



McAlester City Council

NOTICE OF MEETING

Regular Meeting Agenda

Tuesday, August 13, 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
Maureen Harrison	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 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

Mayor Browne will be issuing a Proclamation in observance of J.P. Tedesco.

CITIZENS COMMENTS ON NON-AGENDA ITEMS

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

CONSENT AGENDA

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

- A. Approval of the Minutes from the July 23, 2019, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of Claims for July 17, 2019 through August 6, 2019. *(Toni Ervin, Assistant City Manager)*
- C. Accept and place on file the McAlester Defense Support Association Quarterly Report. *(Jessica Gregg, Executive Director)*
- D. Concur with the Mayor's nomination of Robert Johnston, City Manager, Frederick, Oklahoma, for Trustee of the Oklahoma Municipal Retirement Fund as an at-large trustee and authorizing the Mayor to sign a resolution casting a vote in support of this nomination. *(John Browne, Mayor)*
- E. Accept and place on file the Pride in McAlester Annual Report for Fiscal Year 2018-2019. *(Megan Waters, Executive Director)*

ITEMS REMOVED FROM CONSENT AGENDA

PUBLIC HEARING

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

AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2656 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2019-20; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.

SCHEDULED BUSINESS

1. Consider and act upon, an Ordinance amending Ordinance No. 2656 which established the budget for fiscal year 2019-2020; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Toni Ervin, Assistant City Manager)*

Executive Summary

Motion to approve the budget amendment ordinance.

2. Discussion and possible action, on approval of certain costs related to the Fire Department. Funds to be used from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services. *(Brett Brewer, Fire Chief)*

Executive Summary

Motion to approve the purchase of Firefighting Bunker Gear. Cost not to exceed \$12,000.00 with funds to be used from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services.

3. Consider and act upon, accepting the bid amount of \$141,950.00 from Collins Water Works, LLC for Section A 30" McAlester Lake Raw Water Relocation and authorizing the Mayor to sign the Notice of Award for the Raw Water Main & Transmission Water Main Improvements Section A. *(David Horinek, Public Works Director)*

Executive Summary

The recommendation is to accept the bid amount of \$141,950.00 from Collins Water Works, LLC for Section A McAlester Lake Raw Water Relocation and authorize the Mayor to sign the Notice of Award for the Raw Water Main & Transmission Water Main Improvements Section A.

4. Consider and act upon, accepting the bid amount of \$162,500.00 from Built Right Construction, LLC for Section B (Talawanda Dam 20" Water Main) and authorizing the Mayor to sign the Notice of Award for the Raw Water Main & Transmission Water Main Improvements Section B. *(David Horinek, Public Works Director)*

Executive Summary

The recommendation is to accept the bid amount of \$162,500.00 from Built Right Construction, LLC for Section B (Talawanda Dam 20" Water Main) and authorizing the Mayor to sign the Notice of Award for the Raw Water Main & Transmission Water Main Improvements Section B.

5. Consider and act upon, acceptance of the bid from Lambert Mechanical, Inc. in the amount of \$45,500.00 and authorizing the Mayor to sign a Service Agreement to replace the air conditioning system for the White Acre Room at the McAlester Library. *(David Horinek, Public Works Director)*

Executive Summary

Motion to accept the bid from Lambert Mechanical, Inc. in the amount of \$45,500.00 and authorize the Mayor to sign a Service Agreement to replace the air conditioning system for the White Acre Room at the McAlester Library.

6. Consider and act upon, to confirm the appointment of representatives to serve on the Local Economic Advancement and Development (LEAD) Committee. *(Kirk Ridenour, Economic Development Director)*

Executive Summary

Motion to approve the appointment of Mr. Ben Capers and Mr. Jim "Red" Mills to the Local Economic Advancement and Development (LEAD) Committee.

7. Consider and act upon, acceptance of a revision on a lease between the City of McAlester and the Girl Scouts of Eastern Oklahoma and authorize the Mayor to sign the revision. *(Mel Priddy, Community Services Director)*

Executive Summary

Motion to approve the revised lease between the City of McAlester and the Girl Scouts of Eastern Oklahoma.

8. Consider and act upon, a resolution adding a full-time position of Recycle Center worker to the city's work force. *(Mel Priddy, Community Services Director)*

Executive Summary

Motion to approve the resolution for a full-time position of Recycle Center worker.

9. Discussion and possible action on directing city staff to research contract options for mowing highways, right of ways, and other miscellaneous properties that are currently the responsibility of the City Parks and Recreation Department. *(Cully Stevens, Councilman Ward Two)*

Executive Summary

Discussion and possible action on contract options for the maintenance of highways, right of ways, and other miscellaneous properties through out the city.

NEW BUSINESS

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

CITY MANAGER'S REPORT (Peter J. Stasiak)

- Report on activities for the past two weeks.

REMARKS AND INQUIRIES BY THE COUNCIL**MAYORS COMMENTS AND COMMITTEE APPOINTMENTS****RECESS COUNCIL MEETING****CONVENE AS McALESTER AIRPORT AUTHORITY**

Majority of a Quorum required for approval

- Approval of the Minutes from the July 23, 2019, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, regarding claims ending August 6, 2019. *(Toni Ervin, Assistant City Manager)*

ADJOURN MAA

CONVENE AS McALESTER PUBLIC WORKS AUTHORITY

Majority of a Quorum required for approval

- Approval of the Minutes from the July 23, 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 August 6, 2019. *(Toni Ervin, Assistant City Manager)*
- Confirm action taken on City Council Agenda Item 1, an Ordinance amending Ordinance No. 2656 which established the budget for fiscal year 2019-2020; 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, acceptance of the bid amount of \$141,950.00 from Collins Water Works, LLC for Section A 30" McAlester Lake Raw Water Relocation and authorization for the Mayor to sign the Notice of Award for the Raw Water Main & Transmission Water Main Improvements Section A. *(David Horinek, Public Works Director)*
- Confirm action taken on City Council Agenda Item 4, acceptance of the bid amount of \$162,500.00 from Built Right Construction, LLC for Section B (Talawanda Dam 20" Water Main) and authorization for the Mayor to sign the Notice of Award for the Raw Water Main & Transmission Water Main Improvements Section B. *(David Horinek, Public Works Director)*

ADJOURN MPWA

RECONVENE COUNCIL MEETING

ADJOURNMENT

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.

Cora M. Middleton, City Clerk

The McAlester City Council met in a Regular session on Tuesday, July 23, 2019, at 6:00 P.M. after proper notice and agenda was posted, July 19, 2019 at 3:59 P.M.

Call to Order

Mayor Browne called the meeting to order.

Cliff House, Lakewood Christian Church gave the invocation and led the Pledge of Allegiance.

Roll Call

Council Roll Call was as follows:

Present: Weldon Smith, Cully Stevens, Travis Read, James Brown, Maureen Harrison, 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; Stephanie Giacomo, Grant Writer/Public Information Officer; Brett Brewer, Fire Chief; Billy Sumner, Tourism/Expo Manager; Mel Priddy, Community Services Director; David Horinek, Public Works Director; Gary Wansick, Police Chief; William J. Ervin, City Attorney and Cora Middleton, City Clerk

Citizens Comments on Non-Agenda Items

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

Dr. Charles Thomas, 202 E. Miami addressed the Council regarding a museum that he plans on establishing here in McAlester.

Consent Agenda

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

- A. Approval of the Minutes from the June 11, 2019, Regular Meeting of the McAlester City Council. (Cora Middleton, City Clerk)
- B. Approval of the Minutes from the June 25, 2019, Regular Meeting of the McAlester City Council. (Cora Middleton, City Clerk)

- C. Approval of the Minutes from the July 9, 2019, Regular Meeting of the McAlester City Council. (*Cora Middleton, City Clerk*)
- D. Approval of Claims for July 3, 2019 through July 16, 2019. (*Toni Ervin, Asst. City Manager*) In the following amounts: General Fund - \$288,752.96; Parking Authority - \$135.27; Nutrition - \$2,740.49; Landfill Res./Sub-Title D - \$4,315.00; Tourism Fund - \$43,702.84; SE Expo Center - \$15,360.56; E-911 - \$9,313.88; Economic Development - \$9,850.00; Grants & Contributions - \$10,186.71; Fleet Maintenance - \$23,095.36; Worker's Compensation - \$1,750.00; CIP Fund - \$295,674.35; Stormwater Fund - \$19,266.33 and Infrastructure Fund - \$12,554.17.
- E. Consider and act upon, a request from Rachel Lockwood and Oklahoma State University Cooperative Extension Service, to partner with them for the rental fee and use of the McAlester Expo Center for the 2nd Annual Oklahoma Nutrition Education Conference scheduled for August 2nd, 2019 in the amount of \$3,500.00. (*Billy Sumner, Expo Manger*)

Councilman Read requested that item "E" be removed for individual consideration.

A motion to approve the Consent Agenda items "A though D" was made by Vice-Mayor Stevens. The motion was seconded by Councilman Smith.

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

AYE: Councilmembers Stevens, Smith, Read, Brown, Harrison, Prichard & Mayor Browne
NAY: None

Mayor Browne declared the motion carried.

Items Removed from Consent Agenda

- E. Consider and act upon, a request from Rachel Lockwood and Oklahoma State University Cooperative Extension Service, to partner with them for the rental fee and use of the McAlester Expo Center for the 2nd Annual Oklahoma Nutrition Education Conference scheduled for August 2nd, 2019 in the amount of \$3,500.00. (*Billy Sumner, Expo Manger*)

Councilman Read stated that this item did not meet the requirements for partnering. He commented that there was a small fee for lunch, but in order for it to be eligible for partnering the event had to be free to the public.

Councilman Read then moved to approve the request from Rachel Lockwood and Oklahoma State University Cooperative Extension Service, to partner with them for the rental fee and use of the McAlester Expo Center for the 2nd Annual Oklahoma Nutrition Education Conference scheduled for August 2nd, 2019 in the amount of \$3,500.00 if the fee were made optional. The motion was seconded by Councilman Smith.

Before the vote, Rachel Lockwood, Ext. Ed. FCS/4-HYD addressed the Council explaining that the fee was optional for those not wanting to stay for lunch.

After a brief discussion, regarding attendee's ability to stay and not eat lunch, leave for lunch or eat the furnished lunch, the vote was taken as follows:

AYE: Councilmembers Read, Smith, Stevens, Brown, Harrison, Prichard & Mayor Browne
NAY: None

Mayor Browne declared the motion carried.

A motion to open a Public Hearing to address two (2) proposed ordinances was made by Councilman Read and seconded by Councilman Smith. There was no discussion, and the vote was taken as follows:

AYE: Councilmembers Read, Smith, Brown, Harrison, Prichard, Stevens & Mayor Browne
NAY: None

Mayor Browne declared the motion carried and the Public Hearing was opened at 6:11 P.M.

Public Hearing

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

AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA; AMENDING MCALESTER CITY CODE CHAPTER 38, EMERGENCY MANAGEMENT AND SERVICES, ARTICLE VII, AMBULANCE SERVICE, SECTION 38-185, DEFINITIONS; AND SECTION 38-189, RATES AND CHARGES; CHAPTER 48, FEES, CHARGES, AND SERVICE RATES, CHAPTER 38, EMERGENCY MANAGEMENT AND SERVICES, ARTICLE VII, AMBULANCE SERVICE, SECTION 38-189; REPEALING ALL CONFLICTING ORDINANCES.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCALESTER, OKLAHOMA, AMENDING THE CODE OF ORDINANCES, CHAPTER 62, SECTION 364. DESIGNATION OF THE FLOODPLAIN ADMINISTRATOR, REPEALING ALL CONFLICTING ORDINANCES; AND DECLARING AN EMERGENCY.

There were no comments, and a motion to close the Public Hearing was made by Councilman Read. The motion was seconded by Councilman Smith, and the vote was taken as follows:

AYE: Councilmembers Read, Smith, Brown, Harrison, Prichard, Stevens & Mayor Browne
NAY: None

Mayor Browne declared the motion carried and the Public Hearing was closed at 6:11 P.M.

Scheduled Business

1. Consider and act upon, an ordinance of the City of McAlester establishing fees to be charged to care facilities, located in and out of corporate city limits, for lift assist services provided by City of McAlester EMS personnel. (*Brett Brewer, Fire Chief*)

Executive Summary

Motion to approve and authorize the Mayor to sign the Ordinance establishing fees to care facilities for lift assist services provided by City of McAlester EMS personnel.

Chief Brewer addressed the Council explaining that the Department was asking to establish a fee for lift assist services at care facilities. He added that the fee for inside City limits was \$400.00 and the fee for outside City limits was \$550.00.

There was a brief discussion concerning what this service was for, who would be billed for the service, how often the City's EMS was called on to perform this service and the amount to be charged for facilities in City limits and facilities outside of City limits.

ORDINANCE NO. 2662

CONSIDER AND ACT UPON AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA; AMENDING MCALESTER CITY CODE CHAPTER 38, EMERGENCY MANAGEMENT AND SERVICES, ARTICLE VII, AMBULANCE SERVICE, SECTION 38-185, DEFINITIONS; AND SECTION 38-189, RATES AND CHARGES; CHAPTER 48, FEES, CHARGES, AND SERVICE RATES, CHAPTER 38, EMERGENCY MANAGEMENT AND SERVICES, ARTICLE VII, AMBULANCE SERVICE, SECTION 38-189; REPEALING ALL CONFLICTING ORDINANCES.

A motion was made by Councilman Read to approve **ORDINANCE NO. 2662**, establishing a fee for lift assist services performed by the City's EMS personnel. The motion was seconded by Councilman Smith, and the vote was taken as follows:

AYE: Councilmembers Read, Smith, Brown, Harrison, Prichard, Stevens & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

2. Consider and act upon, authorizing the Mayor to sign the Contractor's Final Pay Estimate No. 4 - Final and Certificate of Substantial Completion for the contract with Sunrise Construction, LLC, for the Indiana Avenue Drainage Improvements and accept the project as completed. (*David Horinek, Public Works Director*)

Executive Summary

Motion to authorize.

Robert Vaughan, P.E. Branch Manager Infrastructure Solutions Group, LLC addressed the Council explaining that this project was finished in June, all inspections have been completed and the two (2) year warranty period began June 24, 2019, the effective date of completion.

Manager Stasiak commented that Sunrise Construction had done an outstanding job on this project. He stated that the City had brought in another contractor to do some minor curb and guttering on Indiana. He added that now the City could do the asphalt overlay on the street and that area would be completed.

There was no further discussion, and a motion to authorize the Mayor to sign the Contractor's Final pay Estimate No. 4 - Final in the amount of \$19,266.33 and the Certificate of Substantial Completion for the contract with Sunrise Construction, LLC for the Indiana Avenue Drainage Improvements and accept the project as completed was made by Councilman Smith. The motion was seconded by Councilman Read, and the vote was taken as follows:

AYE: Councilmembers Smith, Read, Prichard, Stevens, Brown, Harrison & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

3. Consider and act upon, acceptance of the bid from Western Interiors and authorizing the Mayor to sign a Service Contract with Western Interiors for the painting of 3 sides of the McAlester Public Library (South, East and West). (*David Horinek, Public Works Director*)

Executive Summary

Staff recommends authorizing the Mayor to sign a Service Contract with Western Interiors for the painting of the McAlester Public Library.

Director Horinek addressed the Council explaining that the City had received three (3) bids for this paint project with the apparent low bidder being Western Interiors. He commented that the Library was in good shape but needed some maintenance.

There was discussion concerning which walls were being painted, if the Library would be closed during this project, why paint the Library when efforts were being made to find or construct a new library, the City supporting the fund raising efforts of the "Friends of the Library and SEPLSO", the mural that was going to be painted on one of the walls and on which wall the mural would be painted.

A motion to authorize the Mayor to sign a Service Contract with Western Interiors for the painting of the McAlester Public Library in the amount of \$35,635.00 was made by Councilman Smith and seconded by Councilman Read. there was no further discussion, and the vote was taken as follows:

AYE: Councilmembers Smith, Read, Stevens, Brown, Harrison & Mayor Browne

NAY: Councilman Prichard

Mayor Browne declared the motion carried.

4. Consider and act upon, amending Chapter 62, Land Development Code, Article V, Zoning, Division 2, Flood Hazard Overlay District and Flood Damage Prevention,

Section 62 – 364. Designation of Floodplain Administrator. (*David Horinek, Public Works Director*)

Executive Summary

Motion to approve the Land Development Code as amended and declaring an emergency.

Director Horinek addressed the Council explaining that the City's previous Floodplain Administrator had retired in May. Since then a number of individuals had been interviewed and Oliver Skimbo had been hired. He then introduced Oliver Skimbo and commented that Mr. Skimbo had been attending training and was working on obtaining accreditation from the Oklahoma Water Resources Board. He added that by amending the Code section 62-364 and designating Oliver Skimbo as Floodplain Administrator the City of McAlester would be in compliance.

There was discussion concerning how his duties would be segregated, how the application was completed, if the State required any prior training or experience, what experience Mr. Skimbo had, if the Planning Commission had reviewed this proposed ordinance prior to the Council receiving it, and Section 62-157 of the City Code of Ordinances that required any changes to Section 62 going before the Planning Commission before the City Council addressed the change.

Mayor Browne stated that the prudent thing to do would be to table this item and referring it to the Planning Commission for their recommendations.

A motion to table "Item 4, amending Chapter 62" was made by Councilman Read and seconded by Vice-Mayor Stevens.

Before the vote, there was a brief discussion regarding the date this item would be tabled to and setting that date to the first meeting in September.

Both Councilman Read and Vice-Mayor Stevens accepted the change to the motion. There was no further discussion, and the vote was taken as follows:

AYE: Councilmembers Read, Stevens, Brown, Harrison, Prichard, Smith & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

5. Consider and act upon, authorizing the Mayor to sign Change Order #1 from Built Right Construction, LLC in the amount of \$1,144 for the Downtown Streetscape Project. This Change Order will extend the completion date for the project by one (1) day to November 15, 2019. (*Kirk Ridenour, Economic Development Director*)

Executive Summary

Staff recommends approval of Change Order #1 for the Downtown Streetscape Project.

Robert Vaughan, P.E. Branch Manager Infrastructure Solutions Group, LLC addressed the Council explaining that during construction of the Downtown Streetscape Project it was discovered that an existing concrete driveway at 23 E. Choctaw was retaining storm water

behind the newly installed brick pavers. He added that this Change Order would remove and regrade approximately six (6) feet of the concrete driveway to allow for proper drainage.

There was no other discussion, and a motion, to authorize the Mayor to sign Change Order #1 from Built Right Construction, LLC in the amount of \$1,144.00 for the Downtown Streetscape Project and extend the completion date to November 15, 2019, was made by Councilman Smith. The motion was seconded by Councilman Read, and the vote was taken as follows:

AYE: Councilmembers Read, Smith, Stevens, Brown, Harrison, Prichard & Mayor Browne
NAY: None

Mayor Browne declared the motion carried.

6. Discussion and possible action, on approval of an amendment to the City of McAlester's ambulance billing and related professional services agreement. (*Brett Brewer, Fire Chief*)

Executive Summary
Motion to approve the amendment.

Chief Brewer addressed the Council explaining that the Fire Department was wanting to participate in a supplemental Medicaid reimbursement program and they were asking for a two and a quarter percent (2.25%) increase to the EMS billing. He stated they would be partnering with a public consulting group that would create a plan for the Department to help collect outstanding Medicaid billing.

There was discussion concerning the amount that Medicare/Medicaid paid on billed services, the legislation that the State of Oklahoma had passed during the last session, which program would pay for the balance of the billing, who would be in charge of this billing, what the additional fee percent was for, and how long this program would last.

Councilman Smith moved to approve an amendment to the City of McAlester's ambulance billing and related professional services agreement. The motion was seconded by Councilman Read, and the vote was taken as follows:

AYE: Councilmembers Smith, Read, Stevens, Brown, Harrison, Prichard & Mayor Browne
NAY: None

Mayor Browne declared the motion carried.

7. Consider and act upon, to confirm the selection and appointment of representatives to serve on the Local Economic Advancement and Development (LEAD) Committee. (*Kirk Ridenour, Economic Development Director*)

Executive Summary
Staff recommends the confirmation of the LEAD Committee members selected by the City Council.

Mayor Browne explained that typically the Mayor recommended and the Council confirmed board or committee appointments. He stated that these appointments could be voted on separately or as a group.

Vice-Mayor Stevens commented that the appointments should be considered as a group.

Councilwoman Harrison inquired about how these nominations were received and Mayor Browne explained that they were furnished by the various sectors of business.

Mayor Browne read the appointments as follows:

Jay Akard – Finance
Dana Hugle – Education
Brian Foris – Defense
Mickey Lloyd – Small Business
Chad Donoley – Industry
Kayla Rovnak – Healthcare
Kyle Spruce – Chamber of Commerce

A motion to concur with Mayor's appointments of representatives to serve on the Local Economic Advancement and Development (LEAD) Committee was made by Councilman Prichard. The motion was seconded by Vice-Mayor Stevens. There was no discussion, and the vote was taken as follows:

AYE: Councilmembers Stevens, Prichard, Read, Brown, Harrison, Smith & Mayor Browne
NAY: None

Mayor Browne declared the motion carried.

Mayor Browne stated that a member of the Council had to be appointed to the LEAD Committee and he stated that he would like to chair the Committee. He added that he resign from the 14th Street TIF Committee.

A motion to appoint Mayor Browne as Chair of the LEAD Committee was made by Councilman Brown and seconded by Councilman Smith.

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

AYE: Councilmembers Brown, Smith, Harrison, Prichard, Stevens, Read & Mayor Browne
NAY: None

Mayor Browne declared the motion carried.

8. Consider and act upon, a financial commitment from the City of McAlester of \$95,000 to the William P. Mullen Splash Pad Project, contingent upon the remainder of the total

project funding from the Land and Water Conservation Fund. *(Mel Priddy, Community Services Director, Stephanie Giacomo, Grant Writer)*

Executive Summary

Staff recommends approval of the financial commitment toward the Mullen Park Splash Pad Project.

Director Priddy addressed the Council explaining that the City had previously received \$129,800.00 from several community donors for the construction of a splash pad at Mullen Park. He stated that the City had committed an additional \$50,000.00 in cash and in-kind labor and equipment use as well. He stated that these all totaled \$180,000.00 in cash and \$110,000.00 worth of in-kind labor and equipment use. He informed the Council that \$44,800.00 had been diverted to the Downtown Streetscape under direction of the Puterbaugh Foundation Board of Trustees and approval of the City Council. He added that upon re-application of the Land and Water Conservation Fund Grant in 2019, the Puterbaugh Foundation Board of Trustees had encouraged the City to reapply for splash pad funding with them.

There was a brief discussion concerning the City's commitment, if it was the same amount that had been previously committed and if the Foundation's commitment was verbal or written.

A motion to approve the City's financial commitment of \$95,000.00 toward the Mullen Park Splash Pad Project was made by Vice-Mayor Stevens and seconded by Councilman Smith.

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

AYE: Councilmembers Stevens, Smith, Harrison, Prichard, Read, Brown & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

9. Discussion and presentation by the McAlester Police Department on Crime Statistics within the City of McAlester. *(Gary Wansick, Police Chief)*

Executive Summary

Presentation.

Chief Wansick addressed the Council reviewing the crime statistics for the past three (3) years. He stated that burglary from an auto was the biggest crime the Department was facing now and that approximately ninety-five percent (95%) were from individuals going around just trying car doors to see if they would open. He stated that it was very rare for someone to actually break into a car. He commented that vandalism had been up but he felt they had solved that issue. He stated that he thought seventy-five percent (75%) of crimes were related to drugs.

There was discussion concerning receipt of stolen property, the breakdown of felonies and misdemeanors, if this was just for the City of McAlester, which types of crimes included arrests or reports, if these statistics were for just adults or if they included juveniles, the difference between an incident and a violation, if the City needed more officers, if the City had a bicycle registration program, the use of the jail cells at the new Police Department, when they were expected to be ready for use, how long an individual could be held, if there was a geographical

area where crime was more rampant, furnishing the newspaper with a map where crimes were committed, and what the Council could do to support the Police Department.

Mayor Browne commented that the ordinance on “Disorderly Houses” might help.

There was no action taken on this item.

10. Discussion on a proposal for a new ordinance of the City of McAlester establishing regulations for any ‘disorderly house’ or residence within the city where certain crimes are occurring. (John Browne, Mayor)

Executive Summary
Discussion.

Mayor Browne stated that this item would be looking at targeting specific houses but, this would be more complicated than it appeared. He commented the ACLU and Housing and Urban Development had very serious concerns with ordinances of this type. He reviewed sample ordinances from other communities and states that addressed these issues.

There was discussion concerning fees for the violations, if landlords were aware of these issues, how search warrants were addresses, the possibility of profiling, how much teeth the Police Department would have, having a good tracking system, proper notification to the landlords, what the ultimate goal would be, and the cost to the City to do this.

Director Clifton addressed the Council commenting that other communities handled crimes differently than the City of McAlester did, it could be time to take a more aggressive stance on these structures, and the City had adopted a fair housing language in Chapter 58 and we would want to make sure that this would deter the City from seeking grant funding, we need to be careful to not victimize an individual, and the difficulty in enforcing the codes related to these houses.

There was no action taken on this item.

New Business

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

There was no new business.

City Manager’s Report

- Report on activities for the past two weeks.

Manager Stasiak reviewed the Infrastructure projects, and Stormwater projects for the upcoming fiscal year. He reviewed the grants that had been awarded to the City. He reviewed the activities to update the various parks in the City. He updated the Council on the completed and planned asphalt overlays. He then reviewed the water leak adjustments that had been recently been approved.

Remarks and Inquiries by City Council

Councilman Read asked if Manager Stasiak had received any feedback from staff regarding sidewalks and crosswalks on West Kiowa in the Housing area.

Manager Stasiak reported that he had turned that matter over to the David Laughlin in the Traffic Division but he had not heard back yet.

Councilwoman Harrison thanked Dr. Thomas to attending the meeting, she commented on the great job that had been done at the Grand Avenue Community Center during the Summer Program, she thanked the City employees that had cleaned up the North Town Cemetery and she announced the George and Beth Watkins were the new owners of the Bistro restaurant. She added that the Watkins were renovating the building but it was still open for business.

Councilman Prichard inquired about the location of the Waterway Trail, if it was part of the Master Trail Plan, if there were any plans to do more work on the Trails Program this year, if the Manager would look into the cost to light the Thunder Basketball Court, if the City was getting donations to help with the Roundabout, and he commented that he had been told that the drains were clogged at Seneca and 9th Street.

Manager Stasiak commented that the Waterway Trail went on Monroe by the Disc Golf Course, along the waterway to Electric, it was part of the Master Trails Plan, the City was designing bike lanes along Monroe and installing sidewalks in two (2) areas. He stated that staff was already looking into lighting for the Thunder Basketball Court and the City had received \$60,000.00 to help with the Round about on Washington and 5th Street. He informed Councilman Prichard that he would look into the drainage issues at Seneca and 9th Street.

Councilman Prichard then asked Attorney Ervin about his use of quotation marks in his legal opinion, if he considered the preservation of an Historic District in his opinion, why he had not considered the language in the Ordinance regulating the use of the Hotel/Motel Tax for Historical Districts, and he would like to see a legal analysis of what paths are available for the City to adopt a Fire Safety Incentive program.

Attorney Ervin stated that his use of quotations was to emphasize the principle that generally prohibits the use of public funds on private property and no, he had not considered the code language that regulated the use of Hotel/Motel tax. He commented that he considered the City's adoption of the International Fire Code and he would gladly expand on his opinion to include what options the City has that allows the use of public funds on private property.

Councilmembers Smith, Stevens, Read and Brown did not have any comments for the evening.

Mayor's Comments and Committee Appointments

Mayor Browne stated the Oklahoma Bureau of Narcotics was conducting a talk on drug use Thursday at 5:30 P.M. at the Pittsburg County Emergency Management Facility and the McAlester Defense Support Association was have their dinner that evening as well.

Recess Council Meeting

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

AYE: Councilmembers Smith, Read, Brown, Harrison, Prichard, Stevens & Mayor Browne
NAY: None

Mayor Browne declared the motion carried and the meeting was recessed at 7:49 P.M.

Reconvene Council Meeting

The Regular Meeting was reconvened at 7:50 P.M.

A motion was made by Councilman Read to recess the Regular Meeting for an Executive Session in accordance with Title 25, Section 307.B.4; for Confidential communications between a public body and its attorney concerning pending investigations, claims, or actions. The motion was seconded by Councilman Smith, and the vote was taken as follows:

AYE: Councilmembers Read, Smith, Prichard, Stevens, Brown, Harrison & Mayor Browne
NAY: None

Mayor Browne declared the motion carried, and the meeting was recessed at 7:50 P.M.

Executive Session

Recess into Executive Session in compliance with Section Title 25 Section 307 B.4 et.seq. Oklahoma Statutes, to wit:

- Proposed executive session pursuant to Title 25, Sec. 307(B)(4) for Confidential communications between a public body and its attorney concerning pending investigations, claims, or actions.

Reconvene into Open Session

The Regular Meeting was reconvened at 8:35 P.M. Mayor Browne reported that the Council had recessed the Regular Meeting for and Executive Session in accordance with Title 25, Section 307.B.4; for Confidential communications between a public body and its attorney concerning pending investigations, claims, or actions. Only that matter was discussed, no action was taken and the Council returned to open session at 8:35 P.M., and this constituted the Minutes of the Executive Session.

Adjournment

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

AYE: Councilmembers Smith, Read, Stevens, Brown, Harrison, Prichard & Mayor Browne

NAY: None

Mayor Browne declared the motion carried, and the meeting was adjourned at 8:36 P.M.

