTHING ALLOWANCE	579.96	3,000	1,050.98				
02	-5975209	UTILITY MAINTENANCE SUPP.	1,303.06	30,000	1,920.87				
02	-5975218	STREET REPAIRS & MAINTENAN	16,301.63	103,500	15,457.86-	Y			
02	-5975235	WATER MAIN REPAIR	5,221.76	65,000	66.77				
02	-5975331	EMPLOYEE TRAVEL & TRAININ	50.00	1,000	950.00				
03	-5876110	PENSION-DEFINED BENEFIT	685.50	8,226	3,427.50				
03	-5876207	CLOTHING ALLOWANCE	269.97	750	38.11				
03	-5876314	GAS UTILITY	85.97	730	408.88				
03	-5876501	OUTER MARKER LEASE PAYMENT	225.00	2,700	900.00				
08	-5549110	PENSION-DEFINED BENEFIT	754.00	9,048	3,770.00				
08	-5549207	CLOTHING ALLOWANCE	169.98	1,750	1,084.03				
08	-5549308	CONTRACT SERVICES	672.24	15,500	147.54				
08	-5549315	TELEPHONE UTILITY	348.06	4,720	2,185.70				
09	-5864410	LAND IMPROVEMENTS	5,590.26	120,000	91,173.15				
27	-5655110	PENSION-DEFINED BENEFIT	429.75	5,157	2,148.75				
27	-5655202	OPERATING SUPPLIES	462.72	2,500	1,134.90				
27	-5655214	TOURISM EXPENSE	1,626.60	34,500	12,002.30				
27	-5655318	PRINTING	71.00	30,000	9,550.82				
27	-5655328	INTERNET SERVICE	87.01	1,045	435.96				
27	-5655331	TRAVEL & TRAINING	13.14	4,000	3,271.75				
27	-5655340	OFFICE RENT	1,044.00	15,510	7,158.00				
27	-5655352	MISC PRIDE IN MCALESTER	2,500.00	30,000	12,500.00				
27	-5655353	MAIN STREET PROGRAM	1,250.00	15,000	6,250.00				
28	-5654110	PENSION-DEFINED BENEFIT	817.17	9,806	4,085.81				
28	-5654202	OPERATING SUPPLIES	114.89	4,400	3,116.19				
28	-5654203	REPAIR & MAINT SUPPLIES	1,339.41	16,238	3,837.46				
28	-5654210	CONCESSION SUPPLIES	7,163.19	30,000	3,092.88				
28	-5654313	ELECTRIC UTILITY	5,742.64	72,650	21,755.11				
28	-5654328	INTERNET SERVICE	613.00	8,980	4,770.09				
29	-5324110	PENSION-DEFINED BENEFIT	2,848.33	34,180	13,654.52				
29	-5324202	OPERATING SUPPLIES	480.51	5,000	3,381.97				
29	-5324308	CONTRACTED SERVICES	350.00	26,800	13,657.50				
29	-5324315	TELEPHONE UTILITY	7,410.33	95,400	33,755.23				
29	-5324331	EMPLOYEE TRAVEL & TRAININ	1,756.00	5,200	2,152.00				
29	-5324401	CAPITAL OUTLAY	34,455.84	267,306	12,412.55-	Y			
30	-5211352	MISC PRIDE IN MCALESTER	2,500.00	30,000	11,754.50				
30	-5211353	MAIN STREET PROGRAM	1,250.00	15,000	6,250.00				
30	-5211510	CDBG / EDIF DURALINE LOAN	282.50	3,390	1,130.00				
30	-5652114	PENSION-DEFINED CONTRIBUTI	587.17	4,465	1,769.04-	Y			
30	-5652202	OPERATING SUPPLIES	28.00	4,000	3,666.00				

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

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	30 -5652304	SMALL BUSINESS - ECON DEV	3,800.00	38,000		0.00			
	30 -5652317	ADVERTISING & PRINTING	100.12	12,000		11,899.88			
	30 -5652350	BUSINESS DEVELOPMENT EXPEN	129.90	39,600		17,186.40			
	32 -5215204	EXPENSE FOR PARKS (OTHER)	240.00	0		240.00-	Y		
	35 -5862110	PENSION-DEFINED BENEFIT	1,428.00	17,136		7,140.00			
	35 -5862203	REPAIRS & MAINTENANCE SUPP	7,033.78	209,848		101,667.74			
	35 -5862207	CLOTHING ALLOWANCE	289.99	1,250		336.13			
	35 -5862317	EMERGENCY VEHICLES	2,327.23	42,000		191.86-	Y		
	41 -5321401	CAPITAL OUTLAY	3,920.57	14,830		6,054.58-	Y		
	41 -5862401	CAPITAL OUTLAY	85,484.39	114,099		11,255.29-	Y		
	41 -5865510	LEASE PAYMENTS	7,221.65	86,660		28,886.80			
	41 -5974501	MCC CONTROLS - WTP	4,709.36	56,513		18,838.12			
	41 -5975401	WATER TOWER CAPITAL PROJEC	152,877.00	325,000		172,123.00			
	41 -5975404	CAPITAL OUTLAY	4,790.00	85,793		80,603.00			
	41 -5975510	UTM LOAN PAYMENTS	18,395.29	220,745		73,582.68			
	44 -5225401	TECHNOLOGY UPGRADES	3,733.98	28,900		14,409.85			
	46 -5871401	CAPITAL OUTLAY	6,561.67	383,902		330,173.31			
	46 -5871405	STORMWATER PROJECT	1,987.50	177,266		51,866.00			
	46 -5871501	LOAN PAYMENTS-STREET SWEEP	3,284.13	39,420		13,146.96			
	48 -5210480	CONTINGENCY	481.85	102,580		91,080.00			
	48 -5548401	INFRASTRUCTURE IMPROVEMENT	24,084.75	102,420		74,702.01-	Y		
	48 -5865402	CONCRETE PANEL REPLACEMENT	15,484.13	100,000		45,241.40			
** 2018-2019 YEAR TOTALS **			855,545.13						

NO ERRORS

\*\* END OF REPORT \*\*



# McAlester City Council

## AGENDA REPORT

**Meeting Date:** February 12, 2019 **Item Number:** Consent Agenda C  
**Department:** \_\_\_\_\_  
**Prepared By:** John Browne, Mayor **Account Code:** \_\_\_\_\_  
**Date Prepared:** February 5, 2019 **Budgeted Amount:** \_\_\_\_\_  
**Exhibits:** \_\_\_\_\_

### Subject

Concur with the Mayor's reappointment of Mary Shannon to the McAlester Regional Health Center Authority Board for a term to expire on February 28, 2025.

### Recommendation

Motion to approve the Mayor's reappointment of Mary Shannon to the McAlester Regional Health Center Authority Board for a term to expire on February 28, 2025.

### Discussion

### Approved By

*Initial*

*Date*

**Department Head**

**City Manager**

P. Stasiak

## Susan Hooper

---

**From:** John Browne  
**Sent:** Saturday, January 26, 2019 5:43 AM  
**To:** Susan Hooper  
**Subject:** Fwd: Bio for Mary Shannon  
**Attachments:** Bio.doc; ATT00001.htm

Please put this on the next consent agenda. She is being reappointed to the hospital board. Thank you, JB  
Sent from my iPhone

Begin forwarded message:

**From:** Clif and Mary Shannon <[oshan6@outlook.com](mailto:oshan6@outlook.com)>  
**Date:** January 24, 2019 at 10:31:12 AM CST  
**To:** "[john.browne@cityofmcalester.com](mailto:john.browne@cityofmcalester.com)" <[john.browne@cityofmcalester.com](mailto:john.browne@cityofmcalester.com)>  
**Subject:** Bio for Mary Shannon

Thank you, Mayor.  
Mary

Mary F. Shannon has lived in McAlester since 1971 and is married to James (Clif) Shannon. In 2011 she retired from McAlester Public Schools as Deputy Superintendent after 38 years of service in various administrative and teaching positions in the district, with a total of 41 years as an educator. She holds a MS degree from East Central University, a BS degree from Oklahoma State University and has done post Masters' work at the University of Oklahoma. She is an active member of the First Baptist Church, the Pittsburg County Retired Teachers Association, and serves on the Board of Directors of the Oklahoma Department of Libraries. In the past she has served on the boards of the Chamber of Commerce and the Boys and Girls Club and was a member of the Rotary Club of McAlester and the McAlester Area Arts and Humanities Council, as well as volunteering as a Court Appointed Special Advocate. During her career she was involved in several professional organizations, such as the Oklahoma Cooperative Council of School Administrators, Oklahoma Directors of Special Services, and Council for Exceptional Children, holding offices and serving on statewide task forces and committees associated with the field of education.





# McAlester City Council

## AGENDA REPORT

Meeting Date:	<u>February 12, 2019</u>	Item Number:	<u>Consent Agenda D</u>
Department:	<u>Megan Waters, Executive Director</u>	Account Code:	<u></u>
Prepared By:	<u>November 5, 2018</u>	Budgeted Amount:	<u></u>
Date Prepared:	<u></u>	Exhibits:	<u>1</u>

### Subject

Accept and place on file the Pride in McAlester Quarterly Report for the months of October to December, 2018.

### Recommendation

Staff recommends acceptance of the Quarterly Report for Pride in McAlester for the months of October to December, 2018.

### Discussion

### Approved By

*Initial*

*Date*

Department Head

City Manager

P. Stasiak

# PRIDE IN MCALESTER

QUARTERLY  
REPORT TO THE  
MCALESTER  
CITY COUNCIL

OCTOBER 2018  
TO  
DECEMBER 2018



Keep **Pride In McAlester**  
**McAlester Beautiful**

KEEP AMERICA BEAUTIFUL AFFILIATE



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# ORGANIZATION

BOARD OF  
DIRECTORS

MEMBERSHIP

VOLUNTEERS

FINANCIAL REPORT

BALANCE SHEET

# BOARD OF DIRECTORS

Justin Few, President  
David Beall, Vice President  
Carol Bishop, Treasurer  
Margaret Fields, Secretary  
Mel Priddy  
Vickie Cherry  
Steve Harrison  
Nancy Mills

*Board Meetings are held  
monthly on the first  
Thursday of the month at  
12:00 pm in the  
conference room of the  
Clark Bass Building on  
the McAlester Campus of  
Eastern Oklahoma State  
College.*

Nancy Mills joined the Pride In McAlester  
Board of Directors in October 2018.

## MEMBERSHIP

Individual	18
Family	24
Lifetime	23
Business	24
Nonprofit	8
Permanent Partner	7
Student	2

# 106

total memberships

# VOLUNTEERISM

91 Project Volunteers spent

**236** hours

cleaning and beautifying our community during the  
second quarter of  
2018-2019.

The Board of Directors spent

**38** hours

supporting the organization  
during the second quarter of  
2018-2019.

In addition to volunteer projects,  
another

**270** hours

of organizational support was  
provided by 25 volunteers and  
in-kind labor.



# FINANCIAL REPORT

Income	Annual Budget	Year-To-Date	
Donations	\$12,000.00	\$7985.83	66%
Grants & Sponsorships	\$17,000.00	\$11,960.00	70%
McAlester City Contract	\$60,000.00	\$30,000.00	50%
Membership Dues	\$3,000.00	\$3,340.00	111%
Special Projects (Streetscape)	-	\$5,700.00	-
<b>Total Revenue</b>	<b>\$92,000.00</b>	<b>\$58,985.83</b>	<b>64%</b>
Expenses			
Advertising	\$1,200.00	\$654.16	54%
Awards & Banquet	\$3,500.00	\$200.00	5%
Office & Storage Rent	\$5,000.00	\$3,056.40	61%
Office Supplies	\$2,000.00	\$1211.72	60%
Payroll & Payroll Tax	\$43,000.00	\$19,716.13	46%
Travel & Meetings	\$2,500.00	\$2,057.63	82%
Insurance	\$1,300.00	\$1,155.00	89%
Household Hazardous Waste	\$23,000.00	\$8,886.85	39%
Electronic Recycling	\$10,000.00	\$5,910.00	59%
Dues, Fees, & Memberships	\$800.00	\$350.00	44%
Volunteer Projects	\$2,000.00	\$639.99	32%
Scholarship	\$500.00	\$	0%
Public Art	\$2,000.00	\$408.10	20%
Vehicle Expenses	\$1,200.00	\$184.54	15%
Recycling	\$500.00	\$401.15	80%
<b>Total Expense</b>	<b>\$98,500.00</b>	<b>\$44,831.67</b>	<b>45%</b>
<b>Net Gain/Loss*</b>	<b>\$6,500.00</b>	<b>\$14,154.16</b>	
<i>In-Kind Donations</i>	<i>\$5,000.00</i>	<i>\$</i>	<i>%</i>

# BALANCE SHEET

GENERAL CHECKING	60,228.62
SPECIAL PROJECTS	8,250.00
CURRENT ASSETS	68,478.62
CURRENT LIABILITIES	1,936.60
CURRENT EQUITY	76,231.32
TOTAL LIABILITIES & EQUITY	78,167.92



# **VOLUNTEER PROJECTS**

**FALL  
CLEANUP**

**CEMETERY  
CLEANUP**

# FALL CLEANUP



Pride In McAlester hosted the 2018 Fall Cleanup during two weekends in October. Despite rainy conditions the first weekend, more than 200,000 pounds of brush, tires, metal, electronics, household hazardous waste, prescriptions, and bulk trash were collected for proper disposal. More than 45 volunteers and community service participants assisted in directing and unloading nearly 700 vehicles.

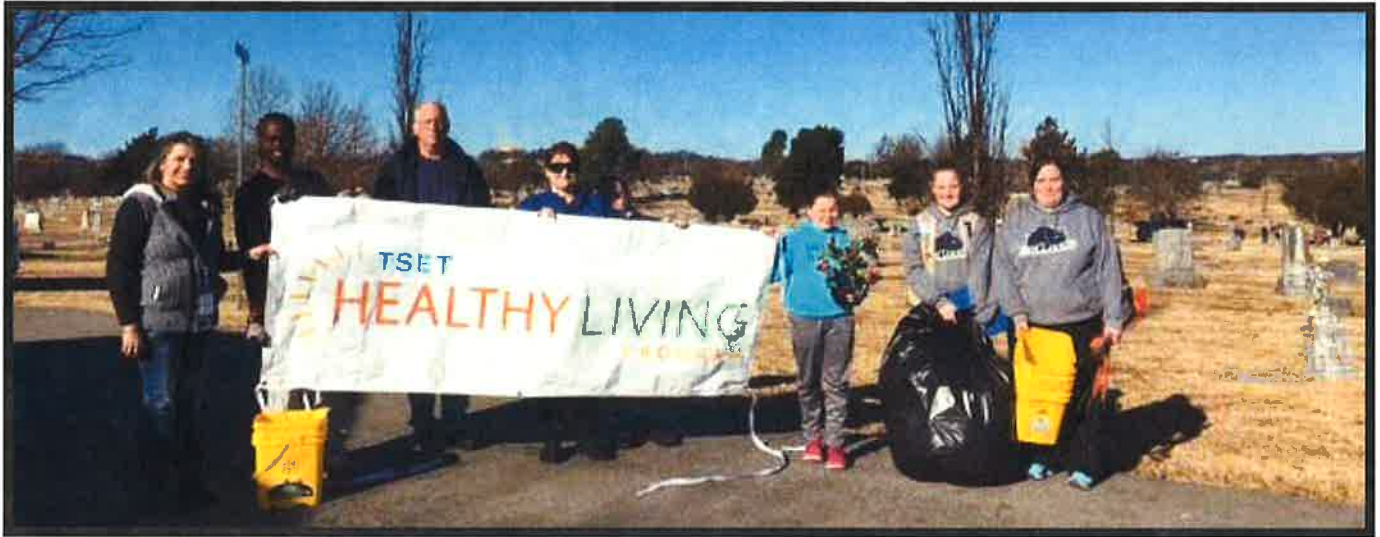
**Huge thanks to all of our partners and donors for the 2018 Fall Cleanup!**

Mazzio's Pizza  
Krebs Brewing Company  
McClendon's Garden Center  
Adam True Value Hardware  
Pittsburg County Drug Court

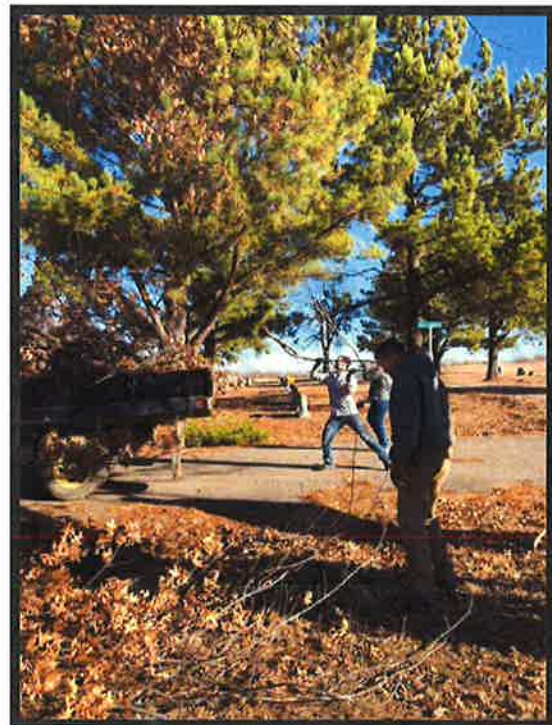
Keep America Beautiful  
Lowe's Home Improvement  
City of McAlester  
Pruett's Food



# CEMETERY CLEANUP



16 volunteers assisted Oak Hill Cemetery staff on December 22 in loading 6 dump-truck loads of brush, collecting more than 100 pounds of litter and cigarette waste, and trimming 11 trees. The project was generously supported by the Pittsburg County TSET Healthy Living program. Volunteers learned about the harmful affects of cigarette butts on the environment and literature to assist to stop smoking was available.





# PARTNERSHIPS

OKLAHOMA  
RECYCLING  
ASSOCIATION

FUNDRAISER  
PARTNERS

# OKLAHOMA RECYCLING ASSOCIATION

Stephanie Giacomo, Executive Director of Pride In McAlester, has been named to the Oklahoma Recycling Association Board of Directors and will serve as Secretary to the Board during 2019.



OKRA is a non-profit organization established to improve the business of recycling by providing education and referral services about integrated solid waste management, including reduction, reuse, recycling, and composting. It is designed to serve as a central communication point for exchange among businesses, industries, government entities, public and private organizations, schools, and citizens about recycling.

# COMMON ROOTS

Pride In McAlester partnered with Common Roots in Downtown McAlester to produce a t-shirt fundraiser that raised more than \$100.



# CITY OF MCALESTER ICE SKATING

Pride In McAlester volunteered to work the Ice Skating Rink on December 19th. Despite closing early due to rain, the organization raised more than \$100.





# PROGRAMS

RECYCLING

SCHOLARSHIP

ADOPT-A-BLOCK  
AND INTERSECTION

# RECYCLING

In celebration of Keep America Beautiful's America Recycles Day, Pride In McAlester hosted two recycling workshops to help citizens feel more confident in their recycling behaviors. The workshops included a comprehensive view of recycling options including the McAlester Recycling Center, Choctaw Nation Going Green, and local businesses.

## The 5 R's of Zero Waste





# J.T. COLLIER MEMORIAL LEADERSHIP SCHOLARSHIP

Pride In McAlester is offering a \$500 scholarship opportunity to recognize outstanding community leadership in young people and help students reach their academic goals. Applications for the J.T. Collier Memorial Leadership Scholarship Program are accepted until March 15, 2019.



# ADOPT-A-BLOCK

During the second quarter of 2018-2019, participants reported 12 volunteers completing 15 hours of volunteerism on their adopted areas.





# AWARDS & GRANTS

UNION PACIFIC

ENVIRONMENTAL  
EXCELLENCE

CITY OF MCALESTER

# UNION PACIFIC



The Union Pacific Foundation recently awarded Pride In McAlester with a \$2,500 Community Spaces Grant for Fall and Spring Cleanup Activities. Union Pacific has a long-standing commitment to improve the quality of life in the communities they serve.



# KEEP OKLAHOMA BEAUTIFUL ENVIRONMENTAL EXCELLENCE COMPETITION



Keep Oklahoma Beautiful honored Will Rogers Elementary for their efforts of recycling and sustainability with students. This included introducing recycling into classrooms and building a comprehensive aquaponics greenhouse. Stephanie Giacomo received the Affiliate Champion honor for her role as Executive Director of Pride In McAlester.

# CITY OF MCALESTER

Mayor John Browne and the Non-Uniform Council of the City of McAlester recognized Stephanie Giacomo as Volunteer of the Month during the November 13th regular meeting of the McAlester City Council. She was honored alongside Doug Basinger for their work on the City's team building painting project.



# PROMOTION

SOCIAL MEDIA

WEBSITE AND  
EMAILS



# FLYERS AND POSTERS

## Support Pride In McAlester at the McAlester Ice Skating Rink

Enjoy holiday fun and help Keep  
McAlester Beautiful!

Pittsburg County Farmer's Market



Wednesday,  
December 19th  
5 pm to 9 pm

Adults—\$5  
Kids—\$3

## Cemetery Cleanup

Help remove litter and  
cigarette waste, trim trees, and  
prepare for holiday visitations.

**Oak Hill Cemetery**  
1300 E. Washington Ave.  
Center Pavilion

**Rescheduled to**  
**Saturday**  
**December 22nd**  
**9 am - 10 am**

All supplies provided.



PRIDE IN MCALESTER

## RECYCLING WORKSHOP

LEARN ALL THERE IS TO KNOW  
ABOUT RECYCLING IN MCALESTER

EASTERN OKLAHOMA STATE  
COLLEGE MCALESTER CAMPUS  
CLARK BASS BLDG.  
ROOM 232  
1412 COLLEGE AVE.

WEDNESDAY,  
NOVEMBER 14TH  
1 - 2 PM  
OR  
THURSDAY,  
NOVEMBER 15TH  
6 - 7 PM



## Pride In McAlester FALL CLEANUP

Bulk Trash Metal Tires Electronics



**OCTOBER**  
**13-14 20-21**

Former National Guard Armory  
301 East Polk Avenue

SATURDAYS 9AM-3PM SUNDAYS 12PM-3PM

HOUSEHOLD HAZARDOUS WASTE  
PRESCRIPTION DRUG COLLECTION  
OCTOBER 20 ONLY

MCALESTER RESIDENTS ONLY — NO COMMERCIAL WASTE PLEASE  
NO LATER PAINTS — REMOVE TIRES FROM RIM  
DELIVER BARS TO CITY OF MCALESTER LANDFILL  
WWW.PRIDEINMCALESTER.COM 918-426-4444





# SOCIAL MEDIA



The most valuable gift you can give your loved ones is quality time together. Use less stuff this holiday season.

Keep Pride In McAlister  
McAlister Beautiful  
KEEP AMERICA BEAUTIFUL AFFILIATE



Keep Pride In McAlister  
McAlister Beautiful  
KEEP AMERICA BEAUTIFUL AFFILIATE



Keep Pride In McAlister  
McAlister Beautiful  
KEEP AMERICA BEAUTIFUL AFFILIATE

1 2  
PETE HDPE



Keep Pride In McAlister  
McAlister Beautiful  
KEEP AMERICA BEAUTIFUL AFFILIATE

# UPCOMING PROJECTS



**FEBRUARY 21**

**VOLUNTEER APPRECIATION BANQUET**

**MARCH 16**

**COMMUNITY VOLUNTEER DAY**

**APRIL 6, 7, 13,14, 20,21, 27, 28**

**SPRING CLEANUP**

**JUNE 15**

**COMMUNITY VOLUNTEER DAY**



# McAlester City Council

## AGENDA REPORT

**Meeting Date:** February 12, 2019 **Item Number:** Consent Agenda E

**Department:** Christine Hermsmeyer,

**Prepared By:** Executive Director **Account Code:**

**Date Prepared:** February 5, 2019 **Budgeted Amount:**

**Exhibits:** 1

### Subject

Accept and place on file the McAlester Main Street 2nd Quarter Report for Fiscal Year 2018-2019.

### Recommendation

Staff recommends acceptance of the 2nd Quarter Report for McAlester Main Street for Fiscal Year 2018-2019.

### Discussion

### Approved By

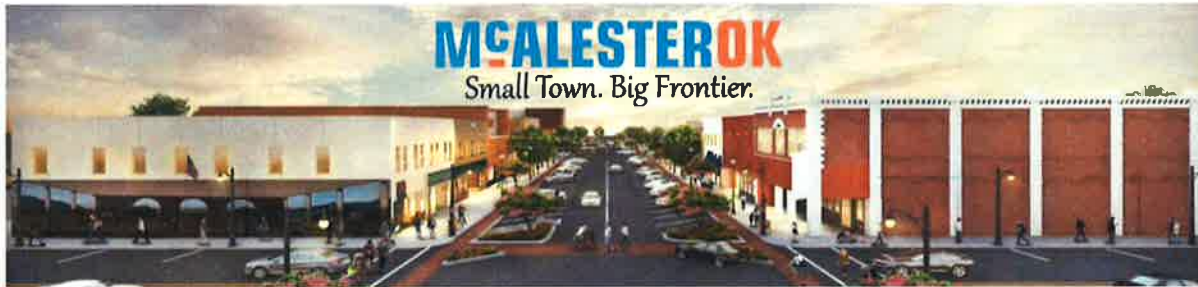
*Initial*

*Date*

**Department Head**

**City Manager**

P. Stasiak



## Second Quarter Report

October 1<sup>st</sup> – December 31<sup>st</sup> 2018



**McALESTER  
MAIN STREET**

☞ From Old Town to Downtown ☜



# McALESTER MAIN STREET

From Old Town to Downtown



## Board of Directors and Staff

### Board of Directors

**Christi John, President, Promotion Chair**  
**Lee Anderson, Vice President**  
**Taryn Grippando, Secretary, Design**  
**Chair**  
**Kathy Cowl, 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

---

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

## THE PAST QUARTER:

### ACCOMPLISHMENTS, HIGHLIGHTS AND PLANNING

- **Volunteers continue to make a huge impact in our district by investing their time, energy, and vision; focusing on crafting a vibrant Downtown and Old Town District. Our valuable volunteers have provided approximately 2,605 hours of their time valued at \$64,317.45.**
- **Trick or Treat Party in the Street brought 47 Community Partners together for games, prizes, candy, and costume contests. In total an estimated 3,000 people came Downtown for this special event targeted to bring youth and families from all walks of life together to enjoy a safe and positive environment during Halloween. McAlester Lion's Club members assisted with set up and costume contest while Megan Waters served as our Master of Ceremonies.**

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- **McAlester Main Street and McAlester Youth Arts Council partnered to produce a very successful fundraiser distinguished as *A Haunted House at the OKLA Theater*. *More than 1,200 guests* took haunted tours of this individually listed Historic landmark in Downtown McAlester. The haunted house was staffed by youth and adult volunteers from all over Pittsburg County. Approximately *30 volunteers united* to complete the daunting task of cleaning the theater and setting up the haunted scene. *20 students and adults* combined created the visual design concept, while *50-75 volunteers worked each night* producing an exciting event for our area. The effort impacted two separate causes greatly: The Youth Council *raised \$2,500* and prior to this event the OKLA had not been open to the public in many years reestablishing the historic building as a creative venue for the arts movement within our downtown district.**
- ***Twenty-two McAlester Main Street partner businesses participated* in the popular \$10,000 Drawing Giveaway. This effort increases shopping in McAlester area owned businesses and continues to select Downtown McAlester as the site for the big giveaway packing the streets with local shoppers. In the months leading up to the drawing, *840,000 tickets* were distributed to local shoppers in the McAlester Area. An estimated *3,000 people* attended the event and coordinators reported *up to 8 businesses were able to increase the amount of tickets distributed to customers from one roll of 2,000 tickets to up to 8 rolls, totaling at 16,000 tickets for the growing participating businesses.***
- **McAlester Main Street continues to be the McAlester Neighborhood Champion for the nationwide Small Business Saturday promotion made possible by American Express and our premier sponsors. Local retailers reported *hitting and exceeding their sales predictions for the day.***
- **The City of McAlester partnered with McAlester Main Street and Pittsburg County Health Department in a massive creative place making project that delighted residents and business owners with exciting, interactive and festive displays on Choctaw Avenue. After weeks of planning and assembly, *25 Team Leaders lead groups of 3-4 people* to transform Downtown and the Farmers Market Parking Lot into McWinterland. Social Media caught some of the meaningful comments from residents.**

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- Local Downtown faith community 4Rivers Fellowship distributed care bags, warm scarfs, and jackets *serving more than 50 people* on December 15<sup>th</sup>. Organizers met with MMSA to gain insight and best practices of using the available public spaces become a haven for those in need of warm clothing.
- Magical Disney Christmas was the 2018 Christmas Parade theme which lead to *85 parade entries, an 11% increase from prior years*. The parade began at Main Street and Carl Albert turning right at 5<sup>th</sup> Street then continuing the full length of Choctaw Ave. McAlester Main Street's Magical Disney Christmas Parade was *broadcasted LIVE on three major area networks* sending the visual delight to thousands who could not attend the parade in person.
- Second Quarter 18-19 saw one façade investments, \$125,000 in building investments, and 2 building sell at an estimated \$205,000.
- 2018 ended with 6 currently vacant properties underway to be put back in to productive use for a better block.
- *Eleven businesses stimulated our Historic Districts this year* leading to *8 new businesses open* and *3 expansions within the district*.
- Business retention was good in the district with two spaces currently available in the Downtown Core.
- McAlester Police Department implemented two-hour parking on Choctaw between Main and 2<sup>nd</sup>. As both districts continue to prosper demands for parking becomes a concern for operators and customers alike.

## **BIG THINGS TO COME IN 2019**

- Completion of Outdoor Speaker System to be unutilized and enjoyed downtown!
- The 2019 Downtown & Old Town Chocolate Tour with over 30 participating businesses.
- Streetscape Phase 1 begins from South Side of Choctaw Ave, Main to 1<sup>st</sup>.
- Education for merchants on parking throughout the district during all phases of the Streetscape Project.

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- With a \$1,000 contribution from McAlester Main Street, Project Better Block, a nationally recognized organization in public space reactivation, will provide their recommendations for semi-permanent improvement on Choctaw Ave from 3<sup>rd</sup> St- 5<sup>th</sup> St.

