



# McAlester City Council

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## NOTICE OF MEETING

### Regular Meeting Agenda

Tuesday, August 27, 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](http://www.cityofmcalester.com) within the required time frame.*

*The Mayor and City Council request that all cell phones and pagers be turned off or set to vibrate. Members of the audience are requested to step outside the Council Chambers to respond to a page or to conduct a phone conversation.*

*The McAlester City Hall is wheelchair accessible. Sign interpretation or other special assistance for disabled attendees must be requested 48 hours in advance by contacting the City Clerk's Office at 918.423.9300, Extension 4956.*

#### CALL TO ORDER

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*Announce the presence of a Quorum.*

#### INVOCATION & PLEDGE OF ALLEGIANCE

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#### ROLL CALL

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**CITIZENS COMMENTS ON NON-AGENDA ITEMS**

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

**CONSENT AGENDA**

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

- A. Approval of the Minutes from the July 26, 2019, Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of the Minutes from the August 13, 2019, Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- C. Approval of Claims for August 7, 2019 through August 20, 2019. *(Toni Ervin, Asst. City Manager)*
- D. Consider and act upon, accepting the Change Order from Western Interior in the amount of \$4,520.00 for the Painting of the Library trim. *(David Horinek, Public Works Director)*
- E. Consider and act upon, a request by Charles Everett, on behalf of Savanna High School, to partner with them for the rental fee and use of Room #101 of the McAlester Expo Center, for their annual ACT Prep Testing. *(Billy Sumner, EXPO Manager)*
- F. Consider and act upon, a request by Charles Everett, on behalf of Savanna High School, to partner with them for the rental fee and use of Room #101 of the McAlester Expo Center, for their annual ACT Prep Testing. *(Billy Sumner, EXPO Manager)*
- G. Consider and act upon, indefinitely postponing Tort Claim filed by Lindley's Paint & Body Shop. *(Cora Middleton, City Clerk)*
- H. Consider and act upon, indefinitely postponing Tort Claim filed by Summer Barone. *(Cora Middleton, City Clerk)*

**ITEMS REMOVED FROM CONSENT AGENDA**

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**PUBLIC HEARING**

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

**AN ORDINANCE AMENDING CHAPTER 106, UTILITIES, OF THE McALESTER CITY CODE, AMENDING ARTICLE VI, REGULATIONS OF UTILITY LINES; AMENDING CHAPTER 48, FEES, CHARGES AND SERVICE RATES; REPEALING ALL CONFLICTING ORDINANCES, AND PROVIDING FOR SEVERABILITY.**

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

### **SCHEDULED BUSINESS**

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1. Consider and act upon, an ordinance amending McAlester City Code Chapter 106, Utilities, Article VI, Regulation of Utility Lines; amending Chapter 48, Fees, Charges and Service rates; repealing all conflicting ordinances and providing for severability. *(Jayme Clifton, Community Development Director)*

#### Executive Summary

Motion to act upon and approve the above ordinance amending McAlester City Code Chapter 106, Utilities, Article VI, Regulation of Utility Lines; amending Chapter 48, Fees, Charges and Service rates; repealing all conflicting ordinances, providing for severability, and authorizing the Mayor to sign the ordinance.

2. Consider and act upon, an Ordinance amending Ordinance No. 2626 which established the budget for fiscal year 2018-2019; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Toni Ervin, Assistant City Manager)*

#### Executive Summary

Motion to approve the budget amendment ordinance.

3. Discussion and update on Financials. *(Toni Ervin, Assistant City Manager)*

#### Executive Summary

Discussion.

4. Discussion and possible action on the inclusion of bike lanes to be created along 14<sup>th</sup> Street from South Street to MacArthur and along MacArthur from 14<sup>th</sup> Street to 9<sup>th</sup> Street. *(Cully Stevens, Councilman Ward Two)*

#### Executive Summary

Staff recommends approval of the creation of bike lanes along 14<sup>th</sup> Street and MacArthur Street in south McAlester.

**NEW BUSINESS**

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

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

- Report on activities for the past two weeks.

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

*Majority of a Quorum required for approval*

- Approval of the Minutes from the August 13, 2019, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item C, regarding claims ending August 20, 2019. *(Toni Ervin, Asst. City Manager)*

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

*Majority of a Quorum required for approval*

- Approval of the Minutes from the August 13, 2019, Regular Meeting of the McAlester Public Works Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item C regarding claims ending August 20, 2019. *(Toni Ervin, Asst. City Manager)*
- Confirm action taken on City Council Agenda Item 1, an ordinance amending McAlester City Code Chapter 106, Utilities, Article VI, Regulation of Utility Lines; amending Chapter 48, Fees, Charges and Service rates; repealing all conflicting ordinances and providing for severability. *(Jayme Clifton, Community Development Director)*

**ADJOURN MPWA**

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

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*Majority of a Quorum required for approval*

- Approval of the Minutes from the July 23, 2019, Regular Meeting of the McAlester Retirement Trust Authority. *(Cora Middleton, City Clerk)*
- Approval of Retirement Benefit Payments for the Period of August, 2019. *(Toni Ervin, Asst. City Manager)*

## **ADJOURN MRTA**

## **ADJOURNMENT**

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## **CERTIFICATION**

*I certify that this Notice of Meeting was posted on this \_\_\_\_\_ day of \_\_\_\_\_ 2019 at \_\_\_\_\_ a.m./p.m. as required by law in accordance with Section 303 of the Oklahoma Statutes and that the appropriate news media was contacted. As a courtesy, this agenda is also posted on the City of McAlester website: [www.cityofmcalester.com](http://www.cityofmcalester.com).*

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**Cora M. Middleton, City Clerk**

The McAlester City Council met in a Special session on Friday, July 26, 2019, at 5:30 P.M. after proper notice and agenda was posted, July 25, 2019 at 8:15 A.M.

**Call to Order**

Mayor Browne called the meeting to order.