ATTEST:

John Browne, Mayor

Cora Middleton, City Clerk

CLAIMS FROM

**July 17, 2019
Thru
August 6, 2019**

8/08/2019 8:57 AM
 REGULAR DEPARTMENT PAYMENT REGISTER
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00026	AT & T LONG DISTANCE	I-201907242223	01 -5215315	TELEPHONE UTI MAY 2019-LONG DISTANCE	092667	43.59
01-A00028	"A" PLUS LAWN SERVICE	I-002	01 -5542308	CONTRACTED SE MOWING CHADICK MEMORIAL	092731	1,250.00
01-A00202	ADT SECURITY SERVICES	I-711248161	01 -5542308	CONTRACTED SE SECURITY ALARM	092732	46.79
01-A00267	AIRGAS, INC	I-9082729216	01 -5432202	OPERATING SUP OXYGEN & SUPPLIES FIRE DEPT	092734	41.02
		I-9091400324	01 -5653213	SAFETY EXPENS PYRAMEX CLEAR GLASSES	092734	52.80
		I-9091400324	01 -5653213	SAFETY EXPENS PYRAMEX TINTED GLASS	092734	64.32
		I-9091400324	01 -5653213	SAFETY EXPENS PYRAMEX AMBER GLASSE	092734	92.64
		I-9091400324	01 -5653213	SAFETY EXPENS H. LEIGHT EARPLUGS	092734	284.64
		I-9091400324	01 -5653213	SAFETY EXPENS SQWINCHER2.5 DNK MIX	092734	220.00
		I-9091400324	01 -5653213	SAFETY EXPENS SIZE L LEATHER GLOVE	092734	182.88
		I-9091400324	01 -5653213	SAFETY EXPENS XL LEATHER GLOVES	092734	182.40
		I-9091400324	01 -5653213	SAFETY EXPENS L/XL SAFETY VESTS	092734	180.00
		I-9091400324	01 -5653213	SAFETY EXPENS 3M RESPIRATORS	092734	155.64
		I-9091400324	01 -5653213	SAFETY EXPENS GOOGGLES/FACE SHIELD	092734	206.04
		I-9091400324	01 -5653213	SAFETY EXPENS 20 OZ SQWINCHER	092734	221.13
01-A00362	VYVE BROADBAND	I-201907172200	01 -5431328	INTERNET SERV JULY 2019-FIRESTATION #2	092643	68.95
		I-201907172201	01 -5431328	INTERNET SERV JUNE 2019-FIRESTATION #2	092643	62.95
		I-201907242220	01 -5547328	INTERNET SERV OAK HILL CEMETERY-JULY 2019	092668	63.09
		I-201907242220	01 -5431328	INTERNET SERV TRAINING CENTER-JULY 2019	092668	107.31
		I-201907312248	01 -5865328	INTERNET SERV CENTRAL GARAGE JULY 2019	092704	88.90
		I-201907312249	01 -5431328	INTERNET SERV FIRE EMER RESPONSE AUG 2019	092704	99.95
01-A00454	AMAZON CAPITAL SERVICES	I-ITGM-GGGP-WD44	01 -5215202	OPERATING SUP OFFICE SUPPLIES	092736	7.99
		I-ITGM-GGGP-WD44	01 -5652202	OPERATING SUP OFFICE SUPPLIES	092736	8.35
01-A00485	AMERICAN DEMOLITION & S	I-8630/9	01 -5652319	DEMOLITION DEMOLITION BID 532 W.ADAM	092737	4,550.00
01-A00500	AMERICAN MUNICIPAL SERV	I-43066	01 -2105	COLLECTION AG JUNE 2019 COLLECTIONS	092738	2,798.66
01-A00667	OKLAHOMA CHAPTER OF THE	I-2019APAQUAD	01 -5652331	EMPLOYEE TRAV 2019 APA QUAD ST CONFEREN	092678	199.00
01-A00743	ASSOC OF CENTRAL OK GOV	I-09/05/19	01 -5324331	EMPLOYEE TRAV HOSTAGE NEGOTIATIONS	092742	50.00
01-A00751	ATWOODS	I-5154\9	01 -5542203	REPAIRS & MAI MISC REPAIR/MAINT ITEMS	092743	71.95

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01-A00751	ATWOODS		continued			
		I-5186/9	01 -5542203	REPAIRS & MAI MISC REPAIR/MAINT ITEMS	092743	87.96
		I-5195/9	01 -5542203	REPAIRS & MAI MISC REPAIR/MAINT ITEMS	092743	149.97
01-A00768	AT&T CORP DBA ACC BUSIN					
	I-191970136		01 -5551328	INTERNET SERV JUNE 2019-FED BLDG INTERNET	092669	882.50
01-B00100	BARCO MUNICIPAL PRODUCT					
	I-234058		01 -5865203	REPAIR & MAIN IN ROAD CROSS WALK SIGN	092744	876.89
01-B00180	UNION IRON WORKS, INC.					
	I-S2151126.001		01 -5548203	REPAIRS & MAI BLDG MAINT& REPAIR ITEMS	092748	120.17
	I-S2155926		01 -5548203	REPAIRS & MAI BLDG MAINT& REPAIR ITEMS	092748	367.32
	I-S2156703.001		01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	092748	245.53
01-B00503	BROKEN ARROW ELECTRIC S					
	I-S2533544.001		01 -5548203	REPAIRS & MAI ELECTRIC REPAIR & SUPPLIE	092751	6.09
	I-S2533632.001		01 -5548203	REPAIRS & MAI ELECTRIC REPAIR & SUPPLIE	092751	163.68
	I-S2540922.001		01 -5548203	REPAIRS & MAI 10W LED LAMP, 120V LAMP	092751	25.35
	I-S2540999.001		01 -5548203	REPAIRS & MAI LED STRIP LIGHT	092751	111.59
	I-S2545260.001		01 -5548203	REPAIRS & MAI LED STRIP LIGHT	092751	6.42
	I-S2548517		01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	092751	215.63
	I-S2549327.001		01 -5548203	REPAIRS & MAI LED STRIP LIGHT	092751	30.08
01-C00149	CANON FINANCIAL SERVICE					
	I-20310491		01 -5215312	EQUIPMENT REN COPIER LEASE-UB&C JULY 19	092644	101.00
	I-20310491		01 -5321202	OPERATING SUP COPIER LEASE-PATROL JUL19	092644	306.00
01-C00320	CENTERPOINT ENERGY ARKL					
	I-201907312250		01 -5215314	GAS UTILITY 315 E KREBS-JULY 2019	092707	28.48
	I-201907312250		01 -5215314	GAS UTILITY FIRE EMER RESPONSE-JULY 2019	092707	142.93
01-C00354	CHAD WALLER					
	I-201907312254		01 -5544308	CONTRACT LABO UMPIRE 4 GAMES @ \$30/GAME	092708	120.00
01-C00649	COMPUTER SUPPLIES & SER					
	I-25439		01 -5211202	OPERATING SUP CHECKS -AP	092759	191.67
	I-25439		01 -5211202	OPERATING SUP CHECKS-PAYROLL	092759	191.67
	I-25439		01 -5211202	OPERATING SUP SHIPPING	092759	115.90
01-C00667	HESSEL HOLDING CO. dba					
	I-1916563		01 -5865218	STREET REPAIR REPLACEMENT CHOPSAW	092760	1,165.00
01-C00819	COVERTRACK GROUP, INC.					
	I-33306		01 -5320308	CONTRACTED SE YRLY RENEWAL:SURVEL PHONE	092761	720.00
01-C00840	CRAWFORD & ASSOCIATES P					
	I-12678		01 -5215302	CONSULTANTS CONSULTING FEES	092762	582.50

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00900	CYNTHIE CUMBIE dba CUST	I-647894	01 -5865207	CLOTHING ALLO CLOTHING ALLOW STR	092763	120.00
01-D00500	DLT SOLUTIONS	I-19-00358	01 -5225349	SOFTWARE MAIN AUTO CAD RENEWAL	092767	607.60
01-D00659	DOUG BASSINGER	I-201907172204	01 -5653331	EMPLOYEE TRAV OK SAFETY CONF EXPENSE	092647	147.10
		I-201907172205	01 -5653331	EMPLOYEE TRAV REIMBUR MILEAGE OK SAFETY CONF	092647	162.40
01-D00684	DR. JASON MCELYEA	I-090	01 -5432308	CONTRACTED SE CONTRACT SVS 7/1-7/15/19	092648	1,071.00
01-E00266	ERVIN & ERVIN ATTORNEYS	I-201908012256	01 -5214302	CONSULTANTS AUG 2019 CONTRACT LEGAL FEES	092713	3,233.33
		I-JULY 22, 2019	01 -5214302	CONSULTANTS SCHRADER V CITY OF MCALES	092656	380.00
		I-JULY 22, 2019	01 -5214302	CONSULTANTS RANDY GREEN FED REST MOTI	092656	1,020.00
		I-JULY 22, 2019	01 -5214302	CONSULTANTS ASSIST ECON DEV	092656	640.00
		I-JULY 22, 2019	01 -5214302	CONSULTANTS COPIES AT PITTS CO CRT CL	092656	14.00
		I-JULY 31, 2019	01 -5214302	CONSULTANTS SCHRADER V CITY OF MCALES	092679	1,180.00
		I-JULY 31, 2019	01 -5214302	CONSULTANTS RANDY GREEN FED RESTITUTI	092679	840.00
		I-JULY 31, 2019	01 -5214302	CONSULTANTS ECON DEV ASSIST TO STAFF	092679	260.00
01-F00015	FLEETCOR TECHNOLOGIES	I-NP56711388	01 -5210212	FUEL EXPENSE CM JULY 2019 FUEL EXP	092771	91.53
		I-NP56711388	01 -5321212	FUEL EXPENSE POLICE JULY 2019 FUEL EXP	092771	10,039.15
		I-NP56711388	01 -5431212	FUEL EXPENSE FIRE JULY 2019 FUEL EXP	092771	1,202.31
		I-NP56711388	01 -5542212	FUEL EXPENSE PARKS JULY 2019 FUEL EXP	092771	2,172.23
		I-NP56711388	01 -5547212	FUEL EXPENSE CEMET JULY 2019 FUEL EXP	092771	603.99
		I-NP56711388	01 -5548212	FUEL EXPENSE FAC MAINT JULY 2019 FUEL EXP	092771	235.96
		I-NP56711388	01 -5210212	FUEL EXPENSE GRANT WRITE JULY 2019 FUEL EXP	092771	20.89
		I-NP56711388	01 -5652212	FUEL EXPENSE ECON DEV JULY 2019 FUEL EXP	092771	132.83
		I-NP56711388	01 -5225212	FUEL EXPENSE IT JULY 2019 FUEL EXP	092771	97.46
		I-NP56711388	01 -5322212	FUEL EXPENSE ANIMAL CTRL JULY 2019 FUEL EXP	092771	347.38
		I-NP56711388	01 -5432212	FUEL EXPENSE AMBULANCE JULY 2019 FUEL EXP	092771	1,447.40
		I-NP56711388	01 -5544212	FUEL EXPENSE SBC JULY 2019 FUEL EXP	092771	249.43
		I-NP56711388	01 -5653212	FUEL EXPENSE HR/SAFE JULY 2019 FUEL EXP	092771	62.34
		I-NP56711388	01 -5865212	FUEL EXPENSE STREETS JULY 2019 FUEL EXP	092771	2,293.02
		I-NP56711389	01 -5431212	FUEL EXPENSE JULY 2019 FIRE DEPT FUEL EXP	092771	187.88
01-G00010	G C RENTAL CENTER, INC	I-59071	01 -5542203	REPAIRS & MAI EQUIP RENT/CLOSE GRAVES	092774	196.49
01-G00090	GFOAO- GOVT. FINANCE OF	I-201907312252	01 -5211331	EMPLOYEE TRAV GFOAO CONF-KARA COY	092709	60.00
01-H00290	HUMPHREY PLUMBING, INC.	I-9418	01 -5551203	REPAIRS & MAI EMERG SEWER CAMERA WORK	092775	392.50

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01-I00049	IDEAL CLEANING					
		I-3424	01 -5551316	REPAIR & MAIN STRIP & WAX TILE FLOOR	092777	840.00
		I-3429	01 -5548308	CONTRACTED SE CLEANING ALL CITY BLDGS	092777	3,000.00
01-I00120	TYLER TECHNOLOGIES					
		I-025-267277	01 -5213336	FEES COURT AUG 2019 SUPPORT FEE	092778	200.00
		I-025-267277	01 -5225349	SOFTWARE MAIN IT AUG 2019 SUPPORT FEE	092778	220.50
		I-130-7587	01 -5321202	OPERATING SUP PRINTER CASE/PRINTER	092778	1,312.00
01-I00262	INVESTIGATIVE CONCEPTS,					
		I-1212128998	01 -5653348	DRUG TESTING/ MISC BACKGROUND CHEC	092781	99.75
01-J00110	JACKIE BRANNON CORR. CT					
		I-201908012260	01 -5542308	CONTRACTED SE JUNE 2019 PARKS	092782	405.00
		I-201908012260	01 -5547308	CONTRACTED SE JUNE 2019 CEMETARY	092782	405.00
		I-CEMJULY	01 -5547308	CONTRACTED SE INMATE FEES-PARKS	092782	405.00
		I-PKWYJULY	01 -5542308	CONTRACTED SE INMATE FEES-PARKS	092782	405.00
01-J00121	JAMESCO ENTERPRISES, LL					
		I-20339	01 -5542202	OPERATING SUP JANITORIAL SUPPLIES	092783	512.86
		I-20867	01 -5542202	OPERATING SUP JANITORIAL SUPPLIES-PKS	092783	443.78
		I-20867	01 -5543202	OPERATING SUP JANITORIALSUPPL.POOL	092783	443.78
		I-20867	01 -5544202	OPERATING SUP JANITORIAL SUPPL. SB	092783	443.78
		I-20867	01 -5547202	OPERATING SUP JANITORIAL SUPPLIES-	092783	443.78
		I-20892	01 -5215202	OPERATING SUP JANITORIAL SUPPLIES	092783	462.31
		I-20921	01 -5542202	OPERATING SUP JANITORIAL SUPPLIES	092783	61.54
		I-20921	01 -5543202	OPERATING SUP JANITORIAL SUPPLIES	092783	61.55
		I-20921	01 -5544202	OPERATING SUP JANITORIAL SUPPLIES	092783	61.55
		I-20921	01 -5547202	OPERATING SUP JANITORIAL SUPPLIES	092783	61.55
01-J00214	JEREMY JEWELL					
		I-201907242227	01 -5544308	CONTRACT LABO UMPIRE 4 GAMES @ \$30/GAME	092670	120.00
		I-201907312253	01 -5544308	CONTRACT LABO UMPIRE 4 GAMES @ \$30/GAME	092710	120.00
01-J00340	JIM WOOD REFRIGERATION					
		I-19-20657	01 -5548316	REPAIRS & MAI BLDG MAINT REPAIRS	092788	440.00
01-K00003	K-LOG INC.					
		I-19-296572-1	01 -5431203	REPAIRS & MAI OFFICE DESK-ASST CHIEF	092790	617.00
01-K00290	KUSTOM SIGNALS, INC.					
		I-565546	01 -5321120	GRANT - OT H RADARS	092796	5,126.00
01-L00067	COMPLIANCE RESOURCE GRO					
		I-53510	01 -5653348	DRUG TESTING/ RANDON DUG TESTING	092797	100.00
		I-53511	01 -5653348	DRUG TESTING/ RANDON DUG TESTING	092797	50.00
		I-53512	01 -5653348	DRUG TESTING/ RANDON DUG TESTING	092797	156.00
01-L00380	LOCKE SUPPLY CO.					

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01-L00380	LOCKE SUPPLY CO.	continued				
		I-37761753-00	01 -5548203	REPAIRS & MAI BUILDING MAINT & REPAIR	092799	438.50
		I-37786170-00	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	092799	59.51
		I-37841759-00	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	092799	12.13
01-L00428	LOWE'S CREDIT SERVICES					
		I-02215	01 -5548203	REPAIRS & MAI BLDG MAINT&REPAIRS ITEMS	092800	78.50
		I-02305/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	092800	172.25
		I-02330	01 -5548203	REPAIRS & MAI DOOR KNOB, DEAD BOLT, ETC	092800	105.37
		I-02412	01 -5548203	REPAIRS & MAI DRYWALL, FAN, CLAMP, ETC	092800	163.91
		I-02702	01 -5548203	REPAIRS & MAI BLDG MAINT&REPAIRS ITEMS	092800	53.97
		I-02739/9	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	092800	249.85
		I-02746	01 -5548203	REPAIRS & MAI CEILING TEXTURE,EPOXY,ETC	092800	101.30
		I-06916	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	092800	60.23
		I-06979	01 -5548203	REPAIRS & MAI 100W LIGHT BULBS	092800	36.84
		I-07105	01 -5548203	REPAIRS & MAI MULTIPURPOSE ADHESIVE	092800	20.30
		I-07307	01 -5548203	REPAIRS & MAI PAINT, MOLD CONT, ROLLER	092800	63.31
		I-14693	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	092801	122.55
		I-902941	01 -5548203	REPAIRS & MAI POWER BOLT, DOOR KNOB,	092801	95.94
		I-902948	01 -5548203	REPAIRS & MAI BLDG MAINT&REPAIRS ITEMS	092801	211.99
		I-9901462	01 -5548203	REPAIRS & MAI BLDG MAINT&REPAIRS ITEMS	092801	142.30
		I-9902022	01 -5548203	REPAIRS & MAI DOOR, LUMBER	092801	213.01
		I-9902528	01 -5548203	REPAIRS & MAI SANDING SPONGE,READY MIX,	092801	97.16
		I-9902948	01 -5548203	REPAIRS & MAI DOOR LATCH	092801	7.11
01-M00280	FUSION FORMERLY MEGAPAT					
		I-8935573	01 -5215315	TELEPHONE UTI AUG 2019 LONG DISTANCE	092671	443.57
01-M00570	MCKESSON MEDICAL-SURGIC					
		I-59132783	01 -5432202	OPERATING SUP SUPPLIES AS NEEDED	092806	1,184.96
		I-59180516	01 -5432202	OPERATING SUP SUPPLIES AS NEEDED	092806	6.91
01-M00620	MSDSOONLINE, INC.					
		I-203310	01 -5653213	SAFETY EXPENS SDS ONLINE INV. SUBSCRIPT	092807	1,720.00
01-M00635	MUSTANG EQUIPMENT LEAS					
		I-MLS129386	01 -5215312	EQUIPMENT REN COPIER LEASE	092711	576.00
01-M00684	MUNICIPAL EMERGENCY SER					
		I-1360820	01 -5431316	REPAIRS & MAI REPAIR TO HURST TOOL	092808	209.00
		I-1360824	01 -5431316	REPAIRS & MAI REPAIR TO HURST TOOL	092808	1,714.98
01-MC0140	MCALESTER PAINT & SUPPL					
		I-00143725	01 -5543202	OPERATING SUP CHEMICALS FOR POOLS	092811	101.52
		I-00143812	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	092811	71.18
01-MC0146	PITTSBURG COUNTY EMERGE					
		I-201908012258	01 -5101353	PITTSBURG EME AUG 2019 EMER MNGT SVS	092812	4,166.67

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01-N00028	NATHAN R OSBORNE DBA SO					
	I-INVOICE#7	01 -5652318	ABATEMENTS	CONTRACT MOWING ABATEMENT	092813	1,265.00
	I-INVOICE#8	01 -5652318	ABATEMENTS	CONTRACT MOWING ABATEMENT	092813	285.00
01-N00061	NATIONAL FIRE PROTECTIO					
	I-BOBBYTUCKER2843217	01 -5431330	DUES & SUBSCR	NFCSS SUBSCRIPTION	092814	1,345.00
01-N00250	MCALESTER NEWS CAPITAL					
	I-19/20SUBSCRIPTION	01 -5212202	OPERATING SUP	NEWSPAPER SUBSCRIPTION	092815	203.88
	I-300026025	01 -5212317	ADVERTISING &	AD SPLASH PD NOTICE	092815	11.40
	I-300026105	01 -5212317	ADVERTISING &	COUNCIL& ORD#2660	092815	16.45
	I-300026120	01 -5212317	ADVERTISING &	COUNCIL& MISC DEBT CLAIM	092815	30.44
	I-300026127	01 -5215202	OPERATING SUP	BID ADVERTISEMENT FEES	092815	31.90
	I-300026285	01 -5212317	ADVERTISING &	COUNCIL& ORD#2661	092815	140.00
	I-30026107	01 -5212317	ADVERTISING &	COUNCIL& ORD#2661	092815	15.15
01-N00301	NOREGON SYSTEMS, INC.					
	I-INV00004861	01 -5225349	SOFTWARE MAIN	ANNUAL SUBSCRIPTION	092817	999.00
01-000054	OHD, LLLP					
	I-64526	01 -5653213	SAFETY EXPENS	RESPIRATOR TESTER YRLY	092819	810.00
01-000075	O'REILLY AUTO PARTS					
	I-0230-257710	01 -5431204	SMALL TOOLS	DETAIL SUPPLIES	092820	108.36
	I-0230-258564	01 -5431204	SMALL TOOLS	DETAIL SUPPLIES	092821	47.98
01-000276	OKLA DEPT OF PUBLIC SAF					
	I-32-1900300	01 -5225349	SOFTWARE MAIN	MDT\MOBILE DATA TERMINAL	092825	50.00
01-000290	OKLA FIRE CHIEFS ASSOC.					
	I-19-20MEMBERSHIP	01 -5431330	DUES & SUBSCR	YR 19-20 MEMBERSHIP DUES	092826	36.00
01-000410	OKLA STATE UNIVERSITY					
	I-0074113	01 -5432331	EMPLOYE TRAVE	EMS INSTRUCTOR WORKSHOP	092827	200.00
01-000427	OKLA UNIFORM BUILDING C					
	I-JULY 2019	01 -5652336	FEES	BUILDING PERMITS	092828	152.00
01-000520	OIL-OK INDEPENDENT LIVI					
	I-081319-2015-2016	01 -5101355	OIL-OK FOR IN	CONTRACT-OK FOR INDEPENDENT LI	092829	2,000.00
01-000556	OMAG-OK MUNICIPAL ASSUR					
	I-203659-SP	01 -5215323	DAMAGES	DEDUCTIBLE BILLING CLAIM	092830	1,000.00
	I-BND 7015267 02	01 -5215322	LIABILITY INS	2019/2020 EMP BOND RENEW	092830	598.86
01-000595	OSBI					
	I-19-007871-S	01 -5225349	SOFTWARE MAIN	ODIS SOFTWARE ANNUAL FEE	092831	5,000.00
01-000610	OTA PIKEPASS CENTER					

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01-000610	OTA PIKEPASS CENTER	continued				
	I-20190690925	01 -5542331	EMPLOYEE TRAV JUNE 2019 PIKEPASS EXPENSE	092832	12.45	
01-P00023	P & K EQUIPMENT, INC					
	I-3354725	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	092833	91.02	
01-P00242	PETER STASIAK					
	I-201908012257	01 -5210112	VEHICLE ALLOW AUG 2019 AUTO ALLOWANCE	092714	500.00	
01-P00324	PITTSBURG COUNTY CHILD					
	I-201908012261	01 -5101351	PITTSBURG COU DONATION TO CHILD ADVOCACY CNT	092834	4,500.00	
01-P00329	PATRICK WALLING DBA PIT					
	I-071919PW	01 -5432316	REPAIRS & MAI SAFE REPAIRS	092835	175.00	
	I-13107	01 -5542203	REPAIRS & MAI KEYS &BLDG MAINT SUPPLIES	092835	104.65	
	I-13283	01 -5542203	REPAIRS & MAI KEYS &BLDG MAINT SUPPLIES	092835	55.00	
01-P00390	PITTS.CO.FIREFIGHTER AS					
	I-2019ANNUALMEMBERSH	01 -5431330	DUES & SUBSCR ANNUAL MEMBERSHIP DUESF	092836	25.00	
01-P00451	PURCHASE POWER / PITNEY					
	I-06/28/19	01 -5215317	POSTAGE POSTAGE FOR MACHINE	092838	1,520.99	
01-P00510	PRO-KIL, INC					
	I-179636	01 -5431316	REPAIRS & MAI PEST CONTROL	092839	96.00	
	I-179638	01 -5431316	REPAIRS & MAI PEST CONTROL	092839	96.00	
	I-179638	01 -5431316	REPAIRS & MAI PEST CONTROL	092839	96.00	
	I-179650	01 -5548316	REPAIRS & MAI LIBRARY-PEST CONTROL	092839	196.00	
	I-179779	01 -5548316	REPAIRS & MAI GENEALOG BLD PEST CONTROL	092839	196.00	
	I-180081	01 -5542308	CONTRACTED SE PEST CONTROL-STIPE	092839	126.00	
01-P00560	PSO/SOUTHWESTERN ELECTR					
	I-201907312251	01 -5215313	ELECTRIC UTIL 1699 E CARL ALBERT-JULY 2019	092712	18.98	
01-R00210	RED RIVER SPECIALTIES,					
	I-14470	01 -5542206	CHEMICALS HERBICIDE FOR PARKS	092843	1,372.50	
01-S00013	SAF-T-GLOVE INC					
	I-906754-00	01 -5653213	SAFETY EXPENS FULL FACE SHIELD	092845	175.20	
	I-906754-00	01 -5653213	SAFETY EXPENS ZTEK CLEAR GLASSES	092845	46.08	
	I-906754-00	01 -5653213	SAFETY EXPENS ZTEK TINTED GLASS	092845	46.08	
	I-906754-00	01 -5653213	SAFETY EXPENS PYRAMEX CLEARGLASSES	092845	46.08	
	I-906754-00	01 -5653213	SAFETY EXPENS PYRAMEX HARD HATS	092845	131.40	
	I-906754-00	01 -5653213	SAFETY EXPENS SHIPPING	092845	66.31	
	I-906754-00	01 -5653213	SAFETY EXPENS JAGGRIP GLOVES LARGE	092845	41.32	
	I-906754-00	01 -5653213	SAFETY EXPENS JAGGRIP GLOVES XL	092845	41.32	
	I-906754-00	01 -5653213	SAFETY EXPENS JAGGRIP GLOVES 2XL	092845	41.32	
	I-906754-00	01 -5653213	SAFETY EXPENS SHIPPING	092845	50.00	

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01-S00190	SECURITY SYS. & ENG. IN	I-32420	01 -5542308	CONTRACTED SE SEC MONITORING PKS	092847	120.00
01-S00249	MORGAN STANLEY SMITH BA	I-201908012259	01 -5215110	PENSION - DEF AUG 2019-GENERAL PENSION CONT	092849	27,957.06
01-S00290	THE SHERWIN WILLIAMS	I-3188-4	01 -5865203	REPAIR & MAIN PARTS TRAFF CON PAINT MAC	092850	316.00
01-S00329	SHRED-IT US JV LLC dba	I-8127682451	01 -5212308	CONTRACTED SE MONTHLY SHREDDING SERV	092851	50.00
		I-8127700449	01 -5212308	CONTRACTED SE MONTHLY SHREDDING SERVICE	092851	58.50
01-S00643	SPECIAL OPS UNIFORMS, I	I-292662	01 -5431207	CLOTHING ALLO CLOTHING ALLOWANCE	092853	31.98
		I-292779	01 -5431207	CLOTHING ALLO CLOTHING ALLOWANCE	092853	211.96
01-S00726	STAPLES BUSINESS ADVANT	I-3419235911	01 -5215202	OPERATING SUP PILOT INK GEL BOLD	092855	9.99
		I-3419235912	01 -5215202	OPERATING SUP MARKERS	092855	18.98
		I-3419778382	01 -5215202	OPERATING SUP INK	092855	30.66
		I-3421218268	01 -5214202	OPERATING SUP HYKEN MESH TASK CHAIR BK	092855	149.99
01-S00956	SWANK MOTION PICTURES,	I-RG2710825	01 -5215202	OPERATING SUP JULY 27 HOW TO TRAIN	092856	435.00
		I-RG2710825	01 -5215202	OPERATING SUP SHIPPING	092856	28.00
01-S00999	STRYKER SALES CORPORATI	I-2716887	01 -5432203	REPAIR & MAIN EMS COT STRAPS	092857	182.82
01-T00010	T. H. ROGERS LUMBER CO.	I-569171	01 -5865218	STREET REPAIR FORMING MATERIALS	092858	11.25
		I-569290	01 -5865218	STREET REPAIR FORMING MATERIALS	092858	65.18
		I-569296	01 -5865218	STREET REPAIR FORMING MATERIALS	092858	32.28
		I-569428	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	092858	132.14
01-T00320	THYSSENKRUPP ELEVATOR C	I-6000380846	01 -5551318	ELEVATOR MAIN REPAIR ELEVAT FED BLDG	092861	3,630.00
01-W00040	WALMART COMMUNITY BRC	I-02626	01 -5431202	OPERATING SUP SUPPLIES AS NEEDED	092866	324.84
		I-03881	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	092866	67.27
		I-04275	01 -5321202	OPERATING SUP SUPPLIES AS NEEDED	092866	14.79
		I-06757	01 -5653213	SAFETY EXPENS SAFETY SUPPLIES	092866	46.32
		I-06922/9	01 -5321202	OPERATING SUP SUPPLIES AS NEEDED	092866	7.88
		I-08076	01 -5431202	OPERATING SUP SUPPLIES AS NEEDED	092866	21.57
		I-08096	01 -5210202	OPERATING SUP EASEL FRAME, NUTS, ETC	092866	18.88
		I-08510	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	092866	231.92

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01-W00151	WAV11, LLC	I-10323	01 -5215330	DUES & SUBSCR AUG 2019 EMAIL ACCESS	092867	2,108.00
01-W00191	WELCH TENNIS COURTS, IN	I-53213	01 -5544203	REPAIRS & MAI CHADICK-BENCHES TENNIS CR	092868	509.97
01-W00193	HTW ENTERPRISES INC dba	I-72264	01 -5431316	REPAIRS & MAI DECAL-ASSIT CHIEF VEHICLE	092869	59.75
01-W00371	WILLIAMS SCOTSMAN, INC.	I-6993182	01 -5653213	SAFETY EXPENS MONTHLY RENT/LNDFILL	092874	324.78
01-W00381	WILLIAM D ROBERTSON	I-201907242226	01 -5544308	CONTRACT LABO UMPIRE 8 GAMES @ \$30/GAME	092676	240.00
01-Z00003	ZUMA OFFICE SUPPLY	I-169452	01 -5215202	OPERATING SUP OFFICE SUPPLIES	092875	50.96
			FUND 01	GENERAL FUND	TOTAL:	139,293.93

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01-A00267	AIRGAS, INC					
		I-9090839779	02 -5973203	REPAIRS & MAI WELDING SUPPLIES	092734	129.56
		I-9963144668	02 -5973203	REPAIRS & MAI MNTH BOTTLE RENT	092734	146.20
01-A00362	VYVE BROADBAND					
		I-201907172200	02 -5975328	INTERNET SERV JULY 2019-HEREFORD LN	092643	74.22
		I-201907312249	02 -5973328	INTERNET SERV E WWP AUG 2019	092704	73.54
01-A00423	ALLIED WASTE SERVICES O					
		I-375-000429431	02 -5866306	CONTRACTED RE CONTRACT RESIDENT TRASH SVC	092735	60,694.24
		I-375-000429431	02 -5866306	CONTRACTED RE CONTRACT COMMERCIAL TRASH SVC	092735	106,911.72
		I-375-000429431	02 -5866306	CONTRACTED RE WRITE OFF BAD DEBT	092735	199.86-
01-A00454	AMAZON CAPITAL SERVICES					
		I-ITGM-GGGP-WD44	02 -5871202	OPERATING SUP OFFICE SUPPLIES	092736	31.58
01-A00661	APAC-CENTRAL, INC.					
		I-7001268488	02 -5975218	STREET REPAIR ASPHALT\WATER ST.REPAIRS	092739	496.00
01-A00751	ATWOODS					
		I-5157/9	02 -5975235	WATER MAIN RE LONG HANDLED SHOVEL	092743	23.97
		I-5158/9	02 -5973203	REPAIRS & MAI SPRAYER, INSECTICIDE	092743	34.98
		I-5215/9	02 -5975235	WATER MAIN RE BROOM, TUBBING CUTTER	092743	46.96
01-A00768	AT&T CORP DBA ACC BUSIN					
		I-191931298	02 -5267315	TELEPHONE UTI JUNE 2019-CITY HALL INTERNET	092669	882.07
01-B00180	UNION IRON WORKS, INC.					
		I-S2153744.001	02 -5973203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	092748	139.46
		I-S2155738.001	02 -5973203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	092748	195.04
		I-S2156456.001	02 -5973203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	092748	116.73
		I-S2157452.001	02 -5975230	SEWER MAIN RE MISC REPAIR & MAINT ITEMS	092748	468.04
01-B00503	BROKEN ARROW ELECTRIC S					
		I-S2543036.001	02 -5973203	REPAIRS & MAI 120V AC COIL, STARTER COI	092751	510.56
01-C00320	CENTERPOINT ENERGY ARKL					
		I-201907312250	02 -5267314	GAS UTILITY CENTRAL GARAGE-JULY 2019	092707	37.89
01-C00339	CERTIFIED LABORATORIES					
		I-3614802	02 -5973203	REPAIRS & MAI PREMA LUBE GREASE	092756	335.95
01-C00840	CRAWFORD & ASSOCIATES P					
		I-12678	02 -5267302	CONSULTANTS CONSULTING FEES	092762	291.25
01-C00900	CYNTHIE CUMBIE dba CUST					
		I-647893	02 -5975207	CLOTHING ALLO UTM CLOTHING ALLOWANCE	092763	168.00
01-D00158	DAVID T HARDGRAVE					