## PUBLIC ART PROGRAM

In October 2018 Kindra Riddel attended the Oklahoma Art Conference on behalf of McAlester Main Street. This was made possible by funding provided by McAlester Main Street and donations from our volunteers. We are excited to announce a new program that seeks to increase residents' opportunities to make meaningful actions in our core districts. Mrs. Riddel will be leading our Public Art Program that seeks to provide sustaining funding for creative place making in our community. Creative place making is the act of people coming together to change overlooked and undervalued public and shared spaces into welcoming places where community gathers, supports one another, and thrives. Creative place making in our downtown and old town districts is a way to strengthen our community, draw people to our districts, promote the arts, and build more economic value in the heart of our town.



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## 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.*
- ❖ *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.*
- ❖ *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.*
- ❖ *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.*

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.



# McAlester Main Street Budget to Actual

Quarter ending 12-31-2018

Number of months included: 6

	Annual Budget	YTD Budget	YTD Actual
<b>Revenue</b>			
Sponsors/Partnerships/Friends of MMS	\$20,500.00	\$10,250.00	\$3,399.26
City of McAlester	\$30,000.00	\$15,000.00	\$15,000.00
Fund Raising	\$25,500.00	\$12,750.00	\$28,273.65
In Kind (Acctg , Tel & Internet)	\$720.00	\$360.00	\$360.00
Donations	\$1,000.00	\$500.00	\$3,288.37
Interest Income & Misc.	\$47,000.00	\$23,500.00	\$0.00
<b>Total Revenue</b>	<b>\$124,720.00</b>	<b>\$62,360.00</b>	<b>\$50,578.60</b>
<b>Salary and Wages</b>			
Base Salary	\$30,000.00	\$15,000.00	\$15,000.00
Payroll Taxes	\$2,600.00	\$1,300.00	\$1,147.50
Cell Phone	\$1,020.00	\$510.00	\$281.32
<b>Total</b>	<b>\$33,620.00</b>	<b>\$16,810.00</b>	<b>\$16,428.82</b>
<b>Office Expenses</b>			
Rent (include utilities)	\$3,900.00	\$1,950.00	\$1,950.00
Equipment	\$500.00	\$250.00	\$386.89
Office Supplies	\$1,000.00	\$500.00	\$55.58
Website host/maintenance	\$660.00	\$330.00	\$330.00
Telephone & Internet (in kind)	\$720.00	\$360.00	\$592.64
Contingency	\$299.55	\$149.78	\$0.00
Accounting Services (in kind)	\$7,020.45	\$3,510.23	\$1,200.00
Accounting Services (begin Oct)	\$3,600.00	\$1,800.00	\$1,200.00
<b>Total</b>	<b>\$17,700.00</b>	<b>\$8,850.00</b>	<b>\$5,715.11</b>
<b>Professional Development</b>			
Conference/Travel/Meals/Registration	\$6,000.00	\$3,000.00	\$1,752.45
Training Materials	\$100.00	\$50.00	\$0.00
<b>Total</b>	<b>\$6,100.00</b>	<b>\$3,050.00</b>	<b>\$1,752.45</b>
<b>Other Expenses</b>			
Promotion & Advertising	\$500.00	\$250.00	\$278.60
Postage	\$500.00	\$250.00	\$44.00
Insurance	\$2,000.00	\$1,000.00	\$0.00
Membership Dues	\$750.00	\$375.00	\$0.00
Other Expenses	\$1,550.00	\$775.00	\$0.00
Scholarships	\$1,000.00	\$500.00	\$1,000.00
Partnership/shared fundraising	\$6,500.00	\$3,250.00	\$0.00
Special Projects	\$47,000.00	\$23,500.00	\$0.00
<b>Total</b>	<b>\$59,800.00</b>	<b>\$29,900.00</b>	<b>\$7,274.17</b>
<b>Committee Expenses</b>			
Executive Committee	\$200.00	\$100.00	\$0.00
Organization-Fundraising	\$3,000.00	\$1,500.00	\$6,694.78
Organization-Membership	\$525.00	\$262.50	\$7,941.79
Design	\$2,000.00	\$1,000.00	\$1,000.00
Economic Vitality	\$500.00	\$250.00	\$0.00
Promotion	\$2,475.00	\$1,237.50	\$7,941.79
<b>Total</b>	<b>\$8,700.00</b>	<b>\$4,350.00</b>	<b>\$15,827.86</b>
<b>Total Expenses</b>	<b>\$125,920.00</b>	<b>\$62,960.00</b>	<b>\$46,998.41</b>



# McAlester City Council

## AGENDA REPORT

Meeting Date: February 12, 2019 Item Number: Consent Agenda F  
Department: \_\_\_\_\_  
Prepared By: Peter Stasiak, City Manager Account Code: \_\_\_\_\_  
Date Prepared: February 5, 2019 Budgeted Amount: \_\_\_\_\_  
Exhibits: 3

### Subject

Consider and act upon, ratification of Change Order #1 (One) to Western Interiors for additional painting and repairs in the Federal Building.

### Recommendation

Staff recommends ratification of Change Order #1 for additional painting and repairs in the Federal Building.

### Discussion

NOTE: This change order was previous approved by the City Manager per Resolution 15-14.

### Approved By

Department Head

City Manager

P. Stasiak

*Initial*

*Date*

# McALESTEROK

## Small Town. Big Frontier.

PO Box 578 (1<sup>st</sup> & Washington) McAlester, Oklahoma 74502 · 918-423-9300 · FAX 918-421-4971 · [www.cityofmcalester.com](http://www.cityofmcalester.com)

February 4, 2019

Mayor & City Council  
City of McAlester  
28 E. Washington  
McAlester, Oklahoma 74501

RE: Carl Albert Federal Bldg.-Change Order #1

Mayor & Council:

I received and approved change order #1 requesting immediate approval due to the contractor completing the painting project at the Carl Albert Federal Building. Special Projects Manager George Marcangeli identified additional painting necessary to complete the interior of the building. The painting contractor was due to leave the site and did not know when he would be able to return because of prior commitments. The contractor agreed to finish the additional painting as part of the initial obligation. The change order adds additional painting and repair in 15 room at a cost of \$6,240.

This will be placed on the Consent Agenda for our City Council meeting on February 12, 2019. The item will include the change order, Engineers explanation and contractor extra cost detail (\$6,240.00).

Sincerely,



Peter Stasiak

CC: Toni Ervin

**CITY OF MCALESTER, OKLAHOMA**

**CHANGE ORDER NO.** One (1)

**OWNER:** CITY OF MCALESTER

**DATE OF AGREEMENT:** December 11, 2018

**DATE OF CHANGE ORDER:** February 1, 2019

**PROJECT:** Painting at Carl Albert Building

**CONTRACTOR:** Western Interiors

The following changes are made to the CONTRACT Documents:

Additional painting and repair in 15 rooms (see attached proposal)

**JUSTIFICATION:**

Original CONTRACT Price: \$ 42,400.00

Present CONTRACT Price: \$ 42,400.00

The CONTRACT price due to this

Change Order No. 1 will be (Increased) (~~Decreased~~) by \$ 6,240.00

The new CONTRACT price including

This Change Order will be: \$ 48,640.00

THE DATE FOR COMPLETION OF ALL WORK WILL BE: February 28, 2019

ATTEST:

CITY OF MCALESTER, OWNER

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

Cora Middleton  
City Clerk

By: Peter Stasiak 2-1-19

Peter Stasiak  
City Manager

(SEAL)

CONTRACTOR:

Western Interiors

By: Gary Lester

Gary Lester

ATTEST

Western Interiors  
P.O. Box 306  
McAlester, Ok. 74502

Proposal for Additional Painting Work at Carl Albert Building - City of McAlester - 1-31-19

- |   |          |
|---|----------|
| 1) Prime and repaint metal door jambs Indian River #985 in Rooms 101, 102 & 103 ---\$ | 200.00   |
| 2) Repair and paint ceilings and walls White in Room 114 ( Men's Restroom ) -----     | 1,200.00 |
| 3) Repair and paint ceilings and walls White in Room 115 ( Women's Restroom) -----    | 700.00   |
| 4) Repair walls and repaint Winds Breath #981 color in Room 127 -----                 | 1,100.00 |
| 5) Scrape, prime and paint 4 steam radiators in Rooms 201, 202, 301 & 302 -----       | 400.00   |
| 6) Repair, prime and repaint wood baseboards & wooden trim in Rooms 301 & 302 --      | 640.00   |
| 7) Tape, bed, sand, texture, paint both sides of new wall between Rooms 305 & 306 --  | 1,130.00 |
| 8) Scrape, repair and paint White the walls in Room 309 ( Unisex Restroom ) -----     | 870.00   |

Total Cost for Additional Painting Work \$ 6,240.00

By

  
\_\_\_\_\_  
Gary Lester, Contractor





# McAlester City Council

## AGENDA REPORT

Meeting Date: February 12, 2019  
Department: Council  
Prepared By: John Browne, Mayor  
Date Prepared: February 5, 2019

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

### Subject

Presentation of the Mayor's Annual State of the City Address.

### Recommendation

Presentation.

### Discussion

### Approved By

Department Head  
City Manager

P. Stasiak

*Initial*

*PJS*

*Date*

*2-7-19*



# McAlester City Council

## AGENDA REPORT

**Meeting Date:** February 12, 2019 **Item Number:** 2

**Department:** \_\_\_\_\_

**Prepared By:** Peter Stasiak, City Manager **Account Code:** \_\_\_\_\_

**Date Prepared:** February 6, 2019 **Budgeted Amount:** \_\_\_\_\_

**Exhibits:** 2

### Subject

Consider and act upon, a Resolution of the City of McAlester supporting the installation of Traffic Safety Devices at the intersection of Village Boulevard and George Nigh Expressway.

### Recommendation

Staff recommends approval of a Resolution supporting the installation of Traffic Safety Devices at the intersection of Village Boulevard and George Nigh Expressway.

### Discussion

### Approved By

*Initial*

*Date*

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

P. Stasiak

*PJS*

*2-7-19*

**RESOLUTION NUMBER \_\_\_\_\_**

**Resolution of the City of McAlester Supporting the Installation of Traffic Safety Devices at  
the Intersection of Village Boulevard and George Nigh Expressway**

.....

**WHEREAS**, public safety and the well-being of the citizens of the City of McAlester are a priority of the City; and

**WHEREAS**, the City desires to collaborate with the Oklahoma Department of Transportation to create solutions to transportation issues in our City; and

**WHEREAS**, the George Nigh Expressway construction is currently between Phase I and Phase II of the Department of Transportation's schedule; and

**WHEREAS**, the City of McAlester and the Oklahoma Department of Transportation are committed to working closely with the public to evaluate the balance between safety and convenience for travelers; and

**WHEREAS**, numerous citizens, travelers, and businesses have expressed concerns about safety at the intersection of Village Boulevard and George Nigh Expressway; and

**WHEREAS**, the City of McAlester and the Oklahoma Department of Transportation held a joint town hall meeting in January 2019 where attendees provided feedback; and

**WHEREAS**, the City of McAlester gathered feedback from citizens and found that 73% of reactions called for change at the intersection; and

**WHEREAS**, the City of McAlester recognizes the safety and access of the highway affects the livelihoods of citizens, visitors, and businesses; and

**WHEREAS**, temporary measures are necessary for immediate safety until the completed construction of Phase II; and

**NOW THEREFORE BE IT RESOLVED** that the City of McAlester agrees with the Oklahoma Department of Transportation's recommendation to build a center barrier restricting travel across George Nigh Expressway at Village Boulevard and to install any striping, signage, and other considerations for traffic safety.

**PASSED AND APPROVED** by the Council of the City of McAlester, Oklahoma on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

CITY OF MCALESTER, OKLAHOMA  
A Municipal Corporation

ATTEST:

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

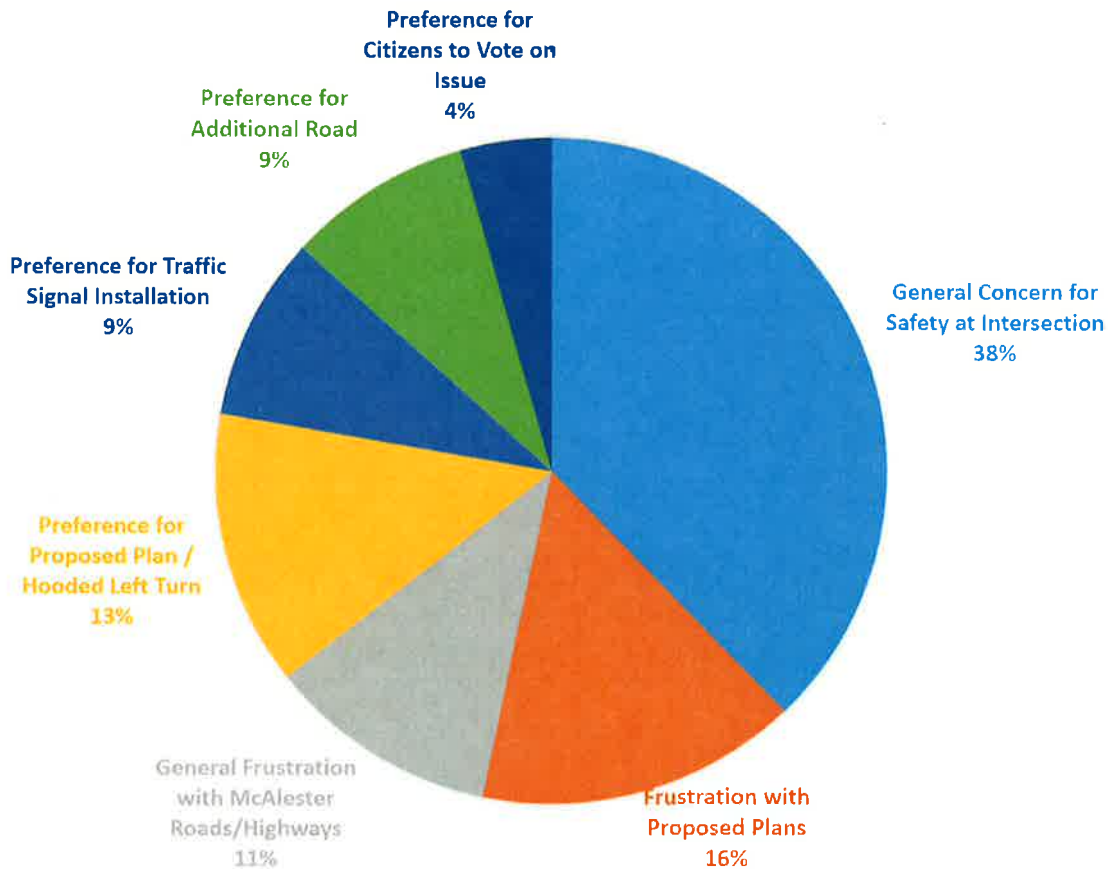
\_\_\_\_\_  
Cora Middleton, City Clerk

# Report on Social Media Activity Concerning the Intersection of George Nigh Expressway and Village Boulevard

January 2019

Stephanie Giacomo  
Public Information Officer  
City of McAlester

City staff began monitoring Facebook comments about the intersection of Village Boulevard and George Nigh Expressway upon announcement of the Town Hall Meeting for January 10, 2019. Posts monitored included those made by *McAlester News-Capital* before the event, the live-streamed meeting, and the article following the meeting as well as posts from the City of McAlester before and after the town hall meeting. We also included observed posts from shared content and area citizens and included relevant comments in the analysis.



As the chart above reflects, the largest percentage of comments showed concern for the safety of citizens at the intersection. The next category of comments were from people who were generally skeptical of solutions. From comments that offered alternative solutions, the most preferred the installation of the hooded left turns followed by traffic signals, the installation of a new road, and calls for citizens to vote, respectively. Some comments simply demonstrated a general frustration with the condition of McAlester roads and highways. Comments that were unrelated to the intersection or highway plans were omitted from this report.

See the following pages to read the specific comments.

## Report on Social Media Activity Concerning the Intersection of George Nigh Expressway and Village Boulevard

### General Concern for Safety at Intersection

“Good! Something needs to be done there! Too many wrecks!”

“Hopefully something can be done!”

“I live on Peaceable also. Taking the lights out has made a mess. I am afraid to let my kids drive because it’s so unsafe.”

“we have started going down to tanglewood bc this intersection is so dangerous. We live down peaceable. But I feel like if they were to do this, the traffic would just move to the tanglewood intersection. People have to be able to get from ashmores south to the other side of the highway somewhere. Seems like there’s no good solution except for the state getting it together and not making us wait 2 years for an overpass. Should never have been a phase 1 and 2.”

“I have a 16 year old and a 15 year old. My daughter is not allowed to turn there. She has to either turn at tanglewood or hardy springs. Scares me so bad!!”

“Something has to be done!.. I was hit in this exact spot last month. Totaled my car. I was lucky but the next person may not be. So, so dangerous.”

“I mean for real get with the program fix it”

“69 was a deathtrap. And still is.”

“Its all a mess and dangerous how the highway is right now”

“It need to be fixed”

“14<sup>th</sup> street is not a good option, you still have to cross traffic coming down a hill. Think of the blind spots.”

“ODOT needs to think about safety of locals instead of trucking speeding through”

“nightmare!”

“I’ve seen a semi blocking both south bound lanes of 69 because he pulled out into no-man’s land wanting to turn left onto northbound 69, what will that semi do to get onto northbound 69 with the barrier?”

“There are still older drivers who can’t negotiate the roads as they are now. Plus, I have had delivery trucks, semis and locals cross the highway in front of me at the crossover near Freedom Ford as I was heading north on 69. I had to slam in my brakes to keep from having a “T-bone” accident. Safety first.”

“I do NOT like it, it is very dangerous, I have seen several cars nearly get hit”

## Report on Social Media Activity Concerning the Intersection of George Nigh Expressway and Village Boulevard

“Get it done !! "EVENTUALLY" may cost lives .. not worth that! It's a horrible dangerous MESS! We nearly got hit at that very intersection.. People are piled up everywhere trying to figure out which way to go.. May have looked good on paper but its not working”

### Frustration with Proposed Plans

“Ya’ll need to get a professional their that knows how to route the road System! Cause of now it’s a messed up Joke.”

“Not city decision. State highway making these changes”

“Highway 69 bypass should be an elevated highway with on and off ramps and underpasses. Crossing it with those poorly made J turns is a death trap.”

“Let's talk about the stupidity and inefficiency of that extra 1.8 miles. I'm guessing here but I'm sure there are actual numbers available. Let's say 10,000 a day are affected by this 1.8 extra miles of driving. That's a total of 18,000 miles per day. Now let's use 20 miles per gallon as the average fuel usage by these vehicles. That's 900 gallons of gas consumed per day. Over a 30 day period that means 27,000 gallons of gas. I know gas is low right now so let's use 1.76 per gallon. That's 47,000 dollars per month that will be spent by drivers. In just one years time the cost of that little old 1.8 miles (and remember this is a conservative estimate) ends up costing the drivers using that area a whopping 564,000 thousand dollars. Over a half million dollars a year wasted on a mere 1.8 extra miles. Now. that money is going to leave the area because there are no refineries in McAlester. So conservative estimate here again let's say that 324,000 gallons of gas only cost the sellers 1 dollar a gallon. That is a cost of 324,000 dollars that leave the community. Now here's the interesting part. Micro economics tells us that every dollar that circulates through the community is worth 7 to 10 dollars so let's be conservative again and use 5. That comes to 1 million 6 hundred and 20 thousand dollars. at only 2 percent sales tax that 1.8 miles just cost the city of McAlester a minimum of 34 thousand 200 dollars per year... FOR EVER.... Still think ODOT is smart? Can McAlester afford that amount? Seems like a huge waste to me especially in light of all the people that this project has already driven away from local businesses along not just hwy 69 but also with the disaster they put in place along Carl Albert. (Which is another loss for city sales tax collections...)”

“They screwed this city up big time. All they needed is an underpass at Comanche and Hwy 69. The state drew up plans a couple times for that and each time politics took it by the way. Muskogee has Red lights and refused to write off on similar plans. Atoka has red lights. But travelers get to rip right through McAlester without stopping and spending a nickel. The mayor said the sales tax is up on the bypass but the business owners have a totally different story. Haven't seen a report yet. ???”

“Sometimes I wonder if the Civil Engineers the state contracts with to build roads all graduated at the bottom of their classes.”

“I hope they can get their act together soon. It just shouldn’t be this difficult!!”

### General Frustration with McAlester Roads/Highways

“McAlester Roads are horrible death traps in Many locations along 69”



## Report on Social Media Activity Concerning the Intersection of George Nigh Expressway and Village Boulevard

“City of McAlester should also pay us for damage to our vehicles from driving on these roads”

“Fix the bump by the Video Store!”

“I’ll just add this: I am from Eufaula and come to McAlester twice per month. I spend less money there now, than I did before.”

“You mean.. they came to tell us what they are going to do.. and we have no input. Just like they did to Carl Albert and in front of HateMart.... The first serious accident on a street and Carl Albert they should file suit against the ODOT because we signed a petition to put in that damn light because it was dangerous.”

### Preference for Proposed Plan / Hooded Left Turn

“I like the new hwy”

“No matter what is done, there is always gonna be those to complain. In all the big cities you don’t turn on a highway. You have to go to the next exit and circle back. Stop being negative Nancy’s, they’re giving safer options to get on and off the highways. Plus the businesses can’t complain because guess what, they’re having to use the frontage roads to go around. I feel like this is never ending over the hwy. It’s like a broken record played over and over.”

“The turnabout with a bridge will work. They are used extensively in Texas”

“Oh gosh. Ppl already don’t know what to do and gripped so much. I do like it a lot better now.”

“They need to put the barricades there like on Carl Albert so people cannot cross 4 lanes of traffic. You would still be able to turn left. I feel like I’m going to get hit by someone who wants to cross the highway just so that I can exit the highway to turn on Village and go home.”

“I’d rather drive 1.8 miles then to risk killing my children or myself. Like I said before y’all act like you haven’t been to bigger cities where this is how it is suppose to be not what’s easier for your life. It’s not about you it’s about everyone in general and the safety of everyone not just what’s more convenient for you.”

“Some thoughts I had after the meeting, and after commenting about it on other pages:  
The most viable option does seem to be the proposed barrier, especially since it will be temporary until the next phase. Some liked the idea of a traffic light, but I don’t. First, it would take longer to put up than you’d think. There isn’t really enough room there for both crossing and turning traffic, so it would need to be built up and extended quite a bit. That takes a lot of planning and then dirt moving, installation of electric, and repaving. How would we get in and out of Kincaid while the intersection was being enlarged? A traffic light doesn’t mean just plunking down some poles. It would take quite a bit of time, and if it was done haphazardly, without enough planning and without enough room for the extra traffic, and an accident occurs, those who suffer damages would come after the City and ODOT. Also, once a street light is installed it would change the traffic pattern. Traffic would back up to the Texas turnaround, making it more dangerous. Most people would, instead, use the traffic light, making it very, very, busy, and thus, dangerous, as well. A traffic light there would be costly, time consuming, and it would be no more safe than the intersection is now.

## Report on Social Media Activity Concerning the Intersection of George Nigh Expressway and Village Boulevard

And it is a VERY hazardous intersection now, and the cross traffic there needs to stop. The best way to make that happen, from my perspective, is the barrier that has been proposed. They said they could put it up in a day.”

### Preference for Traffic Signal Installation

“There does need to be a stop light at this intersection until the overpass is completed”

“Lights are needed where people are having to cross where oncoming traffic is coming and can hit them in the side while trying to cross over”

“Hwy 69 thru traffic is traveling over 50mph. They need to slow down or put up a stop light at Peaceable or yellow turns will just cause accidents”

“ODOT needs to be proactive & put stop lights up at Peaceable Rd instead of the yellow turn barriers which are too dangerous. Traffic going way faster than 50mph. Let's save lives before they lose even one person to a bad collision!”

### Preference for Additional Road

“I know it’s being done for safety but it REALLY sucks. I go to Lowes then have to go all the way around and across the highway to get back to Village. Need a back feeder road behind the car lot to get back to Village Without all that.”

“I live in the village and it’s hell on us. We only have one option going in and out of our neighborhood. I don’t understand why we can’t have them open the road between Lowe’s and Nix so we have another option. This would help everyone avoid the highway all together that lives in this area. I think it’d help with the response time for the fire dept and ambulance here also.”

“I’ve been saying that since the projects first were being considered but no one considers the residents. I would love to see our city grow but I still have to get to and from my home without having to go extra miles out of the way multiple times a day and our neighborhood deserves other options. City of McAlester get an easement and open the two roads.”

(reply to comment above) “And we do deserve it. We have the crappiest road in town and I pay more in property tax than anyone I know.”

### Preference for Citizens to Vote on Issue

“Plans need to be drawn up in a vote, the people of McAlester Need to go vote on if they like it or not.”

“It would be nice if these meeting were to sort out the problems with this project, other than to mouth ODOT is in control of this project and we're going ahead without doing anything that would make the situation better. The Mayor and Odot seem to like to tout their success, Does it seem that this whole project was a boondoggle on an un successful waste of money? Is our traffic travels any safer? Has the traffic flow from Texas to Kansas been made any safer? Has The traffic decreased

## Report on Social Media Activity Concerning the Intersection of George Nigh Expressway and Village Boulevard

any from the vast improvements that have been made? Please give me a vote of the people that think this has improved the lives for people using Village, Peaceable and the service roads? richardeanos@outlook.com (Just yes or no) This survey should have been conducted by the McAlester News-Capital.”



# McAlester City Council

## AGENDA REPORT

Meeting Date: February 12, 2019 Item Number: 3  
Department: David Horinek/ Public  
Prepared By: Works Director Account Code: \_\_\_\_\_  
Date Prepared: January 30, 2019 Budgeted Amount: \_\_\_\_\_  
Exhibits: Multiple

### Subject

Consider and act upon, authorizing the purchase of a 2018 Western Star 10-wheel dump truck from Premier Truck Sales in Tulsa.

### Recommendation

Motion to approve and authorize the purchase of a 2018 Western Star 10-wheel dump truck with drop axles from Premier Truck Sales for \$140,000.

### Discussion

This truck will be a dedicated haul truck utilized by the Public Works Division. It will be used to haul construction materials for various projects and spoils from those construction sites. The truck is a 2018 Western Star 4700 truck chassis with an 18-foot demolition bed. It is also equipped with two 8,000 lb. steerable lift axles. This gives the truck a payload capacity of 36,000 pounds with a gross vehicle weight of 70,000 pounds. This particular truck was returned to the dealership after 2 months of ownership with only 2500 miles on it. The truck owner returned it due to losing a contract. This truck retains the 5 year/300K mile engine and emissions warranty. State bid for this truck is \$154,815.

Reference City Code: Administration Section 2-380, A4

This vehicle is to be financed for 60 months through First National Bank.

### Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	D. Horinek	1/30/19
City Manager	P. Stasiak	2-7-19

**David Horinek**

---

**From:** Delbert Gilmore  
**Sent:** Wednesday, January 23, 2019 11:33 AM  
**To:** David Horinek  
**Subject:** Fwd: JX8780 2018 Western Star

Sent from my iPhone

Begin forwarded message:

**From:** Delbert Gilmore <[delbert.gilmore@cityofmcalester.com](mailto:delbert.gilmore@cityofmcalester.com)>  
**Date:** January 22, 2019 at 12:13:25 PM CST  
**To:** "jrhodes@premiertruck" <jrhodes@premiertruck>, "[com@mcalester.onmicrosoft.com](mailto:com@mcalester.onmicrosoft.com)" <[com@mcalester.onmicrosoft.com](mailto:com@mcalester.onmicrosoft.com)>  
**Subject:** Fwd: JX8780 2018 Western Star

Sent from my iPhone

Begin forwarded message:

**From:** Peter Stasiak <[peter.stasiak@cityofmcalester.com](mailto:peter.stasiak@cityofmcalester.com)>  
**Date:** January 22, 2019 at 11:54:23 AM CST  
**To:** Delbert Gilmore <[delbert.gilmore@cityofmcalester.com](mailto:delbert.gilmore@cityofmcalester.com)>, Toni Ervin <[toni.ervin@cityofmcalester.com](mailto:toni.ervin@cityofmcalester.com)>  
**Subject:** RE: JX8780 2018 Western Star

Yes-

We are very much interested. If the Council approves this tonight we will move forward quickly.

Pete

---

**From:** Delbert Gilmore  
**Sent:** Tuesday, January 22, 2019 11:15 AM  
**To:** Toni Ervin <[toni.ervin@cityofmcalester.com](mailto:toni.ervin@cityofmcalester.com)>  
**Cc:** Peter Stasiak <[peter.stasiak@cityofmcalester.com](mailto:peter.stasiak@cityofmcalester.com)>  
**Subject:** Fwd: JX8780 2018 Western Star

Sent from my iPhone

Begin forwarded message:

**From:** "Rhodes,Josh" <[jrhodes@premiertruck.com](mailto:jrhodes@premiertruck.com)>  
**Date:** January 22, 2019 at 8:39:12 AM CST  
**To:** Delbert Gilmore <[delbert.gilmore@cityofmcalester.com](mailto:delbert.gilmore@cityofmcalester.com)>  
**Subject:** JX8780 2018 Western Star

Glen,

We have a 2018 Western Star just like the one I brought down to show you that was repossessed after 2 months of ownership that only has 2500 miles on it. This truck has 5YR/300K Engine and Emmissions warranty and we are asking \$140,000.00 Please let me know if the city is interested.

Best Regards,

Josh A. Rhodes  
Vocational Truck Sales  
Premier Truck Group of Tulsa  
918-991-1210 Mobile  
918-447-4037 Office  
[jrhodes@premiertruck.com](mailto:jrhodes@premiertruck.com)





# McALESTEROK

## Small Town. Big Frontier.

PO Box 578 (1<sup>st</sup> & Washington) McAlester, Oklahoma 74502 • 918-423-9300 • FAX 918-421-4971 • [www.cityofmcalester.com](http://www.cityofmcalester.com)

Date: January 24, 2019

To: Josh Rhodes  
Vocational Truck Sales  
Premier Truck Sales

From: Peter Stasiak  
City Manager  
City of McAlester

Subject: Letter of Intent – 2018 Western Star Dump Truck

The City of McAlester has funds available for the purchase of a ten-wheel dump truck and is interested in purchasing the repossessed Western Star that you have available.