**Roll Call**

Council Roll Call was as follows:

Present: Weldon Smith, Travis Read, James Brown, Maureen Harrison & John Browne  
Absent: Cully Stevens & Zach Prichard  
Presiding: John Browne, Mayor

Staff Present: Peter Stasiak, City Manager; William J. Ervin, City Attorney and Cora Middleton, City Clerk

**Scheduled Business**

1. Consider and act upon, approving release of option to purchase real property with amendments between The City of McAlester and the Co-Trustees, or their successors, of the J&L Revocable Trust, dated June 14, 2007, regarding that real property located South of US Highway 69 Bypass in Lot 90, Townsite Addition No. 4, Pittsburg County, State of Oklahoma, and authorizing the Mayor and City Clerk to sign the same on behalf of The City of McAlester. *(William J. Ervin, City Attorney)*

Attorney Ervin addressed the Council explaining that they had been asked by the Examining Attorney and the Title Agent to approve and sign the release of the option to purchase real property that was involved in the 14<sup>th</sup> Street retail development. He added that the option had expired and the Examining Attorney was being overly cautious.

After a brief discussion concerning the location of the property and clarification that this step was merely a technicality, a motion was made by Councilman Read to approve the release of option to purchase real property with amendments between The City of McAlester and the Co-Trustees, or their successors, of the J&L Revocable Trust, dated June 14, 2007, regarding that real property located South of US Highway 69 Bypass in Lot 90, Townsite Addition No. 4, Pittsburg County, State of Oklahoma, and authorize the Mayor and City Clerk to sign the same on behalf of The City of McAlester. The motion was seconded by Councilman Brown, and the vote was taken as follows:

AYE: Councilman Read, Brown, Smith, Harrison & Mayor Browne  
NAY: None

Mayor Browne declared the motion carried.

**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: Councilman Smith, Read, Brown, Harrison & Mayor Browne  
NAY: None

Mayor Browne declared the motion carried, and the meeting was adjourned at 5:35 P.M.

ATTEST:

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

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

The McAlester City Council met in a Special session on Tuesday, August 13, 2019, at 5:04 P.M. after proper notice and agenda was posted, August 9, 2019 at 11:15 A.M.

### **Call to Order**

Mayor Browne called the meeting to order.

### **Roll Call**

Council Roll Call was as follows:

Present: Cully Stevens, Maureen Harrison, Zach Prichard & John Browne  
Absent: Weldon Smith, Travis Read & James Brown  
Presiding: John Browne, Mayor

Staff Present: Peter Stasiak, City Manager; Jayme Clifton, Community Development Director; Toni Ervin, Assistant City Manager; Stephanie Giacomo, Grant Writer/Public Information Officer; David Horinek, Public Works Director and Cora Middleton, City Clerk

McAlester Planning Commission members in attendance were Karen Stobaugh, Justin Few, Primus Moore and Chris Taylor.

Councilmember Brown arrived at 5:05 P.M.

### **Scheduled Business**

1. Presentation and discussion on the final draft form of the City of McAlester Comprehensive Plan known as "Moving McAlester Forward 2040" and initiating the formal adoption process. *(Jayme Clifton, Community Development Director)*

#### Executive Summary

Presentation and discussion on the final draft form of the City of McAlester Comprehensive Plan known as "Moving McAlester Forward 2040" and initiating the formal adoption process.

Mayor Browne addressed the audience explaining the process that would be followed should this meeting run past 6:00 P.M.

Karl Stickley with Guernsey addressed the Council introducing the members of his team, Summer Goebel, Kayla Copeland and Meg Nealon, that attended the Special Meeting. He then turned the review of the proposed Comprehensive Plan over to Meg Nealon.



Ms. Nealon addressed the Council commenting that she did not intend to go into great detail of the plan but to briefly review the key points of the plan. During her review, Ms. Nealon highlighted the phases of the plan which were; what was happening today in McAlester, how the concept of the plan was developed, what McAlester's future could look like and the adoption of the plan. Ms. Nealon reviewed who should be using the plan, how the plan could guide future decisions, how the plan could affect progress and change in McAlester. She spoke about public involvement, future land use and conservation, focus areas, recommendations and the next steps for the City. She commented that the City was already moving in the direction of many of the recommendations. Ms. Nealon addressed the use of open spaces in the City, housing, economic development, infrastructure improvements, and health and wellbeing.

After Ms. Nealon's review there was discussion concerning housing, mixed use areas, branding, stormwater control, green infrastructure, the City's footprint, Wade Watts corridor, expansion of the City, addressing vacant lots within the City limits and what the next steps were.

### **Adjournment**

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

AYE: Councilman Prichard, Brown, Stevens, Harrison & Mayor Browne

NAY: None

Mayor Browne declared the motion carried, and the meeting was adjourned at 5:47 P.M.

ATTEST:

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

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

**CLAIMS FROM**

**August 7, 2019  
Thru  
August 20, 2019**

PACKET : 17961 17965 17968 17976 18013

VENDOR SET: Mult

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR					
	ROBERT PATTON	I-201908072284	01 -5542207	CLOTHING ALLO ROBERT PATTON:REIMB BOOT ALLOW	092876	100.00
	ATHIEL COZAD	I-201908072285	01 -5544207	CLOTHING ALLO ATHIEL COZAD:REIMB BOOT ALLOW	092877	88.66
	ALBERT SMITH	I-201908072286	01 -5548207	CLOTHING ALLO ALBERT SMITH:REIMB BOOT ALLOW	092878	100.00
	GEORGE GOMEZ	I-201908072291	01 -5225207	CLOTHING ALLO GEORGE GOMEZ:REIMB BOOT ALLOW	092881	100.00
	CENTRAL CHRISTIAN	I-201908072300	01 -4-0-406	SWIMMING POOL CENTRAL CHRISTIAN CHURCH:REFUN	092882	45.00
	CHRISTINA MOORE	I-201908072301	01 -4-0-406	SWIMMING POOL CHRISTINA MOORE:REFUND POOL PA	092883	50.00
	LARRY SUTTON	I-201908072305	01 -5548207	CLOTHING ALLO LARRY SUTTON:REIMB BOOT ALLOW	092887	100.00
	DANNY OR MARY ARTE	I-201908142319	01 -4-0-408	AMBULANCES DANNY OR MARY ARTERBERRY:REFUN	092916	111.61
	TINA FLORA	I-201908142320	01 -4-0-408	AMBULANCES TINA FLORA:EMS REFUND	092917	76.69
	COURTNEY BEENE	I-201908142321	01 -4-0-408	AMBULANCES COURTNEY BEENE:EMS REFUND	092918	647.00
	MARY SIMAN	I-201908142322	01 -4-0-408	AMBULANCES MARY SIMAN:EMS REFUND	092919	70.91
	DELANE ARRINGTON	I-201908142324	01 -5548207	CLOTHING ALLO DELANE ARRINGTON:REIMB BOOT AL	092920	99.97
	ZEKE CULLIFER	I-201908142329	01 -5547207	CLOTHING ALLO ZEKE CULLIFER:REIMB BOOT ALLOW	092921	100.00
	KATELYN PERRY	I-201908142330	01 -4-0-406	SWIMMING POOL KATELYN PERRY:REFUND POOL PART	092922	100.00
01-A00200	ADAM TRUE VALUE & AG SU					
	I-366032		01 -5548202	OPERATING SUP ADAM TRUE VALUE & AG SUPPLY, I	092977	90.00
01-A00267	AIRGAS, INC					
	I-9091299891		01 -5432202	OPERATING SUP SUPPLIES AS NEEDED	092980	138.56
	I-9091634949		01 -5653213	SAFETY EXPENS BOONIE HATS SIZE XL	092980	77.28
	I-9091831199		01 -5653213	SAFETY EXPENS BOONIE HATS SIZE L	092980	77.28
	I-9963867432		01 -5432202	OPERATING SUP SUPPLIES AS NEEDED	092980	652.56
	I-9963867433		01 -5542203	REPAIRS & MAI BOTTLE RENTAL-PARKS	092980	75.12
	I-9963867433		01 -5543203	REPAIRS & MAI BOTTLE RENTAL-POOLS	092980	90.62
	I-9963867435		01 -5542203	REPAIRS & MAI BOTTLE RENTAL-PARKS	092980	19.57
01-A00362	VYVE BROADBAND					
	I-201908072275		01 -5542328	INTERNET SERV AUG 2019-STIPE CENTER	092888	84.22
	I-201908072275		01 -5542328	INTERNET SERV AUG 2019-PARKS SHOP	092888	77.63
	I-201908072275		01 -5548328	INTERNET SERV AUG 2019-FAC MAINT	092888	77.63
	I-201908072275		01 -5865328	INTERNET SERV AUG 2019-STREETS/TRAFFIC CONTR	092888	77.64
	I-201908142316		01 -5431328	INTERNET SERV FIRE STATION #2-AUG 2019	092923	62.95
	I-201908142316		01 -5431328	INTERNET SERV NSIDE F.S.-AUG 2019	092923	62.95
	I-201908142316		01 -5431328	INTERNET SERV TRAINING CENTER-AUG 2019	092923	107.31
01-A00454	AMAZON CAPITAL SERVICES					
	I-16P4-NY7H-4LT4		01 -5212202	OPERATING SUP BARRICKS UTILITY TABLE	092981	125.03
	I-176J-QTJM-49CK		01 -5211202	OPERATING SUP CHAIRS-PAYROLL OFFICE	092981	104.98
	I-1GJP-FLGC-G7FC		01 -5215202	OPERATING SUP OFFICE SUPPLIES	092981	38.86
	I-1RGC-K9TD-7C6C		01 -5320202	OPERATING EXP OFFICE SUPPLIES	092981	20.17
	I-1RGC-K9TD-7C6C		01 -5321202	OPERATING SUP OFFICE SUPPLIES	092981	20.17
	I-1RGC-K9TD-7C6C		01 -5652202	OPERATING SUP OFFICE SUPPLIES	092981	26.80
01-A00736	ASSOC OF PUBLIC TREASUR					
	I-21059		01 -5210331	EMPLOYEE TRAV ANNUAL CONF-TONI ERVIN	092984	150.00
01-A00751	ATWOODS					