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01-D00158	DAVID T HARDGRAVE	continued				
	I-4-20-01	02 -5973302	CONSULTANTS (PRETREATMENT CONSULT	092764	2,200.00
01-D00322	DEPT. OF ENVIR. QUALITY					
	I-19-063	02 -5973329	DEQ FEES	PERMIT VIOLATIONS FINE	092766	10,000.00
01-E00238	ENVIRONMENTAL RESOURCE					
	I-5073S	02 -5973304	LAB TESTING	MONTHLY TESTING FEE	092770	460.00
	I-50843	02 -5973304	LAB TESTING	SEMI ANL TEST E\W PL	092770	5,100.00
01-F00015	FLEETCOR TECHNOLOGIES					
	I-NP56711389	02 -5216212	FUEL EXPENSE	JULY 2019 UB&C FUEL EXP	092771	417.49
	I-NP56711389	02 -5864212	FUEL EXPENSE	JULY 2019 LANDFILL FUEL EXP	092771	479.50
	I-NP56711389	02 -5866212	FUEL EXPENSE	JULY 2019 SANITATION FUEL EXP	092771	589.95
	I-NP56711389	02 -5871212	FUEL EXPENSE	JULY 2019 ENGINEER FUEL EXP	092771	88.26
	I-NP56711389	02 -5973212	FUEL EXPENSE	JULY 2019 WWT FUEL EXP	092771	1,007.24
	I-NP56711389	02 -5975212	FUEL EXPENSE	JULY 2019 UTM FUEL EXP	092771	2,973.54
01-F00037	FASTENAL					
	I-OKMCA174528	02 -5975202	OPERATING SUP	LINE LOCATOR SUPPLIES	092772	39.81
	I-OKMCA174558	02 -5973203	REPAIRS & MAI	SUPPLIES BOTH PLANTS	092772	40.78
	I-OKMCA174667	02 -5973203	REPAIRS & MAI	SUPPLIES BOTH PLANTS	092772	4.68
	I-OKMCA174764	02 -5973203	REPAIRS & MAI	SUPPLIES BOTH PLANTS	092772	34.99
01-I00020	I B T, INC					
	I-7497685	02 -5973203	REPAIRS & MAI	LOVE JOY CUPPLINGS	092776	452.60
	I-7497685	02 -5973203	REPAIRS & MAI	LOVE JOY	092776	44.90
	I-7497685	02 -5973203	REPAIRS & MAI	SHIPPING	092776	12.03
01-I00120	TYLER TECHNOLOGIES					
	I-025-267277	02 -5216336	MAILING FEES	UB&C AUG 2019 SUPPORT FEE	092778	293.16
01-J00338	JOB CONSTRUCTION CO INC					
	I-036733	02 -5975218	STREET REPAIR	ASPHALT FOR WATER BREAK	092787	986.00
	I-036734	02 -5975218	STREET REPAIR	ASPHALT FOR WATER BREAK	092787	984.26
	I-036735	02 -5975218	STREET REPAIR	ASPHALT FOR WATER BREAK	092787	815.48
01-K00210	KIAMICHI ELECTRIC COOP.					
	I-201907172203	02 -5267313	ELECTRIC UTIL	JUNE 2019 ELECTIC-UTM	092649	543.38
01-K00225	KI BOIS COMMUNITY ACTIO					
	I-5/31/2019	02 -5866307	CONTRACTED RE	RECYCLING CENTER LABOR	092795	1,980.00
01-L00428	LOWE'S CREDIT SERVICES					
	C-9909112	02 -5973203	REPAIRS & MAI	RETURN AERATOR	092800	9.64-
	I-1410	02 -5975235	WATER MAIN RE	RAKE, SHOVEL	092800	69.21
	I-14110	02 -5975235	WATER MAIN RE	RAKE, SHOVEL	092801	69.21
	I-909112	02 -5973203	REPAIRS & MAI	LEVEL, WATER AERATOR	092801	33.39
	I-909391	02 -5973203	REPAIRS & MAI	TAPE, AERATOR, CAULK	092801	44.88

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01-M00688	MUNICIPAL MAINTENANCE S	I-1313	02 -5973316	REPAIRS & MAI CALIBRATING FLOW METER	092809	675.00
01-N00340	BLUE TARP FINANCIAL, IN	I-42951671	02 -5975209	UTILITY MAINT HANDHELD POWER CUTTER	092818	899.99
01-O00275	OKLA DEPT OF COMMERCE	I-081319-#8908	02 -5267521	CDBG LOAN #89 CDBG - EDIF #8908	092824	1,145.83
01-O00556	OMAG-OK MUNICIPAL ASSUR	I-BND 7015267 02	02 -5267322	LIABILITY INS 2019/20 EMP BOND RENEWAL	092830	150.57
01-R00412	RPM STAFFING PROFESSION	I-99352	02 -5975308	CONTRACTED SE TEMP EMPLYEES-UTM	092844	534.33
01-S00249	MORGAN STANLEY SMITH BA	I-201908012259	02 -5267110	PENSION - DEF AUG 2019-MPWA PENSION CONT	092849	5,603.92
01-S00580	AT & T	I-201907172202	02 -5267315	TELEPHONE UTI DATA LINE-JULY 2019	092651	622.00
01-S00726	STAPLES BUSINESS ADVANT	I-3419235911	02 -5267202	OPERATING SUP INK	092855	448.31
		I-3419235913	02 -5267202	OPERATING SUP INK	092855	68.99
		I-3419778382	02 -5267202	OPERATING SUP PILOT PEN/GLOVES	092855	30.67
01-T00052	TECHNICAL PROGRAMMING S	I-104198	02 -5216336	MAILING FEES UB&C MAILING Z2	092859	920.97
		I-104198	02 -5216317	POSTAGE UB&C POSTAGE Z2	092859	1,391.25
01-T00630	TWIN CITIES READY MIX,	I-187052	02 -5975218	STREET REPAIR PARK DR, MAIN& COMANCHE	092862	2,220.00
		I-187251	02 -5975218	STREET REPAIR 14TH & TANGLEWOOD	092862	594.00
01-U00051	UTILITY SUPPLY CO., INC	I-12196	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	092863	24.11
		I-128553	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	092863	1,023.77
		I-128554	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	092863	634.00
		I-129199	02 -5975230	SEWER MAIN RE SEWER REPAIR ITEMS	092863	134.60
		I-129243	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	092863	197.19
		I-129244	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	092863	48.20
01-V00072	VERIZON WIRELESS SERVIC	I-9834066804	02 -5216328	INTERNET SERV AMI BASE STATION-JULY 2019	092675	50.04
01-Z00003	ZUMA OFFICE SUPPLY	I-169452	02 -5267202	OPERATING SUP OFFICE SUPPLIES	092875	50.97
			FUND 02 MPWA	TOTAL:		218,831.91

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01-C00320	CENTERPOINT ENERGY ARKL	I-201907312250	03 -5876314	GAS UTILITY AIRPORT-JULY 2019	092707	35.56
01-F00015	FLEETCOR TECHNOLOGIES	I-NP56711389	03 -5876212	FUEL EXPENSE JULY 2019 AIRPORT FUEL EXP	092771	439.88
01-J00404	JOHN OR LUCILLE WHETSEL	I-081319-LEASE PMT	03 -5876501	OUTER MARKER AIRPORT OUTERMARKER LEASE	092789	225.00
01-O00556	OMAG-OK MUNICIPAL ASSUR	I-BND 7015267 02	03 -5876322	INSURANCE/BON 2019/20 EMP BOND RENEWAL	092830	7.66
01-P00560	PSO/SOUTHWESTERN ELECTR	I-201907312251	03 -5876313	ELECTRIC UTIL AIRPORT-JULY 2019	092712	1,322.32
01-Q00017	JOSHUA HASS dba QUALITY	I-1340	03 -5876203	REPAIRS & MAI JANITORIAL SUPPLIES	092841	667.00
01-S00249	MORGAN STANLEY SMITH BA	I-201908012259	03 -5876110	PENSION-DEFIN AUG 2019-AIRPORT PENSION CONT	092849	360.26
01-W00269	WHITES TRACTORS	I-073015	03 -5876203	REPAIRS & MAI MOWER BLADES	092873	130.00
	FUND	03	AIRPORT AUTHORITY	TOTAL:		3,187.68

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 PACKET : 17884 17895 17901 17908 17909 17921 17925 17927 17929 17932
 VENDOR SET: Mult
 FUND : 08 NUTRITION

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-D00054	DANIEL E. REAGAN					
		I-201907172206	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	092646	250.00
		I-201907172207	08 -5549308	CONTRACT SERV REIMB MILEAGE MEAL DELIVERY	092646	150.80
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NP56711388	08 -5549212	FUEL EXPENSE NUTRITION JULY 2019 FUEL EXP	092771	707.67
01-J00121	JAMESCO ENTERPRISES, LL					
		I-20867	08 -5549202	OPERATING SUP JANITORIAL SUPPLIES-PKS	092783	443.78
		I-20921	08 -5549202	OPERATING SUP JANITORIAL SUPPLIES	092783	61.55
01-O00556	OMAG-OK MUNICIPAL ASSUR					
		I-BND 7015267 02	08 -5549322	LIABILITY INS 2019/20 EMP BOND RENEWAL	092830	31.75
01-S00249	MORGAN STANLEY SMITH BA					
		I-201908012259	08 -5549110	PENSION-DEFIN AUG 2019-NUTRITION PENSION CON	092849	583.41
01-S00407	SOCORRO BARNETT					
		I-201907172208	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	092650	250.00
		I-201907172209	08 -5549308	CONTRACT SERV REIMUB MILEAGE MEAL DELIVERY	092650	156.60
01-S00580	AT & T					
		I-201907242222	08 -5549315	TELEPHONE UTI AT & T-NUTRITION JUL 2019	092674	410.03
			FUND	08 NUTRITION	TOTAL:	3,045.59

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 PACKET : 17884 17895 17901 17908 17909 17921 17925 17927 17929 17932
 VENDOR SET: Mult
 FUND : 09 LANDFILL RES./SUB-TITLE D

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00244	BIG MAC TANK TRUCKS, LL					
		I-MID00154473	09 -5864327	SUB TITLE D E LEACHATE REMOVAL	092749	3,795.00
		I-MID00156520	09 -5864327	SUB TITLE D E LEACHATE REMOVAL	092749	460.00
01-L00428	LOWE'S CREDIT SERVICES					
		I-08430	09 -5864327	SUB TITLE D E A/C UNIT/HEATER/LANDFILL	092800	692.55
				FUND 09 LANDFILL RES./SUB-TITLE D	TOTAL:	4,947.55

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VENDOR SET: Mult

FUND : 26 EDUCATIONAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-MC0145	MCALESTER PUBLIC SCHOOL	I-201907242225	26 -5211627	TRANSFER - MC EARLY CHILDHOOD SAFE RM-JUL19	092672	45,154.45
			FUND	26 EDUCATIONAL FUND	TOTAL:	45,154.45

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 PACKET : 17884 17895 17901 17908 17909 17921 17925 17927 17929 17932
 VENDOR SET: Mult
 FUND : 27 TOURISM FUND

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00592	BUILT RIGHT CONSTRUCTIO	I-INVOICE #2	27 -5655401	CAPITAL OUTLA CAPITAL OUTLAY-TOUR	092752	59,570.70
01-C00149	CANON FINANCIAL SERVICE	I-20234013	27 -5655318	PRINTING COPIER LEASE/TOUR JULY 19	092644	71.00
		I-20345566	27 -5655318	PRINTING COPIER LEASE/TOUR AUG 19	092706	71.00
01-C00636	COMMON ROOTS LLC	I-14-13380	27 -5655214	TOURISM EXPEN DESIGN AND PROMO FEES	092758	85.00
01-F00015	FLEETCOR TECHNOLOGIES	I-NP56711388	27 -5655212	FUEL EXPENSE TOURISM JULY 2019 FUEL EXP	092771	27.30
01-K00208	CHOCTAW COUNTRY	I-19-00113	27 -5655214	TOURISM EXPEN ANNUAL MEMBERSHIP	092794	100.00
01-M00078	STEVEN RICE DBA MAP INC	I-19-00239	27 -5655318	PRINTING MCALESTER HISTORY MAP	092802	3,602.76
01-MC0134	MCALESTER MAIN STREET	I-081319-2015-2016	27 -5655353	MAIN STREET P CONTRACT- MCALESTER MAIN ST	092810	1,250.00
01-N00250	MCALESTER NEWS CAPITAL	I-637	27 -5655317	ADVERTISING CHAMBER DIRECTORY	092815	300.00
		I-691-0	27 -5655317	ADVERTISING ADVERTISING	092815	110.00
01-P00450	PRIDE IN MCALESTER	I-081319-2015-2016	27 -5655352	MISC PRIDE IN CONTRACT-PRIDE IN MCALESTER	092837	2,500.00
01-S00249	MORGAN STANLEY SMITH BA	I-201908012259	27 -5655110	PENSION-DEFIN AUG 2019-TOURISM PENSION CON	092849	224.28
01-T00500	TRACY PARROTT, DBA PARR	I-201908012262	27 -5655340	OFFICE RENT AUG 2019 OFFICE RENT-TOURISM	000000	1,044.00
			FUND 27 TOURISM FUND	TOTAL:		68,956.04

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 VENDOR SET: Mult
 FUND : 28 SE EXPO CENTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00768	AT&T CORP DBA ACC BUSIN	I-191953921	28 -5654328	INTERNET SERV JUNE 2019-EXPO INTERNET	092669	611.00
01-B00180	UNION IRON WORKS, INC.	I-S2153045.001	28 -5654203	REPAIR & MAIN PARTS REPAIR TOILETS	092748	352.34
01-C00149	CANON FINANCIAL SERVICE	I-20234013	28 -5654202	OPERATING SUP COPIER LEASE EXPO JULY 19	092644	77.00
		I-20234013	28 -5654202	OPERATING SUP COPIER LEASE/ECON JUL 19	092644	28.00
		I-20345566	28 -5654202	OPERATING SUP COPIER LEASE EXPO AUG 19	092706	77.00
01-C00320	CENTERPOINT ENERGY ARKL	I-201907172199	28 -5654314	GAS UTILITY JUNE 2019-EXPO 5/29-6/28/19	092645	2,624.94
01-F00015	FLEETCOR TECHNOLOGIES	I-NP56711388	28 -5654212	FUEL EXPENSE EXPO JULY 2019 FUEL EXP	092771	266.45
01-F00037	FASTENAL	I-OKMCA174450	28 -5654203	REPAIR & MAIN HEAT/SUN BLOCKING HATS	092772	78.92
01-J00110	JACKIE BRANNON CORR. CT	I-FAIRGROUND0719	28 -5654308	CONTRACT SERV INMATE FEES (JULY-SEPT)	092782	270.00
01-J00121	JAMESCO ENTERPRISES, LL	I-20828	28 -5654203	REPAIR & MAIN JANITORIAL SUPPLIES	092783	657.19
		I-20887	28 -5654203	REPAIR & MAIN JANITORIAL SUPPLIES	092783	202.24
01-L00078	LAMBERT MECHANICAL INC	I-190293	28 -5654316	REPAIRS & MAI FREON 2 UNITS, CHANGE VAL	092798	1,680.51
01-L00428	LOWE'S CREDIT SERVICES	I-902791	28 -5654203	REPAIR & MAIN MISC MAINT & REPAIR ITEMS	092801	217.39
		I-906091	28 -5654203	REPAIR & MAIN MISC MAINT & REPAIR ITEMS	092801	105.42
		I-91073	28 -5654202	OPERATING SUP CLOTHES DRYER FOR EXPO	092801	424.65
01-O00556	OMAG-OK MUNICIPAL ASSUR	I-BND 7015267 02	28 -5654322	LIABILITY INS 2019/20 EMP BOND RENEWAL	092830	29.57
		I-BND 7015267 02	28 -5654322	LIABILITY INS 2019/20 EMP BOND RENEWAL	092830	12.59
01-P00560	PSO/SOUTHWESTERN ELECTR	I-201907312251	28 -5654313	ELECTRIC UTIL EXPO RV PARK-JULY 2019	092712	49.56
		I-201907312251	28 -5654313	ELECTRIC UTIL EXPO-JULY 2019	092712	6,647.50
01-S00190	SECURITY SYS. & ENG. IN	I-32417	28 -5654316	REPAIRS & MAI ALARM MONITORING 1ST QTR	092847	135.00
01-S00249	MORGAN STANLEY SMITH BA	I-201908012259	28 -5654110	PENSION-DEFIN AUG 2019-EXPO PENSION CONTRIB	092849	518.18

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 VENDOR SET: Mult
 FUND : 28 SE EXPO CENTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-W00040	WALMART COMMUNITY BRC	I-01387	28 -5654210	CONCESSION SU CONCESSION ITEMS	092866	103.72
				FUND 28 SE EXPO CENTER	TOTAL:	15,169.17

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 PACKET : 17884 17895 17901 17908 17909 17921 17925 17927 17929 17932
 VENDOR SET: Mult
 FUND : 29 E-911

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00581	AT&T					
		I-0721227227-07	29 -5324315	TELEPHONE UTI AUG 19-HOST CIRCUIT PITTS CO	092705	198.00
		I-0721865788-072519	29 -5324315	TELEPHONE UTI AUG 19 HOST CIRCUIT	092705	781.25
01-A00662	APCO INTERNATIONAL, INC					
		I-612160	29 -5324331	EMPLOYEE TRAV EMERG MED DISPATCH RECERT	092740	30.00
		I-612161	29 -5324331	EMPLOYEE TRAV EMERG MED DISPATCH RECERT	092740	30.00
		I-612164	29 -5324331	EMPLOYEE TRAV EMERG MED DISPATCH RECERT	092740	30.00
		I-623238	29 -5324331	EMPLOYEE TRAV EMERG MED DISPATCH RECERT	092740	30.00
01-A00743	ASSOC OF CENTRAL OK GOV					
		I-09/05/19	29 -5324331	EMPLOYEE TRAV HOSTAGE NEGOTIATIONS	092742	100.00
		I-10/28/19	29 -5324331	EMPLOYEE TRAV TTY/TDD &ADA COMP.	092742	80.00
01-C00144	COMPUTER PROJECTS OF IL					
		I-19-07-110ME	29 -5324308	CONTRACTED SE OLETS LICENSE MAINTENANCE	092753	2,160.00
01-O00276	OKLA DEPT OF PUBLIC SAF					
		I-31-3000094	29 -5324308	CONTRACTED SE JUNE 2019 TELETYPE RENTAL	092825	350.00
01-S00249	MORGAN STANLEY SMITH BA					
		I-201908012259	29 -5324110	PENSION-DEFIN AUG 2019-E911 PENSION CONTRIB	092849	1,496.01
01-S00580	AT & T					
		I-201907172202	29 -5324401	CAPITAL OUTLA EQUIP LEASE-JULY 2019	092651	2,403.33
01-W00040	WALMART COMMUNITY BRC					
		I-9904141	29 -5324202	OPERATING SUP OPERATING SUPPLIES	092866	88.72
01-W00392	WINDSTREAM CORPORATION					
		I-201907242221	29 -5324315	TELEPHONE UTI JULY 2019-911 CO TRUNK LINE	092677	473.58
				FUND 29 E-911	TOTAL:	8,250.89

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 PACKET : 17884 17895 17901 17908 17909 17921 17925 17927 17929 17932
 VENDOR SET: Mult
 FUND : 30 ECONOMIC DEVELOPMENT

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00149	CANON FINANCIAL SERVICE	I-20345566	30 -5652202	OPERATING SUP COPIER LEASE/ECO DEV AUG	092706	28.00
01-E00103	EASTERN OKLA. STATE COL	I-#1	30 -5652302	CONSULTANTS MTHLY CONSULT FEES	092769	3,125.00
	I-INVOICE#2	30 -5652302	CONSULTANTS	MTHLY CONSULT FEES	092769	3,125.00
01-I00188	INFRASTRUCTURE SOLUTION	I-INVOICE#3	30 -5652402	ECONOMIC DEV GRANT PROJ/ECON DEV.	092780	4,470.00
01-M00277	MDSS MCALESTER DEFENSE	I-017	30 -5652343	2016 OSMPC GR MNTHLY SALARY-PAYROLL TAXES	092803	1,610.96
	I-017	30 -5652343	2016 OSMPC GR MNTHLY CELL PHONE-JUNE 2019	092803	95.00	
	I-017	30 -5652343	2016 OSMPC GR MNTHLY TRAVEL REIMB-JUNE 2019	092803	250.00	
	I-017	30 -5652343	2016 OSMPC GR MNTHLY CHAMBER SPACE-JUNE 2019	092803	650.00	
	I-017	30 -5652343	2016 OSMPC GR CC PURCHASES-JUNE 2019	092803	49.88	
01-MC0134	MCALESTER MAIN STREET	I-081319-2015-2016	30 -5211353	MAIN STREET P CONTRACT- MCALESTER MAIN ST	092810	1,250.00
01-O00275	OKLA DEPT OF COMMERCE	I-081319-#12248	30 -5211510	CDBG / EDIF D CDBG - EDIF CONT #12248	092823	282.50
01-P00450	PRIDE IN MCALESTER	I-081319-2015-2016	30 -5211352	MISC PRIDE IN CONTRACT-PRIDE IN MCALESTER	092837	2,500.00
01-S00249	MORGAN STANLEY SMITH BA	I-201908012259	30 -5652114	PENSION-DEFIN AUG 2019-ECON DEV PENSION CON	092849	324.67
			FUND 30 ECONOMIC DEVELOPMENT	TOTAL:		17,761.01

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PACKET : 17884 17895 17901 17908 17909 17921 17925 17927 17929 17932

VENDOR SET: Mult

FUND : 32 GRANTS & CONTRIBUTIONS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-I00140	INDIAN NATION WHOLESALE					
		I-7153475	32 -5215215	NON-UNIFORM C CONCESSION SUPPLIES/MOVIE	092779	171.90
		I-7156683	32 -5215215	NON-UNIFORM C CONCESSION SUPPLIES/MOVIE	092779	245.69
				FUND 32 GRANTS & CONTRIBUTIONS	TOTAL:	417.59

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PACKET : 17884 17895 17901 17908 17909 17921 17925 17927 17929 17932

VENDOR SET: Mult

FUND : 33 CDBG GRANTS FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00592	BUILT RIGHT CONSTRUCTIO	I-PAYMENT #2	33 -5971520	2018 CDBG SEW CDBG-SEWER CONSTRUCT	092752	95,974.14
01-I00188	INFRASTRUCTURE SOLUTION	I-MC-18-04-06	33 -5971520	2018 CDBG SEW 2018 CDBG SEWER PROJECT	092780	5,014.80
			FUND	33 CDBG GRANTS FUND	TOTAL:	100,988.94

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00215	ADVANCE AUTO PARTS					
		I-8117916970103	35 -5862203	REPAIRS & MAI SHOP	092733	13.78
		I-8117917032836	35 -5862203	REPAIRS & MAI AC-2	092733	67.20
		I-8117917132894	35 -5862203	REPAIRS & MAI PK-28	092733	12.07
		I-8117917140351	35 -5862203	REPAIRS & MAI UO-1	092733	2.00
		I-8117917161943	35 -5862203	REPAIRS & MAI UO-1	092733	29.89
		I-8117917940512	35 -5862203	REPAIRS & MAI PD-106	092733	99.84
		I-8117919670486	35 -5862203	REPAIRS & MAI AUTO REPAIR PARTS	092733	46.02
		I-8117920334336	35 -5862203	REPAIRS & MAI AUTO REPAIR PARTS	092733	15.57
		I-8117920670656	35 -5862203	REPAIRS & MAI AUTO REPAIR PARTS	092733	11.76
01-A00751	ATWOODS					
		I-5153/9	35 -5862203	REPAIRS & MAI PORTACOOOL SHOP FAN	092743	1,999.00
01-B00122	BARRY KEITH RUMSEY					
		I-338988	35 -5862203	REPAIRS & MAI OPEN PO/UPHOLSTREY WRK	092745	100.00
01-B00150	BEALES GOODYEAR TIRES					
		I-1-60137	35 -5862203	REPAIRS & MAI OPEN PO/UTM- S-53	092747	50.00
		I-1-60171	35 -5862203	REPAIRS & MAI OPEN PO - PK-16	092747	57.50
		I-1-GS59970	35 -5862203	REPAIRS & MAI S-53 TIRES &WHEELS	092747	860.52
01-C00148	KEVIN HARRIS dba CAR BO					
		I-285870	35 -5862203	REPAIRS & MAI PK-2050	092754	35.00
01-C00430	CHIEF FIRE & SAFETY CO.					
		I-193859	35 -5862317	EMERGENCY VEH 4"DISCHARGE VALVE LAD.TRK	092757	1,358.67
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NP56711388	35 -5862212	FUEL EXPENSE FLEET MAIN JULY 2019 FUEL EXP	092771	215.84
01-J00143	JAMES SUPPLIES, LLC					
		I-07321068	35 -5862203	REPAIRS & MAI OPEN PO/WELDING SUPPLIES	092784	173.39
01-J00310	JET TIRE SERVICE					
		I-203862	35 -5862203	REPAIRS & MAI OPEN PO/ALIGNMENT/REPAIR	092786	79.95
01-K00190	YELLOWHOUSE MACHINERY C					
		I-452031	35 -5862203	REPAIRS & MAI SET OF RUBBER TRCKS UTM20	092792	2,640.00
01-K00205	KIAMICHI AUTOMOTIVE WHO					
		I-093186	35 -5862203	REPAIRS & MAI S-31	092793	118.17
		I-093227	35 -5862203	REPAIRS & MAI FIRE ENGINE-1	092793	9.00
		I-093356	35 -5862203	REPAIRS & MAI S-53	092793	19.97
		I-093427	35 -5862203	REPAIRS & MAI S-53	092793	76.44
		I-093550	35 -5862203	REPAIRS & MAI S-53	092793	26.07
		I-093790	35 -5862203	REPAIRS & MAI S-53	092793	142.48
		I-094022	35 -5862203	REPAIRS & MAI S-53	092793	3.89
		I-094037	35 -5862203	REPAIRS & MAI S-53	092793	99.85

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-K00205	KIAMICHI AUTOMOTIVE WHO	continued				
	I-094061	35	-5862203	REPAIRS & MAI S-53	092793	64.00
01-M00543	MONTAGE ENTERPRISES INC					
	I-72844	35	-5862203	REPAIRS & MAI ROLLER BEARING	092804	1,165.20
	I-72844	35	-5862203	REPAIRS & MAI SOCKET HEAD SCREWS	092804	15.84
	I-72844	35	-5862203	REPAIRS & MAI STUB SHAFT	092804	130.68
01-N00271	FREEDOM FORD INC					
	I-96096	35	-5862203	REPAIRS & MAI OPEN PO FOR PARTS	092816	275.40
01-O00075	O'REILLY AUTO PARTS					
	C-0230-257818	35	-5862203	REPAIRS & MAI OPEN PO FOR PARTS	092820	45.10-
	C-0230-257624	35	-5862317	EMERGENCY VEH CORE RETURN PD-39	092820	288.00-
	C-0230-258015	35	-5862203	REPAIRS & MAI OPEN PO FOR PARTS	092820	55.99-
	C-0230-259754	35	-5862203	REPAIRS & MAI OPEN PO FOR PARTS	092820	50.97-
	C-0230-261244	35	-5862317	EMERGENCY VEH INSTRUMENT CLUSTER/PD89	092820	288.00-
	I-0230-256476	35	-5862317	EMERGENCY VEH PD-39 INSTRUMENT CLUSTER	092820	524.83
	I-0230-257436	35	-5862203	REPAIRS & MAI S-37	092820	28.95
	I-0230-257512	35	-5862203	REPAIRS & MAI UTM-9	092820	139.98
	I-0230-257531	35	-5862203	REPAIRS & MAI UTM-9	092820	9.66
	I-0230-257570	35	-5862203	REPAIRS & MAI UTM-9	092820	24.99
	I-0230-257574	35	-5862203	REPAIRS & MAI S-35	092820	17.99
	I-0230-257586	35	-5862203	REPAIRS & MAI UO-3	092820	4.91
	I-0230-257866	35	-5862203	REPAIRS & MAI UTM-9	092820	74.79
	I-0230-257952	35	-5862203	REPAIRS & MAI UTM-9	092821	34.37
	I-0230-257995	35	-5862203	REPAIRS & MAI UTM-9	092821	40.47
	I-0230-258010	35	-5862203	REPAIRS & MAI UTM-9	092821	170.91
	I-0230-258243	35	-5862203	REPAIRS & MAI UTM-9	092821	119.54
	I-0230-258925	35	-5862203	REPAIRS & MAI UTM-9	092821	42.47
	I-0230-258966	35	-5862203	REPAIRS & MAI UTM-9	092821	4.40
	I-0230-258969	35	-5862203	REPAIRS & MAI UTM-9	092821	170.44
	I-0230-259201	35	-5862203	REPAIRS & MAI C-2	092821	39.16
	I-0230-259260	35	-5862203	REPAIRS & MAI M4	092821	183.95
	I-0230-259287	35	-5862203	REPAIRS & MAI M4	092821	115.32
	I-0230-259337	35	-5862317	EMERGENCY VEH INSTRUMENT CLUSTER/PD89	092821	524.83
	I-0230-259524	35	-5862203	REPAIRS & MAI 2016 F-250 FIRE SUPPORT	092821	22.35
	I-0230-259566	35	-5862203	REPAIRS & MAI P3	092822	20.36
	I-0230-259641	35	-5862203	REPAIRS & MAI S-35	092822	52.20
	I-0230-259666	35	-5862203	REPAIRS & MAI P3	092822	101.48
	I-0230-259667	35	-5862203	REPAIRS & MAI S35	092822	9.72
	I-0230-259748	35	-5862203	REPAIRS & MAI SHOP	092822	185.64
	I-0230-259825	35	-5862203	REPAIRS & MAI EX-4	092822	8.76
	I-0230-259912	35	-5862203	REPAIRS & MAI PK-29	092822	27.69
	I-0230-260898	35	-5862203	REPAIRS & MAI EX-2	092822	44.22
01-P00023	P & K EQUIPMENT, INC					
	I-3345653	35	-5862203	REPAIRS & MAI AUTO REPAIR PARTS	092833	20.97
	I-3353378	35	-5862203	REPAIRS & MAI AUTO REPAIR PARTS	092833	12.28