Respectfully,



Peter Stasiak  
City Manager

**David Horinek**

---

**From:** Delbert Gilmore  
**Sent:** Wednesday, January 30, 2019 7:12 AM  
**To:** Peter Stasiak; Toni Ervin; David Horinek  
**Subject:** Fw: 2018 Western Star Dump Truck

**Glen Gilmore**

Fleet Maintenance Supervisor  
City of McAlester  
Email: [delbert.gilmore@cityofmcalester.com](mailto:delbert.gilmore@cityofmcalester.com)  
Phone: 918-424-0813  
Fax: 918-420-5987

---

**From:** Rhodes,Josh <[jrhodes@premiertruck.com](mailto:jrhodes@premiertruck.com)>  
**Sent:** Tuesday, January 29, 2019 7:40 PM  
**To:** Delbert Gilmore  
**Subject:** 2018 Western Star Dump Truck

Glen,

Please note that the 2018 Western Star dump truck with the VIN ending in JX8780 is available for the city to purchase.

Best Regards,

Josh A. Rhodes  
Vocational Truck Sales  
Premier Truck Group of Tulsa  
918-991-1210 Mobile  
918-447-4037 Office  
[jrhodes@premiertruck.com](mailto:jrhodes@premiertruck.com)



**PREMIER TRUCK GROUP TULSA**

5104 West 60th Tulsa Oklahoma 74107-8816  
 (800) 725-5312 (918) 445-5300

**CUSTOMIZED PRODUCT PRICING SUMMARY**END USER: **City of McAlester**CONTACT: **Glen Gilmore**PHONE: **918-424-0813**

FAX:

EMAIL: [delbert.gilmore@cityofmcalester.com](mailto:delbert.gilmore@cityofmcalester.com)ATC REP: **Josh Rhodes**DIRECT LINE: **918-447-4037**MOBILE: **918-991-1210**FAX: **918-445-5388**EMAIL: [jrhodes@premiertruck.com](mailto:jrhodes@premiertruck.com)**CONTRACT NAME**

STATEWIDE TRUCK

**DATE**

1/23/2019

**PRODUCT DESCRIPTION**

2019 Western Star 4700 W/18' Demolition Bed

**BID SERIES**

SW035T &amp; SW106

**A. BASE PRICE****\$116,710.00****B. PUBLISHED OPTIONS (Itemized Below)**

CODE	DESCRIPTION	BID PRICE
1	470HP upgrade	930.00
2	High Capacity pre Cleaner	367.00
3	16000 Front Axle and Springs	(1,000.00)
4	Decrease to 138" CA	(433.00)
5	40,000 LB Articulating Suspension	(980.00)
6	Tires for 18000 LB Front Axles	384.00
7	Front Tow hooks	75.00
8	2019 MY Escalator	2,500.00
9		
10		
11		
12		
13		
14		
15		

CODE	DESCRIPTION	BID PRICE
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		

**TOTAL OF PUBLISHED OPTIONS: \$1,843.00****C. OFF- MENU OPTIONS**

CODE	DESCRIPTION	BID PRICE
1	18' Demolition Style Dump Bed W/	
2	Electric Tarp, Hi-Lift Igate, SCH 80	
3	Dump Apron & Strobe System	23,450.00
4	Air Disc Brakes	2,290.00
5	(2) 8,000 LB Steerable Lift Axles	12,675.00
6	Tires & Wheels for Lift Axle	2,044.00
7		

CODE	DESCRIPTION	BID PRICE
8		
9		
10		
11	5YR/300K EW4 Engine ESC	3,300.00
12		
13	Eaton 13SPD Ultrashift Transmission	(7,497.00)
14		

**TOTAL OF OFF- MENU OPTIONS: \$36,262.00****D. CONTRACT PRICE ADJUSTMENT:****E. DELIVERY CHARGES:**

Miles:

@

Per Mile

**\$0.00****F. TOTAL OF A, B, C, D, E:****\$154,815.00****G. QUANTITY ORDERED:****1****\$154,815.00****H. ADMINISTRATIVE FEE:****I. NON-EQUIPMENT CHARGES & CREDITS:****J. TOTAL PURCHASE PRICE INCLUDING FEES, CHARGES, & CREDITS:****\$154,815.00**

**Prepared for:**  
Glen Gilmore  
City of McAlester  
28 E Washington St  
McAlester, OK 74502  
Phone: 918-423-9300

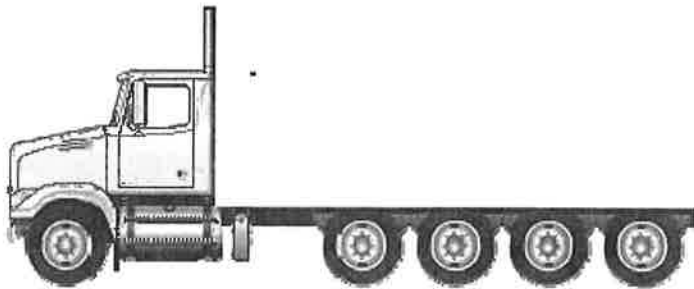
**Prepared by:**  
Josh Rhodes  
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Phone: 918-445-5300

*A proposal for*  
**City of McAlester**

*Prepared by*  
**Premier Truck Group of Tulsa**  
*Josh Rhodes*

*Nov 18, 2018*

**Western Star 4700SF**



Components shown may not reflect all spec'd options and are not to scale

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## S P E C I F I C A T I O N   P R O P O S A L

	Description	Weight Front	Weight Rear
<b>Price Level</b>			
	WESTERN STAR 4700 PRL-18T (EFF:04/14/18)		
<b>Data Version</b>			
	SPECPRO21 DATA RELEASE VER 030		
<b>Vehicle Configuration</b>			
	4700 SET-FORWARD FRONT AXLE CHASSIS	9,100	6,720
	2019 MODEL YEAR SPECIFIED		
	SET FORWARD AXLE - TRUCK		
	STRAIGHT TRUCK PROVISION		
	LH PRIMARY STEERING LOCATION		
<b>General Service</b>			
	TRUCK CONFIGURATION		
	DOMICILED, USA 50 STATES (INCLUDING CALIFORNIA AND CARB OPT-IN STATES)		
	CONSTRUCTION SERVICE		
	CONSTRUCTION BUSINESS SEGMENT		
	DIRT/SAND/ROCK COMMODITY		
	TERRAIN/DUTY: 10% (SOME) OF THE TIME, IN TRANSIT, IS SPENT ON NON-PAVED ROADS		
	MAXIMUM 8% EXPECTED GRADE		
	MAINTAINED GRAVEL OR CRUSHED ROCK - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE		
	WESTERN STAR VOCATIONAL WARRANTY		
	EXPECTED FRONT AXLE(S) LOAD : 16000.0 lbs		
	EXPECTED REAR DRIVE AXLE(S) LOAD : 40000.0 lbs		
	EXPECTED PUSHER AXLE(S) LOAD : 15000.0 lbs		
	EXPECTED TAG AXLE(S) LOAD : 0.0 lbs		
	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 71000.0 lbs		
<b>Truck Service</b>			



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Description	Weight Front	Weight Rear
END DUMP BODY EXPECTED TRUCK BODY LENGTH : 0.0 ft		
<b>Engine</b>		
DETROIT DD13 12.8L 470 HP @ 1625 RPM, 1900 GOV RPM, 1650 LB/FT @ 975 RPM		
<b>Electronic Parameters</b>		
75 MPH ROAD SPEED LIMIT CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT, WITH AUTO RESUME AFTER SHIFT 1525 RPM/12 MPH LIMIT FOR LOW GEARS, 1550 RPM/44 MPH LIMIT FOR MIDDLE GEARS, 1550 RPM/45 MPH LIMIT FOR HIGH GEARS PTO MODE ENGINE RPM LIMIT - 1500 RPM PTO RPM WITH CRUISE SET SWITCH - 1400 RP M PTO RPM WITH CRUISE RESUME SWITCH - 1400 RPM PTO MODE CANCEL VEHICLE SPEED - 5 MPH PTO MODE RPM INCREMENT - 25 RPM PTO GOVERNOR RAMP RATE - 250 RPM PER SECOND ONE REMOTE PTO SPEED PTO SPEED 1 SETTING - 900 RPM SOFT CRUISE CONTROL ENABLED PTO MINIMUM RPM - 900 ENABLE DPF REGEN ZONE 1 WITH AUTO ENGINE RPM ELEVATE FOR EXTENDED IDLE		
<b>Engine Equipment</b>		
2016 ONBOARD DIAGNOSTICS/2010 EPA/CARB/FINAL GHG17 CONFIGURATION VEHICLE IS SUBJECT TO EPA GHG14/GHG17, D OES NOT HAVE REGULATORY VEHICLE SPEED LIMITER (VSL) OR AUTOMATIC ENGINE SHUTDOWN(AES) 2008 CARB EMISSION CERTIFICATION - CLEAN IDLE (INCLUDES 6X4 INCH LABEL ON LOWER FORWARD CORNER OF DRIVER DOOR) STANDARD OIL PAN ENGINE MOUNTED OIL CHECK AND FILL OIL SAMPLE TEST FITTING ON OIL FILTER MODULE		



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Description	Weight Front	Weight Rear
ONE PIECE VALVE COVER		
SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER WITH SAFETY ELEMENT AND PASSIVE PRECLEANER		
DR 12V 160 AMP 36-SI BRUSHLESS QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE	10	
(3) DTNA GENUINE, AGM STARTING AND CYCLING, MIN 2190CCA, 570RC, THREADED STUD BATTERIES		
PASSENGER SEAT BATTERY BOX VENTED TO OUTSIDE OF CAB		
BATTERY BOX MOUNTED UNDER PASSENGER SEAT		
WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN		
PLASTIC BATTERY BOX COVER		
POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER	2	
EATON FULLER ECA CLUTCH	25	
ZERK FITTING WITH EXTENSION HOSE AT CLUTCH RELEASE BEARING		
ELECTRONIC CLUTCH CONTROL		
BW MODEL BA-921 19.0 CFM SINGLE CYLINDER AIR COMPRESSOR WITH SAFETY VALVE		
AIR COMPRESSOR DISCHARGE LINE		
ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM		
JACOBS COMPRESSION BRAKE		
RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE		
ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND DASH MOUNTED REGENERATION REQUEST SWITCH		
10 FOOT 06 INCH (126 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT		
STANDARD CURVE BRIGHT UPPER STACK(S)		
RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP		
6 GALLON DIESEL EXHAUST FLUID TANK		
100 PERCENT DIESEL EXHAUST FLUID FILL		



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Description	Weight Front	Weight Rear
STANDARD DIESEL EXHAUST FLUID PUMP MOUNTING		
LH MEDIUM DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION		
STAINLESS STEEL AFTERTREATMENT DEVICE/MUFFLER/TAILPIPE SHIELD		
HORTON 2-SPEED DRIVEMASTER ADVANTAGE POLAREXTREME FAN DRIVE		
AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED		
DDC SUPPLIED ENGINE MOUNTED FUEL FILTER/FUEL WATER SEPARATOR WITH WATER-IN-FUEL INDICATOR		
FULL FLOW OIL FILTER		
1500 SQUARE INCH ALUMINUM RADIATOR		
MOUNTING FOR FIREWALL MOUNTED SURGE TANK		
ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT		
GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT		
CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES		
HDEP FIXED RATIO COOLANT PUMP AND RADIATOR DRAIN VALVE		
LOWER RADIATOR GUARD		
PHILLIPS-TEMRO 1500 WATT/115 VOLT BLOCK HEATER		
PHILLIPS-TEMRO 300 WATT/115 VOLT OIL PREHEATER		
CHROME ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR		
ALUMINUM FLYWHEEL HOUSING		
MITSUBISHI 12V MOD 3.175-DP60 STARTER WITH INTEGRATED MAGNETIC SWITCH		
<b>Transmission</b>		
EATON FULLER FO-16E313A-MHP ULTRASHIFT PLUS TRANSMISSION	160	70
<b>Transmission Equipment</b>		
ELECTRONIC TRANSMISSION CUSTOMER ACCESS CONNECTOR FIREWALL MOUNTED		
ALUMINUM CLUTCH HOUSING	-50	
CUSTOMER INSTALLED CHELSEA 489 SERIES PTO		

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Description	Weight Front	Weight Rear
PTO MOUNTING, BOTTOM OF MAIN TRANSMISSION		
MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION FILL AND DRAIN, AXLE(S) FILL AND DRAIN		
PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED		
WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK		
SYNTHETIC TRANSMISSION LUBE		
<b>Front Axle and Equipment</b>		
DETROIT DA-F-16.0-5 16,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE		
BENDIX ADB22X-V AIR DISC FRONT BRAKES	68	
NON-ASBESTOS FRONT BRAKE LINING		
FRONT DISC BRAKE ROTORS		
FRONT BRAKE DUST SHIELDS	5	
FRONT OIL SEALS		
SKF SCOTSEAL TF VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL		
STANDARD SPINDLE NUTS FOR ALL AXLES		
FRONT AIR DISC BRAKE INTERNAL ADJUSTERS		
STANDARD KING PIN BUSHINGS		
TRW TAS-85 POWER STEERING		
POWER STEERING PUMP		
4 QUART POWER STEERING RESERVOIR	5	
STANDARD CUPS AND CONES (WHEEL BEARINGS) FRONT AND REAR		
SYNTHETIC 50W FRONT AXLE LUBE		
<b>Front Suspension</b>		
18,000# TAPERLEAF FRONT SUSPENSION	-90	
THREADED SPRING PINS AND BUSHINGS - FRONT SUSPENSION		
FRONT SHOCK ABSORBERS		
<b>Rear Axle and Equipment</b>		
MT-40-14X 40,000# R-SERIES TANDEM REAR AXLE		-40
3.42 REAR AXLE RATIO		
IRON REAR AXLE CARRIER WITH OPTIONAL HEAVY DUTY AXLE HOUSING		

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City of McAlester  
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Description	Weight Front	Weight Rear
MXL 18T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES	80	80
MXL 17T MERITOR EXTENDED LUBE INTERAXLE DRIVELINE WITH HALF ROUND YOKES		
DRIVER CONTROLLED TRACTION DIFFERENTIAL - BOTH TANDEM REAR AXLES		30
(1) INTERAXLE LOCK VALVE, (1) DRIVER CONTROLLED DIFFERENTIAL LOCK FORWARD- REAR AND REAR-REAR AXLE VALVE		
INDICATOR LIGHT AND BUZZER FOR EACH INTERAXLE LOCKOUT SWITCH		
INDICATOR LIGHT AND BUZZER FOR EACH DRIVER CONTROLLED TRACTION DEVICE SWITCH		
BENDIX ADB22X AIR DISC REAR BRAKES		-50
NON-ASBESTOS REAR BRAKE LINING		
STANDARD BRAKE CHAMBER LOCATION		
REAR DISC BRAKE ROTORS		
REAR BRAKE DUST SHIELDS		10
REAR OIL SEALS		
AIR DISC LONGSTROKE 2-DRIVE AXLES SPRING PARKING CHAMBERS		20
REAR AIR DISC BRAKE INTERNAL ADJUSTERS		
SYNTHETIC 75W-90 REAR AXLE LUBE		
<b>Rear Suspension</b>		
HENDRICKSON HAULMAAX @40,000# REAR SUSPENSION		260
HENDRICKSON HAULMAAX/ULTIMAAX - 10.50" RIDE HEIGHT		
54 INCH AXLE SPACING		
HENDRICKSON HN, HAULMAAX AND ULTIMAAX SERIES STEEL BEAMS WITH BAR PIN		
FORE/AFT AND TRANSVERSE CONTROL RODS		
<b>Pusher / Tag Equipment</b>		
(2) WATSON/CHALIN SL0893SSR TRU-TRACK SUPER LITE 8,000# AIR LIFT STEERABLE PUSHER SUSPENSIONS, 13X4 BRAKES AND DRESSED AXLES	575	1,735
(2) WATSON/CHALIN SUPER LITE 8,000# STEERABLE 13X4 BRAKE DRESSED INTEGRAL PUSHER AXLES		
(2) DASH VALVES AND (2) GAUGES FOR DUAL LIFT AXLES		

Prepared for:  
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Description	Weight Front	Weight Rear
REVERSE LIFT AXLE WIRING WITH LAST STATE RETENTION WITH IGNITION OFF		
(2) REGULATORS MOUNTED ON CHASSIS FOR DUAL LIFT AXLES		
MERITOR 12.8X4 CAM PUSHER/TAG BRAKES		
NON-ASBESTOS PUSHER/TAG BRAKE LINING		
WATSON/CHALIN CAST IRON PUSHER/TAG BRAKE DRUMS		
PUSHER/TAG BRAKE DUST SHIELDS		
PUSHER/TAG OIL SEALS		
VENTED PUSHER/TAG HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL		
HALDEX PUSHER/TAG AXLE SERVICE CHAMBERS		
HALDEX AUTOMATIC PUSHER/TAG SLACK ADJUSTERS		
(2) WATSON/CHALIN SL0893SSR TRU-TRACK SUPER LITE 8,000# AIR LIFT STEERABLE PUSHER SUSPENSIONS		
DUAL PUSHER AXLE SPACING WITH FORWARD 90 INCH AND 45 INCH OF FORWARDMOST DRIVE AXLE		
<b>Brake System</b>		
WABCO 4S/4M ABS WITH HILL START AID AND TRACTION CONTROL, WITH ATC OFF-ROAD SWTICH		
REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES		
FIBER BRAID PARKING BRAKE HOSE		
STANDARD BRAKE SYSTEM VALVES		
(2) RELAY VALVES; ONE 5-8 PSI FOR TANDEM AXLE AND ONE 3-4.5 PSI CRACK FOR PUSHER/TAG		
BW AD-IS (DRM) BRAKE LINE AIR DRYER WITH SHIELD, HEATER AND INTEGRAL RESERVOIR		
BENDIX OIL COALESCING FILTER FOR AIR DRYER		
AIR DRYER RESERVOIR MOUNTED		
ALUMINUM AIR BRAKE RESERVOIRS	-15	-20
PETCOCK DRAIN VALVES ON ALL AIR TANK(S)		
CAB BLOW OUT KIT WITH AIR HOSE AND NOZZLE INSIDE LH CAB ENTRY DOOR	2	
<b>Wheelbase &amp; Frame</b>		

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Description	Weight Front	Weight Rear
6625MM (261 INCH) WHEELBASE		
7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI	700	70
1600MM (63 INCH) REAR FRAME OVERHANG		
FRAME OVERHANG RANGE: 61 INCH TO 70 INCH		
CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 179.78 in		
CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 176.78 in		
CALC'D FRAME LENGTH - OVERALL : 340.76		
CALC'D SPACE AVAILABLE FOR DECKPLATE : 179.78 in		
CALCULATED FRAME SPACE LH SIDE : 10113.81 in		
CALCULATED FRAME SPACE RH SIDE : 10141.97 in		
SQUARE END OF FRAME		
BUMPER MOUNTED IN BRIDGE FORMULA POSITION		
STANDARD WEIGHT ENGINE CROSSMEMBER		
STANDARD CROSSMEMBER BACK OF TRANSMISSION		
STANDARD MIDSHIP #1 CROSSMEMBER(S)		
STANDARD REARMOST CROSSMEMBER		
HEAVY DUTY SUSPENSION CROSSMEMBER		
STANDARD WEIGHT REAR SUSPENSION CROSSMEMBER		
<b>Chassis Equipment</b>		
18 INCH CHROMED STEEL BUMPER	20	
REMOVABLE FRONT TOW HOOKS STORED ON THE CHASSIS FRAME	25	
BUMPER MOUNTING FOR SINGLE LICENSE PLATE		
FRONT ANTI-SPRAY CAB MOUNTED MUDFLAPS		
HUCK-SPIN ROUND COLLAR CHASSIS FASTENERS		
EXTERIOR HARNESSSES WRAPPED IN ABRASION TAPE		
<b>Fuel Tanks</b>		
100 GALLON/378 LITER ALUMINUM FUEL TANK - LH	20	

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Description	Weight Front	Weight Rear
25 INCH DIAMETER FUEL TANK(S) PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH POLISHED STAINLESS STEEL BANDS FUEL TANK(S) FORWARD PLAIN STEP FINISH FUEL TANK CAP(S) DAVCO 487 FUEL/WATER SEPARATOR WITH ESOC AND 12 VOLT PREHEATER EQUIFLO INBOARD FUEL SYSTEM HIGH TEMPERATURE REINFORCED NYLON FUEL LINE FUEL COOLER MOUNTED LEFT HAND IN RAIL	15	
<b>Tires</b>		
CONTINENTAL CITY SERVICE HA3 315/80R22.5 20 PLY RADIAL FRONT TIRES	100	
CONTINENTAL HDR2 11R22.5 16 PLY RADIAL REAR TIRES		184
095-1VP MICHELIN X MULTI Z 215/75R17.5 14 PLY RADIAL PUSHER TAG TIRES		-244
<b>Hubs</b>		
CONMET PRESET PLUS PREMIUM IRON FRONT HUBS CONMET PRESET PLUS PREMIUM IRON REAR HUBS WATSON/CHALIN IRON PUSHER/TAG HUBS		
<b>Wheels</b>		
ACCURIDE 41012 22.5X9.00 10-HUB PILOT 3.12 INSET 10-HAND ALUMINUM DISC FRONT WHEELS	-38	
ALCOA LVL ONE 88367X 22.5X8.25 10-HUB PILOT ALUMINUM DISC REAR WHEELS		-200
ALCOA 66480X 17.5X6.00 6-HUB PILOT 4.25 INCH INSET ALUMINUM DISC PUSHER/TAG WHEELS		-172
FRONT WHEEL MOUNTING NUTS REAR WHEEL MOUNTING NUTS		
<b>Cab Exterior</b>		
110 INCH BBC STEEL CONVENTIONAL CAB WESTERN STAR STAINLESS STEEL CAB SKIRT AIR CAB MOUNTS WITH CHECK VALVE STAINLESS STEEL SILL PLATES	5	



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Description	Weight Front	Weight Rear
NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE		
FRONT FENDERS		
2 INCH FENDER EXTENSIONS	5	
LH AND RH EXTERIOR GRAB HANDLES WITH RUBBER INSERT AND LH AND RH INTERIOR GRAB HANDLES MOUNTED TO A POST		
STATIONARY BRIGHT FINISH GRILLE		
CHROME HOOD MOUNTED AIR INTAKE GRILLE		
GALVANEALD STEEL SEVERE SERVICE CAB		
FIBERGLASS HOOD		
DUAL HADLEY SD-978 26 INCH RECTANGULAR AIR HORNS		
SINGLE ELECTRIC HORN		
DUAL HORN SHIELDS		
ALL UNITS KEYED THE SAME WITH (3) KEYS, KEY CODE TO BE D411		
REAR LICENSE PLATE MOUNT END OF FRAME		
SINGLE RECTANGULAR SEALED BEAM HEADLIGHTS WITH BRIGHT BEZELS		
LED CHROME BULLET MARKER LIGHTS	5	
DAYTIME RUNNING LIGHTS		
INTEGRAL STOP/TAIL/BACKUP LIGHTS		
STANDARD FRONT TURN SIGNAL LAMPS		
DUAL MEKRA AERO BRIGHT FINISH HEATED DUAL AXIS 1-PIECE MOTORIZED MIRRORS WITH LIGHTS, LH AND RH REMOTE AND INTEGRAL CONVEX MIRRORS	20	
CAB MOUNTED MIRRORS		
102 INCH EQUIPMENT WIDTH		
DUAL MEKRA BRIGHT FINISH HEATED CONVEX MIRRORS WITH MANUAL ADJUSTMENT AND DUAL AXIS FOR 1-PIECE PRIMARY MIRRORS		
NO AUXILIARY MIRROR		
RH AND LH 8 INCH STAINLESS STEEL FENDER MOUNTED CONVEX MIRRORS WITH TRIPOD BRACKETS	8	
STANDARD SIDE/REAR REFLECTORS		
RH AFTERTREATMENT SYSTEM CAB ACCESS WITH PLAIN DIAMOND PLATE COVER		
STAINLESS STEEL EXTERIOR SUN VISOR	28	
17.5X35 INCH LAMINATED SAFETY GLASS TINTED REAR WINDOW		

**Prepared for:**  
 Glen Gilmore  
 City of McAlester  
 28 E Washington St  
 McAlester, OK 74502  
 Phone: 918-423-9300

**Prepared by:**  
 Josh Rhodes  
 Premier Truck Group of Tulsa  
 5104 W. 60TH STREET  
 TULSA, OK 74107  
 Phone: 918-445-5300

Description	Weight Front	Weight Rear
TINTED DOOR GLASS		
RH AND LH ELECTRIC POWERED WINDOWS	4	
LOWER RH DOOR WINDOW WITH FRESNEL LENS	7	
2-PIECE TINTED CURVED GASKET MOUNTED WINDSHIELD		
2 GALLON WINDSHIELD WASHER RESERVOIR WITHOUT FLUID LEVEL INDICATOR, MOUNTED UNDER CAB, WITH REMOTE FILL		
<b>Cab Interior</b>		
NEW OBSIDIAN BLACK VINYL PREMIUM INTERIOR		
BLACK HARD TRIM		
BASE LEFT HAND DOOR TRIM		
BASE RIGHT HAND DOOR TRIM		
BLACK MATS WITH SINGLE INSULATION		
DASH MOUNTED ASH TRAY AND LIGHTER, DRIVER SIDE		
FORWARD ROOF MOUNTED CONSOLE		
PASSENGER SIDE WING DASH MOUNTED GLOVE BOX WITH LOCKING DOOR		
LH AND RH DOOR MAP POCKETS		
(2) COAT HOOKS ON BACKWALL OF CAB		
(1) DOUBLE CUP HOLDER WITH CELL PHONE HOLDER LH OR RH DASH		
BLACK SOFT TOUCH WING DASH WITH DRIVER SIDE COSMETIC UNDER DASH COVER		
5 LB. FIRE EXTINGUISHER	10	
HEATER, DEFROSTER AND AIR CONDITIONER WITH CONSTANT TEMPERATURE CONTROL AND COSMETIC COVER		
HVAC DUCTING WITH FOAM MAIN FRESH AIR FILTER AND OUTSIDE PRE-FILTER		
MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH		
STANDARD HEATER PLUMBING WITH BALL SHUTOFF VALVES AT SUPPLY LINES ONLY		
DENSO HEAVY DUTY AIR CONDITIONER COMPRESSOR		
RADIATOR MOUNTED AIR CONDITIONER CONDENSER		
BINARY CONTROL, R-134A		
CAB INSULATION		

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Description	Weight Front	Weight Rear
AUTOMATIC SELF-RESET CIRCUIT BREAKER IN MAIN DASH POWER DISTRIBUTION BOX AND CIRCUIT BREAKER/FUSE IN AUXILIARY POWER DISTRIBUTION BOXES		
DOOR ACTIVATED DOME LIGHT, UNDER DASH LIGHT AND LH AND RH DOOR MOUNTED COURTESY LIGHTS		
CAB DOOR LATCHES WITH MANUAL DOOR LOCKS		
(2) 12 VOLT POWER RECEPTACLES PLATE MOUNTED IN DASH		
TRIANGULAR REFLECTORS KIT WITHOUT FLARES SHIPPED LOOSE IN CAB	10	
PREMIUM HIGH BACK AIR SUSPENSION DRIVER SEAT WITH 3 CHAMBER AIR LUMBAR, INTEGRATED CUSHION EXTENSION, FORWARD AND REAR CUSHION TILT, ADJUSTABLE SHOCK ABSORBER	40	
BATTERY BOX MID BACK NON SUSPENSION PASSENGER SEAT		
DUAL DRIVER SEAT ARMRESTS, NO PASSENGER SEAT ARMRESTS	4	
BLACK CORDURA PLUS CLOTH DRIVER SEAT COVER		
BLACK CORDURA PLUS CLOTH PASSENGER SEAT COVER		
3 POINT HIGH VISIBILITY ORANGE RETRACTOR DRIVER AND PASSENGER SEAT BELTS		
ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN		
2-SPOKE 18 INCH (450MM) BLACK STEERING WHEEL(S)		
DRIVER AND PASSENGER INTERIOR SUN VISORS		

#### Instruments & Controls

NON-ADJUSTABLE SUSPENDED PEDALS  
 STAR GAUGES WITH BRIGHT BEZELS  
 ROYAL ROSEWOOD MATTE FINISH DRIVER  
 INSTRUMENT PANEL  
 ROSEWOOD VINYL MATTE FINISH CENTER  
 INSTRUMENT PANEL INSERT  
 LOW AIR PRESSURE INDICATOR LIGHT AND  
 AUDIBLE ALARM  
 2 INCH PRIMARY AND SECONDARY AIR  
 PRESSURE GAUGES

**Prepared for:**  
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 TULSA, OK 74107  
 Phone: 918-445-5300

Description	Weight Front	Weight Rear
FILTERMINDER DASH MOUNTED AIR RESTRICTION GAUGE	2	
97 DB BACKUP ALARM		3
CRUISE CONTROL SWITCHES IN THE CENTER PANEL		
KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY		
WARNING LAMP/LIGHT BAR DISPLAY, NON- DATA LINKED		
HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH		
2 INCH ELECTRIC FUEL GAUGE		
FUEL FILTER RESTRICTION INDICATOR		
EMISSIONS LIMITED IDLE ADJUST		
ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE		
ENGINE OIL TEMPERATURE GAUGE		
2 INCH TRANSMISSION OIL TEMPERATURE GAUGE		
CUSTOMER FURNISHED AND INSTALLED PTO CONTROLS		
ELECTRIC ENGINE OIL PRESSURE GAUGE		
AM/FM/WB WORLD TUNER RADIO WITH AUXILIARY INPUT, J1939	10	
ROOF/OVERHEAD CONSOLE MOUNTED RADIO (4) RADIO SPEAKERS IN CAB		
AM/FM ANTENNA MOUNTED ON RH FRONT A- PILLAR	2	
POWER AND GROUND WIRING FOR CB RADIO IN OVERHEAD CONSOLE AND TOP OF DASH WITH CB TRAY	5	
TOP OF DASH MOUNT CB RADIO PROVISION WITH PLATE AND STRAPS	2	
MULTI-BAND AM/FM/WB/CB DUAL MIRROR MOUNTED ANTENNA SYSTEM	4	
ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITH ODOMETER		
STANDARD VEHICLE SPEED SENSOR		
ELECTRONIC 3000 RPM TACHOMETER WITH HOUR METER		
VT-HU CONNECTIVITY PLATFORM HARDWARE		

Prepared for:  
 Glen Gilmore  
 City of McAlester  
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 5104 W. 60TH STREET  
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Description	Weight Front	Weight Rear
5 YEARS DETROIT CONNECT BASE PACKAGE (VIRTUAL TECHNICIAN, DETROIT CONNECT PORTAL ACCESS) FOR VT-HU CONNECTIVITY PLATFORM		
IGNITION SWITCH CONTROLLED ENGINE STOP		
2 INCH VOLTMETER		
SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY		
CAB/TRAILER MARKER LIGHT SWITCH WITH SEPARATE HEADLIGHT SWITCH		
ONE VALVE PARKING BRAKE SYSTEM WITH DASH VALVE CONTROL AUTONEUTRAL AND WARNING INDICATOR		
SELF CANCELING TURN SIGNAL SWITCH WITH INTEGRAL HEADLAMP DIMMER WITHOUT BRAKE OVERRIDE		
PACIFIC INSIGHT ELECTRONIC FLASHER		

#### Design

PAINT: ONE SOLID COLOR

#### Color

CAB COLOR A: L0006EB WHITE ELITE BC  
 CAB INTERIOR PAINTED SAME AS CAB COLOR  
 BLACK, HIGH SOLIDS POLYURETHANE CHASSIS  
 PAINT

#### Certification / Compliance

U.S. FMVSS CERTIFICATION, EXCEPT SALES  
 CABS AND GLIDER KITS

#### Secondary Factory Options

CORPORATE PDI CENTER IN-SERVICE ONLY  
 DEALER ADVISED AND ACCEPTS TERMS OF PIL  
 #395; SPEED OF LOADED VEHICLE MUST BE  
 LIMITED TO 5 MPH MAXIMUM WHEN LIFTABLE  
 AXLE IS RAISED

### TOTAL VEHICLE SUMMARY

#### Weight Summary

Weight Front	Weight Rear	Total Weight
-----------------	----------------	-----------------



**Prepared for:**  
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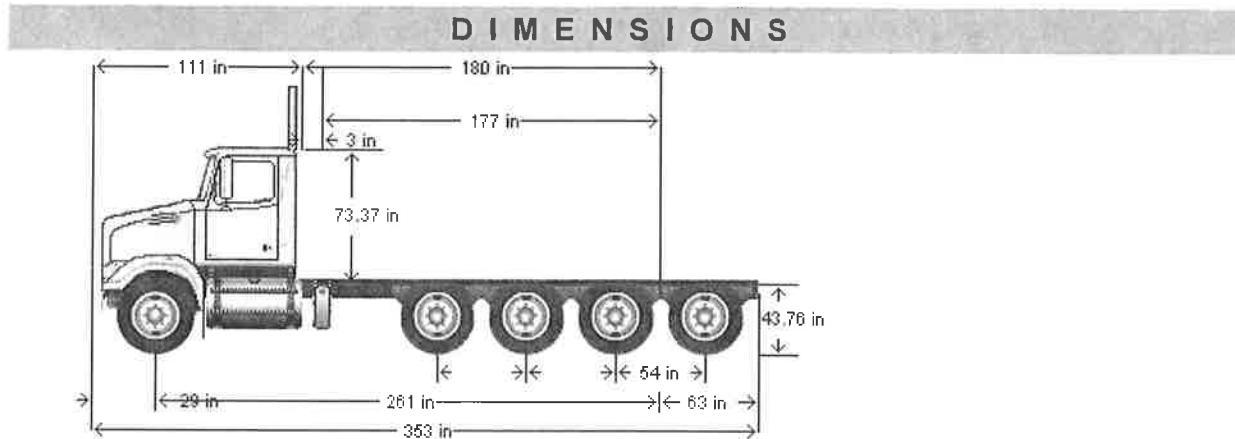
Factory Weight <sup>+</sup>	10890 lbs	8456 lbs	19346 lbs
<hr/>			
Total Weight <sup>+</sup>	10890 lbs	8456 lbs	19346 lbs

(+) Weights shown are estimates only.