8/22/2019 11:14 AM  
 PACKET : 17961 17965 17968 17976 18013  
 VENDOR SET: Mult  
 FUND : 01 GENERAL FUND

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 2

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00751	ATWOODS		continued			
		I-5182/9	01 -5542207	CLOTHING ALLO BOOT ALLOW- PARKS	092985	99.99
		I-5222/9	01 -5544203	REPAIRS & MAI MISC REPAIR AND MAINT IT	092985	197.15
		I-5230/9	01 -5542207	CLOTHING ALLO BOOT ALLOW- PARKS	092986	84.94
		I-5232/9	01 -5865218	STREET REPAIR ST REPAIR MAINT ITEMS	092986	52.47
		I-M56584/9	01 -5542207	CLOTHING ALLO BOOT ALLOW- PARKS	092986	100.00
		I-M57926/9	01 -5542207	CLOTHING ALLO BOOT ALLOW- PARKS	092986	100.00
		I-M59271/9	01 -5542207	CLOTHING ALLO BOOT ALLOW- PARKS	092986	100.00
		I-M61229/9	01 -5542207	CLOTHING ALLO BOOT ALLOW- PARKS	092986	100.00
		I-M62667/9	01 -5542207	CLOTHING ALLO BOOT ALLOW- PARKS	092986	100.00
01-B00243	BIG V FEED, INC					
	I-56687		01 -5322202	OPERATING SUP SUPPLIES AS NEEDED	092989	141.90
01-B00503	BROKEN ARROW ELECTRIC S					
	I-S2552737.001		01 -5548203	REPAIRS & MAI LED STRIP LIGHT	092993	57.55
	I-S2553954.001		01 -5548203	REPAIRS & MAI LED STRIP LIGHT	092993	265.99
01-C00100	CLEET					
	I-201908072280		01 -2100	CLEET PAYABLE CLEET-JULY 2019	092889	5,071.60
01-C00149	CANON FINANCIAL SERVICE					
	I-20421648		01 -5215312	EQUIPMENT REN COPIER LEASE-UB&C AUG 19	092926	101.00
	I-20421648		01 -5321202	OPERATING SUP COPIER LEASE-PATROL AUG19	092926	306.00
01-C00161	CARDIAC SCIENCE CORP					
	I-7366800		01 -5432316	REPAIRS & MAI REPAIRS TO AED	092994	327.26
01-C00245	CATHEY & ASSOCIATES, L.					
	I-47204		01 -5548316	REPAIRS & MAI CITY GARAGE DOOR REPAIR	092995	730.70
01-C00320	CENTERPOINT ENERGY ARKL					
	I-201908072277		01 -5215314	GAS UTILITY MAINT SHOP- JULY 2019	092890	87.75
	I-201908072277		01 -5215314	GAS UTILITY 1600 E COLLEGE AVE- JULY 2019	092890	29.98
	I-201908072277		01 -5215314	GAS UTILITY CEMETERY- JULY 2019	092890	42.50
	I-201908072277		01 -5215314	GAS UTILITY FIRE STATION #3- JULY 2019	092890	29.77
	I-201908072277		01 -5215314	GAS UTILITY LIBRARY- JULY 2019	092890	132.91
	I-201908072277		01 -5551314	GAS UTILITY FED BLDG- JULY 2019	092890	139.30
	I-201908072277		01 -5215314	GAS UTILITY CITY HALL- JULY 2019	092890	176.78
	I-201908072277		01 -5215314	GAS UTILITY OAKHILL CEM- JULY 2019	092890	33.24
	I-201908072277		01 -5215314	GAS UTILITY STIPE CENTER- JULY 2019	092890	266.06
	I-201908142317		01 -5215314	GAS UTILITY FIRE STATION#2-JULY 2019	092927	37.89
	I-201908142317		01 -5215314	GAS UTILITY 802 E HARRISON-JULY 2019	092927	28.48
	I-201908142317		01 -5215314	GAS UTILITY RESERVE BLDG-JULY 2019	092927	44.10
01-C00354	CHAD WALLER					
	I-201908142323		01 -5544308	CONTRACT LABO UMPIRE 5 GAMES @ \$30/GAME	092928	150.00
01-C00463	CITY MANAGERS ASSOCIATI					

PACKET : 17961 17965 17968 17976 18013

VENDOR SET: Mult

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00463	CITY MANAGERS ASSOCIATI	continued				
	I-ASST CTY MGR		01 -5210330	DUES & SUBSCR MEM ASSIT CTY MGR	092996	540.00
	I-CTY MGR		01 -5210330	DUES & SUBSCR MEMBERSHP CTY MGR	092996	640.00
01-C00900	CYNTHIE CUMBIE dba CUST					
	I-748487		01 -5210207	CLOTHING ALLO CLOTH ALLOW-TONI	092998	129.00
01-D00350	DEPT. OF PUBLIC SAFETY					
	I-31-3000326		01 -5225349	SOFTWARE MAIN QUARTLEY OLETS	093005	150.00
01-D00448	DISCOUNT STEEL					
	I-24064		01 -5542203	REPAIRS & MAI PIPE ADA HNDRAIL\CONNALLY	093006	193.90
01-D00684	DR. JASON MCELYEA					
	I-091		01 -5432308	CONTRACTED SE CONTRACT SVC 7/16-7/31/19	092892	1,071.00
01-E00024	STANLEY RAY OWENS DBA E					
	I-3870		01 -5542308	CONTRACTED SE BATHROOM SVS-ARCHERY PARK	093007	120.00
01-E00266	ERVIN & ERVIN ATTORNEYS					
	I-AUGUST 9, 2019		01 -5214302	CONSULTANTS US V GREEN WRIT OF GARNIS	092907	620.00
	I-AUGUST 9, 2019		01 -5214302	CONSULTANTS SCHRADER V CITY OF MCALES	092907	540.00
01-F00130	FIRE PROTECTION PUBLICA					
	I-134633		01 -5431331	EMPLOYEE TRAV TRAINING MANUALS	093010	867.00
01-H00195	ITW FOOD EQUIP, LLC dba					
	I-61336503		01 -5548203	REPAIRS & MAI FLOAT & PROBE VALVE	093014	277.22
01-J00121	JAMESCO ENTERPRISES, LL					
	I-20952		01 -5215202	OPERATING SUP JANITORIAL SUPPLIES	093017	33.48
01-J00214	JEREMY JEWELL					
	I-201908072292		01 -5544308	CONTRACT LABO UMPIRE 3 GAMES @ \$30/GAME	092894	90.00
01-J00229	JEREMY LEWIS					
	I-201908072287		01 -5865207	CLOTHING ALLO REIMBUR BOOT ALLOWANCE	092895	100.00
01-J00340	JIM WOOD REFRIGERATION					
	I-19-20734		01 -5548316	REPAIRS & MAI BLDG MAINT REPAIRS	093018	215.86
01-L00212	LEADSONLINE LLC					
	I-251978		01 -5320308	CONTRACTED SE TOTAL TRACK INVEST SYSTEM	093024	2,634.00
01-L00380	LOCKE SUPPLY CO.					
	I-37886604-00		01 -5548203	REPAIRS & MAI BUILDING MAINT & REPAIR	093025	193.97
01-L00428	LOWE'S CREDIT SERVICES					
	I-02545		01 -5548203	REPAIRS & MAI BLDG MAINT. REPAIR ITEMS	093026	144.02