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00023	P & K EQUIPMENT, INC		continued			
	I-3357916	35	-5862203	REPAIRS & MAI AUTO REPAIR PARTS WW-14	092833	20.24
	I-3357918	35	-5862203	REPAIRS & MAI PK LEAF BLOWER	092833	50.71
	I-3366452	35	-5862203	REPAIRS & MAI AUTO REPAIR PARTS L-80	092833	113.95
01-P00514	PROCORE FUEL SOLUTIONS,					
	I-1111	35	-5862316	REPAIRS & MAI REPAIR FUEL TANK ST DEPT	092840	283.00
01-S00032	STOLZ TELECOM LLC					
	I-3880	35	-5862317	EMERGENCY VEH M9 LED FLASHER LIGHT MED2	092846	222.95
01-S00234	SHARE CORPORATION					
	I-97625	35	-5862203	REPAIRS & MAI FLEET MAINT.SHOP SUPPLIES	092848	364.61
01-S00249	MORGAN STANLEY SMITH BA					
	I-201908012259	35	-5862110	PENSION-DEFIN AUG 2019-FLEET MAINT PENSION	092849	732.37
01-S00376	SITECH TEXOMA, INC.					
	I-0003466-00	35	-5862203	REPAIRS & MAI SONIC TRACER FOR S-34	092852	2,957.00
01-S00710	STANDARD MACHINE LLC					
	I-258356	35	-5862203	REPAIRS & MAI AUTO REPAIR PARTS	092854	43.61
	I-258414	35	-5862316	REPAIRS & MAI REPAIR HYD CYLINDER	092854	220.00
	I-258432	35	-5862203	REPAIRS & MAI REPAIR HYD CYLINDER UTM28	092854	1,930.00
01-T00141	TEXAS REFINERY CORP					
	I-180451	35	-5862317	EMERGENCY VEH 55 GAL BARRELL 5W20 OIL	092860	1,147.80
01-U00127	UNITED ENGINES, LLC					
	I-4099821	35	-5862316	REPAIRS & MAI REPAIRS TO GRADALL	092864	1,468.19
01-U00128	UNITED PACKAGING & SHIP					
	I-266520	35	-5862203	REPAIRS & MAI SHIPPING FEES	092865	27.36
01-W00195	WELDON PARTS INC.					
	I-2318379-00	35	-5862203	REPAIRS & MAI UTM-43	092871	19.95
	I-2319991-00	35	-5862203	REPAIRS & MAI S-31	092871	43.12
	I-2320298-00	35	-5862203	REPAIRS & MAI SHOP	092871	150.40
				FUND 35 FLEET MAINTENANCE	TOTAL:	21,859.82

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VENDOR SET: Mult

FUND : 38 DEDICATED SALES TAX-MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-B00417	BLX GROUP, LLC	I-42182-1467/071719	38 -5215520	AGENT FEES	PREP-INTERIUM ARBITRAGE	092750	500.00
				FUND	38	DEDICATED SALES TAX-MPWA TOTAL:	500.00

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 PACKET : 17884 17895 17901 17908 17909 17921 17925 17927 17929 17932
 VENDOR SET: Mult
 FUND : 41 CIP FUND

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00454	AMAZON CAPITAL SERVICES	I-1134-PWCD-W16R	41 -5210401	ARVEST PARK P TOOLS&CHEM ARVEST PRK	092736	2,286.59
01-A00712	ARVEST BANK dba ARVEST	I-081319-003	41 -5865510	LEASE PAYMENT LOAN PMT-2016 JD EXCAVATOR	092741	1,326.45
01-D00217	DEERE CREDIT, INC.	I-081319-0063527-0	41 -5865510	LEASE PAYMENT LEASE PMT-JD 624K LOADER	092765	1,821.57
01-F00170	FIRST NATIONAL BANK	I-081319-#135002	41 -5974501	MCC CONTROLS LOAN #135002-MCC CONTROLS	092773	4,709.36
		I-081319-LN#134438	41 -5975510	UTM LOAN PAYM AMI LOAN PAYMENT LOAN #134438	092773	18,395.29
		I-081319-LOAN#1374	41 -5321501	PATROL LEASE INTREST	092773	311.22
		I-081319-LOAN#1374	41 -5321501	PATROL LEASE PRINCIPLE	092773	1,528.43
01-M00564	MOONDECORATIVE	I-1-128650	41 -5210401	ARVEST PARK P CONCRETE DYE ARVEST PRK	092805	3,274.80
		I-1-128650	41 -5210401	ARVEST PARK P SHIPPING	092805	168.33
01-R00119	RATTLE STICK CONCRETE T	I-RS20192011	41 -5210401	ARVEST PARK P RATTLE STICK SUPER	092842	1,375.00
		I-RS20192011	41 -5210401	ARVEST PARK P SHIPPING	092842	35.00
01-T00010	T. H. ROGERS LUMBER CO.	I-568660	41 -5210401	ARVEST PARK P ARVEST PRK CONC FORM	092858	45.29
		I-568868	41 -5210401	ARVEST PARK P ARVEST PRK CONC FORM	092858	64.86
		I-569413	41 -5210401	ARVEST PARK P ARVEST PRK CONC FORM	092858	187.28
01-T00630	TWIN CITIES READY MIX,	I-187362	41 -5210401	ARVEST PARK P CONCRETE FOR ARVEST PK	092862	666.00
		I-187448	41 -5210401	ARVEST PARK P CONCRETE FOR ARVEST PK	092862	444.00
		I-188578	41 -5210401	ARVEST PARK P CONCRETE FOR ARVEST PK	092862	1,332.00
01-W00194	WELCH STATE BANK	I-081319-55766	41 -5865510	LEASE PAYMENT LEASE PMT-2015 DUMP TRUCK	092870	1,517.90
		I-081319-55820	41 -5865510	LEASE PAYMENT LEASE PMT-2015 DUMP TRUCK	092870	2,555.73
				FUND 41 CIP FUND	TOTAL:	42,045.10

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 VENDOR SET: Mult
 FUND : 46 STORMWATER FUND

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00712	ARVEST BANK dba ARVEST	I-081319-004	46 -5871501	LOAN PAYMENTS LOAN PMT-SWEEPER 1503001-004	092741	3,284.13
01-B00128	BATES INSTRUMENTATION,	I-900002	46 -5871401	CAPITAL OUTLA STORMWATER DRAIN BOX	092746	7,450.00
01-B00592	BUILT RIGHT CONSTRUCTIO	I-INVOICE #2	46 -5871404	MASTER DRAINA MASTER DRAINAGE	092752	18,874.70
01-E00099	EAST JORDAN IRON WORKS	I-110190052264	46 -5871401	CAPITAL OUTLA MNHOLECOVER INDANA PROJ	092768	580.57
01-I00188	INFRASTRUCTURE SOLUTION	I-MC-17-17-03	46 -5871405	STORMWATER PR SAUNIER WY DRAINAGE IMP.	092780	1,953.00
		I-MC-19-17-01	46 -5871402	CANAL WALL RE CANAL MITIGATION SANDY CK	092780	3,465.00
		I-MC-19-18-01	46 -5871405	STORMWATER PR BLOCK 231 ALLEY DRAINAGE	092780	1,500.00
				FUND 46 STORMWATER FUND	TOTAL:	37,107.40

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 VENDOR SET: Mult
 FUND : 48 INFRASTRUCTURE FUND

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00128	BATES INSTRUMENTATION,	I-900001	48 -5975403	SEWER LINE RE EMERGENCY SEWER REPAIR	092746	20,925.00
01-B00592	BUILT RIGHT CONSTRUCTIO	I-INVOICE #2	48 -5865401	STREET RECONS ST RECONSTRUCTION	092752	12,665.20
		I-PAYMENT#2	48 -5975403	SEWER LINE RE CONNALLY ADD SEWER IMPROV	092752	27,378.59
01-C00245	CATHEY & ASSOCIATES, L.	I-47036	48 -5548401	INFRASTRUCTUR CUSTOMER SERVICE WINDOWS	092755	900.00
01-I00188	INFRASTRUCTURE SOLUTION	I-MC-19-03-01	48 -5975403	SEWER LINE RE 5TH&MIAMI SEWER LINE DES.	092780	500.00
		I-MC-19-04-05	48 -5975403	SEWER LINE RE 2019 CONNELLY SEWER IMPRO	092780	1,672.00
		I-MC-19-07-02	48 -5974402	SECOND WATER CLD CREEK RAWWTR PUMP	092780	2,500.00
		I-MC-19-09-02	48 -5865401	STREET RECONS WASHINGTON AVE RECONST.	092780	19,350.00
		I-MC-19-14-02	48 -5974403	RAW WATER PUM RAW WATER MAIN RELOCATE	092780	900.00
		I-MC-19-15-02	48 -5975402	WATER LINE RE 20" WATER MAIN BYPASS	092780	812.50
01-J00162	JD THOMAS dba J.D. THOM	I-41	48 -5865402	CONCRETE PANE #1 N. E & W. ADAMS	092785	1,500.00
		I-41	48 -5865402	CONCRETE PANE #2 419 S 3RD	092785	5,141.40
		I-41	48 -5865402	CONCRETE PANE #3 617 E CHEROKEE	092785	3,272.50
		I-41	48 -5865402	CONCRETE PANE #4 624 N 5TH	092785	1,815.00
		I-41	48 -5865402	CONCRETE PANE #5 332 E CARL ALBERT	092785	3,103.00
		I-41	48 -5865402	CONCRETE PANE #6 23 E CHOCTAW	092785	5,588.00
01-J00338	JOB CONSTRUCTION CO INC	I-036675	48 -5865403	ASPHALT OVERL ASPHALT-VAN BUREN 5-6TH	092787	11,410.20
		I-036675A	48 -5865403	ASPHALT OVERL ASPHALT-VAN BUREN 3-5TH	092787	22,086.54
		I-036728	48 -5865403	ASPHALT OVERL ASPHALT\SEMINOLE 5-6TH	092787	8,856.54
		I-036729	48 -5865403	ASPHALT OVERL ASPHALT-SEMINOLE 4TH-5TH	092787	11,121.30
		I-036730	48 -5865403	ASPHALT OVERL ASPHALT-OSAGE 2ND-3RD	092787	3,597.48
		I-036731	48 -5865403	ASPHALT OVERL ASPHALT 6TH C.ALBERT-WASH	092787	7,754.02
		I-036732	48 -5865403	ASPHALT OVERL ASPHALT/E. PIERCE	092787	12,535.73
01-K00005	K-BAR CO CONSTRUCTION	I-14798	48 -5865403	ASPHALT OVERL ASPHALT HAULING FEE	092791	630.00
01-U00051	UTILITY SUPPLY CO., INC	I-129245	48 -5974403	RAW WATER PUM PART/MC LAKE RAW WTR PROJ	092863	2,873.00
01-W00233	WESTERN INTERIOR	I-249304	48 -5548401	INFRASTRUCTUR PAINT EXTERIOR WALLS LIB	092872	10,159.00
			FUND 48	INFRASTRUCTURE FUND	TOTAL:	199,047.00

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 VENDOR SET: Mult
 FUND : 49 MRHC - CANCER CENTER FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-MC0170	MCLESTER REGIONAL HOSP	I-201907242224	49 -5211626	TRANSFER - CA CANCER CNTR-JUL 19 SALES TAX	092673	45,154.45
				FUND 49 MRHC - CANCER CENTER FUND	TOTAL:	45,154.45
					REPORT GRAND TOTAL:	971,718.52

** 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	2,798.66						
	01 -5215315	TELEPHONE UTILITY	43.59	70,694	42.87-	Y			
	01 -5215317	POSTAGE	1,520.99	12,000	1,000.00				
	01 -5321202	OPERATING SUPPLIES	1,312.00	22,150	2,488.39				
	01 -5431328	INTERNET SERVICE	62.95	2,366	0.85				
	01 -5432202	OPERATING SUPPLIES	41.02	25,600	1,544.35				
	01 -5432331	EMPLOYE TRAVEL & TRAINING	200.00	3,500	205.48				
	01 -5542202	OPERATING SUPPLIES	512.86	7,837	462.41-	Y			
	01 -5542308	CONTRACTED SERVICES	405.00	12,915	2,844.81				
	01 -5542331	EMPLOYEE TRAVEL & TRAININ	12.45	3,098	0.06				
	01 -5547308	CONTRACTED SERVICES	405.00	5,895	400.00				
	01 -5548203	REPAIRS & MAINTENANCE SUPP	169.77	40,459	2,775.65				
	01 -5551328	INTERNET SERVICE	882.50	6,020	853.42-	Y			
	01 -5865207	CLOTHING ALLOWANCE	120.00	3,438	0.09				
	02 -5267313	ELECTRIC UTILITY	543.38	481,206	0.01				
	02 -5267315	TELEPHONE UTILITY	882.07	124,020	4,373.16				
	02 -5866307	CONTRACTED RECYCLE SERVICE	1,980.00	23,000	500.00				
	02 -5973203	REPAIRS & MAINT SUPPLIES	146.20	30,656	5,293.23				
	02 -5973304	LAB TESTING	5,560.00	38,420	163.55				
	02 -5975207	CLOTHING ALLOWANCE	168.00	3,000	0.99				
	09 -5864327	SUB TITLE D EXPENSE	4,255.00	80,000	38,484.90				
	27 -5655317	ADVERTISING	410.00	40,000	3,918.00				
	28 -5654314	GAS UTILITY	2,624.94	46,123	0.45				
	28 -5654328	INTERNET SERVICE	611.00	8,411	180.01				
	29 -5324308	CONTRACTED SERVICES	350.00	27,926	488.15				
	30 -5652343	2016 OSMPC GRANT-DEFENSE D	2,655.84	243,642	201,437.08				
	33 -5971520	2018 CDBG SEWER LINE PROJE	95,974.14	351,070	149,063.87				
	35 -5862203	REPAIRS & MAINTENANCE SUPP	224.78	186,668	35,090.23				
	35 -5862317	EMERGENCY VEHICLES	1,358.67	56,575	444.95				
	48 -5865402	CONCRETE PANEL REPLACEMENT	20,419.90	120,205	4,377.14				
	48 -5865403	ASPHALT OVERLAY PROJECTS	33,496.74	582,500	152,817.99				
**	2018-2019 YEAR TOTALS	**	180,147.45						
2019-2020	01 -5101351	PITTSBURG COUNTY-CHILD ADV	4,500.00	4,500	0.00				
	01 -5101353	PITTSBURG EMERGENCY MGMT	4,166.67	50,000	41,666.66				
	01 -5101355	OIL-OK FOR INDEPENDENT LIV	2,000.00	24,000	22,000.00				
	01 -5210112	VEHICLE ALLOWANCE	500.00	6,000	5,000.00				
	01 -5210202	OPERATING SUPPLIES	18.88	2,000	1,700.00				
	01 -5210212	FUEL EXPENSE	112.42	320	207.58				
	01 -5211202	OPERATING SUPPLIES	499.24	1,845	1,395.11				
	01 -5211331	EMPLOYEE TRAVEL & TRAININ	60.00	7,180	7,305.00				
	01 -5212202	OPERATING SUPPLIES	203.88	650	321.09				
	01 -5212308	CONTRACTED SERVICES	108.50	2,720	1,418.00				
	01 -5212317	ADVERTISING & PRINTING	213.44	2,500	1,977.40				

** 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	-5213336	FEES	200.00	3,000	2,700.00				
01	-5214202	OPERATING SUPPLIES	149.99	1,000	850.01				
01	-5214302	CONSULTANTS	7,567.33	68,000	52,099.34				
01	-5215110	PENSION - DEFINED BENEFIT	27,957.06	335,485	279,570.88				
01	-5215202	OPERATING SUPPLIES	1,075.79	31,800	23,251.96				
01	-5215302	CONSULTANTS	582.50	42,000	22,000.00				
01	-5215312	EQUIPMENT RENTALS	677.00	25,562	3,050.00				
01	-5215313	ELECTRIC UTILITY	18.98	437,603	403,151.52				
01	-5215314	GAS UTILITY	171.41	57,139	56,168.60				
01	-5215315	TELEPHONE UTILITY	443.57	80,000	61,620.05				
01	-5215322	LIABILITY INSURANCE/BONDS	598.86	150,824	32,406.88				
01	-5215323	DAMAGES	1,000.00	5,000	4,000.00				
01	-5215330	DUES & SUBSCRIPTIONS	2,108.00	1,000	3,216.00-		Y		
01	-5225212	FUEL EXPENSE	97.46	1,000	902.54				
01	-5225349	SOFTWARE MAINTENANCE	6,877.10	160,008	37,716.33				
01	-5320308	CONTRACTED SERVICES	720.00	3,600	54.00-		Y		
01	-5321120	GRANT - OT HIWAY SAFETY	5,126.00	50,000	34,304.78				
01	-5321202	OPERATING SUPPLIES	328.67	15,000	7,934.51				
01	-5321212	FUEL EXPENSE	10,039.15	100,000	89,960.85				
01	-5322212	FUEL EXPENSE	347.38	3,021	2,673.62				
01	-5324331	EMPLOYEE TRAVEL & TRAINING	50.00	1,800	1,270.00				
01	-5431202	OPERATING SUPPLIES	346.41	14,000	13,200.00				
01	-5431203	REPAIRS & MAINT SUPPLIES	617.00	7,000	6,383.00				
01	-5431204	SMALL TOOLS	156.34	3,400	3,091.70				
01	-5431207	CLOTHING ALLOWANCE	243.94	30,500	8,026.06				
01	-5431212	FUEL EXPENSE	1,390.19	13,000	11,609.81				
01	-5431316	REPAIRS & MAINTENANCE	2,271.73	5,000	122.16				
01	-5431328	INTERNET SERVICE	276.21	2,300	1,923.84				
01	-5431330	DUES & SUBSCRIPTIONS	1,406.00	7,000	3,890.12				
01	-5432202	OPERATING SUPPLIES	1,191.87	31,000	27,164.85				
01	-5432203	REPAIR & MAINT SUPPLIES	182.82	2,750	2,567.18				
01	-5432212	FUEL EXPENSE	1,447.40	11,000	9,552.60				
01	-5432308	CONTRACTED SERVICES	1,071.00	65,025	62,883.00				
01	-5432316	REPAIRS & MAINTENANCE	175.00	5,000	4,825.00				
01	-5542202	OPERATING SUPPLIES	505.32	9,000	8,400.00				
01	-5542203	REPAIRS & MAINT SUPPLIES	2,397.23	38,500	28,262.33				
01	-5542206	CHEMICALS	1,372.50	11,528	9,009.50				
01	-5542212	FUEL EXPENSE	2,172.23	21,728	17,771.77				
01	-5542308	CONTRACTED SERVICES	1,947.79	15,000	1,702.00-		Y		
01	-5543202	OPERATING SUPPLIES	606.85	7,540	5,263.81				
01	-5544202	OPERATING SUPPLIES	505.33	16,250	12,973.81				
01	-5544203	REPAIRS & MAINTENANCE SUPP	509.97	6,983	4,973.03				
01	-5544212	FUEL EXPENSE	249.43	2,300	2,050.57				
01	-5544308	CONTRACT LABOR	600.00	13,000	11,380.00				
01	-5547202	OPERATING SUPPLIES	505.33	500	1,276.19-		Y		

** 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	-5547212	FUEL EXPENSE	603.99	5,600	4,996.01				
01	-5547308	CONTRACTED SERVICES	405.00	5,820	5,415.00				
01	-5547328	INTERNET SERVICE	63.09	755	691.91				
01	-5548203	REPAIRS & MAINTENANCE SUPP	2,490.44	35,200	27,877.90				
01	-5548212	FUEL EXPENSE	235.96	3,300	3,064.04				
01	-5548308	CONTRACTED SERVICES-CLEANI	3,000.00	23,000	13,000.00-	Y			
01	-5548316	REPAIRS & MAINTENANCE	832.00	19,000	10,026.21				
01	-5551203	REPAIRS & MAINTENANCE	392.50	1,800	1,407.50				
01	-5551316	REPAIR & MAINTENANCE	840.00	5,700	4,860.00				
01	-5551318	ELEVATOR MAINTENANCE	3,630.00	3,200	6,700.00-	Y			
01	-5652202	OPERATING SUPPLIES	8.35	1,800	562.61				
01	-5652212	FUEL EXPENSE	132.83	2,400	2,267.17				
01	-5652318	ABATEMENTS	1,550.00	15,000	10,760.00				
01	-5652319	DEMOLITION	4,550.00	50,000	45,450.00				
01	-5652331	EMPLOYEE TRAVEL & TRAININ	199.00	5,100	4,701.00				
01	-5652336	FEES	152.00	1,800	1,400.00				
01	-5653212	FUEL EXPENSE	62.34	640	577.66				
01	-5653213	SAFETY EXPENSE	5,428.70	25,500	1,911.64				
01	-5653331	EMPLOYEE TRAVEL & TRAININ	309.50	1,752	1,412.50				
01	-5653348	DRUG TESTING/PHYSICALS	405.75	11,000	1,559.39				
01	-5865203	REPAIR & MAINT-TRAFFIC CON	1,192.89	26,525	21,546.76				
01	-5865212	FUEL EXPENSE	2,293.02	38,000	35,706.98				
01	-5865218	STREET REPAIRS & MAINTENAN	1,273.71	84,350	21,145.25				
01	-5865328	INTERNET SERVICE	88.90	2,100	1,855.83				
02	-5216212	FUEL EXPENSE	417.49	6,000	5,582.51				
02	-5216317	POSTAGE	1,391.25	30,100	25,462.59				
02	-5216328	INTERNET SERVICE	50.04	629	578.96				
02	-5216336	MAILING FEES	1,214.13	25,100	22,764.21				
02	-5267110	PENSION - DEFINED BENEFIT	5,603.92	67,248	56,040.16				
02	-5267202	OPERATING SUPPLIES	598.94	19,200	12,510.56				
02	-5267302	CONSULTANTS	291.25	28,000	13,000.00				
02	-5267314	GAS UTILITY	37.89	13,909	13,854.27				
02	-5267315	TELEPHONE UTILITY	622.00	124,020	103,661.25				
02	-5267322	LIABILITY INSURANCE/BONDS	150.57	55,440	18,635.08				
02	-5267521	CDBG LOAN #8908	1,145.83	13,750	11,458.34				
02	-5864212	FUEL EXPENSE	479.50	4,208	3,728.50				
02	-5866212	FUEL EXPENSE	589.95	7,500	6,910.05				
02	-5866306	CONTRACTED REFUSE SERVICES	167,406.10	1,994,379	1,826,972.90				
02	-5871202	OPERATING SUPPLIES	31.58	1,400	1,216.62				
02	-5871212	FUEL EXPENSE	88.26	1,200	1,111.74				
02	-5973203	REPAIRS & MAINT SUPPLIES	2,120.89	24,899	4,640.76				
02	-5973212	FUEL EXPENSE	1,007.24	13,440	12,432.76				
02	-5973302	CONSULTANTS (IND. PRETREAT	2,200.00	26,400	0.00				
02	-5973316	REPAIRS & MAINTENANCE	675.00	17,800	13,800.00				
02	-5973328	INTERNET SERVICE	73.54	2,100	1,776.06				

** G/L ACCOUNT TOTALS **

				=====LINE ITEM=====			=====GROUP BUDGET=====		
YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
02	-5973329	DEQ FEES	10,000.00	25,000	14,304.58				
02	-5975202	OPERATING SUPPLIES	39.81	1,565	315.00				
02	-5975209	UTILITY MAINTENANCE SUPP.	899.99	39,101	38,266.93				
02	-5975212	FUEL EXPENSE	2,973.54	33,073	30,099.46				
02	-5975218	STREET REPAIRS & MAINTENAN	6,095.74	125,000	82,500.00				
02	-5975230	SEWER MAIN REPAIR	602.64	20,000	17,000.00				
02	-5975235	WATER MAIN REPAIR	2,136.62	100,000	61,250.29				
02	-5975308	CONTRACTED SERVICES	534.33	10,000	4,000.00				
02	-5975328	INTERNET SERVICE	74.22	894	819.78				
03	-5876110	PENSION-DEFINED BENEFIT	360.26	4,324	3,603.48				
03	-5876203	REPAIRS & MAINT SUPPLIES	797.00	4,200	3,304.62				
03	-5876212	FUEL EXPENSE	439.88	2,593	2,153.12				
03	-5876313	ELECTRIC UTILITY	1,322.32	18,400	17,077.68				
03	-5876314	GAS UTILITY	35.56	730	694.44				
03	-5876322	INSURANCE/BONDS	7.66	10,982	1,047.34				
03	-5876501	OUTER MARKER LEASE PAYMENT	225.00	2,700	2,250.00				
08	-5549110	PENSION-DEFINED BENEFIT	583.41	7,001	5,834.18				
08	-5549202	OPERATING SUPPLIES	505.33	1,000	17.20-	Y			
08	-5549212	FUEL EXPENSE	707.67	5,800	5,092.33				
08	-5549308	CONTRACT SERVICES	807.40	23,000	20,855.44				
08	-5549315	TELEPHONE UTILITY	410.03	4,650	4,162.31				
08	-5549322	LIABILITY INSURANCE/BONDS	31.75	3,642	835.28				
09	-5864327	SUB TITLE D EXPENSE	692.55	80,000	64,946.82				
26	-5211627	TRANSFER - MCALESTER PUBLI	45,154.45	568,549	523,394.55				
27	-5655110	PENSION-DEFINED BENEFIT	224.28	2,692	2,243.44				
27	-5655212	FUEL EXPENSE	27.30	500	472.70				
27	-5655214	TOURISM EXPENSE	185.00	40,000	17,274.20				
27	-5655318	PRINTING	3,744.76	30,000	17,148.00				
27	-5655340	OFFICE RENT	1,044.00	15,500	13,412.00				
27	-5655352	MISC PRIDE IN MCALESTER	2,500.00	30,000	27,500.00				
27	-5655353	MAIN STREET PROGRAM	1,250.00	15,000	13,750.00				
27	-5655401	CAPITAL OUTLAY	59,570.70	10,000	219,485.00-	Y			
28	-5654110	PENSION-DEFINED BENEFIT	518.18	6,219	5,182.64				
28	-5654202	OPERATING SUPPLIES	606.65	4,400	3,051.35				
28	-5654203	REPAIR & MAINT SUPPLIES	1,613.50	17,000	11,709.31				
28	-5654210	CONCESSION SUPPLIES	103.72	40,000	36,375.00				
28	-5654212	FUEL EXPENSE	266.45	1,000	733.55				
28	-5654308	CONTRACT SERVICES	270.00	6,000	4,380.00				
28	-5654313	ELECTRIC UTILITY	6,697.06	80,000	73,302.94				
28	-5654316	REPAIRS & MAINTENANCE	1,815.51	34,000	26,211.00				
28	-5654322	LIABILITY INSURANCE/BONDS	42.16	30,265	442.03-	Y			
29	-5324110	PENSION-DEFINED BENEFIT	1,496.01	17,953	14,960.98				
29	-5324202	OPERATING SUPPLIES	88.72	5,000	4,492.28				
29	-5324308	CONTRACTED SERVICES	2,160.00	37,600	32,740.00				
29	-5324315	TELEPHONE UTILITY	1,452.83	99,550	90,725.53				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	29 -5324331	EMPLOYEE TRAVEL & TRAININ	300.00	5,200	2,963.00				
	29 -5324401	CAPITAL OUTLAY	2,403.33	29,000	26,596.67				
	30 -5211352	MISC PRIDE IN MCALESTER	2,500.00	30,000	27,500.00				
	30 -5211353	MAIN STREET PROGRAM	1,250.00	15,000	13,750.00				
	30 -5211510	CDBG / EDIF DURALINE LOAN	282.50	3,390	2,825.00				
	30 -5652114	PENSION-DEFINED CONTRIBUTI	324.67	4,661	3,823.29				
	30 -5652202	OPERATING SUPPLIES	28.00	2,000	1,692.00				
	30 -5652302	CONSULTANTS	6,250.00	150,000	11,513.74				
	30 -5652402	ECONOMIC DEV GRANT PROJECT	4,470.00	65,000	5,765.00				
	32 -5215215	NON-UNIFORM COUNCIL EXPENS	417.59	65,000	64,313.29				
	33 -5971520	2018 CDBG SEWER LINE PROJE	5,014.80	0	126,321.20-	Y			
	35 -5862110	PENSION-DEFINED BENEFIT	732.37	8,789	7,324.26				
	35 -5862203	REPAIRS & MAINTENANCE SUPP	15,512.56	182,714	131,558.92				
	35 -5862212	FUEL EXPENSE	215.84	2,306	2,090.16				
	35 -5862316	REPAIRS & MAINTENANCE	1,971.19	21,941	7,778.49				
	35 -5862317	EMERGENCY VEHICLES	1,844.41	53,875	46,550.34				
	38 -5215520	AGENT FEES	500.00	10,000	2,500.00				
	41 -5210401	ARVEST PARK PROJECT	9,879.15	0	33,639.72-	Y			
	41 -5321501	PATROL LEASE PAYMENTS	1,839.65	22,100	18,420.70				
	41 -5865510	LEASE PAYMENTS	7,221.65	162,521	148,077.70				
	41 -5974501	MCC CONTROLS - WTP	4,709.36	56,513	47,094.28				
	41 -5975510	UTM LOAN PAYMENTS	18,395.29	220,745	183,954.42				
	46 -5871401	CAPITAL OUTLAY	8,030.57	297,993	253,586.47				
	46 -5871402	CANAL WALL REPLACEMENT	3,465.00	150,000	140,440.00				
	46 -5871404	MASTER DRAINAGE	18,874.70	210,580	140,250.00				
	46 -5871405	STORMWATER PROJECT	3,453.00	178,000	78,963.00-	Y			
	46 -5871501	LOAN PAYMENTS-STREET SWEEP	3,284.13	39,410	32,841.74				
	48 -5548401	INFRASTRUCTURE IMPROVEMENT	11,059.00	135,000	97,870.60				
	48 -5865401	STREET RECONSTRUCTION PROJ	32,015.20	705,000	575,477.00				
	48 -5865403	ASPHALT OVERLAY PROJECTS	44,495.07	450,000	54,234.85				
	48 -5974402	SECOND WATER SOURCE PROJEC	2,500.00	0	2,500.00-	Y			
	48 -5974403	RAW WATER PUMP -30 INCH LI	3,773.00	0	13,059.94-	Y			
	48 -5975402	WATER LINE REPLACEMENT	812.50	65,000	31,929.94				
	48 -5975403	SEWER LINE REPLACEMENT	50,475.59	200,000	11,324.61-	Y			
	49 -5211626	TRANSFER - CANCER CENTER	45,154.45	536,549	491,394.55				
	** 2019-2020 YEAR TOTALS **		791,571.07						

NO ERRORS

** END OF REPORT **

FUND	AMOUNT
01	139,293.93
02	218,831.91
03	3,187.68
05	0.00
08	3,045.59
09	4,947.55
11	0.00
14	0.00
16	0.00
24	0.00
26	45,154.45
27	68,956.04
28	15,169.17
29	8,250.89
30	17,761.01
32	417.59
33	100,988.94
35	21,859.82
36	0.00
38	500.00
41	42,045.10
42	0.00
44	0.00
46	37,107.40
48	199,047.00
49	45,154.45
	971,718.52



McAlester City Council

AGENDA REPORT

Meeting Date: August 13, 2019 Item Number: Consent Agenda C
Department: _____
Prepared By: Jessica Gregg, Executive Director Account Code: _____
Date Prepared: August 6, 2019 Budgeted Amount: _____
Exhibits: 1

Subject

Accept and place on file the McAlester Defense Support Association Quarterly Report.