If weight is critical, contact Customer Application Engineering.

Prepared for:  
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City of McAlester  
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#### VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS

Model .....	4700SF
Wheelbase (545).....	6625MM (261 INCH) WHEELBASE
Rear Frame Overhang (552).....	1600MM (63 INCH) REAR FRAME OVERHANG
Fifth Wheel (578) .....	NO FIFTH WHEEL
Mounting Location (577) .....	NO FIFTH WHEEL LOCATION
Maximum Forward Position (in) .....	0
Maximum Rearward Position (in) .....	0
Amount of Slide Travel (in) .....	0
Slide Increment (in) .....	0
Desired Slide Position (in).....	0.0
Cab Size (829) .....	110 INCH BBC STEEL CONVENTIONAL CAB
Sleeper (682) .....	NO SLEEPER BOX/SLEEPER/CAB
Exhaust System (016).....	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE

#### TABLE SUMMARY - DIMENSIONS



**Prepared for:**  
 Glen Gilmore  
 City of McAlester  
 28 E Washington St  
 McAlester, OK 74502  
 Phone: 918-423-9300

**Prepared by:**  
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Dimensions	Inches
Bumper to Back of Cab (BBC)	110.7
Bumper to Centerline of Front Axle (BA)	29.0
Min. Cab to Body Clearance (CB)	3.0
Back of Cab to Centerline of Rear Axle(s) (CA)	179.0
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	176.0
Back of Cab Protrusions (Exhaust/Intake) (CP)	0.0
Back of Cab Protrusions (Side Extenders/Trim Tab) (CP)	0.0
Back of Cab Protrusions (CNG Tank)	0.0
Back of Cab Clearance (CL)	3.0
Back of Cab to End of Frame	242.0
Cab Height (CH)	73.4
Wheelbase (WB)	201.0
Frame Overhang (OH)	63.0
Overall Length (OAL)	303.0
Rear Axle Spacing	64.0
Pusher/Tag Axle Spacing	0.0
Unladen Frame Height at Centerline of Rear Axle	43.0

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.

**1.2018 Western Star Dump Truck****Period Quote Source: 60 months****2018 Western Star Dump Truck****\$160,000.00**

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST	3.960%	\$2,943.76	\$16,625.60	\$250.00
BANCFIRST	4.750%	\$3,004.00	\$20,153.00	\$140.00
FIRST NATIONAL BANK	3.900%	\$2,939.43	\$16,365.72	\$175.00
THE BANK N.A	5.000%	\$3,019.15	\$21,149.00	\$260.00

**2.2018 Ford F-150 Truck****Period Quote Source: 60 months****2018 Ford F-150 Truck****\$28,000.00**

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST	3.960%	\$515.16	\$2,909.60	\$250.00
BANCFIRST	4.750%	\$528.00	\$3,630.00	\$140.00
FIRST NATIONAL BANK	3.900%	\$514.40	\$2,864.00	\$175.00
THE BANK N.A	5.000%	\$528.35	\$3,701.00	\$260.00

**3.Four PD Cars****Period Quote Source: 60 months****Four PD Cars****\$140,000.00**

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST	3.960%	\$2,575.79	\$14,547.40	\$250.00
BANCFIRST	4.750%	\$2,630.00	\$17,653.00	\$170.00
FIRST NATIONAL BANK	3.900%	\$2,572.00	\$1,432.00	\$175.00
THE BANK N.A	5.000%	\$2,641.97	\$18,518.20	\$290.00

**An-Chen Lai**

---

**From:** Victor Wheeler <vwheeler@arvest.com>  
**Sent:** Monday, February 04, 2019 8:57 AM  
**To:** An-Chen Lai  
**Cc:** Vickie J Wood  
**Subject:** Arvest Quote

Ms. Lai, please see the quotes from Arvest Bank below. I am happy to answer any questions that you may have. Thank you. VW

Loan #1	3.96%	Pmt - \$2,943.76	Total Int. - \$16,625.60	Fees - \$250 Origination
Loan #2	3.96%	Pmt - \$515.16	Total Int. - \$2,909.60	Fees - \$250 Origination
Loan #3	3.96%	Pmt - \$2,575.79	Total Int. - \$14,547.40	Fees - \$250 Origination

**Vic Wheeler**

**President**

**Arvest Bank McAlester / Eufaula**

101 S. 3rd | McAlester, Ok 74501

Office: 918.426.2119 | Cell: 918.804.8713 | Fax: 918.423.0629

NMLS#1454928

**People Helping People Find  
Financial Solutions for Life.**



---

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**\*\*\* Arvest Confidential \*\*\***

The City of McAlester requested on January 30th, 2019 quote for the Financing of

1.2018 Western Star Dump Truck

Period Quote Source: 60 months

2018 Western Star Dump Truck

\$160,000.00

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST				
BANCFIRST	4.75%	\$3,004. <sup>00</sup>	\$20,153	\$140. <sup>00</sup>
FIRST NATIONAL BANK				
THE BANK N.A				

2.2018 Ford F-150 Truck

Period Quote Source: 60 months

2018 Ford F-150 Truck

\$28,000.00

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST				
BANCFIRST	4.75%	\$528. <sup>00</sup>	\$3,630	\$140. <sup>00</sup>
FIRST NATIONAL BANK				
THE BANK N.A				

3.Four PD Cars

Period Quote Source: 60 months

Four PD Cars

\$140,000.00

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST				
BANCFIRST	4.75%	\$2,630. <sup>00</sup>	\$17,653	\$170. <sup>00</sup>
FIRST NATIONAL BANK				
THE BANK N.A				

Thank you for your interest in working with the city on our financing arrangements.

The City of McAlester requested on January 30th, 2019 quote for the Financing of

1.2018 Western Star Dump Truck Period Quote Source: 60 months

2018 Western Star Dump Truck \$160,000.00

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST				
BANCFIRST				
FIRST NATIONAL BANK	3.90%	\$ 2,939.43	\$ 16,365.72	\$ 175.00
THE BANK N.A				

2.2018 Ford F-150 Truck Period Quote Source: 60 months

2018 Ford F-150 Truck \$28,000.00

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST				
BANCFIRST				
FIRST NATIONAL BANK	3.90%	\$ 514.40	\$ 2,864.02	\$ 175.00
THE BANK N.A				

3.Four PD Cars Period Quote Source: 60 months

Four PD Cars \$140,000.00

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST				
BANCFIRST				
FIRST NATIONAL BANK	3.90%	\$ 2,572.00	\$ 14,320.00	\$ 175.00
THE BANK N.A				

Thank you for your interest in working with the city on our financing arrangements.

The City of McAlester requested on January 30th, 2019 quote for the Financing of

**1.2018 Western Star Dump Truck**

**Period Quote Source: 60 months**

**2018 Western Star Dump Truck**

**\$160,000.00**

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST				
BANCFIRST				
FIRST NATIONAL BANK				
THE BANK N.A	5%	\$3,019.15	\$21,149.00	\$260.00

Fees=\$250 Loan Doc Prep  
\$10 Lien Entry Fee

**2.2018 Ford F-150 Truck**

**Period Quote Source: 60 months**

**2018 Ford F-150 Truck**

**\$28,000.00**

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST				
BANCFIRST				
FIRST NATIONAL BANK				
THE BANK N.A	5%	\$528.35	\$3,701.00	\$260.00

Fees=\$250 Loan Doc Prep  
\$ 10 Lien Entry Fee

**3.Four PD Cars**

**Period Quote Source: 60 months**

**Four PD Cars**

**\$140,000.00**

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST				
BANCFIRST				
FIRST NATIONAL BANK				
THE BANK N.A	5%	\$2,641.97	\$18518.20	\$290.00

Fees=\$250 Loan Doc Prep  
\$40 Lien Entry Fee x4

Thank you for your interest in working with the city on our financing arrangements.



# McAlester City Council

## AGENDA REPORT

Meeting Date:	<u>February 12, 2019</u>	Item Number:	<u>4</u>
Department:	<u>Finance</u>	Account Code:	<u></u>
Prepared By:	<u>An-chen Lai</u>	Budgeted Amount:	<u></u>
Date Prepared:	<u>February 05, 2019</u>	Exhibits:	<u>Multiple</u>

### Subject

Consider and act upon, an Ordinance amending Ordinance No. 2626 which established the budget for fiscal year 2018-2019; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency.

### Recommendation

Motion to approve the budget amendment ordinance.

### Discussion

The budget amendment ordinance is necessary to cover proposed revenue and/or expenditures not included in the budget for this fiscal year. See attachments.

### Approved By

Department Head  
City Manager

P. Stasiak

*Initial*

*PJS*

*Date*

*2-7-19*

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
13	4-0-720		Transfer from General Fund		13,000	13,000
13	40-501		Fine	23,166	(13,000)	10,166
					-	-
					-	-
					-	-
			Total		-	-

[illegible]

Original Budget - Revenues ***	\$ 23,166
Amendments	-
Current Budget - Revenues	\$ 23,166
Original Budget - Expenditures	\$ 23,166
Amendments	-
Current Budget - Expenditures	\$ 23,166

Approved by the City Council this  
February 12, 2019

Approved:

Mayor

Attest:

Posted By \_\_\_\_\_ Date \_\_\_\_\_ BA# \_\_\_\_\_ Pkt.# \_\_\_\_\_

City Clerk



[illegible][illegible]

[illegible][illegible]

Original Budget - Revenues ***	\$14,828,071
Amendments	<u>230,677</u>
Current Budget - Revenues	\$15,058,748
Original Budget - Expenditures	\$ 9,403,386
Amendments	<u>593,027</u>
Current Budget - Expenditures	\$ 9,996,413

Explanation of Budget Amendment:  
Appropriate funds for Mid-Year Review.

City Clerk

[illegible][illegible]

Original Budget - Revenues ***	\$ 234,864
Amendments	249,677
Current Budget - Revenues	\$ 484,541
Original Budget - Expenditures	\$ 234,864
Amendments	249,677
Current Budget - Expenditures	\$ 484,541

[illegible][illegible]

Original Budget - Revenues ***	\$ 2,071,037
Amendments	<u>85,000</u>
Current Budget - Revenues	<b>\$ 2,156,037</b>
Original Budget - Expenditures	\$ 2,071,037
Amendments	<u>85,000</u>
Current Budget - Expenditures	<b>\$ 2,156,037</b>

Approved by the City Council this  
February 12, 2019

Explanation of Budget Amendment:  
Appropriate funds for Mid-Year Review.

MAYOR

Attest:

Posted By \_\_\_\_\_ Date \_\_\_\_\_ BA# \_\_\_\_\_ Pkl# \_\_\_\_\_

A1119-028

## FY 2018-19 Budget Amendments listed by fund

009	10/23/18	01	General Fund	Appropriate funds for the New Airport Grant.	230,677	230,677
011	1/22/19	01	General Fund	Mid- Year Review	-	271,350
026	2/12/19	01	General Fund	Mid- Year Review		6,000.00
010	10/23/18	02	MPWA	Appropriate funds for the New Airport Grant.	-	230,677
012	1/22/19	02	MPWA	Mid- Year Review	45,761	212,000
008	10/23/18	03	Airport Fund	Appropriate funds for the New Airport Grant.	230,677	230,677
013	1/22/19	03	Airport Fund	Mid- Year Review	13,000	13,000
027	2/12/19	03	Airport Fund	Mid- Year Review	6,000.00	6,000.00
024	2/12/19	13	Juveniel Fine/Reserve	Mid- Year Review	-	
014	1/22/19	16	State Forfeiture	Mid- Year Review	35,332	35,332
015	1/22/19	21	Bond Trustee Fund	Mid- Year Review	45,762	45,762
007	10/23/18	24	Airport Grant Fund	Appropriate funds for the New Airport Grant.	4,644,693	4,644,693
016	1/22/19	27	Tourism Fund	Mid- Year Review	-	64,235
025	2/12/19	27	Tourism Fund	Mid- Year Review	0.00	112,869.00
001	10/9/18	29	E911	Budget Supplement to lapse and reappropriate expenditures for the ongoing capital pr	-	35,000
017	1/22/19	29	E911	Mid- Year Review	-	96,406
002	10/9/18	30	Economic Development	Budget Supplement to lapse and reappropriate expenditures for the ongoing capital pr	158,000	917,270
018	1/22/19	30	Economic Development	Mid- Year Review	-	102,935
003	10/9/18	32	Gifts, Grants, & Contributio	Budget Supplement to lapse and reappropriate expenditures for the ongoing capital pr	83,875	83,875
019	1/22/19	32	Gifts, Grants, & Contributio	Mid- Year Review	25,600	25,600
020	1/22/19	33	CDBG Fund	Mid- Year Review	308,338	308,338
004	10/9/18	41	Capital Fund	Budget Supplement to lapse and reappropriate expenditures for the ongoing capital pr	-	188,318
021	1/22/19	41	Capital Fund	Mid- Year Review	246,802	246,802
005	10/9/18	44	Technology Fund	Budget Supplement to lapse and reappropriate expenditures for the ongoing capital pr	-	3,000
022	1/22/19	44	Technology Fund	Mid- Year Review	-	-

**ORDINANCE NO. \_\_\_\_**

**AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA,  
AMENDING ORDINANCE NO. 2626 WHICH ESTABLISHED THE  
BUDGET FOR FISCAL YEAR 2018-2019; REPEALING ALL  
CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY  
CLAUSE; AND DECLARING AN EMERGENCY.**

**WHEREAS**, the City Council heretofore adopted Ordinance No. 2626 setting forth the Budget for Fiscal Year 2018-2019 beginning July 1, 2018 and ending June 30, 2019; and

**WHEREAS**, the City Departments and Divisions routinely review their budget appropriations to determine if any changes are necessary; and

**WHEREAS**, based upon said review the City staff now recommends that certain amendments to the Budget be considered by the City Council; and

**WHEREAS**, the City Council has the authority to make amendments to the City Budget under Article 5, Section 5.07 (b) of the new City Charter as well as State law; and

**WHEREAS**, the City Council has determined that the proposed amendment to the FY 2018-2019 Budget, with the revenues and expenditures therein contained, is in the best interest of the City; and therefore, desires to adopt the same by formal action.

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF McALESTER,  
OKLAHOMA:**

SECTION 1: The proposed amendment to the FY 2018-2019 Budget of the City of McAlester, Oklahoma, as heretofore adopted by Ordinance, as summarized in Exhibit A-24 through A-28, which is attached hereto and fully incorporated herein by reference, be, and the same hereby are, completely adopted and approved as an amendment to the said FY 2018-2019 Budget.

SECTION 2: All portions of the existing FY 2018-2019 Budget, Ordinance No. 2626 except as specifically herein amended, shall remain in full force and effect, and not be otherwise affected by the adoption of the amendatory ordinance.

SECTION 3: That all other ordinances in conflict herewith are hereby repealed to the extent of any such conflict or inconsistency and all other ordinances not in conflict herewith shall remain in full force and effect.

SECTION 4: Should any paragraph, sentence, subdivision, clause, phrase, or section of this ordinance be adjudged or held to be unconstitutional, illegal or invalid, the same shall not affect the validity of this ordinance as a whole or any part or provision thereof, other than the part or parts as declared to be invalid, illegal, or unconstitutional.

**SECTION 5:** That an emergency is hereby declared to exist, and for the provision of the public peace, health and safety, by reason whereof it is necessary that all acts take effect immediately and be in full force and effect from, and after the passage and approval.

**PASSED and the EMERGENCY CLAUSE ruled on separately this \_\_\_\_\_ day of \_\_\_\_\_, 2019.**

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

By \_\_\_\_\_  
**John Browne, Mayor**

**ATTEST:**

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

**Approved as to form and legality this \_\_\_\_\_ day of \_\_\_\_\_, 2019.**

\_\_\_\_\_  
**William J. Ervin, City Attorney**



# McAlester City Council

## AGENDA REPORT

Meeting Date:	February 12, 2019	Item Number:	5
Department:	Community Development	Account Code:	
Prepared By:	Jayne Clifton, Director	Budgeted Amount:	
Date Prepared:	February 4, 2019	Exhibits:	10

### Subject

Consider and act upon, an Ordinance amending the general zoning ordinance and accompanying map thereto known as General Zoning Ordinance No. 1843 (1989), by changing the classification of the zoning districts for Lots 9 through 20, inclusive, in Block 142, City of McAlester, formerly South McAlester, Pittsburg County, State of Oklahoma, from R-1B Single-family Residential District and I-1 Light Industrial District to C-4 Restricted Commercial District.

### Recommendation

Motion to act upon and approve the above Ordinance changing the classification of the zoning districts for the property identified in the Ordinance from R-1B Single-family Residential District and I-1 Light Industrial District to C-4 Restricted Commercial District and authorizing the Mayor to sign the ordinance.

### Discussion

The applicant is requesting a zoning change for the subject property from R-1B Single-family Residential District and I-1 Light Industrial District to C-4 Restricted Commercial District. The McAlester Planning and Zoning Commission met on January 15, 2019 and voted (8 Yes to 0 No) to recommend that the applicant's rezoning request be approved as presented.

The following documents are attached for your reference:

1. Draft Ordinance
2. Draft Minutes of the January 15, 2019 Planning Commission Meeting
3. Planning and Zoning Staff Report
4. Rezoning Request Application
5. Plat of Survey
6. Abstractor's Certificate
7. Area of Request & Site Location Maps
8. Notice to Property Owners within 300 feet
9. Affidavit of Publication in Newspaper
10. Picture of Sign Posted on Property

### Approved By

	Initial	Date
Department Head	J. Clifton	02/04/2019
City Manager	P. Stasiak	2-7-19



ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE AMENDING THE GENERAL ZONING ORDINANCE AND ACCOMPANYING MAP THERETO KNOWN AS GENERAL ZONING ORDINANCE NO. 1843 (1989), BY CHANGING THE CLASSIFICATION OF THE ZONING DISTRICT FOR LOTS 9 THROUGH 20, INCLUSIVE, IN BLOCK 142, CITY OF MCALESTER, FORMERLY SOUTH MCALESTER, PITTSBURG COUNTY, STATE OF OKLAHOMA, FROM R-1B SINGLE-FAMILY RESIDENTIAL DISTRICT AND I-1 LIGHT INDUSTRIAL DISTRICT TO C-4 RESTRICTED COMMERCIAL DISTRICT.

\*\*\*\*\*

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF MCALESTER, OKLAHOMA, that:

SECTION 1. GENERAL ORDINANCE NO. 1843, of the year 1989, and accompanying map thereto, as amended, is hereby further amended insofar as the same relates to certain parcels of land described as follows:

Changing the classification of zoning district for Lots 9 through 20, inclusive, in Block 142, City of McAlester, formerly South McAlester, Pittsburg County, State of Oklahoma, from R-1B Single-family Residential District and I-1 Light Industrial District to C-4 Restricted Commercial District.

SECTION 2. PUBLICATION AND EFFECTIVE DATE

The zoning change adopted by this ordinance shall be published within 15 days of approval in a newspaper of general circulation in McAlester, Oklahoma and the change shall become effective 30 days after approval by the City Council as required by Oklahoma General Statutes.

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_ 2019.

CITY OF MCALESTER, OKLAHOMA  
A Municipal Corporation

ATTEST:

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

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

Approved as to form and legality this \_\_\_\_\_ day of \_\_\_\_\_ 2019.

By \_\_\_\_\_  
William J. Ervin, City Attorney

**DRAFT**

**McAlester Planning Commission Minutes**  
Tuesday, January 15, 2019 Regular Meeting  
City Council Chambers  
6:30 PM

**Item 1 Call to Order and Roll Call**

Chairman Emmons called the meeting to order at 6:28 p.m. Roll was called, and a quorum was present.

**Commissioners Present: 8**

Steve Cox	Primus Moore	Chris Taylor	Mark Emmons
Karen Stobaugh	Frank Phillips	Justin Few	Carl Gullick

**Commissioners Absent: 3**

Tony Korp	Susan Kanard	Michelle Mabray
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**Item 2 Approval of the Minutes from December 18, 2018**

A motion made by Commissioner Stobaugh was seconded by Commissioner Moore to approve the December 18, 2018 planning meeting minutes. The vote was taken.

The vote was 8-0

AYE: Phillips, Few, Gullick, Moore, Stobaugh, Taylor, Cox, Emmons

NAY: None

The motion carried.

**GENERAL BUSINESS:**

**Item 3 Discussion and action of an ordinance to amend the McAlester City Code, McAlester City Code, Chapter 62 Land Development, Planning, Zoning and Subdivisions; Article IV. Zoning Districts and District Regulations; Division 3. Supplemental District Regulations, Section 62-297. Storage and Parking of Trailers and Commercial Vehicles.**

Jayne Clifton, Community Development Director reported no draft was available for review since changes were still in progress to the ordinance. Item 3 was tabled.

**Item 4 Public Hearing: Discussion and action on P.C. #417, a request to rezone the property described below from R-1B Single-family Residential District and I-1 Light Industrial District to C-4 Restricted Commercial District. LOCATION: 8 W Tyler, McAlester, Oklahoma LEGAL: Lots 9 through 20, inclusive, in Block 142, City of McAlester, formerly South McAlester, Pittsburg County, State of Oklahoma**

Chairman Emmons opened the item for public hearing at 6:31 p.m. Jayne Clifton, Community Development Directed presented the staff report to the Commission and it is hereby incorporated in the minutes by reference. Commissioner Gullick clarified with Mrs. Clifton that no changes to the property were being proposed by the applicant. Mrs. Clifton explained that the owner who was a mechanic was being left with abandoned vehicles periodically and needed correct zoning in order to sell the vehicles off of the property. Michael Nolan at 8 W Tyler approached the Planning Commission and spoke on behalf of his application to rezone to C-4. Mr. Nolan stated he would not be changing any current operations or the functionality of his property and business. He explained the issues he was having with customers abandoning vehicles due to nonpayment for the auto repair he provides. He stated he wanted to rid his property of the vehicles and get some of the money back out of the vehicles. Commissioner Phillips inquired about the clearing of the trees on

his property currently. Mr. Nolan explained there was a man hole break and the city had to clear part of it to get to the break. Mr. Nolan decided to clear the rest of the land around the man hole for proper access to the right of way. Commissioners discussed surrounding zoning which consists of I-1, R-1B, and commercial zonings and the future possibilities of bringing conformity to the area.

Chairman Emmons closed the public hearing at 6:52 p.m. and called for a motion. Commissioner Gullick motioned to approve the applicant's request for rezoning of Lots 9 through 20, inclusive, in Block 142, City of McAlester, formerly South McAlester, Pittsburg County, State of Oklahoma from I-1 and R-1B to C-4. Commissioner Taylor seconded the motion. Chairman Emmons asked if there was any other discussion. There was not. Roll was called.

The vote was 8-0

AYE: Gullick, Moore, Stobaugh, Taylor, Cox, Phillips, Few, Emmons.

NAY: None

The motion carried.

**Item 5        New Business**  
None

**Item 6        Staff Report**  
Mrs. Clifton presented staff report. Guernsey should be presenting a draft for the new comprehensive plan within the week. Mrs. Clifton stated she would have it to the planning commission in ample time to give them time to review it. She also presented new schedules for the expiring terms of the planning commission and board of adjustments.

**Item 7        Commission Report**  
None

**Item 8        Adjournment**  
A motion made by Commissioner Taylor was seconded by Commissioner Moore to adjourn the meeting at 6:56 p.m. There was no objection. Roll was called.

The vote was 8-0

AYE: Moore, Stobaugh, Taylor, Cox, Phillips, Few, Gillick, Emmons

NAY: None

The motion carried

Approved:

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Planning Commission Chairman

Date

# McALESTEROK

## Community Development Department

28 E. Washington · PO Box 578 · McAlester, Oklahoma 74502 · 918-423-9300 · FAX 918-421-4970



### PLANNING COMMISSION STAFF REPORT January 15, 2019

**To:** McAlester Planning Commission  
**From:** Jayme Clifton, Community Development Director  
Samantha Perry, Planning Technician/Executive Assistant  
**Date:** January 15, 2019

#### Case: PC #417 Request to Rezone

**Applicant:** Michael Nolan  
**Zoning District:** R-1B Single-family District and I-1 Light Industrial District  
**Location:** 8 W Tyler, McAlester, Oklahoma  
**Legal Description:** Lots 9 through 20, inclusive, in Block 142, City of McAlester, formerly South McAlester, Pittsburg County, State of Oklahoma  
**General Description:** Applicant is requesting change in zoning from R-1B Single-family District and I-1 Light Industrial District to C-4 Restricted Commercial District

#### General Notifications:

Posting of Sign on Property	December 26, 2018
Publication in McAlester News Capital	December 29, 2018

#### Notification to Property Owners within 300 Feet:

Property Owners within 300 feet	19 ( <i>Mailed on December 21, 2018</i> )
Notification receipts received	13
Notification Returned Unclaimed	2
Notifications Still Out	4

#### Attachments:

Application  
Plat of Survey  
Area of Request Map with Area Zoning Shown  
Site Location Map  
Notice to Property Owners within 300 feet  
Affidavit of Publication  
Picture of Sign Posted on Property

**Background Information:**

The applicants are requesting a change in zoning from a R-1B single-family residential district & I-1 light industrial district to a C-4 restricted commercial district not only to continue operating the already existing business currently known as Anchor Auto but to also be permitted to sell a small number of vehicles that have been previously abandoned by their customers. The applicants have stated they have no intentions of creating a car lot in the now mostly residential neighborhood. They require a means of disposing abandoned vehicles and have been in contact with the state on vehicle sale requirements.