8/22/2019 11:14 AM  
 PACKET : 17961 17965 17968 17976 18013  
 VENDOR SET: Mult  
 FUND : 01 GENERAL FUND

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 4

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-L00428	LOWE'S CREDIT SERVICES	continued				
	I-02656	01	-5548203	REPAIRS & MAI BLDG MAINT. REPAIR ITEMS	093026	63.29
	I-07807	01	-5548203	REPAIRS & MAI BLDG MAINT. REPAIR ITEMS	093026	90.52
	I-6298	01	-5431316	REPAIRS & MAI SUPPLIES AS NEEDED	093026	83.19
	I-902985	01	-5548203	REPAIRS & MAI BLDG MAINT. REPAIR ITEMS	093026	96.95
	I-9901102	01	-5548203	REPAIRS & MAI BLDG MAINT. REPAIR ITEMS	093026	29.07
	I-99902561	01	-5548203	REPAIRS & MAI BLDG MAINT. REPAIR ITEMS	093027	104.37
	I-INV 01462	01	-5548203	REPAIRS & MAI PAINT, TAPE, PAINT CUP, ETC	093027	142.30
	I-INV 02022	01	-5548203	REPAIRS & MAI DOOR, LUMBER	093027	213.01
	I-INV 02215	01	-5548203	REPAIRS & MAI HEX SCREWS	093027	78.50
	I-INV 02305	01	-5542203	REPAIRS & MAI TRASH CAN, PAINT, TAPE, ETC	093027	172.25
	I-INV 02330	01	-5548203	REPAIRS & MAI DOOR KNOB, DEAD BOLT, ETC	093027	105.37
	I-INV 02412	01	-5548203	REPAIRS & MAI DRYWALL, FAN, CLAMP, ETC	093027	163.91
	I-INV 02528	01	-5548203	REPAIRS & MAI SANDING SPONGE, READY MIX	093027	97.16
	I-INV 02702	01	-5548203	REPAIRS & MAI SPRAY PAINT, GLOSS	093027	53.97
	I-INV 02739	01	-5542203	REPAIRS & MAI HIGH VELOCITY FAN	093027	249.85
	I-INV 02746	01	-5548203	REPAIRS & MAI CEILING TEXTURE, EPOXY, ETC	093027	101.30
	I-INV 02941	01	-5548203	REPAIRS & MAI POWER BOLT, DOORKNOB, ETC	093027	95.94
	I-INV 02948	01	-5548203	REPAIRS & MAI METAL HOSE REPAIR, DOOR CLOSER	093028	211.99
	I-INV 06916	01	-5542203	REPAIRS & MAI STEPSTOOL, BROOM, HEX SCREWDRI	093028	60.23
	I-INV 06979	01	-5548203	REPAIRS & MAI 100W LIGHT BULBS	093028	36.84
	I-INV 07105	01	-5548203	REPAIRS & MAI MULTIPURPOSE ADHESIVE	093028	20.30
	I-INV 07307	01	-5548203	REPAIRS & MAI PAINT, MOLD CONT, PAINT ROLLER	093028	63.31
	I-INV 14693	01	-5542203	REPAIRS & MAI DUAL WHEEL WHEELBARROW	093028	122.55
	I-INV 902948	01	-5548203	REPAIRS & MAI DOOR LATCH	093028	7.11
01-M00570	MCKESSON MEDICAL-SURGIC					
	I-60215629	01	-5432202	OPERATING SUP SUPPLIES AS NEEDED	093029	41.91
	I-60311741	01	-5432202	OPERATING SUP SUPPLIES AS NEEDED	093029	613.33
	I-61205740	01	-5432202	OPERATING SUP SUPPLIES AS NEEDED	093029	41.91
01-M00593	MOST DEPENDABLE FOUNTAI					
	I-57092	01	-5542209	PLAYGROUND MA PARTS/MISTERS&WATER FOUN.	093030	951.50
01-MC0098	MCAFEE & TAFT					
	I-574503	01	-5214302	CONSULTANTS LEGAL FEES -OPEN PO	093031	275.00
01-MC0140	MCALESTER PAINT & SUPPL					
	I-00143837	01	-5543202	OPERATING SUP CHEMICALS FOR POOLS	093032	832.86
	I-00144014	01	-5543203	REPAIRS & MAI ORP PROBES	093032	626.96
	I-00144018	01	-5543206	CHEMICALS CHEMICALS FOR POOLS	093032	338.40
	I-00144105	01	-5543202	OPERATING SUP CHEMICALS FOR POOLS	093032	161.78
01-MC0170	MCALESTER REGIONAL HOSP					
	I-CITYLAB 7-31-19	01	-5653348	DRUG TESTING/ DRUG SCREEN-NEW HIRE	093034	123.00
	I-CITYOFMC 7-31-19	01	-5653348	DRUG TESTING/ DRUG SCREEN-NEW HIRE	093034	45.00
01-N00028	NATHAN R OSBORNE DBA SO					
	I-INVOICE#9	01	-5652318	ABATEMENTS CONTRACT ABATEMENT MOWING	093035	710.00