Recommendation

To accept and place on file the McAlester Defense Support Association Quarterly Report.

Discussion

Approved By

Initial

Date

Department Head

City Manager

P. Stasiak

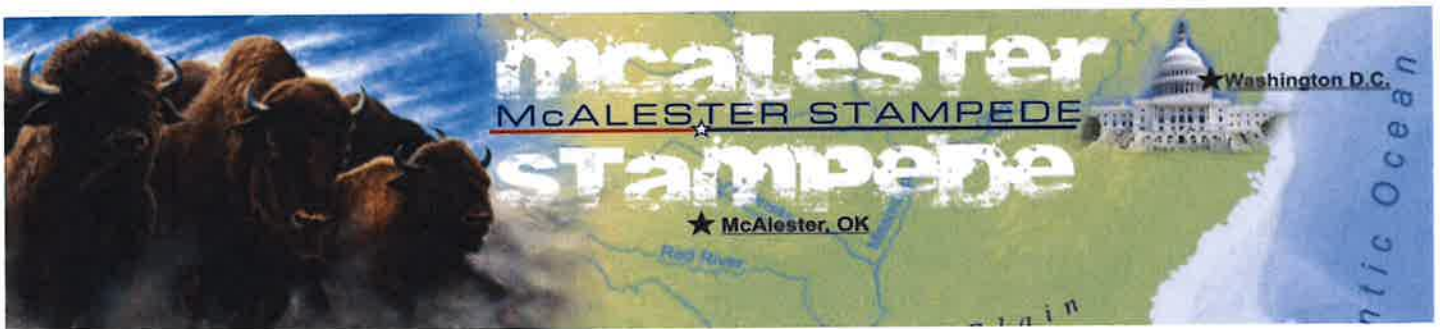


Report to City Council – July 2019

Second quarter report for MDSA/MDSS.

A recap of some of the events/work which MDSA/MDSS have been involved with recently are:

- Main projects MDSA/MDSS continue to focus on in the first quarter include: The Enhanced Use Lease (EUL), Rail Line, C-Line MilCon, and Direct Hire / Term to Perm, and McAAP's legislative goals for 2019.
- Enhanced Use Lease – McAAP has notified the City of McAlester the Market Analysis did not support the development of an EUL. Therefore, the City of McAlester and McAAP are considering Intergovernmental Service Agreements to meet needs for growth. MDSS/MDSA is currently on standby.
- Rail line –MDSS/MDSA has been continuing to correspond with representatives from Senator Inhofe and Senator Lankford's offices regarding progress. Currently Union Pacific (UP) has implemented an initiative to evaluate all rail owned and the value of said rail. There is a possibility, due to the rail between McAlester and Oklahoma City not being used for many years, it could be deemed unprofitable to keep. It is our understanding the State has the option to purchase the rail and lease it to any short line with a winning bid.
- C-Line Milcon project is expected to break ground in 2021 and is listed in the future year's development plan for DoD. MDSS/MDSA will continue to advocate for this Milcon project with our Oklahoma Delegation, so it does not slip through the next budget. **Project still on schedule.**
- As previously reported, McAAP has been awarded \$3.3M by DoD to improve the Haywood gate to allow truck access for shipping and receiving materials. McAAP has broken ground on the project and the expected completion date is estimated 2020. **Project still on schedule.**
- MDSA/MDSS received notification from John Ross, Director of Ammo Operations McAAP, that A-line is expected to be complete in December 2019. **Project Still on Schedule.**
- Direct Hire/ Term to Perm - MDSA/MDSS is continuously communicating with offices of Senator Inhofe, Senator Lankford and Congressman Mullin in regards to the benefits of Direct Hire/ Term to Perm for the installation. From reports on the proposed National Defense Authorization Act (NDAA) 2020, both the House and Senate are supportive to extend the Direct Hire Authority until 2025. The House has also recommended extending this authority to other professional positions; such as, engineers, medical



positions and skilled labor.

Future Events:

- MDSA Annual Member Meeting will take place on July 25th, 2019 at 6:30 pm on McAAP in the Ballroom/Building 59.
- Executive Director is scheduled to present at Hartshorne City Council Meeting on August 12th, 2019 at 6:30 pm.
- Executive Director is scheduled to present at Haileyville City Council Meeting on August 13th, 2019 at 7:00 pm.
- MDSA/MDSS will host Mr. Sean Kouplen, Secretary of Commerce for the State of Oklahoma, for a tour of McAAP on August 21st, 2019. Mr. Brent Kisling, Executive Director of the Oklahoma Department of Commerce, is also planning to attend.
- MDSA/MDSS to host Open House. Executive Director has spoken with Congressman Markwayne Mullin's office and MDSA is asking for him to attend as guest speaker. Date will be set according to Congressman Mullin's schedule.
- 2019 McAlester Stampede will be September 16th – 20th.
- Jessica has attended the following public events/meetings:
 - April 1st, 2019 the Stampede registration link and room block information was activated. Your welcome to preregister if you plan to attend and make your room reservations any time.
<https://mcalestersupportsdefense.com/2019-stampede/>
 - April 1st, 2019 Executive Director participated on conference call with Don Fix of Spectrum Group, Kirk Ridenour and Ivan Bolden, Chief of Army Partnerships. Ivan had some recommendations for us and would like for McAlester to forward with a piolet Intergovernmental Service Agreement (IGSA) to move a medical clinic on base. We learned the IGSA process begins with a partnership and then said partners submit a joint request through the Army's chain of command. Therefore, MDSA will be on standby for any opportunity to help.
 - April 5th, 2019 Executive Director reached out to the City of Kiowa's Mayor. The city is having some changes with their council. The mayor has moved out of city limits and there will be two new members on the council. There may be a need to present at the city council meeting a second time.
 - April 5th, 2019 Executive Director spoke with Cody Knight, Manager of Walmart, and they are still planning to join as Gold members. He plans to share the grant information when it becomes available. As of July 18, 2019, the application has not been available because of complications with



MDSA's IRS status. Walmart typically donates to 501 c 3 organizations and Cody has requested special permission for the MDSA application.

- April 8th, 2019 Executive Director visited with 8 potential members. Walgreens, CVS, McAlester Home Store, Bank of Oklahoma, First Family Federal Credit Union, Yates Pest Control, WE Alford Propane and MedCorp Plus. Walgreens was the only to directly decline interest.
- April 9th, 2019 Executive Director completed the McAlester City Council Report and was submitted on April 15th, 2019.
- April 12th, 2019 Executive Director coordinated a tour of the Oklahoma State Penitentiary for Colonel Blanding and McAAP leadership.
- April 12th, 2019 the Executive Committee met to approve FY 2020 budget and review employee eval.
- April 15th and 16th, 2019 Executive Director spent time following up with CVS, First Family Federal Credit Union, WE Alford Propane, Medcor Plus and Yates Pest Control. I will have to continue following up with all prospective members. They requested more time to review the information.
- April 17th, 2019 Executive Director reached out to Brian Foris regarding previous request to schedule to begin forming talking points for the 2019 Stampede. We agreed to meet on May 16th, 2019. Brian will be reaching out to McAAP leadership for input on talking points.
- April 30th, 2019 MDSA hosted our second Community Leader Tour. There we're twelve participants, with two from McAlester and ten from Holdenville.
- May 3rd, 2019 MDSA sponsored a table at the Armed Forces Day luncheon. Guest's at our table included:
 - Caleb Cochran – Field Rep. Senator Lankford
 - Jared Ward – Field Rep. Senator Inhofe
 - Jason Self – Military and Veteran's Services, Congressman Mullin
 - Lesha Bull – Case Worker, Congressman Mullin
 - Tina Adams – Ministry Coordinator, Hope House of McAlester
 - Christi Walker – Development Director, Shared Blessings
 - Connie Poole – McAlester News Capital, Council Woman for the city of Krebs and MDSA member.
- May 3rd and 4th, 2019 Executive Director volunteered with the AFD committee to host the AFD luncheon and parade.
- May 7th, 2019 Executive Director was informed by the City Clerk for Kiowa she would add MDSA membership to their council meeting and that there was no need for a second presentation. After



the Council meeting on May 30th, 2019, Jessica followed up and the membership was not added to the agenda; therefore, it will be added to the next meeting at the end of June 2019. As of July 18th, 2019, there has been no response verifying interest.

- May 9th, 2019 Executive Director updated the Contract for the City of McAlester. The City reviewed and approved the contract on May 28th, 2019.
- May 16th, 2019 Executive Director and Kirk Ridenour attended a meeting with Brian Foris to discuss talking points.
- May 17th, 2019 MDSA hosted Senator Inhofe for lunch at Giacomo's. The Senator shared about current progress with the NDAA (National Defense Authorization Act) for 2020. They are continuing to advocate for 750 Billion for DoD, but expects it could be as low as 735 Billion. He also shared there will not be additional funding for infrastructure support outside the installations. That was disappointing; however, we are continuing to look for ways to support the upgrades to Haywood Gate.
- May 22nd, 2019 Executive Director met with the marketing director for First Family Federal Credit Union in Henryetta, OK. They decided to join as a Silver Member - \$500.00
- May 25th, 2019 Brad Rutledge reached out with an issue of around 40 trucks not being able to use their approved route to deliver ammo to McAAP. Executive Director reached out to representatives with both Senator Inhofe and Congressman Mullin's offices. Mr. William Barnes, Mullin's office, was able to assist by contacting ODOT to get approval for the trucks to use a different route. Due to flooding, they were not able to use their initial route. Thankfully, Mr. Barnes was able to help.
- May 22nd, 2019 Don Fix, The Spectrum Group, contacted Executive Director to request quotes for Senator Inhofe's office in support of the Direct Hire Authority / Term to Perm. Article can be found at: <https://www.inhofe.senate.gov/newsroom/press-releases/inhofe-secures-victories-for-oklahoma-military-installations>
- June 3rd, 2019 Jessica received Stampede registration information for Diana Swadley, Chairman of the Holdenville Economic Development Authority.
- June 4th, 2019 Executive Director visited with District 17 State Representative Jim Grego at Rotary Club. Mr. Grego is interested in helping the defense industry in some aspect. Executive Director forwarded him the Stampede registration information. There has been no confirmation of his plan to attend.
- June 4th, 2019 Executive Director assisted with the Leadership McAlester Graduation and gave the closing remarks at the event.



- June 5th, 2019 Executive Director forwarded membership information to the City of Wetumka's mayor, Joe Jackson.
- June 7th, 2019 Executive Director received information from Don Fix, Spectrum Group, that the Senate Armed Services Committee will be asking for the Direct Hire Authority to be extended to 2025.
- June 10th, 2019 Executive Director presented at the Savanna City Council Meeting. The council voted for the city to join as a Platinum Member - \$5,000.00. They also expressed interest in having their Councilman, Chad Graham, join the MDSA board if possible and to attend the 2019 Stampede.
- June 10th, 11th and 12th, 2019 Executive Director volunteered at the Sunbelt Tournament.
- June 12th, 2019 Executive Director attended the Change of Command Ceremony at McAAP.
- June 17th, 2019 Executive Director participated on conference call with Brian Foris, McAAP. Brian gave more insight for talking points.
- June 19th, 2019 Executive Director participated on a conference call with Don Fix, Spectrum Group. Jessica and Don discussed the timeline for the 2019 Stampede and the 2019 Annual Meeting. Don is planning to attend the Annual Meeting and provide a legislative update. Timeline goals were set as: Talking Points due August 1st, 2019; Invitations for the VIP Reception to be sent out August 1st, 2019; Registration for Stampede participants due August 19th, 2019.
- June 25th, 2019 MDSA hosted McAAP tour for Mr. Ben Robinson, Secretary of Defense and Veterans Affairs for the State of Oklahoma. Tour guests also included: Mark Jordan, MDSA and Gary Reasoner, MDSA.
- New members:
 - Holdenville Chamber of Commerce - Silver / \$500.00
 - First Family Federal Credit Union – Silver / \$500.00
 - City of Atoka Industrial Development Authority – Supporting / \$100.00
 - City of Savanna – Platinum / \$5,000.00
- Members considering Membership:
 - The City of Eufaula
 - Eufaula Chamber of Commerce
 - McAlester News-Capital
 - City of Kiowa
 - Belfair of McAlester
 - Hughes County



- City of Hartshorne
- City of Haileyville
- WE Alford Propane
- Yates Pest Control
- Yellow House

➤ Renewals:

- BancFirst – Gold / \$1,000.00
- Arvest Bank – Gold / \$1,000.00
- Miller Glass – Associate / 250.00
- Adam True Value – Associate / \$250.00
- McAlester Regional Health Center – Gold / \$1,000.00
- McAlester Chamber of Commerce – Silver / \$500.00





McAlester City Council

AGENDA REPORT

Meeting Date: August 13, 2019 Item Number: Consent Agenda D
Department: City Council
Prepared By: John Browne, Mayor Account Code: _____
Date Prepared: August 6, 2019 Budgeted Amount: _____
Exhibits: 2

Subject

Concur with the Mayor's nomination of Robert Johnston, City Manager, Frederick, Oklahoma, for Trustee of the Oklahoma Municipal Retirement Fund as an at-large trustee and authorizing the Mayor to sign a resolution casting a vote in support of this nomination.

Recommendation

Staff recommends approval of the Mayor's nomination and authorization for the Mayor to sign the resolution.

Discussion

Approved By

Initial

Date

Department Head

City Manager

P. Stasiak

RESOLUTION NO. _____

OFFICIAL BALLOT

**A RESOLUTION OF The City of McAlester (employer name)
CASTING A VOTE FOR TRUSTEE OF THE OKLAHOMA
MUNICIPAL RETIREMENT FUND (OkMRF) TO FILL THE
EXPIRING TERM OF AT-LARGE TRUSTEE REPRESENTING
THE ENTIRE MEMBERSHIP.**

WHEREAS, The City of McAlester, participates in the OkMRF and is eligible to cast one vote for the Trustee office of the OkMRF Board to fill the expiring term for At-Large Trustee; and

WHEREAS, no vote can be split or cast in any fraction or part of the whole; and

WHEREAS, the Authorized Agent indicates the results of our vote on the ballot and returns this ballot to the Trust Administrator between July 20, 2019, and August 30, 2019.

NOW, THEREFORE, BE IT RESOLVED by the Mayor/Chair and City Council/Board, of the participating employer The City of McAlester, that its vote for the At-Large Trustee shall be cast for the following nominee (fill in name of nominee):

1. _____
AT-LARGE Trustee

*****END*****

The undersigned hereby certify that the foregoing Resolution was duly adopted and approved by the Mayor and City Council of the participating employer of The City of McAlester on the 13th day of August, 2019.

Mayor/Chair

Attest (Seal):

City Clerk/Secretary/Authorized Agent

TO ENSURE DELIVERY, PLEASE CALL 1-888-394-6673 EXT. 100

MAIL RESOLUTIONS TO:
OKLAHOMA MUNICIPAL RETIREMENT FUND
1001 NW 63RD STREET, SUITE 260
OKLAHOMA CITY, OK 73116



2019 ELECTION OF TRUSTEE: AT-LARGE TRUSTEE OKLAHOMA MUNICIPAL RETIREMENT FUND ("OkMRF")

The governing body of each OkMRF Member is entitled to cast by resolution one vote for the office of OkMRF Trustee At-Large. The resolution (enclosed) must be returned **no later than August 30, 2019**. Please note: **Resolutions should be signed with a seal affixed to the ballot. Any resolutions unsigned, will not be valid. To ensure your ballot has been received in the OkMRF office, please call 1-888-394-6673, Ext 100.**

CAST YOUR VOTE FOR ONE (1) OF THE THREE (3) FOLLOWING NOMINEES ON THE ENCLOSED RESOLUTION:

ROBERT JOHNSTON

- Mr. Johnston, immediately following high school, spent four (4) years in the U.S. Marine Corps and subsequently completed his Bachelor's degree in Business Management with a minor in Philosophy from Cameron University.
- He is presently the City Manager for the City of Frederick.
- Prior to that he was an Administrative Assistant/Public Works Director of Clinton and the Tonkawa City Manager.
- He started his career in City Government in 1981 and has been an OkMRF Participant for the past thirty-eight (38) years.
- Mr. Johnston is very active in many local government organizations.
- He served as Board Member and President of CMAO, MESO and OML.
- He was Regional Vice-President of the International City/County Management Association (ICMA).
- He currently serves as Board Chair of the OMPA Board.
- He has completed coursework for a Master's of Public Administration at the University of Oklahoma and is a Credentialed Manager by the ICMA.
- Mr. Johnston was honored as the recipient of MESO's Ray Duffy Award.
- He also was honored as the recipient of OML's Don Rider Award.
- In 2013, Mr. Johnston was inducted to the Oklahoma Hall of Fame for City and Town Officials.
- He has served on the OkMRF Board since 2014.
- In 2017, Mr. Johnston received his Certificate of Achievement in Public Plan Policy.
- He currently serves as the Vice Chairman of the OkMRF Board and the OkMRF Administrative Chair.

MADONNA SANDERS

- Ms. Sanders has over twenty (20) years of experience in Human Resources.
- She started her career in Government working as an Administrative Assistant for the Oklahoma County Assessor.
- In 2007, she was hired as the Human Resources Assistant for the City of Del City.
- She has over twelve (12) years of experience in coordinating and managing health and retirement benefits for the Del City employees.
- She recently acquired an Oklahoma Insurance Adjusters License which is now required by the State to handle and process Worker's Compensation Claims.
- Ms. Sanders currently serves as Del City's Workers Compensation Adjuster.
- In 2013, she received an award from the Oklahoma Career and Technical Education Equity Council for Outstanding Business/Industry Partner.
- She formerly worked with Mid Del Technology Center to train/instruct students preparing them for graduation.
- Ms. Sanders further mentored students on job application and interview process.

MARK WHINNERY

- Mr. Whinnery holds a Bachelor's degree in Communications from State University of New York.
- He obtained his Master's Degree in Human Resources from Webster University, St. Louis, MO.
- He also obtained his Master of Military Operational Art and Science Degree from Air Command and Staff College.
- Mr. Whinnery has been the City Manager of Drumright since October 2012.
- He is the past President of the Drumright Chamber of Commerce.
- He serves as the Rotary Club of Drumright Secretary.
- He is a retired Colonel from the United States Air Force after serving 25 years in a variety of human resources assignments.
- His last military assignment was serving as the Mission Support Group Commander at Scott Air Force Base, IL where Mark provided human resources, engineering, contracting, police, fire, and logistic support to the installation while supervising over 1,500 people and managing a \$50 million budget.
- Mr. Whinnery has been an Air Force Fellow at the Rand Corporation in Santa Monica, CA.
- Prior to entering the Air Force, Mr. Whinnery worked for the New York State Retirement System



McAlester City Council

AGENDA REPORT

Meeting Date: August 13, 2019 Item Number: Consent Agenda E
Department: Pride in McAlester
Megan Waters, Executive
Prepared By: Director Account Code: _____
Date Prepared: August 7, 2019 Budgeted Amount: _____
Exhibits: 1

Subject

Accept and place on file the Pride in McAlester Annual Report for Fiscal Year 2018-2019.

Recommendation

Staff recommends acceptance of the Annual Report for Pride in McAlester for Fiscal Year 2018-2019.

Discussion

Approved By

Initial

Date

Department Head

City Manager

P. Stasiak



ANNUAL REPORT | 2019

A comprehensive report on Pride In McAlester activities, organization, impact, and finances to the McAlester City Council from July 1, 2018 to June 30, 2019.



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In December 2018, Stephanie Giacomo told me she was taking a position with the City and leaving Pride In McAlester. For the first time in 34 years, I was considering a new career. What is it about Pride In McAlester that would tempt me away from being the only female deejay in McAlester? Here's why...

I have followed the projects and goals of Pride In McAlester from its inception. Who hasn't at least once, taken something to one of the big fall or spring cleanups? Who can argue with the beautification of our community? Over the past 10 plus years, PIM has painted, cleaned, picked up, recycled, planted, educated, empowered volunteers and otherwise improved McAlester. It's documented. Fall and Spring clean up this fiscal year took 999,842 pounds of waste out of our community.

We share our toys. Citizens come to us with an idea of more trees, a mural, a park bench or freshly painted playground equipment. Pride In McAlester will supply and enable volunteers and we will loan out shovels, or paint supplies to work another group's project.

Pride in McAlester is dedicated to promoting, encouraging, and educating about recycling locally and globally. It is our goal to reduce, reuse, recycle. I hope this report reflects all of these ideas and we continue to Keep McAlester Beautiful.

Respectfully,

Megan Waters, executive director

**Number of
Volunteers**

833

**Volunteer
Hours**

2412

DATE	PROJECT	LOCATION
July 14, 2018	Night Lights	Ward 6 McAlester
August 18 2018	Stormwater Marker Installation	Wards 2 and 6 McAlester
September 8, 2018	National Planting Day	Jeff Lee Park
September 22, 2018	Fresh Paint Days	Lake McAlester pump station
October 13, 14, 20, 21 2018	Fall Cleanup	Former National Guard Armory
November 2018	America Recycles Day	Two workshops
December 22, 2018	Cemetery Cleanup	Oak Hill Cemetery
December 2018	Ice Skating Fundraiser	Main and Choctaw Parking Lot
February 21, 2019	10th Annual Volunteer Appreciation Banquet	McAlester Country Club
Marc 16, 2019	Fire Hydrant Painting	Ward 4 McAlester
April 6, 7, 13, 14, 20, 21, 27, 28 2019	Spring Cleanup	Former National Guard Armory
April 26, 2019	Arbor Day	Will Rogers School & Buffalo Run Disc Golf Course
June 8, 2019	Glass Shard Removal	Michael J. Hunter Park
July 2018-June 2019	Adopt A Block	Ten miles of McAlester roadways
July 2018- June 2019	Event Recycling	Three Events
May 2019-June 2019	Adopt A Park	Nine acres of city parks



In 2018-2019, Pride In McAlester

Administered **9** Programs

Completed **17** Projects



Directly Impacted
5776
Citizens



Improved **20**
Public Spaces

Cleaned **12** Miles
of Roadway



Planted **25** Trees

Responsibly Disposed of
999,842
pounds of waste.



board of directors

Justin Few, President

Board Member Since 2011

David Beall, Vice President

Board Member Since 2010

Steve Harrison, Treasurer

Board Member Since 2016

Margaret Fields, Secretary

Board Member Since 2010

Mel Priddy

Board Member Since 2008

Nancy Mills

Board Member Since 2018

Vickie Cherry

Board Member Since 2014

Elizabeth Smith

New in 2019

Charlie Rogers

New in 2019

Pride In McAlester 2018-2019 Membership consisted of 24 individuals, 27 families, 25 lifetime, 27 business, 9 nonprofit, 7 permanent partners, and 2 students.

4 new members signed up during the year.

membership

staff

Pride In McAlester has one employee, Executive Director Megan Waters. She took over this position in January 2019. Her responsibilities include administrative, grant writing, fundraising, membership, promotion, website, project implementation and management, community outreach, reporting, education, event planning, board relations, and volunteer coordination. Stephanie Giacomo resigned in January 2019 taking a position with the City of McAlester. She continues to support Pride In McAlester as a volunteer. She attended fire hydrant painting in March, helped at the cleanup in April, and 4 lunches with other volunteers.

Financial Report

Income	Budgeted	Actual	
Donations	\$12,000	\$31677.17	263%
Grants & Sponsorships	\$7,000.00	\$15,310.00	218%
McAlester City Contract	\$60,000.00	\$60,000.00	100%
Membership Dues	\$3,000.00	\$4960.00	165%
Special Projects - Downtown Streetscape	\$0.00	\$8200.00 *	n/a
Total Revenue	\$82,000.00	\$120,147.17	145%
Expenses			
Advertising	\$1,200.00	\$1178.80	98%
Awards & Banquet	\$3,500.00	\$3,546.65	101%
Office & Storage Rent	\$7,400.00	\$5656.40	76%
Office Supplies	\$2,000.00	\$1996.82	99%
Payroll & Payroll Tax	\$40,000.00	\$39,246.38	98%
Travel & Meetings	\$2,500.00	\$3,199.92	127%
Insurance	\$1,300.00	\$1,633.00	125%
Household Hazardous Waste	\$13,000.00	\$18,507.90	142%
Electronic Recycling	\$10,000.00	\$10690.00	106%
Dues, Fees, & Memberships	\$800.00	\$507.48	63%
Volunteer Projects	\$2,000.00	\$2068.83	122%
Public Art	\$2,000.00	\$469.54	23%
Scholarship	\$500.00	\$500.00	100%
Vehicle Expenses	\$1,200.00	\$478.61	39%
Recycling	n/a	\$1001.15	
Total Expense	\$87,400.00	\$90681.48	103%
Net Gain Loss	-\$5,400.00	\$29,465.69	
<i>In kind donations</i>	\$5000.00	\$15,954.72	319%

*Special Projects- Downtown Streetscape \$8200.00 paid to City of McAlester 02-22-2019



Sixteen McAlesterites attended the Keep Oklahoma Beautiful Environmental Excellence Awards Banquet on Friday, November 30th in Edmond. Four nominations of McAlester projects had been named finalists and two walked away as statewide winners. Will Rogers Elementary School won for their greenhouse efforts, and Stephanie Giacomo won the prestigious Affiliate Champion Award.



Keep America Beautiful, the nation's iconic community improvement nonprofit organization, presented Pride In McAlester with its President's Circle Award recognition at Keep America Beautiful's National Conference, which took place in Baltimore, Maryland , February 2019. The President's Circle Award recognizes excellent performance by certified affiliates of Keep America Beautiful. KAB is a national network of more than 600 community based affiliates. Those with boots on the ground, organizing cleanups, waterway beautification, and always, always, picking up litter. This year, in addition to maintaining membership in the President's Circle three years in a row, Pride In McAlester achieved the affiliate award of excellence in 2018. Out of 600 affiliates of Keep America Beautiful, only fifteen were given the Award of Excellence.





Union Pacific Foundation awarded Pride In McAlester a \$2500.00 Community Spaces Grant in October 2018 to assist with the fall and spring cleanups.



Both photos courtesy of the McAlester News-Capital.

Beta Iota of McAlester made a donation to Pride In McAlester during May to help the organization continue working towards a cleaner, greener, and more beautiful McAlester.

grants

Grants Awarded in 2018-2019

- Keep Oklahoma Beautiful Fresh Paint Days 2018 - \$175 + 10 Gallons of Paint
- Keep Oklahoma Beautiful & Oklahoma DEQ Environmental Beautification Grant - \$1500
- Keep America Beautiful Cigarette Litter Prevention - \$500
- Union Pacific Foundation Community Spaces - \$2500
- Keep America Beautiful & Lowe's Community Improvement-\$9000

Grant Applications Denied in 2018-2019

- Keep Oklahoma Beautiful Roadside Beautification Grant
- AARP Community Challenge Grant
- Urban Parks Campaign Grant
- Keep America Beautiful & UPS Tree Grant

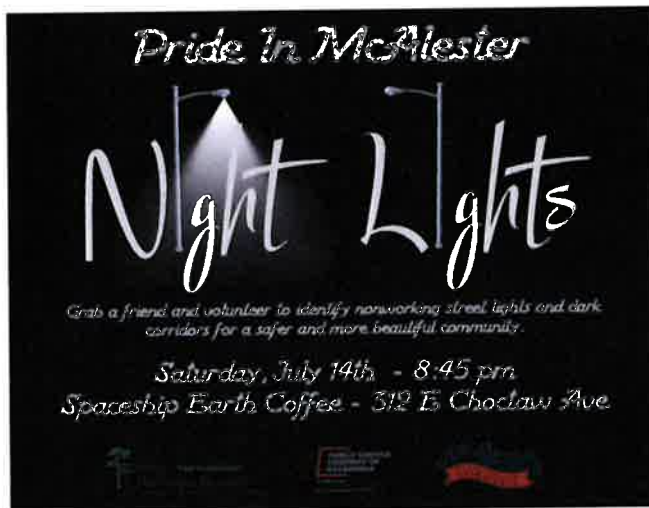
Awaiting Announcement:

- Union Pacific Foundation Community Ties Giving - September 2019
- People's Action Institute CHEJ Grant - August 2019
- Keep Oklahoma Beautiful Fresh Paint Days 2019

July Volunteer Day

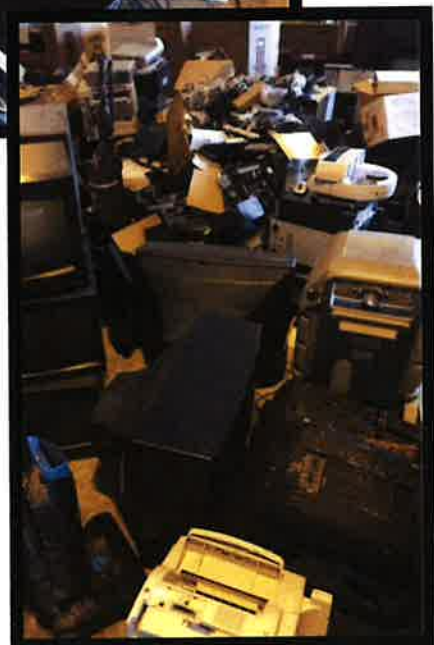
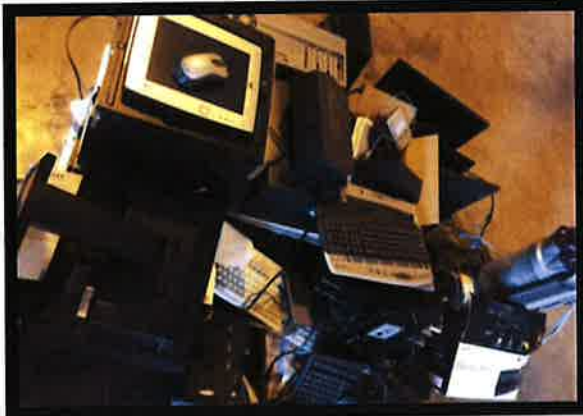
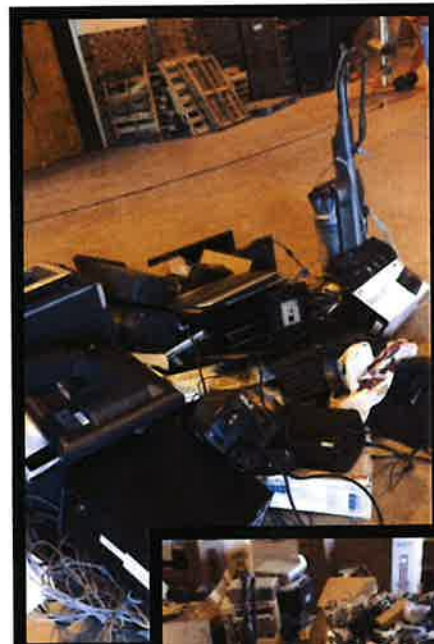


July 14th 2018,
Twenty four volunteers spent an hour identifying non working street lights in First and Sixth Wards of McAlester. 53 street lights were reported as not currently lit to PSO.



Commercial Electronics Collection

Pride In McAlester hosted it's second annual Commercial Electronics Event on Friday, August 17th 2018 to help businesses and organizations responsibly dispose of e-waste. 20 companies brought more than 14,000 pounds of electronics for recycling. More than double from the first year.



August Volunteer Day

Twelve volunteers joined the second year effort to promote clean water in storm drains on Saturday, August 18, 2018. Their work resulted in more than 53 markers on stormwater drains throughout the city's Sixth Ward. The markers read "No Dumping - Drains to Creek" and serve as a reminder to citizens that the stormwater system does not undergo any treatment before entering the water ways.