**Sec. 62-256. R-1B single-family residential district.**

- (a) *General description.* The R-1B single-family residential district is established as a district in which the use of land is for single-family dwellings, yet providing for a somewhat higher density with basic restrictions similar to the R-1A single family residential district. The development and continued use of this land for residential dwellings is encouraged and the encroachment of commercial and industrial use or any other use which would substantially interfere with the development of or continuation of this district as residential is prohibited. Any use which would generate traffic or create congestion on neighborhood streets other than normal traffic which serves the residences on the street is discouraged. Encouraged are those uses, which, because of character or size would not create additional requirements and costs for public services, which are in excess of such requirements and costs if the district were developed solely for residential dwellings.
- (b) *Uses permitted.*
  - (1) Single-family dwellings.
  - (2) Accessory buildings, including private garages, and uses customarily incidental to the primary use.

**Sec. 62-266. I-1 light industrial district.**

- (a) *General description.* The purpose of the I-1 light industrial district is to provide a location for industries which do not by their nature create nuisances. The intent is to preserve this land for industry in a location beneficial to industries and to prohibit nonindustrial uses. Because of the traffic generated and other objectionable influences created in this district, it is necessary to provide a buffer or setback area between this district and any other zoning district except I-2.
- (b) *Uses permitted.*
  - (1) Machine shops and metal products manufacture and tool and dye shops, provided they do not include any of the following equipment: automatic screw machines, drop forges or riveting machines.
  - (2) Any other manufacturing process or establishment which can operate in compliance with the aforementioned requirements.
  - (3) Warehouses and storage facilities.
- (e) *Area regulations.* All buildings and uses here- after established or enlarged shall comply with the following requirements:
  - (1) *Minimum lot area and use intensity.* There are no current minimum lot area requirements.
  - (2) *Minimum lot frontage.* There are no current minimum frontage requirements.
  - (3) *Maximum percentage of coverage.* Main and accessory buildings shall not cover more than 60 percent of the lot area.
  - (4) *Maximum height.* There are no current maximum height requirements.
  - (5) *Front yard setback.* All buildings shall set back from all property lines no less than 35 feet.
  - (6) *Side yard setback.* The following requirements shall apply:

**Sec. 62-263. C-4 restricted commercial district.**

- (a) *General description.* This commercial district is established for a high grade restricted

commercial district removed from the central business district, along a thoroughfare, provided with adequate open space and parking.

- (b) *Uses permitted.* All buildings or uses hereafter established or enlarged shall comply with the conditions and restrictions enumerated below. It is intended that the grouping of buildings and parking areas be designed, insofar as possible, next to adjacent residential areas. In no case shall the permitted uses provide less than the standards outlined within.
  - (1) hh. New and used automobile sales and/or service.
  - pp. Small engine repair.
  - (2) Accessory buildings and uses customarily incidental to the above uses.
- (d) *Area regulations.* The following requirements shall apply to all uses permitted. All lots shall comply with the specific lot definition and yard definition found in section 62-1.
- (1) *Minimum lot area and use intensity.* The following requirements shall apply:
  - a. The minimum lot area for this district shall be no less than 12,000 square feet.
  - b. The minimum lot area for rezoning to a C-4 (restricted commercial district) shall not be less than 50,000 square feet.
- (2) *Minimum lot frontage.* The minimum lot frontage for this district shall be no less than 100 feet.
- (3) *Maximum percentage of coverage.* Main and accessory buildings shall not cover more than 50 percent of the lot area.
- (4) *Maximum height.* No building shall exceed 2.5 stories or 35 feet in height, except as provided in section 62-187 and section 62-189.
- (5) *Front yard setback:* The following requirements shall apply:
  - a. All buildings shall set back from all street right-of-way lines to provide front yard setback no less than 25 feet in depth.
- (6) *Side yard setback:* The following requirements shall apply:
  - a. On a side of a lot adjoining a residential dwelling district only, there shall be a side yard setback of no less than one foot per each foot of height, or a minimum of ten feet.
  - b. On a side of a lot adjoining the same commercial district or another commercial district, there shall be no side yard setback required.
- (7) *Rear yard setback:* There shall be no rear yard setback requirements except in the following cases: Where a commercial building is to be serviced from the rear, there shall be provided an unobstructed alley-way, rear yard, or combination thereof of no less than 20 feet.
- (c) *Screening requirements.* The following requirements shall apply:
  - (1) In this district, a screening shall be required between any adjacent or adjoining residential district and any area of storage, parking, shipping or receiving of goods; or any other business activity other than pedestrian traffic, as long as said screening does not interfere with the sight triangle clearance requirements at intersections
  - (2) Where service area for a building is adjacent to a street, screening shall be required between any area of storage, shipping or receiving of goods or refuse and said adjacent street.
  - (3) Screening shall consist of an opaque (solid) fence or wall no less than five feet high and no more than eight feet high. It shall be maintained in good condition along the lot line. The materials used in the construction of the screening shall be greatly compatible with the same materials used in the construction of the structure itself. Although the material is not required to be identical, the similarity should extend to color, proportion, style, texture, etc., sufficiently so as to be aesthetically compatible in nature.

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**Staff Analysis:**

The parcel meets the technical requirements of the area regulations and minimum lot area to rezone the parcel to C-4 restricted commercial district. The R-1B single-family residential district is a low intensity residential land use. The I-1 light industrial district is a low intensity industrial land use that is compatible with commercial or office uses with adequate development standards applied that can be near residential areas using appropriate buffers such as screening, landscaping, etc. The industrial land use has a higher use intensity level with the strictest site requirements, and typically located near major roads, rail and air transportation and near adequate water and sanitary sewer facilities. The C-4 restricted commercial district is regarded as a high intensity commercial land use distinguished by an elevated level of use by both consumers and employees that is generally developed after an assessment of the impacts upon the surrounding areas.

The existing structure has a physical address of West Tyler Avenue; however, West Tyler Avenue is platted but not a developed street. The structure faces and is accessed by North A Street. According to the 1996 Comprehensive Plan, “A” Street is defined as a “collector street”. Collector street is defined as “a street located within a neighborhood or other integrated use area which collects and distributes traffic from local streets or other minor streets and connects with arterial streets or community neighborhood facilities”.

Staff has not received any written responses from the surrounding property owners that are in favor or in opposition to the application. One property owner, Mrs. Dorothy King, had visited our office in person to inquire about the application and at that time stated she did not object to the application.

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**Staff Recommendation:**

Staff requests the Planning Commission to determine if the request to rezone Lots 9 through 20, inclusive, in Block 142, South McAlester, located at 8 W Tyler Avenue, is appropriate to rezone from R-1B single-family residential district & I-1 light industrial district to a C-4 restricted commercial district.

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**Appeal Language if Rezoning Request Not Approved by Planning Commission**

Sec. 62-157 (g) If the planning commission fails to set up a petition for amendment for public hearing within 30 days after its proper filing with the planning commission at a regular scheduled meeting; or if after public hearing, the planning commission fails to recommend that this article be amended in accordance with such petition for amendment, such failure shall be deemed the final determination and decision of the planning commission. The final determination of the planning commission may be appealed to the city council provided a written request for a hearing before the city council is served on the chairman of the planning commission within 15 days after the final determination of the planning commission.

DEC 13 2018

FOR OFFICE USE ONLY

Received

- CITY OF McALESTER, OKLAHOMA -

APPLICATION FOR ZONING, REDISTRICTING  
AND PERMISSIVE USEDATE 12/13/18

APPLICATION NUMBER

PC#417A filing fee of \$150

has been paid.

38PROCEDURE

1. I, (we), the undersigned, being owners of the following described property, do hereby respectfully make application to the McAlester Planning Commission and the City Council to rezone the property as described below:

LEGAL DESCRIPTION:

Lots 9 thru 20 in Block 142  
South McAlesterLOCATION OR ADDRESS OF PROPERTY: 8 West Tyler Ave. McAlester, OK 74501

THE PROPERTY REQUESTED TO BE REZONED IS OWNED BY:

NAMEADDRESS

A. Michael Nolan PO Box 1 McAlester OK 74502  
B. \_\_\_\_\_  
C. \_\_\_\_\_  
D. \_\_\_\_\_

2. IT IS REQUESTED THAT THE DESCRIBED PROPERTY BE REZONED:

FROM: Light Industrial TO: C 4 Restricted Commercial

FRONTAGE IN FEET:

195'

DEPTH IN FEET:

300'

TOTAL SQUARE FEET:

58,500

(Commercial rezoning request requires a minimum of 50,000 square feet.)



3. The applicant must attach the names and addresses of the owners of record within 300 feet of the exterior boundaries of the property obtained from an abstractor or other qualified persons.

Signature of Applicant(s)

Address (include zip code)

Telephone #

X Michael J. [Signature]

4. The following information is required for permit on review, otherwise this additional information is requested <sup>but not required.</sup>

PROPOSED USE TO BE: Used Auto Sales

ATTACH A PLOT PLAN FOR ALL BUILDINGS PROPOSED TO BE CONSTRUCTED.

	Existing Structures	Proposed Structures
a. Front Yard Set-Back	_____ ft.	_____ ft.
b. Side Yard Set-Back	_____ ft.	_____ ft.
c. Rear Yard Set-Back	_____ ft.	_____ ft.
d. Building Height	_____ ft.	_____ ft.
e. Number Off-Street Parking Spaces	_____	_____
f. Type of Parking Surface	<u>gravel</u>	_____
g. Percent of Lot area Covered	_____	_____

5. PUBLIC UTILITIES WHICH SERVE THE PROPERTY ARE: electric & water  
(Approval of City Engineer)

a. Street Name _____	Easement Width _____
Surface Width _____	Surface Type _____
b. Storm Sewer Size _____	c. Sanitary Sewer Size _____
d. Water Main Size _____	e. Septic System _____

PERRY SURVEYING  
P.O. BOX 1302  
MCALESTER, OK. 74502  
PH 918-426-4758  
FAX 918 426-0685

509.97' SCALE

X IN CONC  
 FENCE  
 ELEC  
 SAN SEW.  
 WATER LINE  
 GAS LINE  
 TEL UNDG  
 WATER METER  
 GAS METER  
 TEL PED  
 ELEC PED

NOTE: NO UTILITIES OR RECORD EASEMENTS SHOWN ON THIS SURVEY. A TITLE OPINION SHOULD BE OBTAINED TO VERIFY ANY RECORD EASEMENTS

BEARINGS ARE GRID BEARINGS  
BASED ON NAD 83-93 DATUM

NAVD 1988 LEVEL DATUM FROM  
P16 RESET

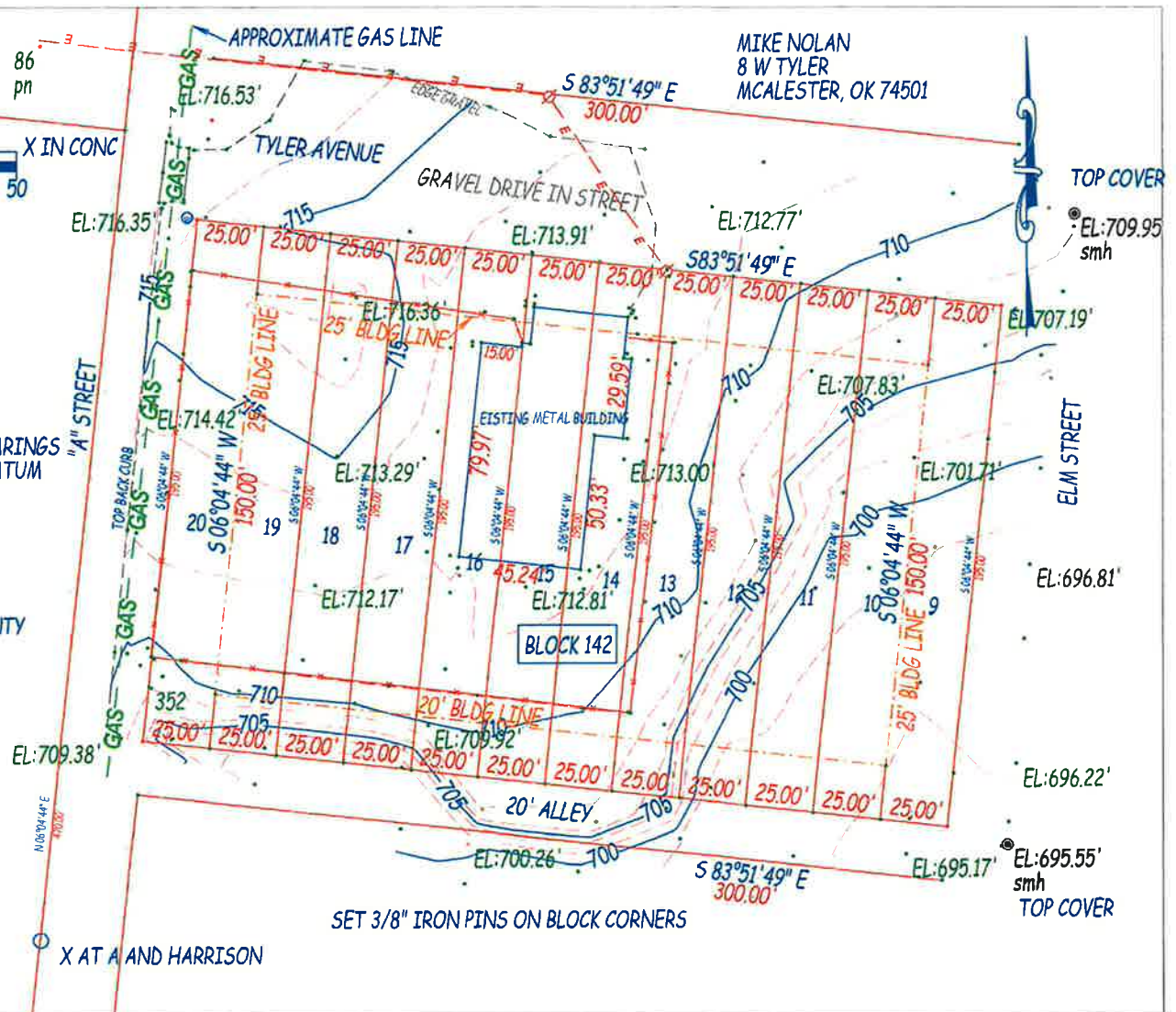
#### DESCRIPTION

LOTS 9 THRU 20 IN BLOCK 142 IN THE CITY OF MCALESTER,  
FORMERLY KNOWN AS SOUTH MCALESTER, PITTSBURG COUNTY  
STATE OF OKLAHOMA.

THIS PLAT OF SURVEY MEETS THE OKLAHOMA  
MINIMUM STANDARDS FOR THE PRACTICE OF  
LAND SURVEYING AS ADOPTED BY THE  
OKLAHOMA STATE BOARD OF REGISTRATION FOR  
PROFESSIONAL ENGINEERS AND LAND SURVEYORS

*Jerry Leon Perry*

JERRY LEON PERRY  
L.S. NO. 1073, CA NO. 2111  
CA EXPIRES 6-30-19  
DEC. 13, 2018



**PIONEER ABSTRACT COMPANY**

**Of McAlester, Inc.  
101 E. Carl Albert Pkwy.  
McAlester, Oklahoma 74501  
918-423-0817**

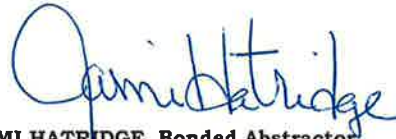
**CERTIFICATE**

**Lots 9 through 21, inclusive, in Block 142, City of McAlester,  
formerly South McAlester, Pittsburg County, State of Oklahoma.**

I, Jami Hatridge, of PIONEER ABSTRACT COMPANY of McAlester, Inc., Bonded and Licensed Abstractor, hereby certifies that the attached list constitutes all the names of all owners of record as shown by the current year's tax rolls in the Office of the County Treasurer of Pittsburg County and State of Oklahoma, of property abutting and within three hundred feet in any direction from the legal description shown above. All persons required to be notified by 11 O. S. Section 659.3 (1975) and all mailing addresses obtainable are indicated as required.

**ABSTRACTOR'S NOTE:** We have checked the records pertaining to the above described real estate and have recorded our findings as requested. We have exercised due care in preparing this report; however, we assume no liability on our abstractor's bond for the correctness of information furnished or interpretation of any instrument filed of record.

**Dated this 13<sup>th</sup> day of December, 2018.**



**JAMI HATRIDGE, Bonded Abstractor  
PIONEER ABSTRACT COMPANY  
Of McAlester, Inc.**

**Subscribed and sworn to before me this 13<sup>th</sup> day of December, 2018.**

**My commission expires:**

2-28-22  
02003696

  
**Notary Public**

**Order No. 4072-18 sc**

**RECORD OWNER**

Larry W. Cox  
Joycee Cox  
6233 Blocker Road  
McAlester, Oklahoma 74501

Judy S. Holden  
P.O. Box 230  
Henryetta, Oklahoma 74437

E-M Development Co LTD  
P.O. Box 70  
McAlester, Oklahoma 74502

*Dup.*  
~~E-M Development Co LTD  
P.O. Box 70  
McAlester, Oklahoma 74502~~

Claudia Hitchcock  
P.O. Box 3607  
McAlester, Oklahoma 74502

Callie L. Kirk  
104 West Polk Avenue  
McAlester, Oklahoma 74502

Angelia Parent  
102 West Polk Avenue  
McAlester, Oklahoma 74501

Frank Nils Raunika  
P.O. Box 490  
Wilburton, Oklahoma 74578

Doug Roberts  
P.O. Box 505  
Quinton, Oklahoma 74561

L.M. Rade  
c/o Howard Phillips  
P.O. Box 1286  
North Wilkesboro, North Carolina 28659

Modean Bascom  
103 West Tyler Avenue  
McAlester, Oklahoma 74501

*Dup.*  
~~Claudia Hitchcock  
P.O. Box 3607  
McAlester, Oklahoma 74502~~

Luster Webster  
68 East Wise Road  
McAlester, Oklahoma 74501

Scott Haley  
108 West Tyler Avenue  
McAlester, Oklahoma 74501

**LEGAL DESCRIPTION OF PROPERTY**

Lots 9, 10 and 11, in Block 95, South McAlester.

Lot 12, in Block 95, South McAlester.

Lots 1, 2, 3 and 4, in Block 124, South McAlester.

Lots 1, 2 and 3, in Block 143, South McAlester.

Lots 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31 and 32, Block 125, South McAlester.

Westerly 65 feet of Lot 2 and Easterly 20 feet of Lot 3, in Block 126, South McAlester.

Lots 11 and 12 (being a subdivision of the original Lot 1) and the Easterly 45 feet of Lot 2, in Block 126, South McAlester.

The Easterly 45 feet of Lot 6 and the Westerly 30 feet of Lot 7, in Block 126, South McAlester.

The Easterly 80 feet of Lot 7 and All of Lot 37 (being a subdivision of the original Lot 8), in Block 126, South McAlester.

Lots 9 and 10 (being a subdivision of the original Lot 1), in Block 126, South McAlester.

Lots 38, 39 and 40 (being a subdivision of the original Lot 8) in Block 126, South McAlester.

Lot 1, in Block 141, South McAlester.

Southerly 75 feet of Lots 2, 3 and 4, and All of Lots 5, 6 and 7, in Block 141, South McAlester.

Westerly 30 feet of the Northerly 120 feet of Lot 2 and the Easterly 45 feet of the Northerly 120 feet of Lot 3, in Block 141, South McAlester.

*Dup*

~~Claudia Hitchcock  
P.O. Box 3607  
McAlester, Oklahoma 74502~~

Joshua Michael Jarvis  
106 West Tyler Avenue  
McAlester, Oklahoma 74501

*Dup*

~~Michael Nolan  
Jennifer Nolan  
8 West Tyler Avenue  
McAlester, Oklahoma 74501~~

*Dup*

~~Michael Nolan  
8 West Tyler Avenue  
McAlester, Oklahoma 74501~~

*Dup*

~~Claudia Hitchcock  
P.O. Box 3607  
McAlester, Oklahoma 74502~~

*Applicant*

Michael Nolan  
Jennifer Nolan  
8 West Tyler Avenue  
McAlester, Oklahoma 74501

Charles H. Thurber Jr.  
Christina P. Thurber  
P.O. Box 427  
McAlester, Oklahoma 74502

Richard King  
Chewelah Fry  
P.O. Box 435  
McAlester, Oklahoma 74502

David W. Travis  
810 North "A" Street  
McAlester, Oklahoma 74501

*Dup*

~~David W. Travis  
810 North "A" Street  
McAlester, Oklahoma 74501~~

John C. Rosson  
215 West Jackson  
McAlester, Oklahoma 74501

Lot 8, in Block 141, South McAlester.

Easterly 80 feet of the Northerly 120 feet of Lot 2, in Block 141, South McAlester.

Lots 9, 10, 11, 12 and 13, in Block 142, South McAlester.

Lots 14 and 15, in Block 142, South McAlester.

Lots 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31 and 32, in Block 142, South McAlester. NOTE: Lot 21 Block 142 shown twice on Assessor's Rolls.

Lots 16, 17, 18, 19, 20 and 21, in Block 142, South McAlester. NOTE: Lot 21 Block 142 shown twice on Assessor's Rolls.

Lots 1 and 2, in Block 171, South McAlester.

Lot 3, in Block 171, South McAlester.

Lot 4 and the West-Half of Lot 5, in Block 171, South McAlester.

East-Half of Lot 5 and All of Lot 6, in Block 171, South McAlester.

Tract of land in Lots 1, 2, 6, 7 and 8, and the Alley, in Block 172, South McAlester, described as:

Beginning at the Southeast Corner of Lot 8;  
Thence North along the East Line a distance of 287.10 feet to a point, said point being 122.90 feet South of the Northeast Corner of Lot 1;  
Thence S 85° 52' 55" W a distance of 188.97 feet;  
Thence S 37° 30' 01" W a distance of 122.58 feet;  
Thence S 02° 55' 27" W a distance of 149.25 feet to a point on the South Line of Block 172, said point being 208.34 feet East of the Southwest Corner of Block 172;  
Thence East along the South Line a distance of 241.66 feet to the point of beginning.

*DWP*

John Rosson  
215 West Jackson  
McAlester, Oklahoma 74501

Delbert W. Taylor  
Dede W. Taylor  
904 North "B" Street  
McAlester, Oklahoma 74501

MK&T Railroad  
575 T.C. Jester Boulevard  
Houston, Texas 77007-1134

City of McAlester  
McAlester, Oklahoma

Pittsburg County Board of  
County Commissioners

A tract of land in Lots 1, 2, 3, 6 and 7, and a portion of the Alley, in Block 172, South McAlester, described as:  
Beginning at the Northwest Corner of Lot 2;  
Thence S 83° 54' 11" E along the North Line of Block 172 a distance of 230 feet to the Northeast Corner of Lot 1;  
Thence S 06° 05' 59" W along the East Line of Block 172 a distance of 122.90 feet;  
Thence S 85° 52' 55" W a distance of 188.97 feet;  
Thence S 37° 33' 01" W a distance of 74.54 feet;  
Thence N 83° 54' 11" W a distance of 95.12 feet;  
Thence N 06° 05' 59" E a distance of 80 feet;  
Thence S 83° 54' 11" E a distance of 89.99 feet, more or less, to a point on the Westerly Line of Lot 2;  
Thence N 06° 05' 59" E a distance of 140 feet to the point of beginning.

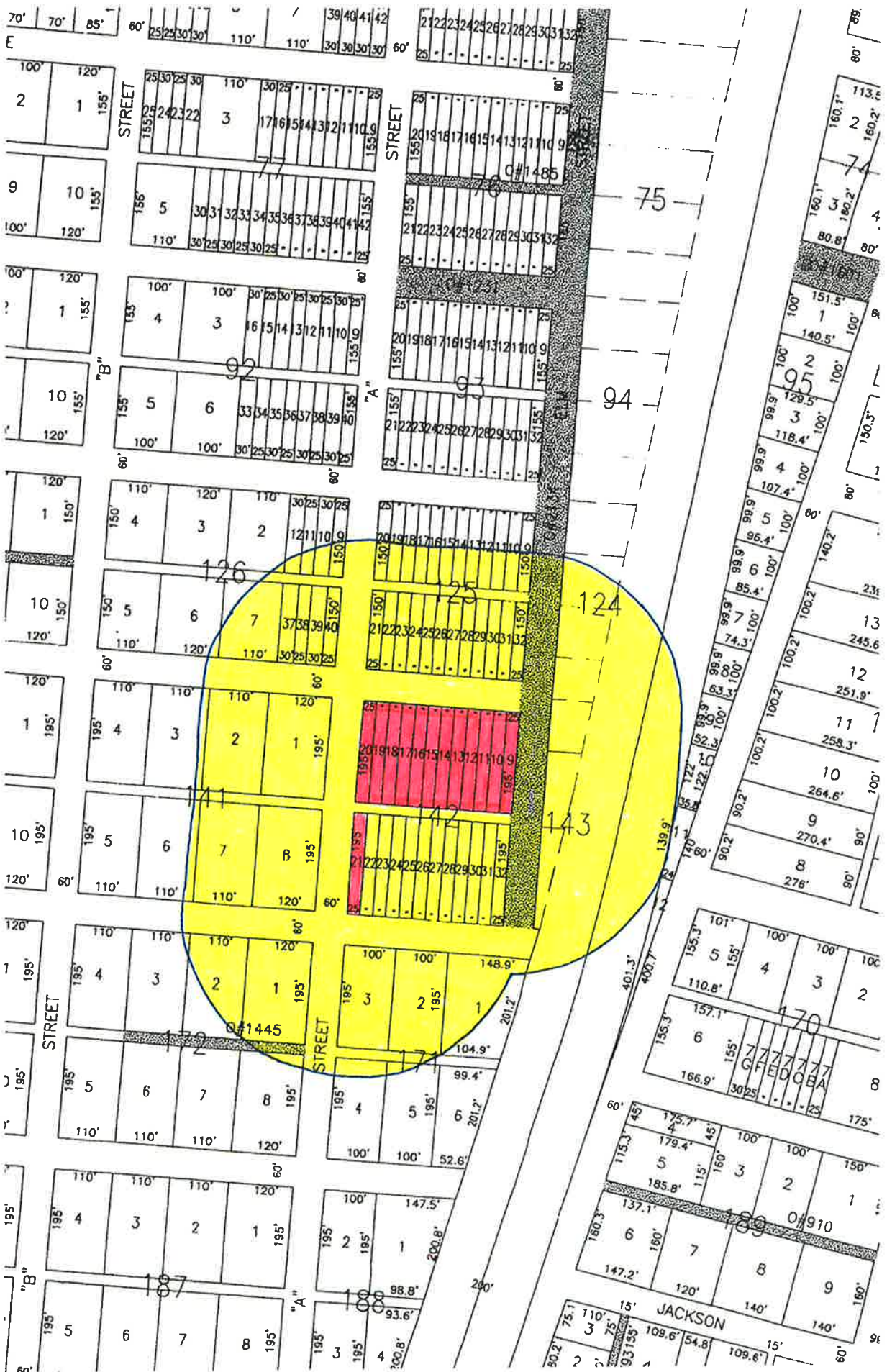
The Northerly 140 feet of Lots 3 and 4, in Block 172, South McAlester.

Railroad Right-of-Way.

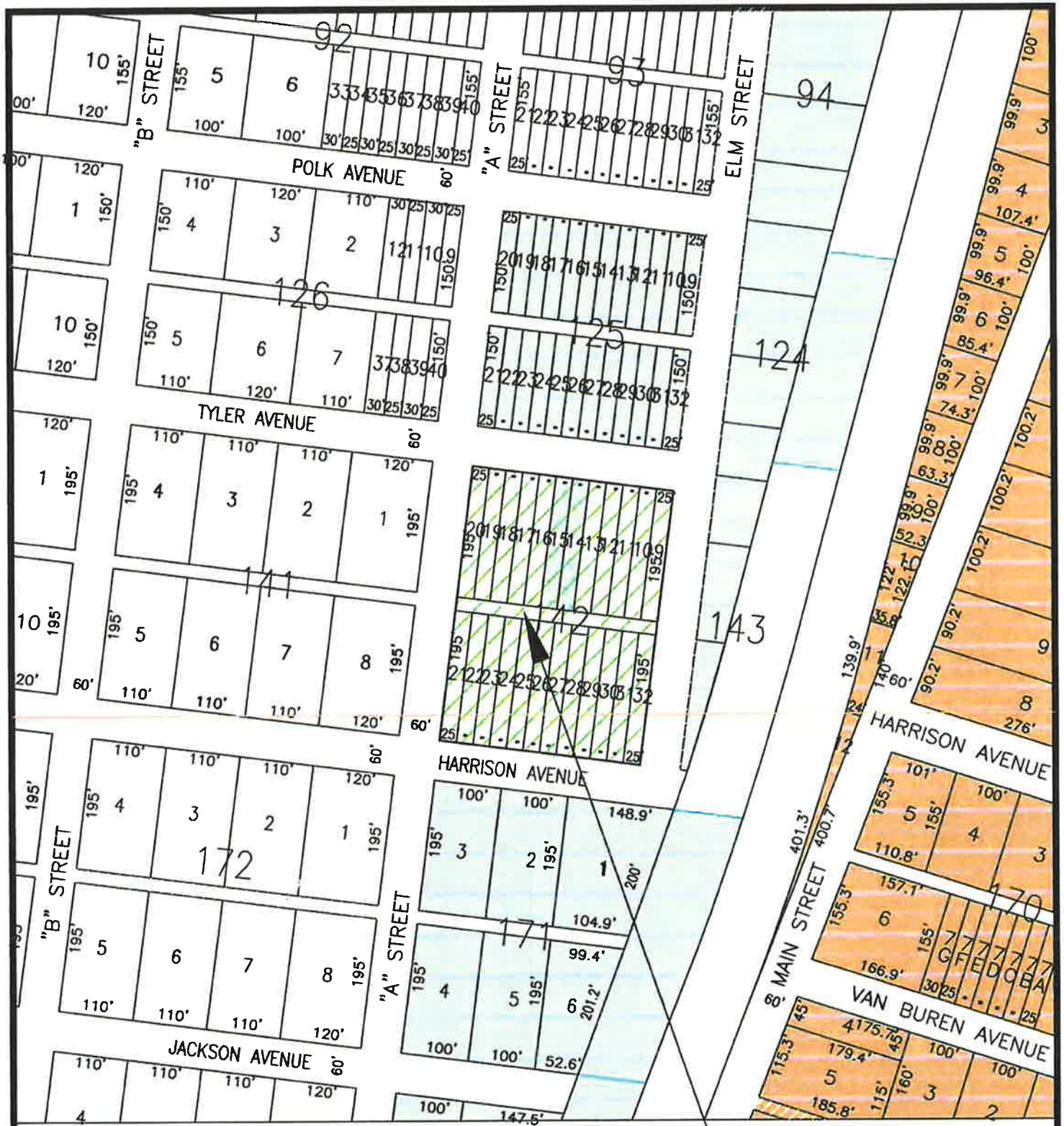
Easements, Alleys, Public Ways.