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01-N00250	MCALESTER NEWS CAPITAL					
	I-19-00587	01 -5321202	OPERATING SUP	YEARLY SUBSCRIPTION	093036	203.88
	I-300026460ELKROAD	01 -5652317	ADVERTISING &	PUBLICATIONS	093036	60.90
	I-300026462WADEWATTS	01 -5652317	ADVERTISING &	PUBLICATIONS	093036	54.30
01-000039	OCCUPATIONAL MEDICINE					
	I-06/01/19	01 -5653348	DRUG TESTING/	PHYSICALS THRU END OF YR	093038	294.00
01-000219	OKLA BUREAU OF NARCOTIC					
	I-201908072282	01 -2103	OBV PAYABLE (	JULY 2019-OBV	092896	48.18
01-000511	JOHNSON OPTICAL DISPENS					
	I-92870	01 -5653213	SAFETY EXPENS	PRESCRIPTION SAFTYGLASS	093043	150.00
01-000530	OML-OK MUNICIPAL LEAGUE					
	I-072874	01 -5653317	ADVERTISING &	MISC JOB POSTINGS	093044	10.00
01-000556	OMAG-OK MUNICIPAL ASSUR					
	I-BOND #7059039-02	01 -5215322	LIABILITY INS	2019/2020 EMP BOND RENEW	093045	400.00
01-000595	OSBI					
	I-201908142318	01 -2101	AFIS PAYABLE	AFIS FEES-JULY 2019	092932	5,022.25
	I-201908142318	01 -2102	FORENSICS PAY	FORENSIC FEES-JULY 2019	092932	4,810.38
01-000610	OTA PIKEPASS CENTER					
	I-20190797035	01 -5210331	EMPLOYEE TRAV	MONEY ADDED/TONI'S PASS	093046	40.00
01-P00380	PITTS. CTY. GENEALOGICA					
	I-201908192337	01 -5215314	GAS UTILITY	REIMB GAS DEC 18-JUNE 19	093049	497.15
	I-201908192337	01 -5215313	ELECTRIC UTIL	REIMB ELEC DEC 18-JUNE 19	093049	271.57
	I-201908192337	01 -5215314	GAS UTILITY	CREDIT 16/17 OVER PAYMENT	093049	54.47-
	I-201908192337	01 -5215313	ELECTRIC UTIL	CREDIT 16/17 OVER PAYMENT	093049	54.47-
01-P00510	PRO-KIL, INC					
	I-179998	01 -5548316	REPAIRS & MAI	MAINT SHOP-PEST CONTROL	093050	106.00
01-P00560	PSO/SOUTHWESTERN ELECTR					
	I-201908072279	01 -5215313	ELECTRIC UTIL	LIBRARY-JULY 2019	092897	4,228.94
	I-201908072279	01 -5215313	ELECTRIC UTIL	GENERAL-JULY 2019	092897	16,449.16
	I-201908072279	01 -5551313	ELECTRIC UTIL	FED BLDG-JULY 2019	092897	3,733.41
	I-201908072279	01 -5215313	ELECTRIC UTIL	STREET LIGHTS-JULY 2019	092897	13,754.40
	I-201908142315	01 -5215313	ELECTRIC UTIL	ARVEST PARK-JULY 2019	092933	37.25
01-R00413	RLI INSURANCE COMPANY					
	I-9LSM0140615	01 -5215322	LIABILITY INS	BOND RENEWAL CTY MGR	093052	1,384.00
	I-SM1150981	01 -5215322	LIABILITY INS	BOND RENEW ASST MG	093052	1,384.00
01-S00013	SAF-T-GLOVE INC					
	I-9067-54-01	01 -5653213	SAFETY EXPENS	BOONIE HATS	093053	250.56

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01-S00013	SAF-T-GLOVE INC		continued			
		I-9067-54-01	01 -5653213	SAFETY EXPENS FULL FACE SHIELD	093053	23.34
		I-909253-00	01 -5653213	SAFETY EXPENS HI-VIZ ORANGE BOONIE HATS	093053	250.56
		I-909253-00	01 -5653213	SAFETY EXPENS SHIPPING	093053	24.86
01-S00184	SECURITY BANK CARD CENT					
		I-201908072283	01 -5210331	EMPLOYEE TRAV DONUTS-EMPLOYEE MEETING	092899	103.50
		I-201908072283	01 -5652202	OPERATING SUP LOWES KEY COPIES-CODE/PLANNING	092899	19.04
		I-201908072283	01 -5321208	CANINE UNIT S K9 FOOD, BATHING SUPPLIES	092899	114.80
		I-201908072283	01 -5321208	CANINE UNIT S K9 SAFE FOR TRAINING NARCOTICS	092899	162.00
		I-201908072283	01 -5210480	CONTINGENCY ART FOR NEW POLICE DEPT	092899	39.90
		I-201908072283	01 -5210480	CONTINGENCY ART FOR NEW POLICE DEPT	092899	14.99
		I-201908072283	01 -5210480	CONTINGENCY PICTURE FRAMES (FED BLDG)	092899	53.84
		I-201908072283	01 -5210480	CONTINGENCY ART FOR NEW POLICE DEPT	092899	91.62
		I-201908072283	01 -5210480	CONTINGENCY ART FOR NEW POLICE DEPT	092899	69.98
		I-201908072283	01 -5210480	CONTINGENCY ART FOR NEW POLICE DEPT	092899	314.90
		I-201908072283	01 -5210480	CONTINGENCY FED BLDG OPEN HOUSE-SUPPLIES	092899	33.97
		I-201908072283	01 -5210331	EMPLOYEE TRAV PRAIRIE BEER FOR APT CON-TONI	092899	8.99
		I-201908072283	01 -5210331	EMPLOYEE TRAV MEAL-APT CONF-TONI	092899	15.57
		I-201908072283	01 -5210331	EMPLOYEE TRAV WINE-WHISP MEADOW APT CON-TONI	092899	20.00
		I-201908072283	01 -5210331	EMPLOYEE TRAV HOTEL-APT CONF-TONI	092899	695.65
		I-201908072283	01 -5210331	EMPLOYEE TRAV MEAL-CMAO SUMMER CONF-TONI	092899	21.35
		I-201908072283	01 -5210331	EMPLOYEE TRAV FUEL-CMAO CONF-FUELMAN NOT WOR	092899	32.46
		I-201908072283	01 -5210331	EMPLOYEE TRAV MEAL-CMAO SUMMER CONF-TONI	092899	12.73
		I-201908072283	01 -5210331	EMPLOYEE TRAV HOTEL-CMAO SUMMER CONF-TONI	092899	202.94
		I-201908072283	01 -5321202	OPERATING SUP RADAR WINDSHIELD GLUE MOUNTS	092899	72.00
		I-201908072283	01 -5321207	CLOTHING ALLO BADGES FOR HONOR GUARD	092899	39.71
		I-201908072283	01 -5321331	EMPLOYEE TRAV MEAL-MUSKOGEE FOR FED BLDG DEC	092899	20.66
		I-201908072283	01 -5210480	CONTINGENCY FED BLDG DECOR	092899	39.28
		I-201908072283	01 -5210480	CONTINGENCY FED BLDG DECOR	092899	65.48
		I-201908072283	01 -5210480	CONTINGENCY FED BLDG DECOR	092899	139.04
		I-201908072283	01 -5210480	CONTINGENCY FRAME CHIEF OTT'S PHOTO	092899	50.00
		I-201908072283	01 -5210480	CONTINGENCY FED BLDG OPEN HOUSE CAKE	092899	116.66
		I-201908072283	01 -5653331	EMPLOYEE TRAV OML CONF-CMAO BREAKFAST-MICHEL	092899	30.00
		I-201908072283	01 -5211317	ADVERTISING & CFO JOB POSTING SGRJOBS.COM	092899	49.00
		I-201908072283	01 -5211331	EMPLOYEE TRAV REFUND APT CONF CANCEL-AN CHEN	092899	295.00-
01-S00350	SIGNS BY JADE					
		I-08/14/19	01 -5210480	CONTINGENCY SIGNS PROJ-INFRA & STORM	093054	1,120.00
01-S00726	STAPLES BUSINESS ADVANT					
		I-9226829	01 -5215202	OPERATING SUP PILOT INK GEL BOLD	093056	10.04
		I-9226829	01 -5324202	OPERATING SUP OFFICE SUPPLIES	093056	75.74
01-S00956	SWANK MOTION PICTURES,					
		I-RG2723247	01 -5215202	OPERATING SUP AUG 10 SGT STUBBY	093057	375.00
		I-RG2723247	01 -5215202	OPERATING SUP SHIPPING	093057	28.00
01-T00010	T. H. ROGERS LUMBER CO.					