City Work Day



September 19, 2018 Pride In McAlester assisted the City of McAlester in an employee team-building project to paint all curbs, railings and fire hydrants along Carl Albert Pkwy. 120 volunteers spent a total of 240 hours beautifying this area





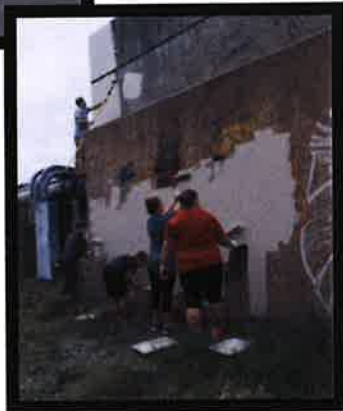
National PlantingDay

Pride In McAlester (PIM) hosted National Planting Day in McAlester on Saturday, September 9, 2018. This year PIM planted 5 maple trees at Jeff Lee Park.





FRESH PAINT DAYS



Thirteen volunteers met on September 29th 2018 and painted the façade of the Lake McAlester Pump Station within one hour. Intentions still hold to install a basic shadow mural at the site to deter future instances of graffiti after upcoming renovations to the pump station. Keep Oklahoma Beautiful spearhead this program. Sponsors of Fresh Paint Days include the Oklahoma Department of Environmental Quality, Public Service Company of Oklahoma, and H.I.S. Paints.



PIM & Few Family make improvements at Will Rogers Elementary School

Pride In McAlester Leaders Justin and Lori Few completed stair and railing painting at Will Rogers Elementary School in preparation of the Fall Semester 2018. The Fews consistently look for volunteer opportunities to improve our community as part of their dedication to PIM.



Fall Cleanup

The 2018 Pride In McAlester Fall Cleanup brought 1105 citizens to the gates of the Former National Guard Armory during two weekends in October to dispose of bulk trash, metal, tires, and electronics. Supported by 82 volunteers and community service workers, the event collected 231,820 pounds of waste from McAlester residents. Donors included Krebs Brewing Company, Union Pacific, Pruett's Foods, and Mazio's Pizza and partners included the City of McAlester, Republic Services, and Pittsburg County Drug Court.



Brush 18,880

Bulk trash 157,820

Metal 23,020

Electronics 25,000

HHW 3,740

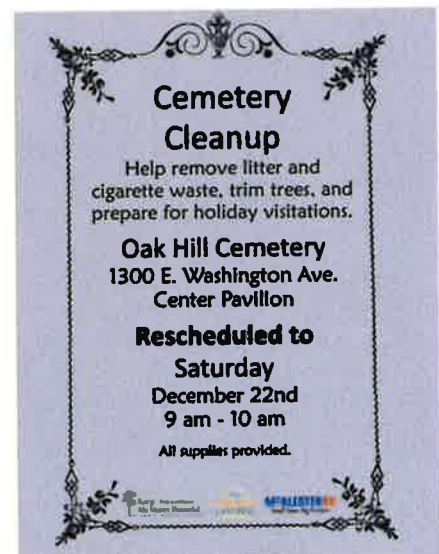
Tires 3,360





December Volunteer Day

December 22nd, sixteen volunteers worked for an hour and a half to remove six dump trucks of brush, 1200 lbs of litter. Also 12 trees were trimmed of low branches in our first ever Cemetery Cleanup at Oakhill Cemetery.



Pride In McAlester hosted the 10 Annual Volunteer Appreciation Banquet, on February 21, 2019 at the McAlester Country Club. The event bestowed our five awards and introduced the newest award, Community Beautification. The evening raised just under \$5,000 to keep McAlester beautiful.



Volunteer of the Year, Linda Collier



Studio Z principal Artist and Gallery owner, Zonly Looman painted a buffalo live, which was auctioned off at the end of the evening. He also donated his time and talent earlier that day at Will Rogers School

Banquet



Fire Hydrant Painting

Fifteen Pride In McAlester volunteers worked the morning of March 16, 2019 to paint 37 fire hydrants in the city's Third and Fourth Wards. Following standards from the fire department, each hydrant is painted red, orange, or green depending on pressure ratings.



Spring Cleanup



Pride In McAlester hosted 1,356 vehicles during the 2019 Spring Cleanup as part of the Great American Cleanup! April weather and Easter included, 66 volunteers helped citizens with proper disposal of bulk trash, metal, tires, electronics, prescription drugs, paper shredding, and household hazardous waste.

Material	Weight
Brush	115,400 pounds
Bulk Trash	538,320 pounds
Metal	65,767 pounds
Electronics	18,000 pounds
Tires	17,580 pounds
Household Hazardous Waste	5,155 pounds
Paper Shredding	7,800 pounds
Total Weight	768,022 pounds

Arbor Day



McAlester celebrated Arbor Day on April 26th thanks to support from the City of McAlester, the McAlester Tree Board, and a Keep Oklahoma Beautiful, Oklahoma Department of Environmental Quality Beautification Grant. Pride In McAlester assisted in planting three dogwood trees at Will Rogers Elementary and 17 dogwoods were planted at the Buffalo Run Disc Golf Course at Rotary Park.



Hunter Park Volunteer Day

Nine volunteers met at Michael J. Hunter Park on Saturday, June 8th 2019 and worked for two hours to remove some of the glass litter from the park. The workday took place in advance of McAlester's Juneteenth celebration at the park. Pride In McAlester is actively working with the City of McAlester and other partners to find ways to eliminate the dangerous litter from the park. Wet/dry vacuums are amazingly effective on this project.

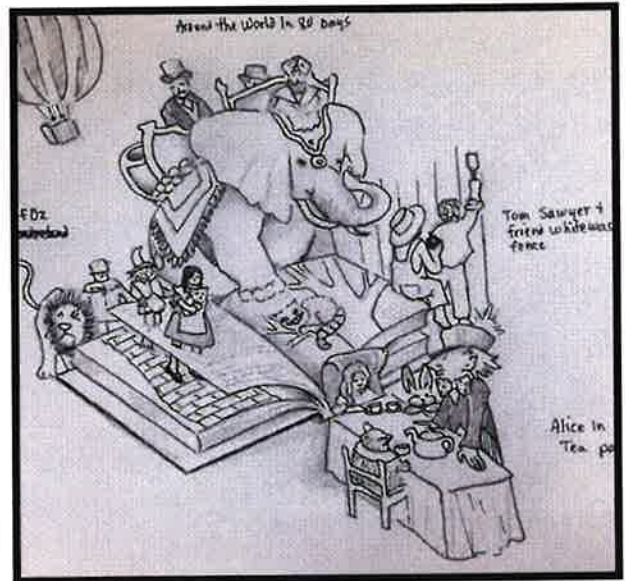


Before

After



Library Mural

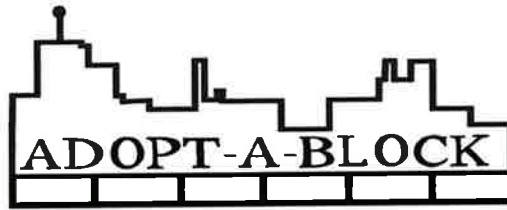


Pride in McAlester along with the City of McAlester, Southeastern Public Library System of Oklahoma, the Friends of the Library and The Ardeneum of Oklahoma Charitable and Educational Foundation. The mural will begin this year and is expected to be completed before Christmas 2019.

Scholarship



Dakota Matthews was awarded the 2019 J.T. Collier Memorial Leadership Scholarship from PIM President Justin Few during the MPS Senior Assembly in May 2019



Pride In McAlester Adopt-A-Block activities brought 36 adopters to contribute 98 hours, cleaning 12 miles of blocks and intersections. Individuals, families, businesses, and civic organizations self-report their activities and submit photos showing the progress they make towards a cleaner, greener, and more beautiful McAlester. Their efforts are mainly picking up litter and recyclables and even sweeping debris off the streets. We gained five Adopters this year.



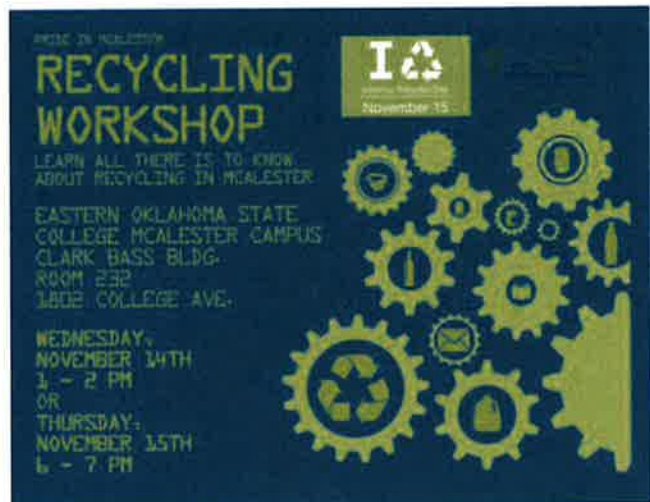


May 2019 Pride In McAlester launched Adopt A Park invited citizens, civic clubs, family and groups to take pride in 15 area parks in McAlester and keep them beautiful. Five adopters have joined us and have worked 24 hours cleaning their parks. Pictured are litter pick ups from Buffalo Run Disc Golf Course, Hutchison Park, and Jeff Lee Park.



America Recycles Day

Pride In McAlester held two recycling workshops for America Recycles Day, November 14th and 15th.



Holiday Recycling Promotion

Pride In McAlester promoted recycling and using less stuff during the 2018 Holiday Recycling Promotion. Running from November to January, the campaign was shared in emails, social media, and through a McAlester Radio public service announcement.




Flyers and Posters

Pride in McAlester

Night Lights

Grab a friend and volunteer to identify nonworking street lights and dark corridors for a safer and more beautiful community.

Saturday, July 14th - 8:45 pm
Spaceship Earth Coffee - 312 E Choctaw Ave



Protect wildlife & waterways in Southeastern Oklahoma



Volunteer to install markers on stormwater drains.

Pride in McAlester

Community Volunteer Day

Saturday, August 18, 2018 9 am - 10 am
Chadick Park Veteran's Memorial
South 6th Street

All supplies provided.
 Wear comfortable walking shoes.



Pride in McAlester

Free Commercial Electronics Collection

Registration Required by Wednesday, August 15th
www.prideinmcalester.com/electronicscollection

Friday, August 17th

McAlester businesses and organizations are invited to dispose of their outdated, damaged, or surplus electronics through a special collection event exclusively for companies. All items that have a cord or run on batteries are accepted. No Freon appliances or residential waste accepted.



LAKE McALESTER PUMP STATION

Rescheduled to

Saturday September 29th
9 am - 12 pm
Lake McAlester Pump Station

FRESH PAINT DAYS

Volunteer to help paint and remove graffiti.
 All supplies provided. Wear paint clothes.
www.prideinmcalester.com



NATIONAL PLANTING DAY

Help plant maple trees!

Saturday, September 8th
9:00 am
Jeff Lee Park
3rd Street & Taylor Avenue

All supplies provided.



Join us as Pride in McAlester is recognized as an Oklahoma Clean Community.

September 5, 2018
2:00 PM
The Venue
120 E. Choctaw Avenue

RSVP to kelly.dillow@deq.ok.gov



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 LATEX PAINTS - REMOVE TIRES FROM RIM
DELIVER BRUSH TO CITY OF MCALESTER LANDFILL
MCALESTER RESIDENTS ONLY - NO COMMERCIAL BUSINESS PLEASE

405-425-1111

LOUISIANA

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
1802 COLLEGE AVE.

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

November 15

Fire hydrant painting!
Saturday, March 16th
10am meet at the
B and Jefferson Park
Wear your paint clothes!



Keep Pride In McAlester
McAlester Beautiful
KEEP AMERICA BEAUTIFUL AFFILIATE

PRIDE IN MCALESTER 2019
SPRING CLEANUP
-BULK TRASH- -METAL-
-TIRES- -ELECTRONICS-

APRIL 6-7 13-14 20-21 27-28
SATURDAYS 9 AM TO 3 PM SUNDAYS 12 PM TO 3 PM
FORMER NATIONAL GUARD ARMORY AT 301 E POLK

APRIL 27TH ONLY
HOUSEHOLD HAZARDOUS WASTE
PAPER SHREDDING
PRESCRIPTION DRUGS

NO LATEX PAINTS - REMOVE TIRES FROM RIM
DELIVER BRUSH TO CITY OF MCALESTER LANDFILL
MCALESTER RESIDENTS ONLY - NO COMMERCIAL BUSINESS PLEASE

McALESTEROK REPUBLICAN Edward Jones CLEANUP

Keep Pride In McAlester
McAlester Beautiful
KEEP AMERICA BEAUTIFUL AFFILIATE

CLEANUP VOLUNTEERS NEEDED

APRIL 6, 7, 13, 14, 20, 21, 27, 28
SATURDAYS 9AM-3PM SUNDAYS 12PM-3PM
FORMER NATIONAL GUARD ARMORY AT 301 E POLK

SAVE THE DATE

Keep Pride In McAlester
McAlester Beautiful
KEEP AMERICA BEAUTIFUL AFFILIATE

10TH ANNUAL
VOLUNTEER
APPRECIATION
BANQUET

THURSDAY,
FEBRUARY 21,
2019

Keep Pride In McAlester
McAlester Beautiful
KEEP AMERICA BEAUTIFUL AFFILIATE

Monthly lunch meeting
Thursday, April 11, 2019
12:00 pm
119 E. Choctaw Ave

COMPASS

Pride In McAlester
Community Volunteer Day
to remove glass and cigarette litter at
Michael J. Hunter Park
14th Street and Chickasaw Avenue
Saturday, June 8th at 9 am

Supplies provided
Please wear closed toe shoes

McALESTEROK
Small Town. Big Frontier.

Presentations

Pride In McAlester Board Executive Director, Megan Waters visited the Flying By Summer Program May 30th and June 27th 2019. May program on reuse, reduce and recycle. June program we made jellyfish in a bottle using all recycled materials. Reached at least 65 different children 12 and under.



Informal table and discussions at Chamber Banquet August 23, 2018

KTC presentation September 13, 2018

First Baptist Primetimers presentation October 2, 2018

Presentation with Friends of the Library October 16, 2018

Sertoma Club presentation March 5, 2019

Rotary Club presentation March 26, 2019

Lion's Club presentation March 27, 2019

Partnerships

Pride In McAlester partners with anyone working towards a cleaner, greener, and more beautiful McAlester. Any nonprofit, government entity, business, family, or individual who wants to complete a beautification project or include sustainable practices, we're there to help them with guidance, supplies, equipment, or promotion.

Pride In McAlester had representation at:

- 2 City Comprehensive Planning Activities
- 3 Downtown Streetscape Meetings
- 2 Sesquicentennial Planning Meetings
- 10 Lions Club Meetings
- 5 Substance Abuse Task Force Meetings
- 2 Tree Board Meetings
- 2 McAlester Public Library Activities
- 6 City Council Meetings
- 2 City Townhall Meetings
- 3 "Leaders Lunches"
- 2 McAlester Community Garden Meetings
- 2 Ignite McAlester Events
- 2 Oklahoma Recycling Association Activities
- 1 McAlester Main Street Events
- 1 Better Block meeting
- 6 library mural meetings
- 1 Pittsburg County Commissioner meeting
- 3 recycling meeting with City and Choctaws

2018-2019 Goals and Objectives Performance

Maintain and grow the Pride In McAlester Organization .

Average at least 15 volunteers assisting with each PIM Activity

Averaged 20 volunteers.

Build Membership Base to 115.

Membership base 121

Host Annual Awards Banquet and award members for outstanding service.

Banquet held on February 21st

Host monthly luncheon for membership and community member outreach.

Monthly lunch meeting s held with an average of 7 attending.

Research, apply, manage, and report on grants to support community enhancement and organizational operations.

9 grant applications submitted, 4 reported.

Continue to raise public awareness on PIM events and initiatives

Have 12 radio interviews and 3 public service announcements.

6 radio interviews and 12 public service announcements.

Work with print news media by sending regular press releases about activities.

More than 10 stories published in local newspapers.

Promote PIM events and initiatives through at least two social media outlets.

Numerous posts to Facebook and Twitter and Instagram

Send monthly newsletters and regular updates via email and continue to grow the email recipient list.

Newsletter send first week of every month

Give at least one presentation every quarter at various civic organizations.

Nine given though out the year covering each quarter.

Work with educational institutions and organizations

Give at least one presentation at schools and organizations working with Children.

Presentation to volleyball players in August

Participate in school workshops once a year.

Develop and distribute flyers and posters on sustainability, community Cleanups, and recycling.

At least 15 flyers developed this year.

Support and award the Pride In McAlester Scholarship.

Dakota Matthews, PIM scholarship winner 2019.

Serve the McAlester community through beautifications projects

Organize 10 community volunteer days to address and complete painting and other improvements

10 projects completed this year

Complete the installation of at least one piece of public art.

Restoration of teacup art on Choctaw, partnered with Common Roots mural, sealed the three murals PIM hold responsibility.

Paint at least 40 fire hydrants

10 painted in September, 37 painted in March

Promote and encourage recycling.

Work with community organizations, public school systems, and other public avenues to educate about the importance of recycling.

Three programs and presentations.

Work with volunteers, waste haulers, recycling partners, businesses, and city officials towards the improvement of recycling options in the McAlester Community.

Attending meetings with Choctaw Nation on improvement of McAlester Recycling

Work to explore and make recommendations towards curbside recycling.

Continue to work towards a clearer McAlester

Host Fall Cleanup

Done in October 2018

Host Spring Cleanup

Done in April 2019

Continue to grow Adopt-A-Block Program to 35 participants

Current participation at 36

Promote and implement Keep Oklahoma Beautiful and Keep America Beautiful initiatives in McAlester

Promote America Recycles Day

Two workshops in November

Carry out Great American Cleanup activities

March, and April volunteer days and Spring cleanup

Conduct a Holiday Recycling Promotion.

Christmas promotions completed.

Paint at least one building for Fresh Paint Days.

Water pump station painted in September.

Conduct Arbor Day Activity

20 dogwoods, 3 at Will Rogers School, 17 at Buffalo Run Disc Golf Course

Conduct a National Planting Day Activity

Five maples planted at Jeff Lee Park

Work with and maintain membership with other organizations.

Maintain affiliation status and participation with Keep Oklahoma Beautiful and Keep America Beautiful.

Required reporting completed for KAB & KOB

Awards for environmental excellence from KOB

Affiliate award of excellence and President's Circle award from KAB

Continue to partner and support the activities of other national, statewide, and local organizations working towards beautification and sustainability

Service and partnerships with McAlester Lions

Club, McAlester Main Street Streetscape

Committee, Chamber of

Commerce Leadership McAlester,

McAlester Area Community Gardens, Better

Block Committee, McAlester Tree

Board, Oklahoma Recycling Association, and

Pittsburg County TSET Healthy Living.

Upcoming Projects

Pride In McAlester 2019

Free Commercial Electronics Collection

Registration Required by Wednesday, August 14th
Call 918-426-4444

Friday, August 16th

McAlester businesses and organizations are invited to dispose of their outdated, damaged, or surplus electronics through a special collection event exclusively for companies. All items that have a cord or run on batteries are accepted. No Frigid appliances or residential waste accepted.



Protect wildlife & waterways in Southeastern Oklahoma



Volunteer to install markers on stormwater drains.

Pride In McAlester

Community Volunteer Day

Saturday, August 10, 2019 9 am - 10 am
Central Bark Dog Park located at "B" street and West Seneca

All supplies provided.
Wear comfortable walking shoes.



August 10, 2019

Stormwater Marker- Central Bark Dog Park, 3rd Ward

August 16, 2019

Commercial Electronics Collection- Former National Guard Armory

September 7, 2019

National Planting Day –Details to Be Announced

September 21, 2019

Fresh Paint Days –Details to Be Announced

October 5, 6, 12, 13, 2019

Fall Cleanup - Former National Guard Armory

November 15, 2019

America Recycles Day

December 14, 2019

Volunteer Project, Details to Be Announced

February 20, 2020

11th Annual Volunteer Appreciation Banquet

March 28, 2020

Fire hydrant painting

April 4, 5, 11, 12, 18, 19, 25, 26, 2020

Spring Cleanup - Former National Guard Armory

May 16th 2020

Volunteer Project, Details to Be Announced



McAlester City Council

AGENDA REPORT

Meeting Date:	August 13, 2019	Item Number:	1
Department:	Finance		
Prepared By:	Toni Ervin, Assistant City Manager	Account Code:	
Date Prepared:	August 6, 2019	Budgeted Amount:	
		Exhibits:	4

Subject

Consider and act upon, an Ordinance amending Ordinance No. 2656 which established the budget for fiscal year 2019-2020; 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.

Approved By

		Initial	Date
Department Head			
City Manager	P. Stasiak	<i>PJS</i>	8-8-19

ORDINANCE NO. ____

**AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA,
AMENDING ORDINANCE NO. 2656 WHICH ESTABLISHED THE
BUDGET FOR FISCAL YEAR 2019-20; REPEALING ALL
CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY
CLAUSE; AND DECLARING AN EMERGENCY.**

WHEREAS, the City Council heretofore adopted Ordinance No. 2656 setting forth the Budget for Fiscal Year 2019-2020 beginning July 1, 2019 and ending June 30, 2020; 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 2019-2020 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 2019-2020 Budget of the City of McAlester, Oklahoma, as heretofore adopted by Ordinance, as summarized in Exhibit A-1 to A-2, 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 2019-2020 Budget.

SECTION 2: All portions of the existing FY 2019-2020 Budget, Ordinance No. 2656 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

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
41	40999		Fund Balance	-	112,366	112,366
41	40331		Choctaw Grant	-	46,700	46,700
41	40330		Grant Revenue	-	10,000	10,000
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
			Total		169,066	-

[illegible]

A1120-004

[illegible][illegible]

Original Budget - Revenues ***	\$ 2,232,197
Amendments	-
Current Budget - Revenues	\$ 2,232,197
Original Budget - Expenditures	\$ 2,232,197
Amendments	<u>740,748</u>
Current Budget - Expenditures	\$ 2,972,945

Approved by the City Council this
August 13, 2019

Budget Supplement to lapse and reappropriate expenditures for the ongoing capital projects and purchases related to Fiscal Year 18-19 Capital projects.

Mayor

Posted By _____ Date _____ BA# _____ Pkt.# _____

A1120-005

FY 2019-2020 Budget Amendments listed by fund

					<u>Revenue</u>	<u>Expense</u>
001	07/09/2019	01	General fund	Appropriate funds for Transfer to CIP	0	139,012
002	07/09/2019	41	CIP Fund	Appropriate funds for Streets Dump Truck	139,012	139,012
003	07/09/2019	27	Tourism Fund	Appropriate funds for the New Fiscal Year	0	200,000
004	08/13/2019	41	CIP Fund	Budget Supplement to lapse and reappropriate expenditures for ongoing Capital Projects	56,700	169,066
005	08/13/2019	48	Infrastructure Fund	Budget Supplement to lapse and reappropriate expenditures for ongoing Capital Projects	<u>0</u>	<u>740,748</u>
					195,712	1,387,838



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>08/13/2019</u>	Item Number:	<u>2</u>
Department:	<u>Fire Department</u>	Account Code:	<u></u>
Prepared By:	<u>Brett Brewer</u>	Budgeted Amount:	<u></u>
Date Prepared:	<u>08/05/2019</u>	Exhibits:	<u>2</u>

Subject

Discussion and possible action, on approval of certain costs related to the Fire Department. Funds to be used from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services.

Recommendation

Motion to approve the purchase of Firefighting Bunker Gear. Cost not to exceed \$12,000.00 with funds to be used from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services.

Discussion

The Fire Administration recommends the approval of this purchase.

Approved By

Department Head	<i>Initial</i>	<i>Date</i>
City Manager	P. Stasiak <u>PS</u>	<u>08/05/2018</u>
		<u>8-8-19</u>

BID NO. 18-17

STRUCTURAL GEAR (AKA BUNKER GEAR)

JACKET	\$ 1,031.00	CASCO INDUSTRIES
DUAL RADIO POCKET	INCL.	
FLASHLIGHT HOLDER	INCL.	
AMERICAN FLAG	INCL.	
DEPT. LETTERING	INCL.	
FIREFIGHTER NAME	INCL.	
TROUSERS	\$ 755.00	CASCO INDUSTRIES

State Contract SW0241

PITTSBURG County, COUNTY CLERK
HOPE TRAMMELL

Printed At: 2:34pm
on 2019-8-5

Appropriation Ledger

Date Range: 07/01/2019 to 08/05/2019
Account FD-MCAL-2: MCALESTER FIRE DEPT M&O
Fiscal Year: 2019-2020

Dist	Date	Vendor	PO #	PO Amount	Adjustment Amount	Amount Approved	Paid	Warrant Number	Unexpended	Unliquidated Encumbrances	Unencumbered
	07/08/2019	CARRYOVER BALANCE			\$ 152,695.78	CARRYOVER FROM 2018-2019			\$ 152,695.78	\$ 0.00	\$ 152,695.78
	07/15/2019	OK FIRE	000457	\$ 7,800.00					\$ 152,695.78	\$ 7,800.00	\$ 144,895.78
		Range Total:		\$ 7,800.00	\$ 0.00	\$ 0.00					

Year Total: \$ 7,800.00 \$ 0.00 \$ 0.00 \$ 152,695.78 \$ 7,800.00 \$ 144,895.78

* Paid column reflects the date on which the warrant was cancelled or voided.

PITTSBURG County, COUNTY CLERK
HOPE TRAMMELL

Printed At: 2:34pm
on 2019-8-5

Appropriation Ledger

Date Range: 07/01/2019 to 08/05/2019

Account FD-MCAL-3: MCALESTER FIRE DEPT CAP OUTLAY

Fiscal Year: 2019-2020

Dist	Date	Vendor	PO #	PO Amount	Adjustment Amount	Amount Approved	Paid	Warrant Number	Unexpended	Unliquidated Encumbrances	Unencumbered
	07/08/2019	CARRYOVER BALANCE			\$ 18,569.68	CARRYOVER FROM 2018-2019			\$ 18,569.68	\$ 0.00	\$ 18,569.68
		Range Total:		\$ 0.00	\$ 0.00	\$ 0.00					

Year Total:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 18,569.68	\$ 0.00	\$ 18,569.68
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* Paid column reflects the date on which the warrant was cancelled or voided.



McAlester City Council

AGENDA REPORT

Meeting Date: August 13, 2019 Item Number: 3
Department: Public Works
Prepared By: David Horinek, Director Account Code: _____
Date Prepared: August 6, 2019 Budgeted Amount: _____
Exhibits: 3

Subject

Consider and act upon, accepting the bid amount of \$141,950.00 from Collins Water Works, LLC for Section A 30" McAlester Lake Raw Water Relocation and authorizing the Mayor to sign the Notice of Award for the Raw Water Main & Transmission Water Main Improvements Section A.

Recommendation

The recommendation is to accept the bid amount of \$141,950.00 from Collins Water Works, LLC for Section A McAlester Lake Raw Water Relocation and authorize the Mayor to sign the Notice of Award for the Raw Water Main & Transmission Water Main Improvements Section A.

Discussion

Funds for this project will be provided through the Infrastructure fund.

Approved By

		<i>Initial</i>	<i>Date</i>
Department Head	D. Horinek	_____	_____
City Manager	P. Stasiak	<u>Pfs</u>	<u>8-8-19</u>



July 25, 2019

City of McAlester
Attn: Pete Stasiak
28 East Washington
McAlester, OK 74501

Re: Raw Water Main & Transmission Water Main Improvements
Letter of Recommendation; Notice of Award

Dear Mr. Stasiak:

The above referenced project was bid at 2:00 p.m., on Thursday, July 25, 2019 at the McAlester City Hall. Five (5) contractors had received plans and specifications for this project and five (5) elected to submit a bid. Enclosed for your information please find a copy of the Bid Tabulation. Collins Water Works, LLC was the apparent low bidder of Section A with a bid of \$141,950.00 and Built Right Construction, LLC was the apparent low bidder of Section B with a bid of \$162,500.00.

We recommend that the City of McAlester award the Section A contract to Collins Water Works, LLC in the amount of \$141,950.00 and the Section B contract to Built Right Construction, LLC in the amount of \$162,500.00.

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

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

Sincerely,

Infrastructure Solutions Group, LLC

Dale Burke, P.E.
President

DB/dv
Enclosures

Project # MC-19-14 & MC-19-15

NOTICE OF AWARD

TO: Collins Water Works, LLC
4607 SE Hwy 63
Talihina, OK 74571

Project Description: Raw Water Main & Transmission Water Main Improvements –
Section A (McAlester Lake Raw Water Relocation)

The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids dated June 26, 2019 & July 5, 2019 and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of: One Hundred Forty-One Thousand Nine Hundred Fifty Dollars (\$141,900.00).

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

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

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

Dated this _____ day of _____, 2019.

City of McAlester
OWNER

By: _____

Title: John Browne

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by Collins Water Works, LLC this ____ day of _____, 2019.