Easements, Alleys, Public Ways.









AREA OF  
REQUEST

- |      |     |  |
|------|-----|--|
| A-1  | C-3 |  |
| R-1a | C-4 |  |
| R-1B | C-5 |  |
| R-2  | H-1 |  |
| R-3  | I-1 |  |
| C-1  | I-2 |  |
| C-2  |     |  |



SCALE: 1" = 200'

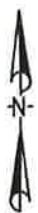


Prepared By:  
City of McAlester  
Engineering Department





SITE  
LOCATION



SCALE: 1" = 200'



Prepared By:  
City of McAlester  
Engineering Department

# McALESTEROK

## Community Development Department

28 E. Washington • PO Box 578 • McAlester, Oklahoma 74502 • 918-423-9300 • FAX 918-421-4970



December 21, 2018

RE: P.C. Case #417

Dear Property Owner:

An application requesting the rezoning of the following described property from R-1B Single-family Residential District and I-1 Light Industrial District to C-4 Restricted Commercial District has been filed with the Community Department of the City of McAlester:

**LOCATION:** 8 W Tyler, McAlester, Oklahoma

**LEGAL:** Lots 9 through 20, inclusive, in Block 142, City of McAlester, formerly South McAlester, Pittsburg County, State of Oklahoma

A Public Hearing will be held by the McAlester Planning Commission on Tuesday, January 15, 2019 at 6:30 p.m. in the City Council Chambers, Municipal Building, located at 28 E. Washington Avenue. At that time, you may submit your views on the matter in person or by representative. You may also write to the Community Development Department prior to the Public Hearing. Written responses should be received by Tuesday, January 8, 2019.

Please be advised that if the Tuesday, January 15, 2019 Planning Commission meeting is canceled due to any reason such as but not limited to adverse weather conditions, lack of a quorum, etc.; the January 15, 2019 Planning Commission Meeting will be adjourned to be continued to a new specific date and time as announced at the January 15<sup>th</sup> meeting to conduct the above Public Hearing or the Public Hearing will automatically be rescheduled and placed on the agenda for the Tuesday, February 19, 2019 McAlester Planning Commission meeting at 6:30 p.m.

If you know of any interested property owner who, for any reason, has not received a copy of this letter, it would be appreciated if you would inform them of the time and place of the Public Hearing.

Sincerely,

Samantha Perry  
Executive Assistant/Planning Tech  
Community Development Department

Attachment(s): Area of Request and Site Location Maps

cc: John Browne, Mayor  
James Brown, 4<sup>th</sup> Ward Councilman  
Mark Emmons, Planning Commission Chairman



AFFP

Rezoning - \$37.35

# McAlester News-Capital

## Affidavit of Publication

STATE OF OKLAHOMA }  
COUNTY OF PITTSBURG } SS

I, Cindi Irvin, of lawful age, being duly sworn upon oath, deposes and says that I am the authorized representative of McAlester News-Capital, a daily publication that is a "legal newspaper" as that phrase is defined in 25 O.S. § 106, as amended to date, for the city of McAlester, for the county of Pittsburg, in the State of Oklahoma. The attachment hereto contains a true and correct copy of what was published in the regular edition of said newspaper, and not in a supplement, in consecutive issues on the following dates:

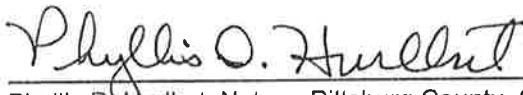
December 29, 2018

That said newspaper was regularly issued and circulated on those dates.  
SIGNED:



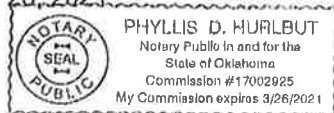
Sales Representative

Subscribed to and sworn to me this 29th day of December 2018.



Phyllis D. Hurlbut, Notary, Pittsburg County, Oklahoma

My commission expires: March 26, 2021



03100051 00024943

MCALESTER, CITY OF (LI)  
PO Box 578  
MCALESTER, OK 74502

(Published in the McAlester News-Capital December 29th, 2018.)

CITY OF MCALESTER

NOTICE OF HEARING ON REZONING

NOTICE IS HEREBY GIVEN to all property owners of the City of McAlester, that a Public Hearing will be held before the McAlester Planning Commission on Tuesday January 15, 2019 at 6:30 p.m. concerning a rezoning application filed for the following described property:

LOCATION: 8 W. Tyler Avenue, McAlester, Oklahoma

LEGAL: Lots 9 through 20, inclusive, in Block 142, City of McAlester, formerly South McAlester, Pittsburg County, State of Oklahoma

PROPOSED CHANGE: From: R-1B Single-family Residential District and I-1 Light Industrial District

To: C-4 Restricted Commercial District

Any person wishing to appear in support or opposition to the proposed rezoning may do so in the Council Chambers, Municipal Building, located at 28 E. Washington Avenue, McAlester, Oklahoma, at the above date and time.

FURTHER NOTICE IS HEREBY GIVEN to all property owners and residents of the City of McAlester, that if the Tuesday January 15, 2019 Planning Commission meeting is canceled due to any reason such as but not limited to adverse weather conditions, lack of a quorum, etc., the January 15th Planning Commission meeting will be adjourned to be continued to a new specific date and time as announced at the January 15th meeting to conduct the above Public Hearing or the Public Hearing will automatically be rescheduled and placed on the agenda for the Tuesday, February 19, 2019 McAlester Planning Commission meeting at 6:30 p.m.

/s/ Cora Middleton, City Clerk

Date: December 21st, 2018.

Community & Economic  
Development Department

JAN 07 2019

Received



12/26/2018



# McAlester City Council

## AGENDA REPORT

Meeting Date:	February 12, 2019	Item Number:	6
Department:	City Manager	Account Code:	
Prepared By:	Peter Stasiak	Budgeted Amount:	
Date Prepared:	February 7, 2019	Exhibits:	1

### Subject

Consider and act upon, repurposing \$44,800.00 from the Mullen Park Project and committing \$80,200.00 from the general fund balance towards the Downtown Streetscape project with \$80,200.00 to be reimbursed from the Puterbaugh Foundation in December 2019.

### Recommendation

Staff recommends approval of the commitment and repurpose of funds as requested by the Puterbaugh Foundation.

### Discussion

The Puterbaugh Foundation prepaid a grant to the City of McAlester towards matching funds for the Mullen Park Splash Pad project to assist with a grant application to the Department of Tourism. The grant was denied and the Puterbaugh Foundation now requests that those funds be repurposed towards the Downtown Streetscape project as part of their commitment of \$125,000.00. Further, the Puterbaugh Foundation has committed a future payment of \$80,200.00 to the City of McAlester for the Downtown Streetscape project to be paid in December 2019. City staff requests \$80,200.00 funds be designated from the general fund balance to allow the project to move forward as scheduled to be replaced when the Puterbaugh Funds are disbursed.

### Approved By

	Initial	Date
Department Head		
City Manager	P. Stasiak <i>PJS</i>	2-7-19

## Susan Hooper

---

**From:** Peter Stasiak  
**Sent:** Thursday, February 07, 2019 10:45 AM  
**To:** Susan Hooper  
**Subject:** FW: Main Street details

**From:** Justice Steven Taylor <justicetaylor@swbell.net>  
**Sent:** Monday, January 28, 2019 11:00 AM  
**To:** Peter Stasiak <peter.stasiak@cityofmcalester.com>  
**Cc:** Mel Priddy <mel.priddy@cityofmcalester.com>  
**Subject:** Main Street details

Mr. Manager

As we discussed on the phone... The Puterbaugh Foundation has approved \$125,000.00 for the Main Street project. The City is holding \$44,800.00 that we prepaid on a grant application for Mullins Park project. That grant was denied by the granting agency. Instead of refunding that money to us, we want you to re-purpose it over to the Main Street project and then in December we will send you the additional \$80,200.00 to complete the \$125,000.00 grant for Main Street. We understand that bids will go out soon and construction can begin thereafter.

As for the Mullins Park project....if the City makes a new application, please inform us and will give new consideration for that project. It was a very worthy plan and we will try to find the money for its funding if you make a new application.

Steven Taylor  
Chairman  
The Puterbaugh Foundation

**Steven W. Taylor**  
**Chief Justice**  
**Supreme Court of Oklahoma (Ret.)**  
**405.416.0041**



# McAlester City Council

## AGENDA REPORT

Meeting Date: February 12, 2019 Item Number: 7  
Department: Economic Development  
Prepared By: Kirk Ridenour Account Code: \_\_\_\_\_  
Date Prepared: February 04, 2019 Budgeted Amount: \_\_\_\_\_  
Exhibits: 1

### Subject

Consider and act upon, authorizing the expenditure of \$34,800.00 to Infrastructure Solutions to commence with an amended scope of service for the Downtown Streetscape Project.

### Recommendation

Motion to authorize the expenditure.

### Discussion

With the final pledge from the Puterbaugh Foundation in place, all funding requirements for the Downtown Streetscape Project have now been met. Preparations can now be made to begin the bidding process.

Exhibit A is a Work Order for Professional Services with Infrastructure Solutions for \$34,800, to include Engineering Contract Management and Resident Project Representation. This amount was included in the original fundraising efforts of the streetscape project and does not require additional funding commitments.

### Approved By

Department Head  
City Manager

P. Stasiak

Initial  
KR

A handwritten signature in dark ink, appearing to be "PJS", written over a horizontal line.

Date  
02/04/2019

2-7-19



---

**WORK ORDER FOR PROFESSIONAL SERVICES**  
**City of McAlester**  
**Project Number MC-17-03A**  
**Amendment # 1 February 2019**

This will constitute authorization by the City of McAlester (Owner) for Infrastructure Solutions Group, LLC (Engineer) to proceed with the following described as "Project":

**Project Name:** Choctaw Ave Streetscape **Construction**, Main to 2nd Street

**Project Description: Original Scope:** Complete Design for Streetscape Improvements in accordance with the 2015 Choctaw Avenue Streetscape style guide prepared by the McAlester Main Street Design Committee. The project location shall be on Choctaw Avenue in downtown McAlester, OK.

The Design shall include:

- bump outs with curbed edge planting beds at intersections,
- extension of sidewalks
- reconfiguration of parking
- decorative and functional lighting,
- ADA compliant sidewalks and crosswalks,
- tree grates,
- brick accent along sidewalks with utility conduits beneath and crosswalks
- bike lanes,
- any other incidental design concepts consistent with the style guide.
- placement of lighting and wayfinding signs

Scope of Work:

- Prepare Engineering Plans (24"X36" Format) and Specifications, (P&S), for the referenced project.
- Prepare Application for "Permit to Construct" for water utility improvements and coordinate submittal P&S to the Oklahoma Department of Environmental Quality for approval.
- Attend meetings with McAlester Main Street, City of McAlester, TSET Healthy Living Program Coordinator and any other vested partners in the projects.
- Perform all work in accordance with STANDARD FORM OF AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES as prepared by ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE (EJCDC).



**Amended Scope:**

- Prepare bid packages, and assist owner in obtaining bids from contractors for the construction of the improvements.
- Prepare contract documents, coordinate contract execution and perform preconstruction conference.
- Provide construction management services including review and approve material submittals, shop drawings, contractors pay estimates, change order requests, and work performed by the contractor.
- Provide Resident Project Representative (RPR) during construction.

**Fee for Amended Scope Items:**

Engineering Contract Management	
Bidding Phase	\$ 5,000.00
Construction Phase	\$ 12,000.00
Resident Project Representative	<u>\$ 17,800.00</u>
Total	\$ 34,800.00

APPROVED:  
City of McAlester

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

ATTEST:

\_\_\_\_\_

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

ACCEPTED:  
Infrastructure Solutions Group, LLC

By:   
Dale Burke, P.E.  
President

ATTEST:

  
Robert Vaughan, P.E.  
Branch Manager



# McAlester City Council

## AGENDA REPORT

**Meeting Date:** February 12, 2019 **Item Number:** 8

**Department:** Robert Vaughan,  
Infrastructure Solutions

**Prepared By:** Group **Account Code:** \_\_\_\_\_

**Date Prepared:** January 29, 2019 **Budgeted Amount:** \_\_\_\_\_

**Exhibits:** 7

### Subject

Consider and act upon, authorizing the Mayor to sign the Contractor's Final Pay Estimate No. 3 - Final and Certificate of Substantial Completion for the contract with KATCON, Inc. for the 2500 Pelican Drive Drainage Improvements and accept the project as completed.

### Recommendation

Motion to authorize the Mayor to sign the Contractor's Final pay Estimate No. 3 - Final in the amount of \$1,987.50 and the Certificate of Substantial Completion for the contract with KATCON, Inc. for the 2500 Pelican Drive Drainage Improvements and accept the project as completed.

### Discussion

A Final Inspection was performed on January 22, 2019. The warranty period of two years shall be in effect beginning on the effective date of completion (January 22, 2019).

### Approved By

	<i>Initial</i>	<i>Date</i>
<b>Department Head</b>	D. Horinek	1/29/19
<b>City Manager</b>	P. Stasiak <i>PJS</i>	2-7-19



January 29, 2019

City of McAlester  
Attn: David Horinek  
28 E. Washington Ave.  
McAlester, OK 74501

Re: 2500 Pelican Drive Drainage Improvements  
Contractor's Pay Estimate No. Three (3) – Final

Dear Horinek:

Enclosed for your review and execution are four (4) copies of the Contractor's Pay Estimate No. Three (3) – Final, which covers the final contract time period through January 28, 2019. During this time period, all work was completed on the project and a Final Inspection was performed on January 22, 2019.

Also enclosed for your records please find the following close-out documents:

1. Contractor's Certification and Guarantee

Record Drawings will be provided to you under separate cover.


We recommend payment of this Pay Estimate No. Three (3) in the amount of \$1,987.50. We also recommend final acceptance of the referenced project, and the warranty period of one year shall be in effect beginning on the effective date of completion (January 22, 2019). Please record acceptance of the project in the minutes of your next regularly scheduled Meeting.

Please place this Pay Estimate on the agenda for approval at your next meeting and upon approval please sign all four (4) copies. Send two (2) copies to our office located at 719 S. George Nigh Expressway, McAlester, OK 74501, one copy to the Contractor with payment and retain the final copy for your records.

It has been a pleasure working with the City of McAlester on this project. If you have any questions concerning this Final Pay Estimate, please do not hesitate to contact our office at (918) 420-5500

Sincerely,

Infrastructure Solutions Group, LLC

  
Robert Vaughan, P.E.  
Branch Manager

RV/ks  
Enclosures  
Project No. MC-17-19

# Contractor's Application For Payment No. FINAL

Application Period: 1-28-19		Application Date: 01-28-19	
To (Owner): CITY OC McALESTER	From (Contractor): KATCON, INC	Via (Engineer): INFRASTRUCTURE SOLUTIONS	
Project: PELICAN DRIVE DRAINAGE IMPROVEMENTS	Contract:	Original (Days): 30	Revised (Days):
Owner's Contract No.: MC-17-19	Contractor's Project No.:	Engineer's Project No.:	
		Remaining (Days): 0	

## Application for Payment

### Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
TOTALS	\$ -	\$ -
NET CHANGE BY		\$ -
CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE	\$	39,750.00
2. Net change by Change Orders	\$	-
3. CURRENT CONTRACT PRICE (Line 1 ± 2)	\$	39,750.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	\$	\$39,750.00
5. RETAINAGE:		
a. 5% x \$ - Work Complete	\$	-
b. 5% x \$ - Stored Materials	\$	-
c. Total Retainage (Line 5a + Line 5b)	\$	-
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$	37,762.50
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$	(37,762.50)
8. AMOUNT DUE THIS APPLICATION	\$	1987.50
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	\$	<del>1,987.50</del>

### Contractor's Certification

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:  Date: 01-28-19

Payment of: \$ 1,987.50  
(Line 8 or other - attach explanation of other amount)

is recommended by:  (Engineer) 1/29/19 (Date)

Payment of: \$ \_\_\_\_\_  
(Line 8 or other - attach explanation of other amount)

is approved by: \_\_\_\_\_ (Owner) \_\_\_\_\_ (Date)

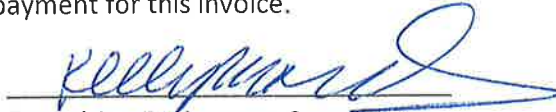
Approved by: \_\_\_\_\_ (Date)  
Funding Agency (if applicable)

[illegible]

# INVOICE AFFIDAVIT

STATE OF Oklahoma )  
 )ss.  
COUNTY OF Pittsburg )

The undersigned consulting engineer or contractor, of lawful age, being first duly sworn, on oath says that this invoice is true and correct. Affiant further states that the work, services or materials as shown by this invoice have been completed or supplied in accordance with the plans, specifications, orders, or requests furnished by the affiant. Affiant further states that (s)he has made no payment, given, or donated or agree to pay, give or donate, either directly or indirectly, to any elected official, officer, or employee of the City of McAlester or any other thing of value to obtain payment for this invoice.

  
Consulting Engineer or Contractor

Subscribed and sworn to before me on this 28th day of January, 2019

  
Notary Public



My commission expires 3-31-22

STATE OF OKLAHOMA )  
 )ss.  
COUNTY OF PITTSBURG )

The undersigned City of McAlester project engineer, of lawful age, being first duly sworn, on oath says that this invoice is true and correct. Affiant further states that the work, services, or materials as shown by this invoice have been completed or supplied in accordance with the plans, specifications, orders, or requests furnished to the Affiant. Affiant further states that (S)he has received no payment of money, gift, or donation, or any other thing of value, either directly or indirectly, from consulting engineer or contractor to obtain payment of this invoice.

\_\_\_\_\_  
City of McAlester Project Engineer

Subscribed and sworn before me on this \_\_\_\_\_ day of \_\_\_\_\_ 2018

\_\_\_\_\_  
Notary Public

My commission expires \_\_\_\_\_

CONTRACTOR'S CERTIFICATION AND GUARANTEE

Date: 1-28-19

Project: McALESTER PELICAN DRIVE DRAINAGE IMPROVEMENTS

Owner: CITY OF McALESTER

Contractor: KATCON, INC

KELLY WARD hereby certifies that all work on the above referenced project has been completed in accordance with the contract documents for the project.

We also certify that all bills have been paid and upon receipt of \$ 39,750.00, representing final project payment, we do hereby waive our right to lien against the above project.

Furthermore we guarantee all materials and equipment furnished and Work performed for a period of two (2) years from the effective date of completion, 1-22-19.

By: Kelly Ward

Date: 1-28-19

Subscribed and sworn to before me this 28TH day of JANUARY, 2019.

Rodney Stinchcomb  
Notary Public

My Commission Expires: 3-31-22







**INFRASTRUCTURE  
SOLUTIONS GROUP, LLC**  
Consulting Engineers

January 29, 2019

City of McAlester  
Attn: David Horinek  
28 E. Washington Ave.  
McAlester, OK 74501

Re: 2500 Pelican Drive Drainage Improvements  
City of McAlester  
Certificate of Substantial Completion

Dear Mr. Horinek:

Enclosed please find three (3) copies of the Certificate of Substantial Completion for the above referenced project. Please sign all three (3) copies of the Certificate. Please mail one (1) copy to our office, one (1) copy to KATCON, Inc. and retain the final copy for your records.

Thank you and if you have any questions, please feel free to call me at (918) 420-5500.

Sincerely,

Infrastructure Solutions Group, LLC

  
Robert Vaughan, P.E.  
Branch Manager

RV/ks

Enclosures

Project No. MC-17-19

# Certificate of Substantial Completion

Project: <u>PELICAN DRIVE DRAINAGE IMPROVEMENTS</u>	Owner: City of McAlester	Owner's Contract No.:
Contract: <u>PELICAN DRIVE DRAINAGE IMPROVEMENTS</u>		Date of Contract:
Contractor: <u>KATCON, INC.</u>		Engineer's Project No.: MC- <u>17-19</u>

This [tentative] [definitive] Certificate of Substantial Completion applies to:

☒ All Work under the Contract Documents:

☐ The following specified portions:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

1-22-19

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

A [tentative] [revised tentative] [definitive] list of items to be completed or corrected, is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

☐ Amended Responsibilities

☐ Not Amended

Owner's Amended Responsibilities:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Contractor's Amended Responsibilities:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The following documents are attached to and made part of this Certificate:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

[Signature]  
Executed by Engineer

1/29/19  
Date

[Signature]  
Accepted by Contractor

1-28-19  
Date

\_\_\_\_\_  
Accepted by Owner

\_\_\_\_\_  
Date



# McAlester City Council

## AGENDA REPORT

**Meeting Date:** February 12, 2019 **Item Number:** 9

**Department:** David Horinek/ Public Works Director

**Prepared By:** Works Director **Account Code:** \_\_\_\_\_

**Date Prepared:** January 30, 2019 **Budgeted Amount:** \_\_\_\_\_

**Exhibits:** Multiple

### Subject

Consider and act upon, authorizing the purchase of a 2018 F-150 4x4 Super cab pickup truck from Sam Wampler Ford in McAlester.

### Recommendation

Motion to approve and authorize the purchase of a 2018 F-150 4x4 Super (Extended) cab pickup truck from Sam Wampler Ford for \$26,436.


### Discussion

This truck will replace the current 2004 Ford F-250 Extended Cab with 89,500 miles. This new truck will be used by Facility Maintenance as transportation, hauling equipment and responding to after hour's trouble calls. State bid for this vehicle is \$26,436.

Reference City Code: Administration Section 2-380, A4

This vehicle is to be financed for 60 months with First National Bank.

### Approved By

	<i>Initial</i>	<i>Date</i>
<b>Department Head</b>	D. Horinek	<u>1/30/19</u>
<b>City Manager</b>	P. Stasiak 	<u>2-7-19</u>



Sam Wampler's Freedom Ford  
720 S. George Nigh Expressway, McAlester, Oklahoma,  
745016714  
Office: 918-423-2800  
Fax: 580-225-0471

## Customer Proposal

---

**Prepared for:**

CITY OF MCALESTER

**Prepared by:**

Jeff Caldwell  
Office: 918-423-2800  
Email: jeff.caldwell117@yahoo.com

**Date:** 01/24/2019

**Vehicle:** 2018 F-150 XL

4x4 SuperCab Styleside 6.5' box 145" WB

**VIN #:** 1FTEX1EBXJKF74824

**STOCK #:** jkf74824



Priced to match state bid SW0035  
category# 25101507  
item# 1000009420  
documentation attached



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**CITY OF MCALESTER**

*Re: Vehicle Proposal*

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To Whom It May Concern,

Thank you very much for your interest in acquiring a vehicle from our dealership. We concur that your interest is well deserved. We hope that an outstanding product lineup and our dedication to customer service will enhance your ownership experience should you decide to buy a vehicle from us.

Attached, please find additional information that I hope will assist you in making a more informed decision. Please feel free to contact me at any time as I would truly appreciate the opportunity to be of service to you.

Sincerely,

**Jeff Caldwell**

918-423-2800  
jeff.caldwell117@yahoo.com



Sam Wampler's Freedom Ford  
720 S. George Nigh Expressway, McAlester,  
Oklahoma, 745016714  
Office: 918-423-2800  
Fax: 580-225-0471

2018 F-150, SuperCab Styleside  
4x4 SuperCab Styleside 6.5' box 145" WB  
XL(X1E)  
Price Level: 840  
VIN: 1FTEX1EBXJKF74824 STOCK: jkf74824

# Table of Contents

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720 S. George Nigh Expressway, McAlester,  
Oklahoma, 745016714  
Office: 918-423-2800  
Fax: 580-225-0471

4x4 SuperCab Styleside 6.5' box 145" WB  
XL(X1E)  
Price Level: 840  
VIN: 1FTEX1EBXJKF74824 STOCK: jkf74824

## Selected Options

Code	Description	MSRP
Base Vehicle		
X1E	Base Vehicle Price (X1E)	\$35,220.00
Packages		
101A	Equipment Group 101A Mid	\$2,255.00
	- Option Discount	-\$750.00
	<i>Includes:</i> - Engine: 3.3L V6 PDFI Includes auto start-stop technology and flex-fuel capability. - Transmission: Electronic 6-Speed Automatic Includes selectable drive modes: normal/tow-haul/sport. - 3.73 Axle Ratio - GVWR: 6,500 lbs Payload Package - Tires: P265/70R17 OWL A/T - Cloth 40/20/40 Front Seat Includes 2-way manual driver/passenger adjustment and armrest. - XL Power Equipment Group - Power Glass Sideview Mirrors w/Black Skull Caps Includes manual-folding. - Illuminated Entry - MyKey - Perimeter Alarm - Power Door Locks Includes flip key and integrated key transmitter keyless-entry (includes Autolock). - Power Tailgate Lock - Power Front & Rear Windows - Radio: AM/FM Stereo/Single-CD Player Includes 6 speakers. - 4.2" Productivity Screen in Instrument Cluster Includes compass. - SYNC Includes enhanced voice recognition communications and entertainment system, 911 assist, 4.2" LCD display in center stack, Applink and 1 smart charging USB port. - Cruise Control	
Powertrain		
99B	Engine: 3.3L V6 PDFI	Included
	<i>Includes auto start-stop technology and flex-fuel capability.</i>	
446	Transmission: Electronic 6-Speed Automatic	Included
	<i>Includes selectable drive modes: normal/tow-haul/sport.</i>	
X26	3.73 Axle Ratio	Included
STDGV	GVWR: 6,500 lbs Payload Package	Included
Wheels & Tires		
STDTR	Tires: P265/70R17 OWL A/T	Included
64F	Wheels: 17" Silver Painted Aluminum	Included

## Seats & Seat Trim

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.





720 S. George Nigh Expressway, McAlester,  
Oklahoma, 745016714  
Office: 918-423-2800  
Fax: 580-225-0471

4x4 SuperCab Styleside 6.5' box 145" WB

XL(X1E)

Price Level: 840

VIN: 1FTEX1EBXJKF74824 STOCK: jkf74824

## Selected Options (cont'd)

Code	Description	MSRP
C	Cloth 40/20/40 Front Seat <i>Includes 2-way manual driver/passenger adjustment and armrest.</i>	Included
<b>Other Options</b>		
145WB	145" Wheelbase	STD
58B_	Radio: AM/FM Stereo/Single-CD Player <i>Includes 6 speakers.</i>	Included
86A_	XL Chrome Appearance Package - Option Discount	\$775.00 -\$500.00
	<i>Includes:</i> - Wheels: 17" Silver Painted Aluminum - Front & Rear Chrome Bumpers - Includes body-color front fascia. - Fog Lamps	
53B	Class IV Trailer Hitch Receiver  <b>Ordering the Trailer Tow Package does not include Integrated Brake Controller (67T). Integrated Brake Controller (67T) is a standalone option and must be ordered separately.</b> <i>Includes towing capability up to 5,000 lbs. on 3.3L V6 PFDI engine (99B) and 2.7L EcoBoost engine (99P) or up to 7,000 lbs. on 3.5L EcoBoost engine (99G) and 5.0L V8 engine (995), smart trailer tow connector and 4-pin/7-pin wiring harness.</i>	\$95.00
PAINT	Monotone Paint Application	STD
595_	Fog Lamps	Included
<b>Fleet Options</b>		
85A	XL Power Equipment Group <i>Includes:</i> - Power Glass Sideview Mirrors w/Black Skull Caps - Includes manual-folding. - Illuminated Entry - MyKey - Perimeter Alarm - Power Door Locks - Includes flip key and integrated key transmitter keyless-entry (includes Autolock). - Power Tailgate Lock - Power Front & Rear Windows	Included
52P	SYNC <i>Includes enhanced voice recognition communications and entertainment system, 911 assist, 4.2" LCD display in center stack, Applink and 1 smart charging USB port.</i>	Included
17C	Front & Rear Chrome Bumpers <i>Includes body-color front fascia.</i>	Included
50S	Cruise Control	Included

## Interior Colors

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



720 S. George Nigh Expressway, McAlester,  
Oklahoma, 745016714  
Office: 918-423-2800  
Fax: 580-225-0471

4x4 SuperCab Styleside 6.5' box 145" WB  
XL(X1E)  
Price Level: 840  
VIN: 1FTEX1EBXJKF74824 STOCK: jkf74824

## Selected Options (cont'd)

Code	Description	MSRP
CG_01	Dark Earth Gray	N/C
<b>Primary Colors</b>		
YZ_01	Oxford White	N/C
<b>Upfit Options</b>		
JL3Z19H332AA	trailer brake	\$266.00
SUBTOTAL		\$37,361.00
Destination Charge		\$1,495.00
TOTAL		\$38,856.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



720 S. George Nigh Expressway, McAlester,  
Oklahoma, 745016714  
Office: 918-423-2800  
Fax: 580-225-0471

4x4 SuperCab Styleside 6.5' box 145" WB  
XL(X1E)  
Price Level: 840  
VIN: 1FTEX1EBXJKF74824 STOCK: jkf74824

## Pricing - Single Vehicle

### MSRP

#### Vehicle Pricing

Base Vehicle Price	\$35,220.00
Options & Colors	\$1,875.00
Upfitting	\$266.00
Destination Charge	\$1,495.00

*Discount Adjustments* (Includes State discount 09224J) -\$12,420.00

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Total	\$26,436.00
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Customer Signature

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Acceptance Date

Priced to match state bid SW0035  
category# 25101507  
item# 1000009420  
documentation attached

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

**1.2018 Western Star Dump Truck**

Period Quote Source: 60 months

**2018 Western Star Dump Truck****\$160,000.00**

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST	3.960%	\$2,943.76	\$16,625.60	\$250.00
BANCFIRST	4.750%	\$3,004.00	\$20,153.00	\$140.00
FIRST NATIONAL BANK	3.900%	\$2,939.43	\$16,365.72	\$175.00
THE BANK N.A	5.000%	\$3,019.15	\$21,149.00	\$260.00

**2.2018 Ford F-150 Truck**

Period Quote Source: 60 months

**2018 Ford F-150 Truck****\$28,000.00**

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST	3.960%	\$515.16	\$2,909.60	\$250.00
BANCFIRST	4.750%	\$528.00	\$3,630.00	\$140.00
FIRST NATIONAL BANK	3.900%	\$514.40	\$2,864.00	\$175.00
THE BANK N.A	5.000%	\$528.35	\$3,701.00	\$260.00

**3.Four PD Cars**

Period Quote Source: 60 months

**Four PD Cars****\$140,000.00**

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST	3.960%	\$2,575.79	\$14,547.40	\$250.00
BANCFIRST	4.750%	\$2,630.00	\$17,653.00	\$170.00
FIRST NATIONAL BANK	3.900%	\$2,572.00	\$1,432.00	\$175.00
THE BANK N.A	5.000%	\$2,641.97	\$18,518.20	\$290.00

**An-Chen Lai**

---

**From:** Victor Wheeler <vwheeler@arvest.com>  
**Sent:** Monday, February 04, 2019 8:57 AM  
**To:** An-Chen Lai  
**Cc:** Vickie J Wood  
**Subject:** Arvest Quote

Ms. Lai, please see the quotes from Arvest Bank below. I am happy to answer any questions that you may have. Thank you. VW

Loan #1	3.96%	Pmt - \$2,943.76	Total Int. - \$16,625.60	Fees - \$250 Origination
Loan #2	3.96%	Pmt - \$515.16	Total Int. - \$2,909.60	Fees - \$250 Origination
Loan #3	3.96%	Pmt - \$2,575.79	Total Int. - \$14,547.40	Fees - \$250 Origination

**Vic Wheeler**

**President**

**Arvest Bank McAlester / Eufaula**

101 S. 3rd | McAlester, Ok 74501

Office: 918.426.2119 | Cell: 918.804.8713 | Fax: 918.423.0629

NMLS#1454928

**People Helping People Find  
Financial Solutions for Life.**



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The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential or privileged material. Any review, distribution, or other unauthorized use of the information by persons or entities other than the intended recipient is prohibited. If you received this communication in error, please contact the sender and delete the material from any computer.