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01-T00010	T. H. ROGERS LUMBER CO.		continued			
		I-569578	01 -5865218	STREET REPAIR FORMING MATERIALS	093058	83.53
		I-569640	01 -5865218	STREET REPAIR FORMING MATERIALS	093058	49.77
01-T00058	BIZTEL COMMUNICATIONS					
		I-8234	01 -5214202	OPERATING SUP MOVE PHONE EXT PARALEGAL	093060	95.00
		I-8237	01 -5210202	OPERATING SUP MOVE PHONE PR OFFICE	093060	95.00
01-T00076	TREETOP PRODUCTS INC DB					
		I-INVITRE3373	01 -5865203	REPAIR & MAIN 20" PREMIUM SPEED HUMP	093061	3,838.05
01-T00131	THOMAS ENERGY SYSTEMS,					
		I-954680	01 -5431316	REPAIRS & MAI REPAIRS TO CASCADE	093062	1,406.11
01-T00630	TWIN CITIES READY MIX,					
		I-188925	01 -5865218	STREET REPAIR CONCRETE-FIREFIGHTER MEM.	093064	1,110.00
		I-189021	01 -5865218	STREET REPAIR CONCRETE FOR ST. REPAIRS	093064	1,221.00
01-U00020	UNITED STATES CELLULAR					
		I-201908072273	01 -5215315	TELEPHONE UTI AUG 2019 TICKET WRITER	092903	3,611.18
01-U00128	UNITED PACKAGING & SHIP					
		I-172231	01 -5431202	OPERATING SUP SHIPPING FEES	093067	29.03
01-W00040	WALMART COMMUNITY BRC					
		I-08748	01 -5431202	OPERATING SUP SUPPLIES AS NEEDED	093068	36.68
		I-909899	01 -5431202	OPERATING SUP SUPPLIES AS NEEDED	093068	41.73
01-W00267	WHITE STAR MACHINERY AN					
		I-07206254	01 -5542204	SMALL TOOLS UTILITY FRAME/SKIDSTEER	093072	142.88
01-W00371	WILLIAMS SCOTSMAN, INC.					
		I-7011131	01 -5653213	SAFETY EXPENS OFFICE RENT'L FLEET	093073	318.87
		I-7011132	01 -5653213	SAFETY EXPENS OFFICE RENTAL ST DEPART	093073	318.87
01-W00381	WILLIAM D ROBERTSON					
		I-201908072293	01 -5544308	CONTRACT LABO UMPIRE 4 GAMES @ \$30/GAME	092904	120.00
		I-201908072295	01 -5544308	CONTRACT LABO UMPIRE 4 GAMES @ \$30/GAME	092904	120.00
01-W00480	WYLIE SPRAYERS OF OKLA.					
		I-490062	01 -5542206	CHEMICALS REPAIR PARTS FOR SPRAYRIG	093074	1,144.61
01-Z00003	ZUMA OFFICE SUPPLY					
		I-170317	01 -5215202	OPERATING SUP OFFICE SUPPLIES	093075	53.83
		I-170777	01 -5212202	OPERATING SUP OFFICE SUPPLIES	093075	26.90
		I-170777	01 -5215202	OPERATING SUP OFFICE SUPPLIES	093075	19.40
		I-170777	01 -5653202	OPERATING SUP OFFICE SUPPLIES	093075	37.44
			FUND	01 GENERAL FUND	TOTAL:	100,230.73