By: _____

Title: _____

City of McAlester
Raw Water Main & Transmission Water Main Improvements
Thursday, July 25, 2019 @ 2:00pm
BID TABULATION

BASE BID (SECTION A)				Built Right Construction, LLC 9662 Hwy 69 Savanna, OK 74565		Collins WaterWorks, LLC 4607 SE Hwy 63 Talihina, OK 74571		Krapff Reynolds Construction Company 2400 NE 4th Street Oklahoma City, OK 73117		Bates Instrumentation, LLC PO Box 371 Stigler, OK 74462		Goins Enterprises, Inc. 3255 N. County Lane 252 Joplin, MO 64801	
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1A	30" C905 PVC Water Main (Labor Only)	LF	430	\$ 135.00	\$ 58,050.00	\$ 125.00	\$ 53,750.00	\$ 184.00	\$ 79,120.00	\$ 300.00	\$ 129,000.00	\$ 235.00	\$ 101,050.00
2A	16" Ductile Iron Water Main (Labor Only)	LF	80	\$ 115.00	\$ 9,200.00	\$ 65.00	\$ 5,200.00	\$ 167.00	\$ 13,360.00	\$ 100.00	\$ 8,000.00	\$ 325.00	\$ 26,000.00
3A	30" Butterfly Valve (Labor Only)	EA	2	\$ 6,500.00	\$ 13,000.00	\$ 10,000.00	\$ 20,000.00	\$ 1,500.00	\$ 3,000.00	\$ 3,500.00	\$ 7,000.00	\$ 3,300.00	\$ 6,600.00
4A	16" Butterfly Valve (Labor Only)	EA	4	\$ 6,500.00	\$ 26,000.00	\$ 4,500.00	\$ 18,000.00	\$ 1,000.00	\$ 4,000.00	\$ 2,000.00	\$ 8,000.00	\$ 1,300.00	\$ 5,200.00
5A	30" X 30" Connection (Labor Only)	EA	1	\$ 16,500.00	\$ 16,500.00	\$ 15,000.00	\$ 15,000.00	\$ 20,000.00	\$ 20,000.00	\$ 3,000.00	\$ 3,000.00	\$ 14,000.00	\$ 14,000.00
6A	16" x 16" Connections (Labor Only)	EA	4	\$ 11,500.00	\$ 46,000.00	\$ 3,500.00	\$ 14,000.00	\$ 1,500.00	\$ 6,000.00	\$ 1,000.00	\$ 4,000.00	\$ 1,300.00	\$ 5,200.00
7A	Demolition (Labor Only)	LS	1	\$ 6,000.00	\$ 6,000.00	\$ 10,000.00	\$ 10,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 46,800.00	\$ 46,800.00
8A	Surface Repair	LF	60	\$ 50.00	\$ 3,000.00	\$ 100.00	\$ 6,000.00	\$ 91.00	\$ 5,460.00	\$ 100.00	\$ 6,000.00	\$ 80.00	\$ 4,800.00
TOTAL AMOUNT OF BASE BID SECTION A					\$ 177,750.00		\$ 141,950.00		\$ 150,940.00		\$ 185,000.00		\$ 209,650.00
BASE BID (SECTION B)													
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1B	20" PVC C905 DR18 Water Main	675	LF	\$ 100.00	\$ 67,500.00	\$ 158.00	\$ 106,650.00	\$ 210.00	\$ 141,750.00	\$ 350.00	\$ 236,250.00	\$ 215.00	\$ 145,125.00
2B	20" X 30" Connection with 20" Gate Valve	1	EA	\$ 24,000.00	\$ 24,000.00	\$ 50,000.00	\$ 50,000.00	\$ 67,400.00	\$ 67,400.00	\$ 40,000.00	\$ 40,000.00	\$ 50,000.00	\$ 50,000.00
3B	20" x 20" Connection	1	EA	\$ 19,000.00	\$ 19,000.00	\$ 7,500.00	\$ 7,500.00	\$ 16,000.00	\$ 16,000.00	\$ 3,000.00	\$ 3,000.00	\$ 18,000.00	\$ 18,000.00
4B	4" Blow Off Valve Assembly	1	EA	\$ 14,000.00	\$ 14,000.00	\$ 10,000.00	\$ 10,000.00	\$ 14,200.00	\$ 14,200.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
5B	Cut and Plug 30" Water Main	1	LS	\$ 19,000.00	\$ 19,000.00	\$ 20,000.00	\$ 20,000.00	\$ 28,500.00	\$ 28,500.00	\$ 3,000.00	\$ 3,000.00	\$ 34,000.00	\$ 34,000.00
6B	Cut and Plug 20" Water Main	1	LS	\$ 19,000.00	\$ 19,000.00	\$ 9,000.00	\$ 9,000.00	\$ 14,600.00	\$ 14,600.00	\$ 3,000.00	\$ 3,000.00	\$ 21,500.00	\$ 21,500.00
TOTAL AMOUNT OF BASE BID (SECTION B)					\$ 162,500.00		\$ 203,150.00		\$ 282,450.00		* \$ 290,250.00		\$ 273,625.00
Total of Base Bid Section A & B				\$ 340,250.00		\$ 345,100.00		\$ 433,390.00		\$ 475,250.00		\$ 483,275.00	

* - indicates a mathematical error

CERTIFIED AS TRUE AND CORRECT
Infrastructure Solutions Group, LLC



Dale Burke, P.E.
President
MC-19-14 & MC-19-15



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>August 13, 2019</u>	Item Number:	<u>4</u>
Department:	<u>Public Works</u>		
Prepared By:	<u>David Horinek, Director</u>	Account Code:	<u></u>
Date Prepared:	<u>August 6, 2019</u>	Budgeted Amount:	<u></u>
		Exhibits:	<u>3</u>

Subject

Consider and act upon, accepting the bid amount of \$162,500.00 from Built Right Construction, LLC for Section B (Talawanda Dam 20" Water Main) and authorizing the Mayor to sign the Notice of Award for the Raw Water Main & Transmission Water Main Improvements Section B.

Recommendation

The recommendation is to accept the bid amount of \$162,500.00 from Built Right Construction, LLC for Section B (Talawanda Dam 20" Water Main) and authorizing the Mayor to sign the Notice of Award for the Raw Water Main & Transmission Water Main Improvements Section B.

Discussion

Funds for this project will be provided through the Infrastructure fund.

Approved By

		<i>Initial</i>	<i>Date</i>
Department Head	D. Horinek		
City Manager	P. Stasiak	<u>PJS</u>	<u>8-8-19</u>



July 25, 2019

City of McAlester
Attn: Pete Stasiak
28 East Washington
McAlester, OK 74501

Re: Raw Water Main & Transmission Water Main Improvements
Letter of Recommendation; Notice of Award

Dear Mr. Stasiak:

The above referenced project was bid at 2:00 p.m., on Thursday, July 25, 2019 at the McAlester City Hall. Five (5) contractors had received plans and specifications for this project and five (5) elected to submit a bid. Enclosed for your information please find a copy of the Bid Tabulation. Collins Water Works, LLC was the apparent low bidder of Section A with a bid of \$141,950.00 and Built Right Construction, LLC was the apparent low bidder of Section B with a bid of \$162,500.00.

We recommend that the City of McAlester award the Section A contract to Collins Water Works, LLC in the amount of \$141,950.00 and the Section B contract to Built Right Construction, LLC in the amount of \$162,500.00.

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

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

Sincerely,

Infrastructure Solutions Group, LLC

Dale Burke, P.E.
President

DB/dv
Enclosures

Project # MC-19-14 & MC-19-15

NOTICE OF AWARD

TO: Built Right Construction, LLC
9662 US Hwy 69
Savanna, OK 74565

Project Description: Raw Water Main & Transmission Water Main Improvements –
Section B (Talawanda Dam 20" Water Main)

The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids dated June 26, 2019 & July 5, 2019 and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of: One Hundred Sixty-Two Thousand Five Hundred Dollars (\$162,500.00).

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

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

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

Dated this _____ day of _____, 2019.

City of McAlester
OWNER

By: _____

Title: John Browne

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by Built Right Construction, LLC this ____ day of _____, 2019.

By: _____ Title: _____

City of McAlester
Raw Water Main & Transmission Water Main Improvements
Thursday, July 25, 2019 @ 2:00pm
BID TABULATION

BASE BID (SECTION A)				Built Right Construction, LLC 9662 Hwy 69 Savanna, OK 74565		Collins WaterWorks, LLC 4607 SE Hwy 63 Talihina, OK 74571		Krapff Reynolds Construction Company 2400 NE 4th Street Oklahoma City, OK 73117		Bates Instrumentation, LLC PO Box 371 Stigler, OK 74462		Goins Enterprises, Inc. 3255 N. County Lane 252 Joplin, MO 64801	
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1A	30" C905 PVC Water Main (Labor Only)	LF	430	\$ 135.00	\$ 58,050.00	\$ 125.00	\$ 53,750.00	\$ 184.00	\$ 79,120.00	\$ 300.00	\$ 129,000.00	\$ 235.00	\$ 101,050.00
2A	16" Ductile Iron Water Main (Labor Only)	LF	80	\$ 115.00	\$ 9,200.00	\$ 65.00	\$ 5,200.00	\$ 167.00	\$ 13,360.00	\$ 100.00	\$ 8,000.00	\$ 325.00	\$ 26,000.00
3A	30" Butterfly Valve (Labor Only)	EA	2	\$ 6,500.00	\$ 13,000.00	\$ 10,000.00	\$ 20,000.00	\$ 1,500.00	\$ 3,000.00	\$ 3,500.00	\$ 7,000.00	\$ 3,300.00	\$ 6,600.00
4A	16" Butterfly Valve (Labor Only)	EA	4	\$ 6,500.00	\$ 26,000.00	\$ 4,500.00	\$ 18,000.00	\$ 1,000.00	\$ 4,000.00	\$ 2,000.00	\$ 8,000.00	\$ 1,300.00	\$ 5,200.00
5A	30" X 30" Connection (Labor Only)	EA	1	\$ 16,500.00	\$ 16,500.00	\$ 15,000.00	\$ 15,000.00	\$ 20,000.00	\$ 20,000.00	\$ 3,000.00	\$ 3,000.00	\$ 14,000.00	\$ 14,000.00
6A	16" x 16" Connections (Labor Only)	EA	4	\$ 11,500.00	\$ 46,000.00	\$ 3,500.00	\$ 14,000.00	\$ 1,500.00	\$ 6,000.00	\$ 1,000.00	\$ 4,000.00	\$ 1,300.00	\$ 5,200.00
7A	Demolition (Labor Only)	LS	1	\$ 6,000.00	\$ 6,000.00	\$ 10,000.00	\$ 10,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 46,800.00	\$ 46,800.00
8A	Surface Repair	LF	60	\$ 50.00	\$ 3,000.00	\$ 100.00	\$ 6,000.00	\$ 91.00	\$ 5,460.00	\$ 100.00	\$ 6,000.00	\$ 80.00	\$ 4,800.00
TOTAL AMOUNT OF BASE BID SECTION A					\$ 177,750.00		\$ 141,950.00		\$ 150,940.00		\$ 185,000.00		\$ 209,650.00
BASE BID (SECTION B)													
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1B	20" PVC C905 DR18 Water Main	675	LF	\$ 100.00	\$ 67,500.00	\$ 158.00	\$ 106,650.00	\$ 210.00	\$ 141,750.00	\$ 350.00	\$ 236,250.00	\$ 215.00	\$ 145,125.00
2B	20" X 30" Connection with 20" Gate Valve	1	EA	\$ 24,000.00	\$ 24,000.00	\$ 50,000.00	\$ 50,000.00	\$ 67,400.00	\$ 67,400.00	\$ 40,000.00	\$ 40,000.00	\$ 50,000.00	\$ 50,000.00
3B	20" x 20" Connection	1	EA	\$ 19,000.00	\$ 19,000.00	\$ 7,500.00	\$ 7,500.00	\$ 16,000.00	\$ 16,000.00	\$ 3,000.00	\$ 3,000.00	\$ 18,000.00	\$ 18,000.00
4B	4" Blow Off Valve Assembly	1	EA	\$ 14,000.00	\$ 14,000.00	\$ 10,000.00	\$ 10,000.00	\$ 14,200.00	\$ 14,200.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
5B	Cut and Plug 30" Water Main	1	LS	\$ 19,000.00	\$ 19,000.00	\$ 20,000.00	\$ 20,000.00	\$ 28,500.00	\$ 28,500.00	\$ 3,000.00	\$ 3,000.00	\$ 34,000.00	\$ 34,000.00
6B	Cut and Plug 20" Water Main	1	LS	\$ 19,000.00	\$ 19,000.00	\$ 9,000.00	\$ 9,000.00	\$ 14,600.00	\$ 14,600.00	\$ 3,000.00	\$ 3,000.00	\$ 21,500.00	\$ 21,500.00
TOTAL AMOUNT OF BASE BID (SECTION B)					\$ 162,500.00		\$ 203,150.00		\$ 282,450.00		* \$ 290,250.00		\$ 273,625.00
Total of Base Bid Section A & B				\$ 340,250.00		\$ 345,100.00		\$ 433,390.00		\$ 475,250.00		\$ 483,275.00	

* - indicates a mathematical error

CERTIFIED AS TRUE AND CORRECT
Infrastructure Solutions Group, LLC



Dale Burke, P.E.
President
MC-19-14 & MC-19-15



McAlester City Council

AGENDA REPORT

Meeting Date: August 13, 2019 Item Number: 5
Department: David Horinek, Public Works
Prepared By: Works Account Code: _____
Date Prepared: August 6, 2019 Budgeted Amount: _____
Exhibits: Multiple

Subject

Consider and act upon, acceptance of the bid from Lambert Mechanical, Inc. in the amount of \$45,500.00 and authorizing the Mayor to sign a Service Agreement to replace the air conditioning system for the White Acre Room at the McAlester Library.

Recommendation

Motion to accept the bid from Lambert Mechanical, Inc. in the amount of \$45,500.00 and authorize the Mayor to sign a Service Agreement to replace the air conditioning system for the White Acre Room at the McAlester Library.

Discussion

The air conditioning system in the White Acre Room at the McAlester Library is not repairable and needs to be replaced. Bid Solicitations were sent to seven vendors for their consideration. Only one vendor, Lambert Mechanical, Inc. of Coalgate, OK responded to the invitation to bid. Lambert Mechanical was the lone respondent with a bid of \$ 45,500.

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	D. Horinek	8/6/19
City Manager	P. Stasiak <i>PJS</i>	8-8-19

BID LIST SENT - INSTALLATION OF AIR CONDITION (LIBRARY)

1. PACE HEATING & AIR – 603 E. CHEROKEE AVE, MCALESTER OKLAHOMA 74501
2. HUMPHREY'S PLUMBING HEAT & AIR- ATTN: SHERRI, 204 S. MAIN ST. MCALESTER OK 74501
3. LAMBERT MECH, INC., ROUTE 5 BOX 255 POX 367M COALGATE OK 74538
4. AARON MCCARTY/MCCARTY'S REFRIGERATION. AM316450@GMAIL.COM
5. CHARLESPERRY@HPMECHANICALCONTRACTORS.COM
6. MICHELLE.SAMPUTON@CONSTRUCTION.COM
7. TULSA PLANROOM – TULSA@SWCNEWS.COM

#07022019

Bid Documents needed for City Clerk's Files Check List

Bid Item:

M^ester Library - A/c unit. 501
August 1, 2019 @ 2pm Whit Aere Room

		Have	Need	Date Rec'd
1.	Bid Specifications & Bid Packet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	**			
2.	Proof of Publication	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	**			
3.	List of Potential Bidders/Bidders notified	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	**			
4.	Bid Tabulation Sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	**			
5.	Recommendation from Dept. Head	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	**			
6.	Notice/Letter of Bid Award	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	**			
7.	Successful & Unsuccessful Bidder Packages			
	a) Bid Form - ALL BIDDERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	**			
	b) Non-Collusion Affidavit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	**			
	c) Business Relationships Affidavit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	**			
	d) Certificate as to Corporate Principal	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	**			

****Note Explanation if Item is not included/available****

#57022019

BID TABULATION SHEET

M^cAlister Library - A/c Unit
for white Acre km

Bid Opening

August 1, 2019 @ 2pm

Bidder

Amount

Lambert Mechanical, Inc

45,500.00

P.O. Box 367

Coalgate, OK 74538



City of McAlester
28 East Washington
McAlester, OK 74501

Request for Proposal
For
McAlester Public Library
(A/C unit for the White Acre Room)

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INSTRUCTION TO BIDDERS

The City of McAlester, hereinafter referred to as the “City”, is seeking bids for replacing the air condition system for the White Acre room at the McAlester Library.

Sealed bids will be received starting Friday, July 26 thru 2:00 PM, Wednesday, August 1, 2019, in the McAlester City Clerk’s Office on the first floor of the McAlester City Hall at 28 E Washington Ave., McAlester, Oklahoma 74501. All bids received at said time will be opened at 2:00 PM in the second-floor conference room of City Hall. All bids shall remain on file at least forty-eight (48) hours thereafter before a contract will be made and entered into thereon. Bids received more than ninety-six (96) hours prior to the Bid Opening will be returned.

The Notice to Bidders; Form of Bid; Form of Contract; Plans and Specifications; Forms of Bid Bond; Performance Bond; Statutory Bond and Maintenance Bond; and other Contract Documents may be examined at the Office of the City Clerk, on the first floor of the McAlester City Hall.

To request a full bid package, contact:

Adrene Royster
Central Purchasing Agent
(918) 423-9300 Ext. 4953
adrene.royster@cityofmcalester.com

All questions regarding this solicitation must be submitted in writing by 5:00 pm Thursday, July 25, 2019 to the City Clerk as follows:

City Hall
Attn: Cora Middleton
PO Box 578
McAlester, OK 74502
cora.middleton@cityofmcalester.com

Questions submitted after this deadline may not be answered. Written responses to questions will be sent to potential bidders who have requested a bid package.

CONFLICT BETWEEN DOCUMENTS

In the event of a conflict between the Plans and Specifications, the Specifications shall govern.

BID SUBMISSION

Bids must be sealed. Each sealed envelope containing a bid must be plainly marked on the bottom left hand corner of the bid envelope “Bid No. 07022019”. The envelope must also bear on the outside the

bidder's name and address. If forwarded by mail, the sealed envelope containing the bid must be enclosed in another envelope addressed to the City of McAlester at the address above.

Bids shall consist of returning the following completed forms, all of which are found in this solicitation package:

Bid Form
Business Relationship Affidavit
Non-Collusion Affidavit
Bid Bonds

Each bidder shall accompany his bid with a sworn statement in writing that the Bidder has not directly or indirectly entered into an agreement, express or implied, with any other bidder concerning the price or amount of such bid or any bids, the limiting of the bids or bidders, the paying to anyone any money for promotion expenses, the parceling or farming out to any bidder or bidders or other persons of any part of the contract or any part of the subject matter of the bid or of the profits thereof.

EQUAL OPPORTUNITY IN EMPLOYMENT

All qualified applicants will receive considerations for employment without regard to race, color, religion, sex, national origin, age or physical handicap. Bidders on this work will be required to comply with the President's Executive Order No. 11246, as amended.

BID, AWARD AND CONTRACT

All bids must be made on the required bid form. All blank spaces for bid prices must be filled in, in ink or typewritten, and the bid form must be fully completed and executed when submitted. Only one (1) copy of the bid form is required.

Conditional bids shall not be accepted. Tie bids are non-restrictive: In order for a tied bid proposal to be accepted, it must be lower than the sum of low separate bids.

The City of McAlester may waive any informalities or minor defects or reject any and all bids. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof. Bids received more than ninety-six (96) hours before time specified and bids received after the time set for opening bids will not be considered and will be returned unopened. No bidder may withdraw a bid within sixty (60) days after the actual date of the opening thereof. Should there be reasons why the contract cannot be awarded within the specified period, the time may be extended by mutual agreement between the City of McAlester and the bidder.

Bidders must satisfy themselves of the accuracy of the estimated quantities in the bid scheduled by examination of the site and a review of the drawings and specification, including Addenda. After bids have been submitted, the Bidder shall not assert that there was a misunderstanding concerning the quantities of work or the nature of the work to be done.

The City of McAlester shall provide to bidders prior to bidding all information that is pertinent to, and delineates and describes, the land owned, and rights-of-way acquired or to be acquired.

The Contract Documents contain the provisions required for the air condition unit. Information obtained from an officer, agent or employee of the City of McAlester or any other person shall not affect the risks or obligations assumed by the contractor or relieve the contractor from fulfilling any of the conditions of the contract.

SCOPE OF WORK

The bid covers the removal of the existing air handling unit, roof top condenser, and piping. The bid also covers installing two (2) new air handling units and two (2) new heat pump condensers. Units will be installed in the White Acre room in the McAlester Public Library located at 28 East Washington, McAlester, OK.

INSURANCE

The Contractor shall purchase and maintain Workers' Compensation Insurance as subject to Oklahoma State Statute, General Liability Insurance with a \$200,000 per occurrence limit and a \$1,000,000.00 annual aggregate to protect the City of McAlester from claims which may arise out of or result from the Contractor's execution of the work, whether such execution be by himself or by any Subcontractor or by anyone directly or indirectly employed by any of them.

The Contractor shall furnish to the City of McAlester Certificates of Insurance prior to execution of the Agreement. These certificates shall contain a provision that coverages afforded under the policies will not be cancelled unless at least thirty (30) days prior written notice has been given to the City of McAlester. Only companies that have been approved by the Oklahoma Insurance Commission will be accepted.

HOLD HARMLESS

The Contractor shall hold harmless the City of McAlester from all suits, actions or claims brought on account of any injuries or damages sustained by any person or property in consequence of any neglect or misconduct by the Contractor including any and all employees of the Contractor or City, and citizens coming in or out conducting their business.

TECHNICAL SPECIFICATIONS

The Contractor shall furnish all labor and materials to complete the job. The Contractor shall leave the work area clear of all equipment once job is complete.

1. Remove the existing air handling unit and roof top condenser and piping.
2. Install two (2) new air handling units and two (2) new heat pump condensers, 3.5-ton systems.
3. All equipment will have new freon piping and AHU with 10KW electric heat per unit.
4. Electrical - 460 volts, 3 phase equipment.
5. Economizer package to allow outside air for free cooling when outside air temperature allows.

WORKING HOURS

The Contractor shall have a set schedule and time removal and installation of the air condition unit. The schedule will be negotiated with the City of McAlester.

EXAMINATION OF SITE

Before submitting a bid, each Contractor shall examine the sites and inform himself fully as to all conditions under which the work is to be carried out, or that will in any way affect the work under this contract. A signed bid shall be deemed certification of such.

REFERENCES

All bidders must furnish references of a minimum of three (3) customers.

1. _____
2. _____
3. _____

COMMUNICATIONS

All notices, demands, requests, instructions, approvals, and claims must be submitted in writing.

SUBCONTRACTOR

The Contractor shall not award any part of the work to any subcontractor.

TERMINATION

The contract may be terminated by either party thirty (30) days subsequent to delivery of notification by certified mail.

PAYMENT OF CONTRACT

The Contractor shall submit a monthly invoice for services. This invoice shall be paid on the Wednesday following the council meeting after the date of the invoice. All invoices submitted for payment must be submitted before 10 AM the first Tuesday of the month in order to be paid the following Wednesday.

BID FORM

TO: City of McAlester
PO Box 578
McAlester, OK 74502

Date: _____

In compliance with your Invitation to Bid, we, the undersigned, hereby propose to furnish all labor, materials, equipment and incidentals necessary to perform and complete the work for:

Commercial Removal/Install Air Condition 2019

The Bidder hereby agrees that if a contract is awarded, he will enter into an Agreement with the City of McAlester starting Wednesday, September 04, 2019

Bidder acknowledges receipt of the following Addenda (if any):

Addendum No. _____ Date Issued: _____
Addendum No. _____ Date Issued: _____

The Bidder agrees to perform all of the work herein described in the Contract Documents for the fees entered into the Bid Schedule below.

By submitting this Bid, the Bidder acknowledges that he has had sufficient opportunity to review the contract documents and to familiarize himself with all of the requirements, limitations, and site conditions.

The Bidder agrees this Bid shall be good and may not be withdrawn for a period of thirty (30) calendar days following the date of the bid opening.

	Description	Total Price (Written)	Total Price (numbers)
	Removal of existing air condition unit And install new air condition unit.		

Additional Bid Information (as required by Bid Documents):

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF _____)
) ss.
COUNTY OF _____)

_____, of lawful age, being first duly sworn, on oath says that he/she is the agent authorized by the bidder to submit the attached bid. Affiant further states that the nature of any partnership, joint venture or other business relationship presently in effect or existed within 1 (one) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows:

Affiant further states that any such business relationship presently in effect or which existed within 1 (one) year prior to the date of this statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project is as follows:

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

_____ (If
none of the business relationships hereinabove mentioned exist, affiant should so state.)

Affiant's Signature

Printed Name and Title

Subscribed to and sworn to before me this _____ day of _____, 2019.

Notary Public

(SEAL)

My Commission Expires: _____

My Commission Number: _____

NON-COLLUSION AFFIDAVIT

STATE OF _____)
) ss.
COUNTY OF _____)

_____, of lawful age, being first duly sworn, on oath says that he/she is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any state or city official or employee as to quantity, quality, or price in the prospective contract; or in any discussions between bidders and any state or city official concerning exchange of money or any other thing of value for special consideration in the letting of a contract.

Affiant's Signature

Printed Name and Title

Subscribed to and sworn before me this _____ day of _____, 2019.

Notary Public

(SEAL)

My Commission Expires: _____

My Commission Number: _____

AGREEMENT

This Agreement, hereinafter referred to as "Agreement," made on this _____ day of _____, 2019, by and among the City of McAlester, and _____ a _____ (state and type of business entity), hereinafter called "Contractor."

WITNESSETH:

That in consideration of the mutual promises, covenants, and conditions herein stated, and in consideration of the mutual benefits which will accrue to the parties, the sufficiency of which is hereby acknowledged by the parties, the parties agree as follows:

1. The Contractor will commence and complete the _____ project.
2. Other than as specifically provided in the bidding documents, the Contractor, at its own cost and expense, will furnish all the material, supplies, tools, equipment, labor and other services necessary for the completion of the project described herein.
3. The Contractor will commence the work required by the Contract Documents within ten (10) calendar days after the date of the Notice to Proceed.
4. Within ten (10) calendar days after City's approval of this Agreement, the Contractor shall return two executed originals of the Agreement, a Business Relationship Affidavit, a Performance Bond, a Statutory Bond, a Maintenance Bond, Certificates of Insurance, all as required by the Invitation to Bid on Bid Packet 07022019.
5. The Contractor agrees to perform all of the work described in the Contract Documents and comply with the terms herein for the sum of _____.
6. The City will pay the Contractor 95% of each invoice submitted up to completion. After Department Head signs off on completion of work the remaining 5% balance of invoices will be paid.
7. The term "Contract Documents" means the Bid Solicitation 07022019 and includes the following:
 - A. Invitation to Bid, Project No. 07022019
 - B. Instructions to Bidders
 - C. Scope of Work
 - D. Insurance
 - E. Hold Harmless
 - F. Technical Specifications

- G. Non-Collusion Affidavit
- H. Business Relationships Affidavit
- I. Performance Bond
- J. Statutory Bond
- K. Maintenance Bond

Also included in the Contract Documents and part of this Agreement:

- A. Bidder's/Supplier's List (ORF-249)
 - B. EPA Subcontractor's Forms (ORF-6100-2, ORF-6100-3 and ORF 6100-4)
 - C. Equal Opportunity Compliance Form (ORF-211)
 - D. Certification of Non-Segregated Facilities (ORF-212)
 - E. Subcontractor's Certification of Non-Segregated Facilities (ORF-212A)
 - F. Notice of Award (ORF-418)
 - G. Notice to Proceed (ORF-03)
 - H. Claim or Invoice Affidavit
 - I. Change Orders (if any)
8. This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.
 9. Contractor assumes all risks incident to, or in connection with, their operations under this Agreement and shall be solely responsible for all claims arising from accidents or injuries to persons or property occurring as a result of its operations. Contractor shall defend, indemnify and hold harmless the City and any and all officers, agents and employees of the City, from and against any and all injury, death, loss, damage, liability, claim, suit, cost, expense, or penalty including reasonable attorney's fees and costs, arising out of or related to the activities of the Contractor, its employees, and agents under or in connection with this Agreement, whether or not any act or omission complained of is authorized, allowed, or prohibited by the Contractor.
 10. If a court of competent jurisdiction determines that any term of this Agreement is invalid or unenforceable to any extent under applicable law, the remainder of this Agreement (and the application of this Agreement to other circumstances) shall not be affected thereby, and each remaining term shall be valid and enforceable to the fullest extent permitted by law.
 11. The parties hereto agree that no person shall be excluded from participation in, denied the benefit of, or otherwise subjected to discrimination in the performance of this Agreement on the grounds of race, color, religion, age, sex, disability, national origin, pregnancy, citizenship, veteran status, genetic information, sexual orientation or familial status.
 12. Contractor shall comply with all applicable federal, state and local laws, codes, ordinances, rules and regulations in performing its duties, responsibilities and obligations pursuant to this Agreement.
 13. This Agreement shall be deemed to have been made in the State of Oklahoma and shall be construed and interpreted in accordance with the laws of the State of Oklahoma. Any action or

proceeding seeking to enforce any provision of, or based on any right arising out of, this Agreement may be brought against any of the parties in the courts of the State of Oklahoma, County of Pittsburg or, if it has or can acquire jurisdiction, in the United States District Court for the Eastern District of Oklahoma. The parties' consent to the jurisdiction of such courts, and of the appropriate appellate courts, in any such action or proceeding and waives any objection to venue laid therein.

14. City and Contractor acknowledge and agree that they are not joint ventures, partners, or joint owners with respect to the air condition unit project, and nothing contained in this Agreement shall be construed as creating a partnership, joint venture or similar relationship between the parties. All persons working for the Contractor under this Agreement shall be employees of the Contractor and shall not be considered employees of the City for any reason. The hiring, discharge, supervision, and management of the employees of the Contractor who provide services under this Agreement and the establishment, revision, and administration of wage scales, rates of compensation, conditions of employment, and job position descriptions with respect to the Contractor shall be within the sole discretion of the Contractor.
15. Nothing in this Agreement, expressed or implied, is intended to confer upon any person, other than the parties hereto and their respective assigns, any rights or remedies under or by reason of this Agreement.
16. Neither party shall assign this Agreement or any interest herein without the express written consent of the other party.
17. By entering into this Agreement, City and its "employees," as defined by the Governmental Tort Claims Act, 51 O.S. § 151 et seq., do not waive sovereign immunity, any defenses or any limitations of liability as may be provided for by law. No provision of this Agreement modifies and/or waives any provision of the Governmental Tort Claims Act.
18. The Contract Documents constitute the entire agreement between the parties and may not be amended, altered, modified or changed in any way except in writing signed by all parties to this Agreement and which specifically references this Agreement. There are no other agreements, representations or warranties, whether oral or written, regarding the subject matter of this Agreement. No course of dealings involving the parties hereto and no usage of trade shall be relevant or admissible to interpret, supplement, explain or in any way vary any of the terms of this Agreement. Any amendment to this Agreement shall be attached to this Agreement and all of the terms in this Agreement not addressed in the amendment shall remain in full force and effect.
19. IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement, in triplicate, each of which shall be deemed an original.

SIGNATURE PAGE OF "CITY"

Date Signed: _____

The City of McAlester, Oklahoma,
an Oklahoma Municipal Corporation

John Browne, Mayor

(SEAL)

ATTEST:

Cora Middleton, City Clerk

Approved as to Form and Legality

William J. Ervin, City Attorney

SIGNATURE PAGE OF "CONTRACTOR"

Date Signed: _____, _____

Signature

Printed Name and Title

ACKNOWLEDGMENT

State of _____)
County of _____) ss.

Before me, the undersigned, a Notary Public in and for said County and State, on this _____ day of _____, 2019, personally appeared _____, to me known to be the identical person who executed the within and foregoing instrument on behalf of _____, as its _____, and acknowledged to me that (s)he executed the same as the free and voluntary act and deed of said company for the uses and purposes set forth therein.

Given under my hand and seal the day and year last above written.

Notary Public

My Commission Number: _____
My Commission Expires: _____

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we, _____, hereinafter called the Principal, and the _____ of,

_____, a corporation duly organized under the laws of the State of _____, hereinafter called the Surety, as Surety, are held and firmly bound unto

_____, hereinafter call the Oblige, in the sum of _____ Dollars (\$ _____), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, said Principal entered into a written Contract with said Oblige dated _____, _____, for _____, all in compliance with the plans and specifications therefor, made a part of said Contract and on file in the office of _____.

WHEREAS, this bond is given in compliance with Title 61, Oklahoma Statutes 2001, Section 113(B)(2).

NOW THEREFORE, if said Principal shall, in all particulars, well, truly and faithfully perform and abide by said Contract and each and every covenant, condition, and part thereof, and shall fulfill all obligations resting upon said Principal by the terms of said Contract and said specifications, and if said Principal shall protect and save harmless said Oblige from any pecuniary loss resulting from the breach of any of the items, covenants and conditions of said Contract resting upon said Principal, the this obligation shall be null and void, otherwise to be and remain in full force and effect.

It is further expressly agreed and understood by the parties hereto that no changes or alternations in said Contract and no deviations from the plan or mode of procedure herein fixed shall have the effect of releasing the sureties, or any of them, from the obligations of this Bond.