**\*\*\* Arvest Confidential \*\*\***

The City of McAlester requested on January 30th, 2019 quote for the Financing of

1.2018 Western Star Dump Truck

Period Quote Source: 60 months

2018 Western Star Dump Truck

\$160,000.00

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST				
BANCFIRST	4.75%	\$3,004.00	\$20,153	\$140.00
FIRST NATIONAL BANK				
THE BANK N.A				

2.2018 Ford F-150 Truck

Period Quote Source: 60 months

2018 Ford F-150 Truck

\$28,000.00

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST				
BANCFIRST	4.75%	\$528.00	\$3,630	\$140.00
FIRST NATIONAL BANK				
THE BANK N.A				

3.Four PD Cars

Period Quote Source: 60 months

Four PD Cars

\$140,000.00

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST				
BANCFIRST	4.75%	\$2,630.00	\$17,653	\$170.00
FIRST NATIONAL BANK				
THE BANK N.A				

Thank you for your interest in working with the city on our financing arrangements.

The City of McAlester requested on January 30th, 2019 quote for the Financing of

1.2018 Western Star Dump Truck

Period Quote Source: 60 months

2018 Western Star Dump Truck

\$160,000.00

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST				
BANCFIRST				
FIRST NATIONAL BANK	3.90%	\$2,939.43	\$16,365.71	\$175.00
THE BANK N.A				

2.2018 Ford F-150 Truck

Period Quote Source: 60 months

2018 Ford F-150 Truck

\$28,000.00

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST				
BANCFIRST				
FIRST NATIONAL BANK	3.90%	\$514.40	\$2,864.00	\$175.00
THE BANK N.A				

3.Four PD Cars

Period Quote Source: 60 months

Four PD Cars

\$140,000.00

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST				
BANCFIRST				
FIRST NATIONAL BANK	3.90%	\$2,572.00	\$14,320.00	\$175.00
THE BANK N.A				

Thank you for your interest in working with the city on our financing arrangements.



The City of McAlester requested on January 30th, 2019 quote for the Financing of

**1.2018 Western Star Dump Truck**

**Period Quote Source: 60 months**

**2018 Western Star Dump Truck**

**\$160,000.00**

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST				
BANCFIRST				
FIRST NATIONAL BANK				
THE BANK N.A	5%	\$3,019.15	\$21,149.00	\$260.00

Fees=\$250 Loan Doc Prep  
\$10 Lien Entry Fee

**2.2018 Ford F-150 Truck**

**Period Quote Source: 60 months**

**2018 Ford F-150 Truck**

**\$28,000.00**

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST				
BANCFIRST				
FIRST NATIONAL BANK				
THE BANK N.A	5%	\$528.35	\$3,701.00	\$260.00

Fees=\$250 Loan Doc Prep  
\$ 10 Lien Entry Fee

**3.Four PD Cars**

**Period Quote Source: 60 months**

**Four PD Cars**

**\$140,000.00**

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST				
BANCFIRST				
FIRST NATIONAL BANK				
THE BANK N.A	5%	\$2,641.97	\$18518.20	\$290.00

Fees=\$250 Loan Doc Prep  
\$40 Lien Entry Fee x4

Thank you for your interest in working with the city on our financing arrangements.



# McAlester City Council

## AGENDA REPORT

Meeting Date:	February 12, 2019	Item Number:	10
Department:	Police		
Prepared By:	Darrell Miller	Account Code:	
Date Prepared:	January 30, 2019	Budgeted Amount:	\$136,840.88
		Exhibits:	4

### Subject

Consider and act upon, approval to purchase, outfit, and decal four new and unused 2019 Dodge Charger police vehicles.

### Recommendation

Motion to approve the purchase, outfit, and decal of four new 2019 Dodge Chargers.

### Discussion

The Police Department needs to replace four 2009 Ford Crown Vics.  
The Crown Vics have excessive miles and have high maintenance cost.  
The Chargers will be purchased from Bob Howard Chrysler, Jeep, Dodge in OKC, which is on the Oklahoma state contract. Purchase price is \$24,992.00 each, for a total of \$99,968.00  
The Chargers will be outfitted at Ultimate Vehicle Solutions in Tulsa. The cost to outfit each vehicle is \$8,743.22 for a total cost of \$34,972.88. Metro Emergency Outfitters LLC in Oklahoma City bid \$9,971.00 each for a total price of \$39,884.00. Bids were also requested from Muskogee Communications in Muskogee, but failed to provide a bid.  
The department decals will be done by Weddle signs in McAlester. The decaling price is \$475.00 each for a total price of \$1,900.00.

These vehicles are to be financed for 60 months with First National Bank.

### Approved By

	Initial	Date
Department Head	GW	01-30-2019
City Manager	P. Stasiak <i>PJS</i>	2-7-19



January 29, 2019

**BOB HOWARD  
CHRYSLER JEEP DODGE**

Darrell Miller

McAlester Police Department

P O Box 388

McAlester, OK 74502

RE: 2019 Dodge Charger Police Pursuit Sedan AWD

Dear Mr. Miller:

Attached are the specifications for the 2018 Dodge Charger Police Pursuit Sedan. Pricing as follows is per the State of Oklahoma Vehicle Contract SW035:

Item # 1000009350

Police Pursuit Vehicles – CARS

2018 Dodge Charger Police Pursuit Sedan

BASE		\$22,499.00	OPTIONS:
29A	5.7L v-8 HEMI GAS ENGINE	Included	
X5X9	Vinyl Rear Bench Seat	110.00	
LDEE48	All Wheel Drive Option	2,383.00	
RJF	7.0" Touch Screen Radio with Bluetooth	Included	
LNK	L.H. LED SpotLamp	Included	
AWC	Office Protection Module	Included	
XAC	ParkView Rear Back Up Camera	Included	
JPS	Power Driver Seat	Included	
AXR	Secure Park	Included	
AHB	Police Group	Included	
Total for Vehicle		\$24,992.00	
Four Vehicles:		\$99,968.00	

COLOR: PP8X Pitch Black

INTERIOR; X5X9 Black Front Cloth H.D. Bucket Seats with Vinyl Rear Bench Seat

I have two vehicles or should be shortly in stock and the VIN is: 2C3CDXKT0KH538668; 2C3CDXKT7KH555063;  
2C3CDXKT5KH582293;; 2C3CDXKT7KH582294

If there are any question please let me know.

Tom Ayers

Governmental Fleet Sales Manager

Weddle Signs  
18 West Cherokee Avenue, McAlester, Oklahoma, 74501  
Primary Email: [darrin@weddesigns.com](mailto:darrin@weddesigns.com)  
Primary Phone: (918) 423-4619  
EIN #: 73-1502751  
Tax ID: 73-1502751  
[www.weddesigns.com](http://www.weddesigns.com)



## Quote 63292

### White Lettering for Cars or SUV's

SALES REP INFO  
Darrin Weddle  
Senior Account Rep  
[darrin@weddesigns.com](mailto:darrin@weddesigns.com)  
918-423-4619

QUOTE DATE  
01/30/2019  
QUOTE DUE DATE  
01/10/2019  
QUOTE EXPIRY DATE  
01/10/2019  
TERMS  
Purchase Order

ORDERED BY  
MCALESTER POLICE DEPARTMENT  
PO BOX 388  
28 E. WASHINGTON  
MCALESTER, OK, 74501

SHIPPING ADDRESS  
PO BOX 388  
28 E. WASHINGTON  
MCALESTER, OK, 74501  
SHIPPING TRACKING

CONTACT INFO  
Darrell Miller  
[darrell.miller@cityofmcalester.com](mailto:darrell.miller@cityofmcalester.com)  
+1 918-423-9300 x 4943

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)
1	<b>Custom Decals</b> Layout, Cut, and Install White High-Performance Vinyl Lettering on Charger's or SUV's as per established design.	4	Each	\$475.00	\$1,900.00

#### DEPOSITS & TERMS

Signage or manufactured items that require artwork, design, sketches and/or research will have the design deposit included in the production deposit. The artwork created for your sign project **does not** entitle you to use it in any other form without our permission. Should you desire to use this artwork, layout or design as a logo or part of a logo, we will gladly work with you and for a reasonable fee, convert it into a logo and re-assign the rights to you. It is strictly unlawful under State and Federal Copyright laws for the unauthorized use of intellectual property and we will protect our rights to the fullest of these laws.  
Deposits are non-refundable once the project is started; a partial refund might be in order in some circumstances unless materials have already been acquired for the project and then only on standard items that we normal use as stock materials, any specialty materials cannot be credited once we have purchased them for you. Costs of materials that have been cut to size for your project will not be refunded.

Shipping: \$0  
Subtotal: \$1,900.00  
Sales Tax (9.75%): \$0  
Total: \$1,900.00

SIGNATURE:

DATE:



5677 S 107th East Ave. Tulsa, OK 74146  
918-461-9955

# QUOTE

QUOTE #	QUOTE DATE
272	1/3/2019



Page 1 of 2

## SOLD TO:

MCALISTER POLICE DEPT  
28 E. WASHINGTON  
MCALISTER, OK 74501  
US  
PHONE: 918-423-1212

## SHIP TO:

MCALISTER POLICE DEPT  
28 E. WASHINGTON  
MCALISTER, OK 74501  
US

Reference:  
P.O. #: VERBAL  
Job #:  
Account #: 22

Department:  
Event:  
Terms: NET 15  
Due Date: 1/18/2019

Ship Via: WILL CALL  
Salesperson: HOUSE  
Tax Status: EXEMPT  
Tax Zone: OK, TULSA, TULSA

PART #	DESCRIPTION	UNIT	ORD	B/O	SHIP	PRICE	EXTENDED
TKM 7170-0137-04	GJ CHR POLICE PKG CONSOLE,CUP,ARM	EA	1.00	0.00	1.00	\$649.95	\$649.95
EOW GR5077-2L91	GO RHINO FOR CHARGER 2016 W/2 MR6 CUTOUT	EA	1.00	0.00	1.00	\$369.95	\$369.95
EOW GR5077W	SIDE WRAP KIT FOR 5077 CHARGER BUMPER	EA	1.00	0.00	1.00	\$279.95	\$279.95
ASM 475-0986	SINGLE CELL LITE PACKAGE FOR 2015+ CHARG SIDE MIRROR LT	EA	1.00	0.00	1.00	\$799.95	\$799.95
C-3 M180SMC-RB	M180 RED/BLUE, T/D, PUDDLE LT-MIRROR	EA	2.00	0.00	2.00	\$168.95	\$337.90
C-3 BSM-BKT-CH	SIDE FACING MIRROR BRACKET-CH BUMPER LIGHTS FORWARD	EA	1.00	0.00	1.00	\$45.50	\$45.50
C-3 MR6-RED/BLUE	6 LED UNIVERSAL MT (HARDWARE INC) R/B	EA	2.00	0.00	2.00	\$84.99	\$169.98
C-3 HB915W	9 DIODE HIDE-A-WAY WHITE	EA	4.00	0.00	4.00	\$112.95	\$451.80
C-3 WMFL6CC09	WINGMAN CHARGER RED/BLUE	EA	1.00	0.00	1.00	\$1,121.00	\$1,121.00
C-3 WMFMTG-CH11	WINGMAN FLEX MNT KIT CHARGER	EA	1.00	0.00	1.00	\$62.50	\$62.50
C-3 C3100U	UNIVERSAL 100 WATT SPEAKER	EA	2.00	0.00	2.00	\$189.95	\$379.90
C-3 3450 - BANSHEE	BANSHEE-DUAL TONE LOW FREQ AMP	EA	1.00	0.00	1.00	\$304.95	\$304.95
C-3 3892LS MASTERCOM	200 WATT MASTERCOM SIREN	EA	1.00	0.00	1.00	\$654.99	\$654.99
QCU FVIM-15	2016+ DODGE CHARGER TAIL LIGHT FLASHER	EA	1.00	0.00	1.00	\$219.95	\$219.95
ASM 475-2047	DUAL WEAPON, SINGLE CELL MNT 870/AR	EA	1.00	0.00	1.00	\$424.95	\$424.95
TKM 7160-0250-02	GAMBER JOHNSON UNIV NOTPAD CRADLE	EA	1.00	0.00	1.00	\$340.00	\$340.00
<FREIGHT>	WILL CALL						\$240.00



5677 S 107th East Ave. Tulsa, OK 74146  
918-461-9955

## QUOTE

QUOTE #	QUOTE DATE
272	1/3/2019



Page 2 of 2

### SOLD TO:

MCALESTER POLICE DEPT  
28 E. WASHINGTON  
MCALESTER, OK 74501  
US  
PHONE: 918-423-1212

### SHIP TO:

MCALESTER POLICE DEPT  
28 E. WASHINGTON  
MCALESTER, OK 74501  
US

Reference:  
P.O. #: VERBAL  
Job #:  
Account #: 22

Department:  
Event:  
Terms: NET 15  
Due Date: 1/18/2019

Ship Via: WILL CALL  
Salesperson: HOUSE  
Tax Status: EXEMPT  
Tax Zone: OK, TULSA, TULSA

PART #	DESCRIPTION	UNIT	ORD	B/O	SHIP	PRICE	EXTENDED
UVS	INSTALLATION MATERIALS	EA	18.00	0.00	18.00	\$15.00	\$270.00
LAB	INSTALLATION FEES	HR	18.00	0.00	18.00	\$90.00	\$1,620.00

A PRE-PAYMENT / DEPOSIT OF \$ \_\_\_\_\_ IS REQUIRED  
BEFORE STARTING THIS ORDER / JOB.

ACCEPTED BY: \_\_\_\_\_  
DATE: \_\_\_\_\_

8.517% Tax on \$0.00: \$0.00  
Non Taxable Parts: \$6,883.22  
Non Taxable Labor: \$1,620.00  
Shipping/Handling: \$240.00  
Total: \$8,743.22

Payments: \$0.00

**TOTAL: \$8,743.22**

**Metro Emergency Upfitters LLC**

10308 Southeast 29th Street

Oklahoma City, OK 73150

(405) 610-6004



Bill To:

City Of McAlester Police Department  
Deputy Chief Darrell Miller  
28 E. Washington / PO Box 388  
McAlester, OK 74501

Estimate Date: 12/31/2018

Estimate Num... 1581

P.O. Number:

Year:

2019

Unit Number:

TBD

Make and Model:

Dodge Charger

Qty	Part Number	Description	Price	Extended
1	Install COE	Install Customers Own Equipment: Code 3 Lightbar & VHF Motorola Radio		
		Verify What Vehicles Lightbars Were Removed From For Strap Kits Fitment	0.00	0.00
1	WES-36-2035	Westin - '11+ Dodge Charger Push Bumper Elite	325.00	325.00
1	WES-36-2035W	Westin - '11+ Dodge Charger Push Bumper Elite Pit Bar Wing Wraps Attachment	130.00	130.00
1	WES-36-2035PB	Westin - '11+ Dodge Charger Push Bumper Elite Pit Bar Attachment	325.00	325.00
1	WES-36-6005S2	Westin - Light Channel For Push Bumper Elite (SoundOff Signal 2 Light Cutouts)	28.00	28.00
1	SPT-EFM2-CHR-V	Speed Turtle - '18+ Chrysler, Dodge, Ram, OEM Easy Flash Module, w/ Voltage Harness, Flashes ALL OEM Lighting, Front & Rear	230.00	230.00
1	SOS-ENT2B3-D	SoundOff Signal - Dual Color Under Mirror Lighting (Red/White)	180.00	180.00
1	SOS-ENT2B3-E	SoundOff Signal - Dual Color Under Mirror Lighting (Blue/White)	180.00	180.00
2	SOS-PNT1CRV03	SoundOff Signal - '11- '17 Dodge Charger Curved Surface Adaptors for Intersector - 1-Driver & 1-Passenger w/ Mounting Hardware	10.00	20.00
<b>Total</b>				

Email: n.mckibbin@meuokc.com

Website: WWW.MEUOKC.COM



**Metro Emergency Upfitters LLC**

10308 Southeast 29th Street  
 Oklahoma City, OK 73150  
 (405) 610-6004

**Bill To:**

City Of McAlister Police Department  
 Deputy Chief Darrell Miller  
 28 E. Washington / PO Box 388  
 McAlester, OK 74501

Estimate Date: 12/31/2018

Estimate Num... 1581

P.O. Number:

Year:

2019

Unit Number:

TBD

Make and Model:

Dodge Charger

Qty	Part Number	Description	Price	Extended
6	SOS-ENFSSS3J	SoundOff Signal - Surface Mount nForce Lighting, Dual Color, (Red/Blue) (2x Front Push Bumper Lt. Ch., 2x Lower Pit Corners, 2x Rear Doors)	125.00	750.00
2	SOS-PNFSLBK190	SoundOff Signal - nForce Surface Mount L-Brackets (Rear Door Mount)	22.00	44.00
1	SOS-ENFWBRF	SoundOff Signal - nForce 8 Module Interior Rear Deck Lightbar, 6 LED Single Color ( Red/Blue)	850.00	850.00
2	SOS-ETSS100N	SoundOff Signal - 100N Series Composite Speaker w/ Universal Bail Bracket - 100 watt	190.00	380.00
1	SOS-ETSA482CSR	SoundOff Signal - nERGY 400 Series Multi-Function Siren w/ Knob Control, 10-16v - for (2) 100 Watt Speakers	500.00	500.00
1	GAM-7170-0137-05	Gamber Johnson - '11+ Dodge Charger Console Package, Console Box, Cup Holder, Armrest, & 6" Locking Slide Arm Motion Attachment Kit	650.00	650.00
1	GAM-7170-0551-00	Gamber Johnson - Dell Latitude Rugged Laptop Docking Station w/ Lind 90W Power Supply (No RF)	650.00	650.00
2	JOT-425-3692	Jotto - Microphone Bracket	12.00	24.00
2	MAG-MM	Magnetic Mic - Magnetic Holder For A Single Microphone	35.00	70.00
1	JOT-475-0986	Jotto - '15+ Dodge Charger Single Cell Lite Prisoner Transport System,	750.00	750.00
1	JOT-475-2010	Jotto - ZRT Series, Gun Rack - Dual Weapon, Partition Mounted, Vertical (GR9-ZRT-AR BLM/870)	475.00	475.00
1	JOT-425-8106	Jotto - Side Mount Trunk Tray Dodge Charger (2011 +) Equipment Tray For Fuse Panel, Timer, Any Other Remote Mount Module	150.00	150.00
<b>Total</b>				

Email: n.mckibbin@meuokc.com

Website: WWW.MEUOKC.COM

**Metro Emergency Upfitters LLC**

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Oklahoma City, OK 73150  
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**Bill To:**

City Of McAlister Police Department  
Deputy Chief Darrell Miller  
28 E. Washington / PO Box 388  
McAlester, OK 74501

Estimate Date: 12/31/2018

Estimate Num... 1581

P.O. Number:

Year:

2019

Unit Number:

TBD

Make and Model:

Dodge Charger

Qty	Part Number	Description	Price	Extended
1	BSS-5026	Blue Sea System - ST Blade Fuse Block - 12 Circuits w/ Negative Bus & Cover	55.00	55.00
1	BSS-7615	Blue Sea System - DC Timer with Low Voltage Disconnect Battery Guard	150.00	150.00
1	TES-372675	Tessco - PCTel, 0-960 MHz, 3/4 Mount, Mini UHF, NMO58UPL	30.00	30.00
1	TES-71208	Tessco - Laird Tech., 150-174 MHz 1/4 Wave Antenna w/ Spring, AB150S	50.00	50.00
1	MISC.	Strap Kit For Code 3 Lightbar	25.00	25.00
1	Shipping	Shipping and Handling	250.00	250.00
1	Supplies	Shop Supplies	300.00	300.00
30	Labor	Labor	80.00	2,400.00

Disclaimer: This estimate is provided based on discussions between Metro Emergency Upfitters, LLC ("MEU") and customer and is intended to cover the scope of work to be completed as envisioned by the parties. Upon acceptance of this estimate by customer, MEU shall deem the scope of work to be defined between the parties. Changes to the scope of work by customer, post acceptance of this estimate, may result in additional charges to the final invoice if additional parts, supplies or labor are required. To the extent any additional charges may apply MEU shall notify customer for approval prior to modifying the scope of work.

**Total****\$9,971.00**

Email: n.mckibbin@meuokc.com

Website: WWW.MEUOKC.COM

**1.2018 Western Star Dump Truck**

Period Quote Source: 60 months

**2018 Western Star Dump Truck****\$160,000.00**

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST	3.960%	\$2,943.76	\$16,625.60	\$250.00
BANCFIRST	4.750%	\$3,004.00	\$20,153.00	\$140.00
FIRST NATIONAL BANK	3.900%	\$2,939.43	\$16,365.72	\$175.00
THE BANK N.A	5.000%	\$3,019.15	\$21,149.00	\$260.00

**2.2018 Ford F-150 Truck**

Period Quote Source: 60 months

**2018 Ford F-150 Truck****\$28,000.00**

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST	3.960%	\$515.16	\$2,909.60	\$250.00
BANCFIRST	4.750%	\$528.00	\$3,630.00	\$140.00
FIRST NATIONAL BANK	3.900%	\$514.40	\$2,864.00	\$175.00
THE BANK N.A	5.000%	\$528.35	\$3,701.00	\$260.00

**3.Four PD Cars**

Period Quote Source: 60 months

**Four PD Cars****\$140,000.00**

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST	3.960%	\$2,575.79	\$14,547.40	\$250.00
BANCFIRST	4.750%	\$2,630.00	\$17,653.00	\$170.00
FIRST NATIONAL BANK	3.900%	\$2,572.00	\$1,432.00	\$175.00
THE BANK N.A	5.000%	\$2,641.97	\$18,518.20	\$290.00

**An-Chen Lai**

---

**From:** Victor Wheeler <vwheeler@arvest.com>  
**Sent:** Monday, February 04, 2019 8:57 AM  
**To:** An-Chen Lai  
**Cc:** Vickie J Wood  
**Subject:** Arvest Quote

Ms. Lai, please see the quotes from Arvest Bank below. I am happy to answer any questions that you may have. Thank you. VW

Loan #1	3.96%	Pmt - \$2,943.76	Total Int. - \$16,625.60	Fees - \$250 Origination
Loan #2	3.96%	Pmt - \$515.16	Total Int. - \$2,909.60	Fees - \$250 Origination
Loan #3	3.96%	Pmt - \$2,575.79	Total Int. - \$14,547.40	Fees - \$250 Origination

**Vic Wheeler**  
**President**

**Arvest Bank McAlester / Eufaula**

101 S. 3rd | McAlester, Ok 74501

Office: 918.426.2119 | Cell: 918.804.8713 | Fax: 918.423.0629

NMLS#1454928

**People Helping People Find  
Financial Solutions for Life.**



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The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential or privileged material. Any review, distribution, or other unauthorized use of the information by persons or entities other than the intended recipient is prohibited. If you received this communication in error, please contact the sender and delete the material from any computer.

**\*\*\* Arvest Confidential \*\*\***

The City of McAlester requested on January 30th, 2019 quote for the Financing of

1.2018 Western Star Dump Truck

Period Quote Source: 60 months

2018 Western Star Dump Truck

\$160,000.00

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST				
BANCFIRST	4.75%	\$3,004.00	\$20,153	\$140.00
FIRST NATIONAL BANK				
THE BANK N.A				

2.2018 Ford F-150 Truck

Period Quote Source: 60 months

2018 Ford F-150 Truck

\$28,000.00

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST				
BANCFIRST	4.75%	\$528.00	\$3,630	\$140.00
FIRST NATIONAL BANK				
THE BANK N.A				

3.Four PD Cars

Period Quote Source: 60 months

Four PD Cars

\$140,000.00

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST				
BANCFIRST	4.75%	\$2,630.00	\$17,653	\$170.00
FIRST NATIONAL BANK				
THE BANK N.A				

Thank you for your interest in working with the city on our financing arrangements.

The City of McAlester requested on January 30th, 2019 quote for the Financing of

1. 2018 Western Star Dump Truck Period Quote Source: 60 months

2018 Western Star Dump Truck \$160,000.00

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST				
BANCFIRST				
FIRST NATIONAL BANK	3.90%	\$2,939.43	\$16,365.71	\$175.00
THE BANK N.A				

2. 2018 Ford F-150 Truck Period Quote Source: 60 months

2018 Ford F-150 Truck \$28,000.00

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST				
BANCFIRST				
FIRST NATIONAL BANK	3.90%	\$514.40	\$2,864.02	\$175.00
THE BANK N.A				

3. Four PD Cars Period Quote Source: 60 months

Four PD Cars \$140,000.00

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST				
BANCFIRST				
FIRST NATIONAL BANK	3.90%	\$2,572.00	\$14,320.00	\$175.00
THE BANK N.A				

Thank you for your interest in working with the city on our financing arrangements.

The City of McAlester requested on January 30th, 2019 quote for the Financing of

**1.2018 Western Star Dump Truck**

Period Quote Source: 60 months

**2018 Western Star Dump Truck**

**\$160,000.00**

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST				
BANCFIRST				
FIRST NATIONAL BANK				
THE BANK N.A	5%	\$3,019.15	\$21,149.00	\$260.00

Fees=\$250 Loan Doc Prep  
\$10 Lien Entry Fee

**2.2018 Ford F-150 Truck**

Period Quote Source: 60 months

**2018 Ford F-150 Truck**

**\$28,000.00**

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST				
BANCFIRST				
FIRST NATIONAL BANK				
THE BANK N.A	5%	\$528.35	\$3,701.00	\$260.00

Fees=\$250 Loan Doc Prep  
\$ 10 Lien Entry Fee

**3.Four PD Cars**

Period Quote Source: 60 months

**Four PD Cars**

**\$140,000.00**

Bank	Interest Rate	Monthly Pymnt	Interest Pd at Term	Additional fees
ARVEST				
BANCFIRST				
FIRST NATIONAL BANK				
THE BANK N.A	5%	\$2,641.97	\$18518.20	\$290.00

Fees=\$250 Loan Doc Prep  
\$40 Lien Entry Fee x4

Thank you for your interest in working with the city on our financing arrangements.



# McAlester City Council

## AGENDA REPORT

Meeting Date:	<u>February 12, 2019</u>	Item Number:	<u>11</u>
Department:	<u>Community Services</u>	Account Code:	<u></u>
Prepared By:	<u>Mel Priddy</u>	Budgeted Amount:	<u>\$51,367.90</u>
Date Prepared:	<u>January 28, 2019</u>	Exhibits:	<u>1</u>

### Subject

Consider and act upon, authorizing the purchase of one new and unused 2019 John Deere 5085E utility tractor on State of Oklahoma contract SW196 pursuant to Section 2-382 of the McAlester City Code.

### Recommendation

Motion to approve the purchase of one new and unused 2019 John Deere 5085E utility tractor on State of Oklahoma contract.

### Discussion

Staff is recommending purchase of a 2019 John Deere utility tractor for use in the Parks Department for mowing parks, right of ways, and other city properties. Tractor is available for immediate delivery. Funds are available for this tractor in mid-year capital outlay budget.

### Approved By

	<i>Initial</i>	<i>Date</i>
Department Head		
City Manager	P. Stasiak <u>Pfs</u>	<u>2-7-19</u>





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**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580; DUNS#: 60-7690989

---

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

P & K Equipment, Inc.  
5577 S Us Hwy 69  
Mcalester, OK 74501  
918-423-3308  
mcalester@pkequipment.com

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**Quote Summary****Prepared For:**

City Of Mcalester  
28 E Washington Ave  
Mcalester, OK 74501  
Business: 405-423-9300

**Delivering Dealer:**

**P & K Equipment, Inc.**  
Kevin Bogard  
5577 S Us Hwy 69  
Mcalester, OK 74501  
Phone: 918-423-3308  
kbogard@pkequipment.com

---

**THANK YOU - WE APPRECIATE YOUR BUSINESS!**

PRICES LISTED INCLUDE ALL APPLICABLE BONUSSES & REBATES.