IN WITNESS WHEREOF, this instrument is executed in _____ counterparts, each of which shall be deemed an original, this _____ day of _____, _____.

WITNESS AS TO PRINCIPAL

(_____
(PRINCIPAL
(_____
(BY: _____

WITNESS AS TO SURETY

(_____
(SURETY
(_____
(BY: _____
(ATTORNEY-IN-FACT

IMPORTANT: Surety companies executing bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State of Oklahoma. Attach a certified Copy of the Power of Attorney.

STATUTORY BOND

KNOW ALL MEN BY THESE PRESENTS, that we, _____, hereinafter called the Principal, and the _____ of _____, a corporation duly organized under the laws of the State of _____, hereinafter called the Surety, as Surety, are held and firmly bound unto _____, hereinafter call the Obligee, in the sum of _____ Dollars (\$ _____), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, said Principal entered into a written Contract with said Obligee dated _____, _____, for _____, all in compliance with the plans and specifications therefor, made a part of said Contract and on file in the office of _____.

WHEREAS, this bond is given in compliance with Title 61, Oklahoma Statutes 2001, Sections 1 and 113(B)(1).

NOW THEREFORE, if said Principal shall fail or neglect to pay all indebtedness incurred by said Principal or subcontractors of said Principal who perform work in the performance of such contract, for labor and materials and repairs to and parts for equipment used and consumed in the performance of said contract after the same becomes due and payable the person, firm, or corporation entitled thereto may sue and recover on this bond, the amount so due and unpaid.

It is further expressly agreed and understood by the parties hereto that no changes or alternations in said Contract and no deviations from the plan or mode of procedure herein fixed shall have the effect of releasing the sureties, or any of them, from the obligations of this Bond.

IN WITNESS WHEREOF, this instrument is executed in _____ counterparts, each of which shall be deemed an original, this _____ day of _____, _____.

WITNESS AS TO PRINCIPAL

(_____
(PRINCIPAL
(
(BY: _____

WITNESS AS TO SURETY

(_____
(SURETY
(
(BY: _____
(ATTORNEY-IN-FACT

IMPORTANT: Surety companies executing bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State of Oklahoma. Attach a certified Copy of the Power of Attorney.

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we, _____, hereinafter called the Principal, and the _____ of,

_____, a corporation duly organized under the laws of the State of _____, hereinafter called the Surety, as Surety, are held and firmly bound unto

_____, hereinafter call the Obligee, in the sum of _____ Dollars (\$ _____), for

the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, said Principal entered into a written Contract with said Obligee dated _____, _____, for _____, all in compliance with the plans and specifications therefor, made a part of said Contract and on file in the office of _____.

WHEREAS, this bond is given in compliance with Title 61, Oklahoma Statutes 2001, Section 113(B)(3).

NOW THEREFORE, if said Principal shall pay or cause to be paid to Obligee all damage, loss, and expense which may result by reason of defective materials and/or workmanship in connection with said work, occurring within a period of one (1) year after acceptance of said project by Obligee; and if Principal shall pay or cause to be paid all labor and materials, including the prime contractor and all subcontractors; and if Principal shall save and hold Obligee harmless from all damages, loss, and expense occasioned by, or resulting from, any failure whatsoever of said Principal, then this obligation shall be null and void, otherwise to be and remain in full force and effect.

It is further expressly agreed and understood by the parties hereto that no changes or alternations in said Contract and no deviations from the plan or mode of procedure herein fixed shall have the effect of releasing the sureties, or any of them, from the obligations of this Bond.

IN WITNESS WHEREOF, this instrument is executed in _____ counterparts, each of which shall be deemed an original, this _____ day of _____.

WITNESS AS TO PRINCIPAL

(_____
(PRINCIPAL
(BY: _____
(

WITNESS AS TO SURETY

(_____
(SURETY
(BY: _____
(ATTORNEY-IN-FACT

IMPORTANT: Surety companies executing bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State of Oklahoma. Attach a certified Copy of the Power of Attorney.

AFFP
ac UNIT BIDS \$31.90

McAlester News-Capital

Affidavit of Publication

STATE OF OKLAHOMA }
COUNTY OF PITTSBURG } SS

(Published in the McAlester News-Capital July 11th & 18th, 2019.)

NOTICE OF BIDS

I, Cindi Perez, 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:

July 11, 2019, July 18, 2019

The City of McAlester will be accepting sealed bids for the removal of an existing air condition unit and installation of a new air condition unit at the McAlester Library, 401 N 2nd Street. Bids will be accepted until 2 PM, Wednesday, August 01, 2019. At that time bids will be read aloud by the City Clerk or by her designated representative in the 2nd Floor Conference Room. Anyone interested in submitting a bid for this may obtain an RFP Package from the Purchasing Office, 28 E. Washington, McAlester, OK or by phone at 918-423-9300, ext. 4953.



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

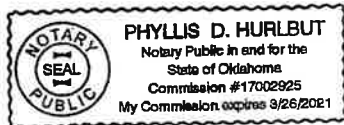
SIGNED:

Sales Representative

Subscribed to and sworn to me this 18th day of July 2019.

Phyllis D. Hurlbut, Notary, Pittsburg County, Oklahoma

My commission expires: March 26, 2021



03100051 00027497

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

BID FORM

TO: City of McAlester
PO Box 578
McAlester, OK 74502

Date: 08/01/2019

In compliance with your Invitation to Bid, we, the undersigned, hereby propose to furnish all labor, materials, equipment and incidentals necessary to perform and complete the work for:

Commercial Removal/Install Air Condition 2019

The Bidder hereby agrees that if a contract is awarded, he will enter into an Agreement with the City of McAlester starting Wednesday, September 04, 2019

Bidder acknowledges receipt of the following Addenda (if any):

Addendum No. NONE Date Issued: _____
Addendum No. _____ Date Issued: _____

The Bidder agrees to perform all of the work herein described in the Contract Documents for the fees entered into the Bid Schedule below.

By submitting this Bid, the Bidder acknowledges that he has had sufficient opportunity to review the contract documents and to familiarize himself with all of the requirements, limitations, and site conditions.

The Bidder agrees this Bid shall be good and may not be withdrawn for a period of thirty (30) calendar days following the date of the bid opening.

	Description	Total Price (Written)	Total Price (numbers)	Ad diti ona l Bid
	Removal of existing air condition unit And install new air condition unit.	FORTY-FIVE THOUSAND, FIVE HUNDRED DOLLARS	\$45,500.00	

Information (as required by Bid Documents):

REFERENCES:

RFD CONSTRUCTION, SULPHUR, OK - 580-622-3104

MACHILL CONSTRUCTION, ADA, OK - 580-332-1404

FENIX CONSTRUCTION, ARDMORE, OK - 580-223-4313

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF OKLAHOMA)
) ss.
COUNTY OF PONTOTOC)

JOE LAMBERT, of lawful age, being first duly sworn, on oath says that he/she is the agent authorized by the bidder to submit the attached bid. Affiant further states that the nature of any partnership, joint venture or other business relationship presently in effect or existed within 1 (one) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows:

NONE

Affiant further states that any such business relationship presently in effect or which existed within 1 (one) year prior to the date of this statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project is as follows:

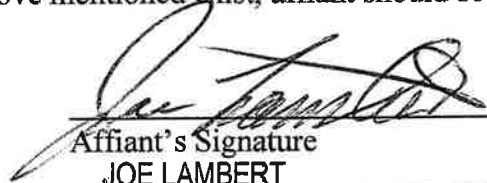
NONE

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

NONE

none of the business relationships hereinabove mentioned exist, affiant should so state.)

(If

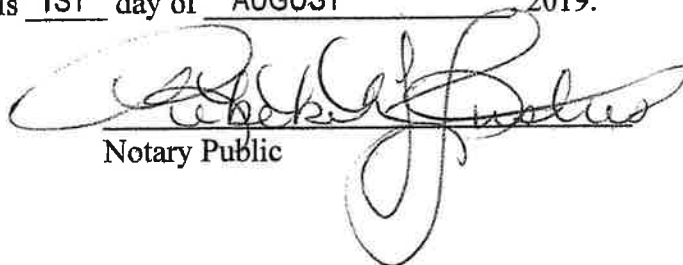


Affiant's Signature
JOE LAMBERT

Printed Name and Title

Subscribed to and sworn to before me this 1ST day of AUGUST 2019.





Notary Public

My Commission Expires: 03/12/2020

My Commission Number: 120002397

NON-COLLUSION AFFIDAVIT

STATE OF OKLAHOMA)
) ss.
COUNTY OF PONTOTOC)

JOE LAMBERT, of lawful age, being first duly sworn, on oath says that he/she is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any state or city official or employee as to quantity, quality, or price in the prospective contract; or in any discussions between bidders and any state or city official concerning exchange of money or any other thing of value for special consideration in the letting of a contract.

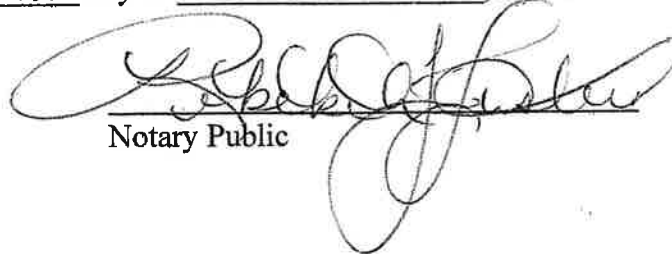


Affiant's Signature
JOE LAMBERT

Printed Name and Title

Subscribed to and sworn before me this 1ST day of AUGUST, 2019.





Notary Public

(SEAL)

My Commission Expires: 03/12/2020

My Commission Number: 12002397

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we

Lambert Mechanical, Inc.

as Principal, hereinafter call the Principal, and

Granite Re, Inc.

a corporation duly organized under the laws of the State of **Oklahoma**
as Surety, hereinafter called the Surety, are held and firmly bound unto

City of McAlester

as Obligee, hereinafter called the Obligee, in the sum of


Five percent of the amount bid***** Dollars (\$ *****5% of amount bid*****),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind
ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these
presents.

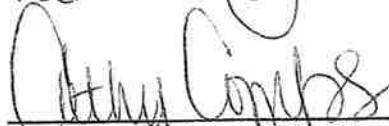
WHEREAS, the Principal has submitted a bid for

Replacing the air condition system for the White Acre room at the McAlester library


NOW THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with
the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding
or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt
payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter
such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the
penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith
contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise
to remain in full force and effect.

Signed and sealed this **1st** day of **August**, **2019**

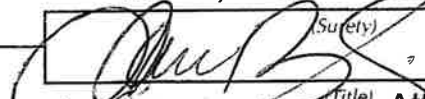

Rebekah Justus, (Witness)


Cathy Combs, (Witness)

Lambert Mechanical, Inc.

 (Principal) (Seal)
Joe Lambert (Title) President

Granite Re, Inc.

 (Surety) (Seal)
Jamie Burris, (Title) Attorney-in-Fact

GRANITE RE, INC.

GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of OKLAHOMA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

TRAVIS E. BROWN; CINDY M. REYNOLDS; BOB RICHARDSON; STEPHEN M. POLEMAN; VAUGHN GRAHAM; J. KELLY DEER; RICH HAVERFIELD; JAMIE BURRIS; ROBBIE LOYD; ANN HOPKINS; VAUGHN GRAHAM, JR; DEBORAH L. RAPER; MARK D. NOWELL; KYLE BRADFORD; KENT BRADFORD; DWIGHT A. PILGRIM; SHELLI R. SAMSEL; CATHY COMBS; VICKI WILSON; ROBERT JENSEN; AUSTIN K. GREENHAW; CLAYTON HOWELL its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

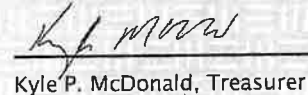
TRAVIS E. BROWN; CINDY M. REYNOLDS; BOB RICHARDSON; STEPHEN M. POLEMAN; VAUGHN GRAHAM; J. KELLY DEER; RICH HAVERFIELD; JAMIE BURRIS; ROBBIE LOYD; ANN HOPKINS; VAUGHN GRAHAM, JR; DEBORAH L. RAPER; MARK D. NOWELL; KYLE BRADFORD; KENT BRADFORD; DWIGHT A. PILGRIM; SHELLI R. SAMSEL; CATHY COMBS; VICKI WILSON; ROBERT JENSEN; AUSTIN K. GREENHAW; CLAYTON HOWELL may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Secretary/Treasurer, this 19th day of December, 2017.

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)




Kenneth D. Whittington, President


Kyle P. McDonald, Treasurer

On this 19th day of December, 2017, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Secretary/Treasurer of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Secretary/Treasurer of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Secretary/Treasurer, respectively, of the Company.

My Commission Expires:
August 8, 2021
Commission #: 01013257




Notary Public

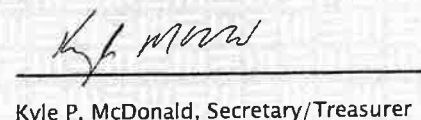
GRANITE RE, INC. Certificate

THE UNDERSIGNED, being the duly elected and acting Secretary/Treasurer of Granite Re, Inc., an Oklahoma Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this
1st day of August, 2019




Kyle P. McDonald, Secretary/Treasurer

LAMBERT MECHANICAL, INC.

37748 State Hwy 31 / P.O. Box 367

Coalgate, Oklahoma 74538

Phone 580-927-3355 Fax 580-927-2651

lambertmechanicalinc@gmail.com

August 1, 2019

To whom it may concern:

Lambert Mechanical, Inc. has not directly or indirectly entered into an agreement, express or implied, with any other bidder concerning the price or amount of such bid or any bids, the limiting of the bids or bidders, the paying to anyone any money for promotion expenses, the parceling or farming out to any bidder or bidders or other persons of any part of the contract or any part of the subject matter of the bid or of the profits thereof. Please advise us if we may be of any further help.

Thanks,



Kyle Denson, Vice-President
Lambert Mechanical, Inc.



McAlester City Council

AGENDA REPORT

Meeting Date: August 13, 2019 Item Number: 6
Department: Economic Development
Prepared By: Kirk Ridenour Account Code: _____
Date Prepared: August 6, 2019 Budgeted Amount: _____
Exhibits: n/a

Subject

Consider and act upon, to confirm the appointment of representatives to serve on the Local Economic Advancement and Development (LEAD) Committee.

Recommendation

Motion to approve the appointment of Mr. Ben Capers and Mr. Jim "Red" Mills to the Local Economic Advancement and Development (LEAD) Committee.

Discussion

The LEAD Committee is comprised of an eleven-member board, consisting of seven members from various economic sectors, two at-large members, and two ex-officio, non-voting members. At the July 23rd City Council meeting, eight members were appointed. The two at-large member nominations are:

Mr. Ben Capers
Owner
Steak 'n Shake

Mr. Jim "Red" Mills
Former Executive Director
McAlester Economic Development Service

Approved By

	Initial	Date
Department Head	KR	August 6, 2019
City Manager	P. Stasiak <i>PJS</i>	<i>8-8-19</i>



McAlester City Council

AGENDA REPORT

Meeting Date: August 13, 2019 Item Number: 7
Department: Community Services
Prepared By: Mel Priddy Account Code: _____
Date Prepared: August 5, 2019 Budgeted Amount: _____
Exhibits: 3

Subject

Consider and act upon, acceptance of a revision on a lease between the City of McAlester and the Girl Scouts of Eastern Oklahoma and authorize the Mayor to sign the revision.

Recommendation

Motion to approve the revised lease between the City of McAlester and the Girl Scouts of Eastern Oklahoma.

Discussion

The City has had the entirety of Chaney Park leased to local Girl Scouts since January of 2006. The City has decided to take back the majority of the park except for the property where the Girls Scout building is located. Because of the need to create more space for teams to practice baseball and softball, we will erect an additional back stop on the park property. We will take over the mowing of the park. Girls Scouts will be able to use the property for Girl Scout activities as needed.

Approved By

	Initial	Date
Department Head	MWP	8/5/2019
City Manager	P. Stasiak <i>PJS</i>	<i>8-8-19</i>

LEASE

This lease is entered into this 7th day of August, 2019, between the CITY OF McALESTER, a municipal corporation, hereinafter referred to as "Lessor," and GIRL SCOUTS of EASTERN OKLAHOMA, hereinafter referred to as "Lessee."

WHEREAS, the Lessor is the owner of the surface of All of Block 615 in the City of McAlester, formerly South McAlester, Pittsburg County, Oklahoma, and agrees to lease the following property:

EASTERLY 25 FEET OF LOT 5 AND ALL OF LOT 6, BLK 615, CITY OF McALESTER, FORMERLY SOUTH McALESTER, I.T., PITTSBURG COUNTY, STATE OF OKLAHOMA, TOGETHER WITH ANY IMPROVEMENTS OR APPURTENANCES THERETO,

to Lessee for the purpose of allowing Lessee, and its assigns, the use of the building located on said property for use not inconsistent with the pronounced tenants of such organization, a plat of said leased premises being attached hereto; and Lessee agrees to lease the above-described property from Lessor, upon the following to terms, to wit:

1. This lease shall be for a term of fifty (50) years beginning August 1, 2019. The Lessee has the option to renew this lease for an additional term of fifty (50) years by giving written notice to Lessee 90 days prior to the expiration of the initial term. The renewal shall be on the same terms, conditions, and rental. Provided, if any credible legal action shall be initiated against Lessor, which threatens reversion of title to said premises by title owner, Lessor reserves the right to cancel said lease forthwith.
2. Lessee shall pay to Lessor as rent for the above-described property the sum of \$1.00 per year payable on or before August 5 of each year beginning August 5, 2019.
3. Lessee agrees as part of this consideration to provide the following:
 - A. Lessee agrees to maintain the property in good condition, which will include all mowing, cleanup, and trash disposal expense.
 - B. Lessee shall maintain liability insurance to cover property damage and personal injury to persons and using the Girl Scout facility located on the above-described property in an amount not less than \$1,000,000.00 per person, \$1,000,000.00 per accident and \$250,000.00 for property damage. Proof of such insurance may be requested by Lessor.
 - C. Lessee shall provide recreational opportunities for girls in the City of McAlester and Pittsburg County, Oklahoma.
4. In the event that Lessee discontinues or abandons its use of the property described in this lease for a period of more than six (6) continuous months, then this lease shall be deemed terminated and the possession of the property shall be returned to Lessor in good condition.

This lease shall be binding upon the heirs, successors, and assigns of both parties.

IN WITNESS WHEREOF, we set our hand the date set forth above.

LESSOR:

LESSEE:

CITY OF McALESTER

GIRL SCOUTS of EASTERN
OKLAHOMA

BY: _____

JOHN BROWNE, Mayor

BY: _____

BY: _____

STATE OF OKLAHOMA)
)
COUNTY OF PITTSBURG)

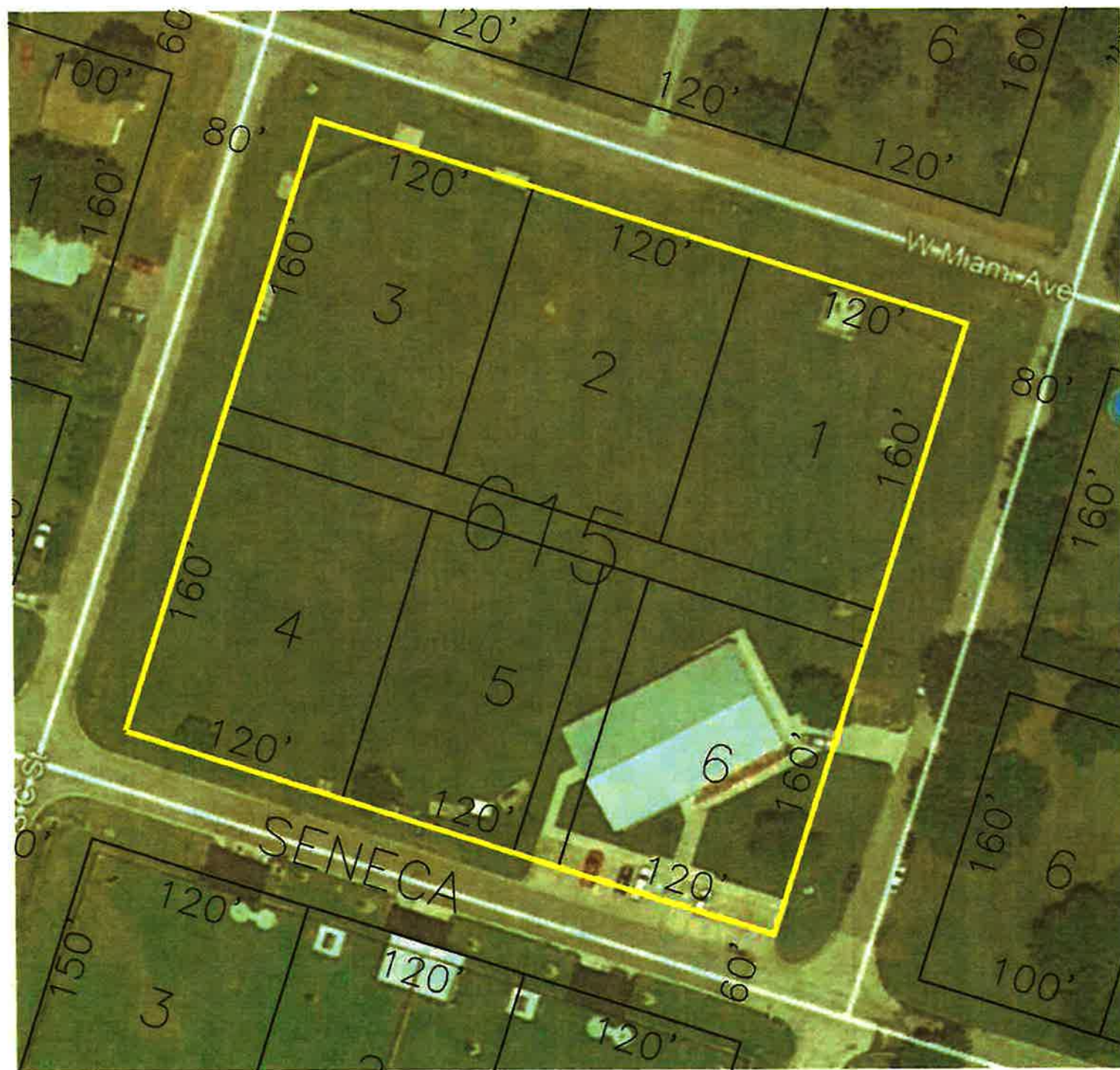
SS:

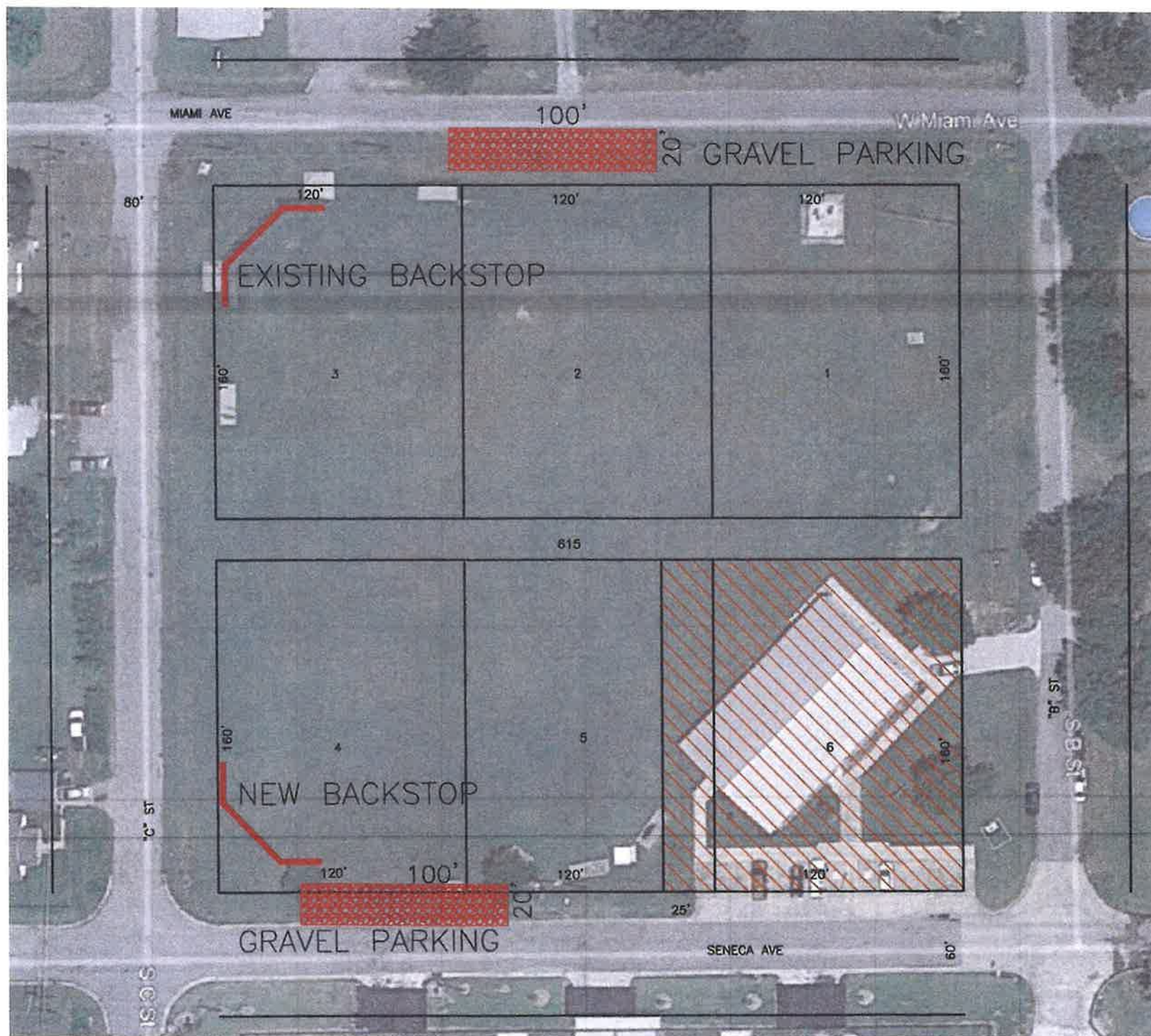
The foregoing instrument was acknowledged before me this ____ day of _____, 2019,
by John Browne, Mayor, City of McAlester and by _____ and
_____ for Girl Scouts of Eastern Oklahoma.

Notary Public

(SEAL)

My Commission Expires: _____







McAlester City Council

AGENDA REPORT

Meeting Date: August 13, 2019 Item Number: 8
Department: Community Services
Prepared By: Mel Priddy Account Code: _____
Date Prepared: August 5, 2019 Budgeted Amount: 24,400
Exhibits: 1

Subject

Consider and act upon, a resolution adding a full-time position of Recycle Center worker to the city's work force.

Recommendation

Motion to approve the resolution for a full-time position of Recycle Center worker.

Discussion

Do to the extreme volume of recyclable materials coming to the recycle center, we have a need for additional staff to the Kibois staff that is manning the center. This person will be a tremendous help in keeping bins emptied and the center cleaned up.

The expense of this position will be offset with the budgeted amount for the full time Kibois job coach employee.

Approved By

Department Head
City Manager

P. Stasiak

Initial
MWP

PJS

Date

8/5/2019

8-8-19

RESOLUTION NO.

Resolution to authorize the addition of a full-time position of Recycle Center Worker

.....

Whereas, the Community Services Department needs a full-time person to assist in the operation of Recycle Center.

Whereas, the Recycle Center needs additional help to assist the Kibois personnel currently working at the center.

Whereas, the citizens of McAlester have increased their usage of the Recycle Center over the last several months.

Whereas, this additional person would be invaluable in keeping the bins emptied on a timely basis.

NOW THEREFORE BE IT RESOLVED by the Mayor and City Council of the City of McAlester, that:

*The change of the full-time Recycle Center worker is hereby approved with the funding for the position to come from the budgeted amount for the Kibois full time employee.

*The Chief Financial Officer is hereby instructed to prepare a budget transfer to fund this position through the balance of FY2019-2020.

PASSED AND APPROVED by the Council of the City of McAlester, Oklahoma on this ____ day of _____, 2019.

CITY OF MCALESTER, OKLAHOMA
A Municipal Corporation

By: _____
John Browne, Mayor

ATTEST:

Cora Middleton, City Clerk



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>August 13, 2019</u>	Item Number:	<u>9</u>
Department:	<u>City Council</u>		
	<u>Cully Stevens, Councilman</u>		
Prepared By:	<u>Ward Two</u>	Account Code:	<u></u>
Date Prepared:	<u>August 7, 2019</u>	Budgeted Amount:	<u></u>
	<u></u>	Exhibits:	<u>n/a</u>

Subject

Discussion and possible action on directing city staff to research contract options for mowing highways, right of ways, and other miscellaneous properties that are currently the responsibility of the City Parks and Recreation Department.

Recommendation

Discussion and possible action on contract options for the maintenance of highways, right of ways, and other miscellaneous properties through out the city.

Discussion

Approved By

Department Head
City Manager

P. Stasiak

Initial

PJS

Date

8-8-19

Council Chambers
Municipal Building
July 23, 2019

The McAlester Airport Authority met in Regular session on Tuesday July 23, 2019, at 6:00 P.M. after proper notice and agenda was posted July 21, 2019.

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

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

- Approval of the Minutes from the July 9, 2019, Regular Meeting of the McAlester Airport Authority. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item D, regarding claims ending July 16, 2019. (*Toni Ervin, Asst. City Manager*) in the amount of \$ 4,636.16.

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

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

Chairman Browne declared the motion carried.

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

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

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

Chairman Browne declared the motion carried.

John Browne, Chairman

ATTEST:

Cora Middleton, Secretary

Council Chambers
Municipal Building
July 23, 2019

The McAlester Public Works Authority met in Regular session on Tuesday July 23, 2019, at 6:00 P.M. after proper notice and agenda was posted July 21, 2019.

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

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

- Approval of the Minutes from the July 9, 2019, Regular Meeting of the McAlester Public Works Authority. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item D regarding claims ending July 16, 2019. (*Toni Ervin, Asst. City Manager*) in the amount of \$ 211,523.78.
- Confirm action taken on City Council Agenda Item 2, authorization for the Mayor to sign the Contractor's Final Pay Estimate No. 4 - Final and Certificate of Substantial Completion for the contract with Sunrise Construction, LLC, for the Indiana Avenue Drainage Improvements and accept the project as completed. (*David Horinek, Public Works Director*)
- Confirm action taken on City Council Agenda Item 4, amending Chapter 62, Land Development Code, Article V, Zoning, Division 2, Flood Hazard Overlay District and Flood Damage Prevention, Section 62 – 364. Designation of Floodplain Administrator. (*David Horinek, Public Works Director*)
- Confirm action taken on City Council Agenda Item 5, authorization for the Mayor to sign Change Order #1 from Built Right Construction, LLC in the amount of \$1,144 for the Downtown Streetscape Project. This Change Order will extend the completion date for the project by one (1) day to November 15, 2019. (*Kirk Ridenour, Economic Development Director*)

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

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

Chairman Browne declared the motion carried.

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

AYE: Trustees Smith, Read, Brown, Harrison, Prichard, Stevens & Chairman Browne.

NAY: None

Chairman Browne declared the motion carried.

ATTEST:

John Browne, Chairman

Cora Middleton, Secretary