**Quote ID:** 18859867

**Created On:** 24 January 2019

**Last Modified On:** 24 January 2019

**Expiration Date:** 23 February 2019

**WARRANTY INFORMATION:** FOR **NEW** EQUIPMENT, PLEASE SEE THE MANUFACTURER'S WARRANTY STATEMENT FOR DETAILS. FOR **USED** EQUIPMENT, EQUIPMENT IS SOLD "AS-IS" WITH NO WARRANTIES EITHER EXPRESSED OR IMPLIED.

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Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 5085E Utility Tractor - 1LV5085ECJJ402987	\$ 51,367.90 X	1 =	\$ 51,367.90
<b>Contract:</b> OK Ag Trees & Brush Maint Equip SW196 (PG 94 CG 22)			
<b>Price Effective Date:</b> March 15, 2018			
<b>Equipment Total</b>			<b>\$ 51,367.90</b>

---

\* Includes Fees and Non-contract items

---

**Quote Summary**

Equipment Total	\$ 51,367.90
Trade In	
SubTotal	<b>\$ 51,367.90</b>
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 51,367.90
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 51,367.90</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

Confidential

**JOHN DEERE**

# Selling Equipment

Quote Id: 18859867

Customer Name: CITY OF MCALESTER

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580; DUNS#: 60-7690989**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**P & K Equipment, Inc.  
5577 S Us Hwy 69  
Mcalester, OK 74501  
918-423-3308  
mcalester@pkequipment.com**JOHN DEERE 5085E Utility Tractor - 1LV5085ECJJ402987**

Hours: 0000

Stock Number: 266092

Contract: OK Ag Trees & Brush Maint Equip SW196 (PG 94  
CG 22)Selling Price \*  
\$ 51,367.90

Price Effective Date: March 15, 2018

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
696BLV	5085E UTILITY TRACTOR	1	\$ 50,450.91	19.00	\$ 9,585.67	\$ 40,865.24	\$ 40,865.24
<b>Standard Options - Per Unit</b>							
0409	5E FT4 PR ENGLISH OM	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
696BLV	5085E CAB W 18.4/12.4	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
04	LDRDY						
1381	5E FT4 12/12 TRANSMISSION	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
2050	5E FT4 CAB STD	1	\$ 9,472.21	19.00	\$ 1,799.72	\$ 7,672.49	\$ 7,672.49
2110	MECHANICAL SUSPENSION SEAT	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
3025	EXHAUST CORNER POST CAB	1	\$ 522.60	19.00	\$ 99.29	\$ 423.31	\$ 423.31
3320	DUAL REAR SCV	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
3420	DUAL MID SCV	1	\$ 1,290.39	19.00	\$ 245.17	\$ 1,045.22	\$ 1,045.22
5911	18.4-30 8PR R1	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
6040	FRONT AXLE MFWD	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
6701	12.4-24 8PR R1	1	\$ 0.00	19.00	\$ 0.00	\$ 0.00	\$ 0.00
8912	5E4CYL FT4 LOADR READY PCKGE	1	\$ 1,681.04	19.00	\$ 319.40	\$ 1,361.64	\$ 1,361.64
<b>Standard Options Total</b>			<b>\$ 12,966.24</b>		<b>\$ 2,463.58</b>	<b>\$ 10,502.66</b>	<b>\$ 10,502.66</b>
<b>Dealer Attachments/Non-Contract/Open Market</b>							
TM134419	Diagnostic Manual	1	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
TM134519	Repair Manual	1	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
PC12655	Parts book	1	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Dealer Attachments Total</b>			<b>\$ 0.00</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Value Added Services Total</b>			<b>\$ 0.00</b>			<b>\$ 0.00</b>	<b>\$ 0.00</b>



**JOHN DEERE**

# Selling Equipment

**Quote Id:** 18859867

**Customer Name:** CITY OF MCALESTER

**ALL PURCHASE ORDERS MUST BE MADE OUT  
TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT  
TO DELIVERING DEALER:**

P & K Equipment, Inc.  
5577 S Us Hwy 69  
Mcalester, OK 74501  
918-423-3308  
mcalester@pkequipment.com

Suggested Price				\$ 51,367.90
Total Selling Price	\$ 63,417.15	\$ 12,049.25	\$ 51,367.90	\$ 51,367.90



# McAlester City Council

## AGENDA REPORT

**Meeting Date:** February 12, 2019 **Item Number:** 12  
**Department:** Police  
**Prepared By:** Gary Wansick, Police Chief **Account Code:** \_\_\_\_\_  
**Date Prepared:** February 6, 2019 **Budgeted Amount:** \_\_\_\_\_  
**Exhibits:** 1

### Subject

Consider and act upon, entering into a contract with McAlester Public Schools District Number 80 of Pittsburg County to provide the District with a School Resource Officer.

### Recommendation

Motion to approve the contract with McAlester Public School District Number 80 of Pittsburg County for a School Resource Officer.

### Discussion

The primary functions of the Officer shall be to assist in the safety of the students and faculty and provide campus security. Specifically, the Officer shall assist with the revision of the Emergency Response Guidelines, provide police protection to students, personnel, and school property, conduct investigations on school grounds, issue citations, work or schedule security for after school activities, limit access to the school grounds to authorized persons, provide a classroom resource for law enforcement education, provide appropriate training for any District employee assigned to assist the Officer, and serve as liaison between the City of McAlester Police Department, juvenile officials, courts and other agencies of the juvenile justice system.

The District agrees to pay the City of McAlester a total sum of \$39,000 per year for the use of one (1) Officer for 185 days annually.

### Approved By

*Initial*

*Date*

**Department Head**

**City Manager**

P. Stasiak

*PJS*

*2-7-19*

## **SCHOOL RESOURCE OFFICER MUTUAL COOPERATION AGREEMENT**

This mutual cooperation Agreement (the Agreement) made and entered into this 14<sup>th</sup> day of January, 2019, by and between the City of McAlester, a municipal corporation (hereinafter the "City"), and the McAlester Public School District No. 80 of Pittsburg County, Oklahoma (hereinafter the "District"). Collectively, the City and District are referred to as the "Parties" and individually as the "Party".

The purpose of establishing the terms under this Agreement is to provide for the increased safety and security of the public schools of the District through the placement of a School Resource Police Officer (the "Officer").

This agreement shall be administered by the Chief of Police of the City of McAlester and the District Superintendent, and they shall have the authority to determine the duties to be performed by the Officer. The Chief of Police of the City of McAlester shall receive from the District periodic recommendations and suggestions as to the needs of the District. These recommendations shall be submitted by the District Superintendent.

The District agrees to pay the City of McAlester a total sum of \$39,000 per year for the use of one (1) Officer for 185 days annually. The Officer will work normal 40 hour week and will receive comp time for any hours worked in excess of the 40 hours. The District will provide the Officer with a campus police vehicle and will employ one or more security personnel to assist the Officer in his duties.

This agreement shall be in effect as of the date the Agreement is signed by the Parties and will be in effect for the remainder of the 2018-2019 school year, to be evaluated at the end of the term by the District and the City for consideration of renewal. A Party to this agreement may terminate this Agreement upon thirty (30) days written notice to the other Party to the Agreement.

The Chief of Police and District Superintendent shall develop and implement policies and procedures for implementation and operation of this Agreement. The Parties shall at least annually review such policies and procedures and if necessary, advise any changes.

Modification of this agreement shall be made only by written amendment by the Parties. Such modification shall include a written document setting forth the modifications, which is signed by all Parties.

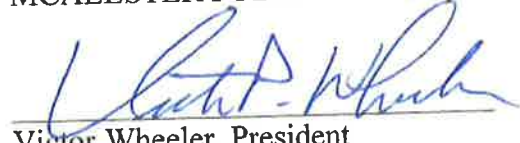
The primary functions of the Officer shall be to assist in the safety of the students and faculty and provide campus security. Specifically, the Officer shall assist with the revision of the Emergency Response Guidelines, provide police protection to students, personnel, and school property, conduct investigations on school grounds, issue citations, work or schedule security for after school activities, limit access to the school grounds to authorized persons, provide a classroom resource for law enforcement education, provide appropriate training for any District employees assigned to assist the Officer, and serve as liaison between the District, the City of

McAlester Police Department, juvenile officials, probation officials, courts, and other agencies of the juvenile justice system.


The District will maintain security video surveillance systems in facilities and student transportation vehicles as appropriate. District personnel as assigned by the Superintendent shall produce video records from the surveillance systems upon request to be used solely by the Officer and District employees assigned to assist the Officer. The Officer shall maintain his own records separate and apart from the District's student education records. The Officer may have access to student education records only as authorized by the District's Superintendent and subject to the re-disclosure requirements of the Federal Family Educational Rights and Privacy Act.

Approved in open meeting by the Board of Education of Independent School District No. 80, Pittsburg County, McAlester, Oklahoma, this 14 day of JANUARY, 2019.

MCALESTER PUBLIC SCHOOLS



Victor Wheeler, President  
Board of Education  
McAlester Public Schools



Mike Sossamon, Clerk  
McAlester Public Schools

Approved in open meeting by the City of McAlester this \_\_\_\_ day of \_\_\_\_\_,  
20\_\_\_\_.

CITY OF MCALESTER, Oklahoma

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

ATTEST:

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

Approved as to Form:

\_\_\_\_\_  
William Ervin, City Attorney



# McAlester City Council

## AGENDA REPORT

**Meeting Date:** February 12, 2019  
**Department:** Peter Stasiak, City Manager,  
Bill Ervin, City Attorney  
**Prepared By:**  
**Date Prepared:** February 7, 2019

**Item Number:** 13  
**Account Code:** N/A  
**Budgeted Amount:** N/A  
**Exhibits:** 1

### Subject

Consider and act upon, an Ordinance of the City of McAlester, Oklahoma, Establishing Regulations for Retail Marijuana Establishments, Establishing License and Permit Requirements; Providing for Location; Providing for Conditions of Operations; Establishing Permitted Marijuana Facilities to Include; Medical Marijuana Dispensaries, Commercial Marijuana Growing Facilities, Marijuana Storage Facilities and Marijuana Growing for Personal Use Facilities; Establishing Necessity for Fees and Amounts; Establishing Necessity for Permits, Amounts and Process for Permitted Marijuana Facilities; Providing for Repealer; Codification; Severability and Declaring An Emergency.

### Recommendation

Motion to act upon and approve the above ordinance of the City of McAlester, Oklahoma, Establishing Regulations for Retail Marijuana Establishments, Establishing License and Permit Requirements; Providing for Location; Providing for Conditions of Operations; Establishing Permitted Marijuana Facilities to Include; Medical Marijuana Dispensaries, Commercial Marijuana Growing Facilities, Marijuana Storage Facilities and Marijuana Growing for Personal Use Facilities; Establishing Necessity for Fees and Amounts; Establishing Necessity for Permits, Amounts and Process for Permitted Marijuana Facilities; Providing for Repealer; Codification; Severability and Declaring An Emergency, and authorizing the Mayor to sign the ordinance.

### Discussion

### Approved By

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

P. Stasiak

*Initial*

A handwritten signature in black ink, appearing to be "PJS", written over a horizontal line.

*Date*

02/07/2019

02/07/2019

## ORDINANCE NO. \_\_\_\_

**An Ordinance of The City of McAlester, Oklahoma, Establishing Regulations For Retail Marijuana Establishments, Establishing License And Permit Requirements; Providing For Location; Providing For Conditions of Operations; Establishing Permitted Marijuana Facilities To Include:, Medical Marijuana Dispensaries ,Commercial Marijuana Growing Facilities, Marijuana Storage Facilities and Marijuana Growing For Personal use Facilities; Establishing Necessity For Fee's And Amounts' Establishing Necessity For Permits, Amounts and Process For Permitted Marijuana Facilities; Providing For Repealer; Codification; Severability And Declaring An Emergency.**

NOW THEREFORE, BE IT ORDAINED BY THE City Council of the City of McAlester, Oklahoma:

### **SECTION 1. Definitions:**

#### **A. Medical Marijuana Dispensary:**

A retail medical marijuana establishment licensed by the State of Oklahoma and the City of McAlester to sell or dispense medical marijuana or medical marijuana products.

#### **B. Commercial Medical Marijuana Growing Facility:**

Any medical marijuana growing facility licensed by the State of Oklahoma to grow medical marijuana in excess of twelve (12) plants. Growing includes the cultivation of marijuana.

#### **C. Commercial Medical Marijuana Processing Facility:**

Any medical marijuana processing facility licensed by the State of Oklahoma to process medical marijuana in excess of twelve (12) plants, including the manufacturing, processing, packaging, and distribution of marijuana and marijuana products. Processing includes, but is not limited to: drying, cleaning, curing, packaging and extraction of active ingredients to create medical marijuana, medical marijuana products or concentrates.

#### **D. Marijuana Wholesale and/or Storage Facility:**

Any wholesale or storage establishment licensed by the City of McAlester that acquires, stores, delivers, transfers, transports, supplies, whole-sells or dispenses marijuana or related products and supplies and materials to a holder of a valid medical marijuana dispensary license.



E. Medical Marijuana Growing For Personal Use:

Any individual licensed by the State of Oklahoma and the City of McAlester to grow up to twelve (12) plants within a single residence for personal medical use.

F. The City hereby adopts all other terms and definitions as established by State law or Department of Health regulations. In the event of a conflict between any definition contained herein, the definition promulgated by the State or the Department of Health shall prevail.

**SECTION 2. General Requirements:**

A. Applicants for any license contained herein shall be required to possess a valid State of Oklahoma issued medical marijuana license prior to making application for the City license.

B. The property to be license as a marijuana facility outlined in this Ordinance will be subject to inspection by an authorized City Inspector prior to issuance of said license to ensure compliance with all codes of the City.

C. The property inspection will occur at a time scheduled and approved by both the applicant and the City Inspector.

D. The Applicant will be required to be present during the inspection.

E. All structures, equipment, and apparatuses shall comply with all building and fire codes adopted by the State of Oklahoma and the City of McAlester.

F. The Medical Marijuana Business License Application shall be filled out and signed by both the property and business owner, if different and submitted to the City Clerk prior to scheduling and inspection.

G. A nonrefundable license fee, as established herein, shall be paid at the time the application is submitted.

H. The license fee shall be set according to and used to offset municipal expenses covering costs relating to licensing, inspection, administration and enforcement of this ordinance.

I. For the distance requirements outlined in this ordinance, the distance described shall be measured by direct measurement in a straight line from any entrance of a school to the nearest property line of the parcel of land. in which the proposed retail marijuana establishment would be located.

- J. Any Medical Marijuana Dispensary, Commercial Medical Marijuana Growing Facility, Medical Marijuana Processing Facility and Marijuana Wholesale and/or Storage Facility establishments shall be located within an entirely enclosed and secure structure, as required by the Rules and Regulations State of the Department of Health, as may be amended from time to time.
- K. License holder shall remit all required State and City sales taxes which shall be collected at the point of sale. Said State sales tax shall be established at 7% and the City sales tax shall be established at 3.5%.
- L. It is the intent of the City of McAlester that nothing in the medical marijuana Ordinance be construed to:
  - 1. Allow persons to engage in conduct that endangers the health, safety or welfare of the Citizens of the City of McAlester, or causes a public nuisance;
  - 2. Allow the use of marijuana for non-medical purposes; or
  - 3. Allow any activity that is otherwise illegal and not permitted by State Law.
- M. Additional Regulations:
  - 1. The smell of noxious odor immitted from smoking or consumption of medical marijuana by a person processing a valid state issued marijuana license shall constitute a public nuisance.
  - 2. Smoking and vaping marijuana shall be prohibited on all City property including vehicles, buildings, parks or other facilities.
  - 3. Revocation or suspension of Municipal issued marijuana license: hearing.
    - a. The City Manager or designee shall revoke or suspend a license issued under this section on any of the following grounds:
      - i. The license was procured by fraudulent conduct or false statement of a material fact or a fact concerning the applicant was not disclosed at the time of his application, and such fact would have constituted just cause for refusal to issue the license; and
      - ii. Violation of City Ordinance, State law or Department of Health regulation covering medical marijuana.
    - b. Prior to suspension or revocation, the permittee shall be given notice of the proposed action to be taken and shall have an opportunity to be heard before the City Manager. If any employee has been designated by the City Manager, such employee shall make a report

to the City Manager together with a recommendation as to whether the license should be suspended or revoked.

4. Any person or entity licensed by the City of McAlester shall comply with all State Law and Department of Health rules and regulations, as be amended from time to time.
5. Revocation of the State issued license shall result in immediate revocation of the City issued license.

### **SECTION 3. Medical Marijuana Dispensary:**

Medical Marijuana Dispensaries are hereby allowed in the municipal boundaries of McAlester, Oklahoma on compliance with Section 2 issuance of Retail Medical Marijuana Dispensary Business License and the following additional provisions:

- A. A medical marijuana dispensary license will not be granted to any applicant where the proposed location would be located within one thousand (1,000) feet of any private or public school.
- B. A medical marijuana dispensary while allowed within the municipal boundaries of the City may only be located in an area of the City zoned for commercial, health/medical use or in any area of the city where other pharmacies or drug stores are permitted.
- C. Conditions of Operation:
  1. Buildings where medical marijuana is stored or dispensed must be equipped with ventilation-air filtration systems so that no odors are detectable off premises;
  2. The retail establishment must maintain a valid sales tax permit issued by the State of Oklahoma;
  3. No on premises use of marijuana or its derivatives shall be allowed;
  4. Any violations of this section will result in the revocation of the Retail Medical Marijuana Business License.
- D. There shall be a business license fee and an annual renewal fee in the amount of \$1,250.00 dollars. The annual business license will expire on June 30<sup>th</sup> and shall be renewed prior to July 1<sup>st</sup> each year. Failure to renew will result in a penalty of fifty percent (50%) of the annual fee and shall require re-inspection.
- E.

#### **SECTION 4. Commercial Medical Marijuana Growing Facility:**

Commercial Medical Marijuana Growing Facilities are hereby allowed within the municipal boundaries of McAlester, Oklahoma upon compliance of Section 2, issuance of a Commercial Medical Marijuana Growing Facility license and the following additional provisions:

- A. A Commercial Medical Marijuana Growing Facility Permit will not be granted to any applicant where the approved location would be within one thousand (1,000.00) feet of any private or public school.
- B. A commercial medical marijuana growing facility while allowed within the municipal boundaries of the City may only be located in an area of the City zoned for agricultural use or in any area of the City where similar growing or cultivation facilities are permitted.
- C. Conditions of Operation:
  - 1. Facilities shall be secure with limited access. The secure area must be locked at all times. A key or access code shall be provided to all emergency services (fire, police and EMS). Changing the code or key shall not be allowed without proper notification to all emergency services.
  - 2. If required by law, the establishment must maintain a valid tax permit issued by the State of Oklahoma.
  - 3. The facility must be constructed in such a manner that the growing of the medical marijuana plants cannot be seen by the public from the public right of way.
  - 4. The growing area, including any lighting, plumbing or electrical components used shall comply with all building and fire codes issued by the State of Oklahoma and the City of McAlester.
  - 5. The growing area must be properly ventilated so as not to create humidity, mold or other related problems.
  - 6. Growing medical marijuana shall not be conducted in a manner that constitutes a public nuisance. A public nuisance may be deemed to exist if growing marijuana produces light, glare, heat, noise, odor or vibration that is detrimental to public health, safety or welfare or interferes with the reasonable enjoyment of life and property.
- D. There shall be a business license fee and an annual renewal fee in the amount of \$1,250.00. The Annual Business License will expire on June 30<sup>th</sup> and shall be

renewed prior to July 1<sup>st</sup> each year. Failure to renew will result in a penalty of fifty percent (50%) of the annual fee and shall require re-inspection.

**SECTION 5. Commercial Medical Marijuana Processing Facility:**

Commercial Medical Marijuana Processing Facilities are hereby allowed within municipal boundaries of McAlester, Oklahoma upon compliance of Section 2, issuance of a Commercial Medical Marijuana Processing Facility license and the following additional provisions.

- A. A Commercial Medical Marijuana Processing Facility Permit will not be granted to any applicant where the approved location would be within one thousand (1,000) feet of any private or public school.
- B. Commercial Medical Marijuana Processing Facility while allowed within the municipal boundaries of the City may only be located in an area of the City zoned for industrial or agricultural use or in any area of the City where commercial or industrial processing of unfinished materials into finished products for human consumption is accomplished by any such processing.
- C. Conditions of Operation:
  - 1. Facilities shall be secure with limited access. The secure area must be locked at all times. A key or access code shall be provided to all emergency services (fire, police and EMS). Changing the code or key shall not be allowed without proper notification to all emergency services.
  - 2. If required by law, the establishment will maintain a valid tax permit issued by the State of Oklahoma.
  - 3. The facility must be constructed in such manner that the processing medical marijuana plants cannot be seen by the public from the public right of way.
  - 4. The processing area, including any lighting, plumbing or electrical components used shall comply with all build and fire codes issued by the State of Oklahoma and the City of McAlester.
  - 5. The processing must be properly ventilated so as not to create humidity, mold or other related problems.
  - 6. Processing of medical marijuana shall not be conducted in a manner that constitutes a public nuisance. A public nuisance may be deemed to exist if growing marijuana produces light, glare, heat, noise, odor or vibration that is detrimental to public health, safety or welfare or interferes with the reasonable enjoyment of life and property.
  - 7. Such processing or distilling of marijuana plants shall result in concentrates, edibles or any other form for human consumption for medical purposes as contemplated by law.

8. Any edibles produced by processing shall comply with those standards set by the Oklahoma State Department of Health for state licensed processors in preparation of edible marijuana products.
9. Any licensed processor shall make and file with the city a copy of any report required to be filed by law with the State Health Department or any of its divisions.
10. A licensed processor may only sell marijuana products to a licensed medical marijuana retailer or other processor. Under no circumstances may a medical marijuana processor sell any marijuana product to a holder of medical marijuana license. However, a licensed processor may process cannabis into a concentrated form for a medical license holder for a fee.

#### **SECTION 6. Medical Marijuana Wholesale and/or Storage Facilities:**

Medical Marijuana Wholesale and/or Storage Facilities are hereby allowed within the Municipal boundaries of McAlester, Oklahoma upon compliance of Section 2, Issuance of a Medical Marijuana Wholesale and/or Storage Facility License from the City of McAlester and the following additional requirements:

- A. A permit for the location and operation of a medical marijuana wholesale and/or storage facility is hereby created and provided for which shall be the same as allows and provided for any other such wholesale and/or storage facility located within the municipal limits of said City currently and at the current fee provided, subject to those Conditions of Operations that follow.
- B. Wholesale Marijuana and/or Storage Facilities Permits will not be granted to any applicants where the proposed location is located outside currently commercially or industrial zoned areas of the City or for any area of the City where such facility used for such purpose is not currently located.
- C. Conditions of Operation:
  1. Facilities shall be secure with limited access. The secure area must be locked at all times. A key or access code shall be provided to all emergency services (fire, police and EMS). Changing the code or key shall not be allowed without proper notification to all emergency services.
  2. Buildings where medical marijuana is stored must be equipped with ventilation/air filtration systems so that no odors are detectable off premises.
  3. If required by law, the establishment must maintain a valid tax permit issued by the State of Oklahoma.
  4. All structures, equipment and apparatuses shall comply with all building and fire codes of the State of Oklahoma and the City of McAlester.

5. No such facility shall be allowed to operate in any manner constituting a public nuisance within the City.
  6. Proven violations of the condition of operations can result in revocation of the permit by the City.
- D. There shall be a business license fee and an annual renewal fee in the amount of \$1,250.00. The Annual Business License will expire on June 30<sup>th</sup> and shall be renewed prior to July 1<sup>st</sup> each year. Failure to renew will result in a penalty of fifty percent (50%) of the annual fee and shall require re-inspection.
- E. If a person possesses a valid State License for transporting medical marijuana such state license shall be considered sufficient alone, to transport medical marijuana within the City limits of McAlester, as permitted by such State license.

#### **SECTION 7. Medical Marijuana Growing for Personal Use:**

Medical Growing for Personal Use is hereby allowed in the municipal boundaries of McAlester, Oklahoma on compliance with Section 2, issuance of Medical Marijuana Growing for Personal Use License and the following additional provisions:

- A. Any license issued to an individual for the growing of medical marijuana for personal use will be for the growing of medical marijuana at the individual's primary residence and therefore shall only be allowed in an area of the City zoned for residential use. The City Clerk shall be notified immediately upon any change of address of the licensee. Provided, further if such individual licensee is homelander, a qualified caregiver for such licensee shall be allowed to acquire caregiver's license for the same fee, with the same rights and responsibilities as such licensee, upon submission of proof of age eighteen years or older and proof of Oklahoma residency.
- B. Any access or entry point to residential facilities used for medical marijuana cultivation for personal medical use must be secured by lock and key or equivalent at all times except when the residential facility is actively being supervised in person by the permit holder.
- C. Growing medical marijuana shall not be visible from the public right of way.
- D. The growing area including any lighting, plumbing or electrical components used shall comply with municipal building and fire codes. The growing area must be properly ventilated so as not to create humidity, mold or other related problems. Lighting shall not exceed 1,000 watts per light. The use of gas products (CO<sub>2</sub>, butane, etc.) or CO<sub>2</sub> and ozone generators in the growing area is prohibited.
- E. Growing medical marijuana shall not be conducted in a manner that constitutes a public nuisance. A public nuisance may be deemed to exist if growing marijuana produces

light, glare, heat, noise, odor or vibration that is detrimental to public health, safety or welfare or interferes with the reasonable enjoyment of life and property.

- F. The primary use of the residential property in which medical marijuana is grown shall remain at all times a residence, with legal and functional cooking, eating, sleeping and sanitation/bathing facilities with proper ingress and egress. No room shall be used for growing marijuana where such cultivation will impair or prevent the primary uses of cooking, eating, sleeping or sanitation/bathing.
- G. If the residence is rented, consent of the property owner shall be obtained prior to any cultivation commencing. This consent must be evidenced by a signed and notarized statement from the property owner permitting the growth of marijuana in a residence. A copy of this signed and notarized consent must be provided to the McAlester City Clerk.
- H. An individual licensed to grow marijuana for personal use shall have a license issued by the State of Oklahoma authorizing the use of medical marijuana. Said license shall be made available to any authorized City Employee upon request.
- I. There shall be a license fee and an annual renewal fee in the amount of \$50.00. The annual license will expire on June 30<sup>th</sup> and shall be renewed prior to July 1<sup>st</sup> each year. Provided such fee for an individual on Medicaid, Medicare or Sooner-care shall be \$10.00. Failure to renew will result in a penalty of fifty percent (50%) of the annual fee and shall require re-inspection.

#### **SECTION 7. Research License:**

A research license issued by the Oklahoma Department of Health shall be recognized as lawful by the City of McAlester for the uses and practices the state law contemplates.

#### **SECTION 8. Penalty:**

In addition to license revocation or suspension, a violation of any of the provisions contained in this chapter shall also be deemed an offense and punishable, as provided in the City Code.

#### **SECTION 9. Codification:**

The City Clerk is hereby directed to enter the added section into the appropriate place in the City Code of McAlester, Oklahoma, as authorized and approved by this Ordinance.

#### **SECTION 10. Severability:**

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



**SECTION 11. Repealer:**

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

**SECTION 12. Emergency Clause:**

An immediate necessity existing for the preservation of the public peace health and safety, an emergency is hereby declared to exist by reason of which this ordinance shall be in full force and effect from and after passage, approval and publication or posting

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR OF THE CITY OF MCALESTER, OKLAHOMA this \_\_\_\_ day of \_\_\_\_\_, 2019.

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

ATTEST:

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

(SEAL)

\_\_\_\_\_  
William J. Ervin, City Attorney

Council Chambers  
Municipal Building  
January 22, 2019

The McAlester Airport Authority met in Regular session on Tuesday January 22, 2019, at 6:00 P.M. after proper notice and agenda was posted January 18, 2019.

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

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

- Approval of the Minutes from the December 28, 2018, Special Meeting of the McAlester Airport Authority. (*Cora Middleton, City Clerk*)
- Approval of the Minutes from the January 8, 2019, Regular Meeting of the McAlester Airport Authority. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item C, regarding claims ending January 15, 2019. (*Toni Ervin, Assistant City Manager*) in the amount of \$ 1,912.37.
- Confirm action taken on City Council Agenda Item 2, an Ordinance amending Ordinance No. 2626 which established the budget for fiscal year 2018-2019; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. (*Toni Ervin, Assistant City Manager*)

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

AYE: Trustees Brown, Prichard, Smith, Stevens, Read & 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. Stevens.

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

AYE: Trustees Brown, Prichard, Read, Smith, Stevens & 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

The McAlester Public Works Authority met in Regular session on Tuesday January 22, 2019, at 6:00 P.M. after proper notice and agenda was posted January 18, 2019.

Present: James Brown, Zach Prichard, Weldon Smith, Cully Stevens, Travis Read & 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 December 28, 2018, Special Meeting of the McAlester Public Works Authority. (*Cora Middleton, City Clerk*)
- Approval of the Minutes from the January 8, 2019, Regular Meeting of the McAlester Public Works Authority. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item C regarding claims ending January 15, 2019. (*Toni Ervin, Assistant City Manager*) in the amount of \$ 378,194.89.
- Confirm action taken on City Council Agenda Item E, concurrence with the Oklahoma Municipal Assurance Group (OMAG) recommendation to deny Claim No. 205678-ME. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item 2, an Ordinance amending Ordinance No. 2626 which established the budget for fiscal year 2018-2019; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. (*Toni Ervin, Assistant City Manager*)
- Confirm action taken on City Council Agenda Item 3, approval of two resolutions authorizing the addition of 2 Full Time Positions to the Utilities Maintenance department and placing them on the Non-Uniform Pay plan for the FY 2018-2019. (*Toni Ervin, Assistant City Manager*)
- Confirm action taken on City Council Agenda Item 4, approval of a financial commitment from the City of McAlester of \$176,360 to the Downtown McAlester Streetscape Project, contingent upon the remainder of the total project funding being raised. (*Kirk Ridenour, Economic Development*)

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

AYE: Trustees Brown, Prichard, Smith, Read, 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, Prichard, Smith, Read, Stevens & Chairman Browne.

NAY: None

Chairman Browne declared the motion carried.

ATTEST:

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John Browne, Chairman

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Cora Middleton, Secretary