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01-1	MISC VENDOR					
	KEVIN HARDWICK	I-201908072289	02 -5871207	CLOTHING ALLO KEVIN HARDWICK:REIMB BOOT ALLO	092880	100.00
01-A00267	AIRGAS, INC	I-9963867434	02 -5973203	REPAIRS & MAI MNTH BOTTLE RENT	092980	150.24
01-A00362	VYVE BROADBAND	I-201908072275	02 -5866230	RECYCLING CEN AUG 2019-RECYCLE CENTER	092888	62.31
		I-201908142316	02 -5975328	INTERNET SERV HEREFORD LANE-AUG 2019	092923	74.22
01-A00454	AMAZON CAPITAL SERVICES	I-1GJP-FLGC-G7FC	02 -5267202	OPERATING SUP OFFICE SUPPLIES	092981	38.87
		I-1RGC-K9TD-7C6C	02 -5267202	OPERATING SUP OFFICE SUPPLIES	092981	5.97
01-A00751	ATWOODS	I-5183/9	02 -5973207	CLOTHING ALLO BOOT ALLOWANCE-WASTEWATER	092985	89.99
		I-5185/9	02 -5973207	CLOTHING ALLO BOOT ALLOWANCE-WASTEWATER	092985	95.98
		I-5187/9	02 -5973207	CLOTHING ALLO BOOT ALLOWANCE-WASTEWATER	092985	89.99
		I-5191/9	02 -5973207	CLOTHING ALLO BOOT ALLOWANCE-WASTEWATER	092985	79.99
		I-5192/9	02 -5973207	CLOTHING ALLO BOOT ALLOWANCE-WASTEWATER	092985	100.00
		I-5194/9	02 -5973207	CLOTHING ALLO BOOT ALLOWANCE-WASTEWATER	092985	93.97
		I-5201/9	02 -5973207	CLOTHING ALLO BOOT ALLOWANCE-WASTEWATER	092985	69.99
		I-5204/9	02 -5973207	CLOTHING ALLO BOOT ALLOWANCE-WASTEWATER	092985	69.99
		I-5218/9	02 -5973207	CLOTHING ALLO BOOT ALLOWANCE-WASTEWATER	092985	99.94
		I-5227/9	02 -5975235	WATER MAIN RE BROOM, TUBBING CUTTER	092985	88.89
		I-M58064/9	02 -5973207	CLOTHING ALLO BOOT ALLOWANCE-WASTEWATER	092986	100.00
		I-M60127/9	02 -5973207	CLOTHING ALLO BOOT ALLOWANCE-WASTEWATER	092986	100.00
01-A00768	AT&T CORP DBA ACC BUSIN	I-192120009	02 -5267315	TELEPHONE UTI CITY HALL/FED BLDG INTERNET	092924	1,645.17
01-B00314	BIO-AQUATIC TESTING, IN	I-00055203	02 -5973304	LAB TESTING QUARTERLY TESTING	092990	2,692.00
		I-00055324	02 -5973304	LAB TESTING QUARTERLY TESTING	092990	559.41
01-B00491	BRENNTAG SOUTHWEST, INC	I-BSW125426	02 -5973206	CHEMICALS 1TON CYLINDER CHLORINE	092992	836.00
01-C00320	CENTERPOINT ENERGY ARKL	I-201908142317	02 -5267314	GAS UTILITY 301 E POLK-JULY 2019	092927	151.66
01-D00322	DEPT. OF ENVIR. QUALITY	I-19072960264	02 -5864329	DEQ FEES STORMWATER PERMIT FEE	093001	347.71
		I-19072960265	02 -5973329	DEQ FEES STORMWATER PERMIT FEE	093002	347.71
		I-19072960266	02 -5973329	DEQ FEES STORMWATER PERMIT FEE	093003	347.71
		I-OE 4539182	02 -5975331	EMPLOYEE TRAV EXAM FEE-CHAD KELLY	093004	62.00
01-E00238	ENVIRONMENTAL RESOURCE	I-51235	02 -5973304	LAB TESTING MONTHLY TESTING FEE	093008	460.00

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01-F00037	FASTENAL					
		I-OKMCA174927	02 -5973203	REPAIRS & MAI SUPPLIES BOTH PLANTS	093009	333.23
		I-OKMCA174951	02 -5973203	REPAIRS & MAI SUPPLIES BOTH PLANTS	093009	42.02
		I-OKMCA175029	02 -5975204	SMALL TOOLS BLADES & TOOLS	093009	231.99
		I-OKMCA175081	02 -5975202	OPERATING SUP LINE LOCATOR SUPPLIES	093009	15.18
01-F00251	FORT COBB FUEL AUTHORIT					
		I-201908072272	02 -5267314	GAS UTILITY JULY 2019 GAS HEREFOR LN	092893	16.84
01-G00355	GLOBAL ENERGY SOLUTIONS					
		I-124811	02 -5973203	REPAIRS & MAI SIEMENS 20HP MOTOR	093013	1,073.74
01-J00121	JAMESCO ENTERPRISES, LL					
		I-20952	02 -5267202	OPERATING SUP JANITORIAL SUPPLIES	093017	33.48
01-K00210	KIAMICHI ELECTRIC COOP.					
		I-201908142313	02 -5267313	ELECTRIC UTIL ELECTRIC-UTM JULY 2019	092931	664.14
01-K00225	KI BOIS COMMUNITY ACTIO					
		I-07/31/2019	02 -5866307	CONTRACTED RE RECYCLING CENTER LABOR	093022	1,980.00
01-L00428	LOWE'S CREDIT SERVICES					
		I-02177	02 -5975235	WATER MAIN RE MISC REPAIR & MAINT	093026	37.90
		I-02655/9	02 -5975235	WATER MAIN RE MISC REPAIR & MAINT	093026	31.70
		I-901254	02 -5975235	WATER MAIN RE MISC REPAIR & MAINT	093026	18.02
		I-INV 09112	02 -5973203	REPAIRS & MAI LEVEL, WATER AERATOR	093028	33.39
		I-INV 09112	02 -5973203	REPAIRS & MAI RETURN AREATOR	093028	9.64-
		I-INV 09391	02 -5973203	REPAIRS & MAI TAPE, AREATOR, CAULK	093028	44.88
		I-INV 14110	02 -5975235	WATER MAIN RE RAKE & SHOVEL	093028	69.21
01-N00345	NSI LAB SOLUTIONS, INC					
		I-369824	02 -5973304	LAB TESTING RETESTING	093037	118.00
01-P00560	PSO/SOUTHWESTERN ELECTR					
		I-201908072278	02 -5267313	ELECTRIC UTIL MPWA JULY 2019-PSO	092897	40,419.07
01-R00412	RPM STAFFING PROFESSION					
		I-99452	02 -5975308	CONTRACTED SE TEMP EMPLYEES-UTM	093051	777.20
		I-99526	02 -5975308	CONTRACTED SE TEMP EMPLYEES-UTM	093051	806.34
01-R00600	RURAL WATER DISTRICT #1					
		I-201908072271	02 -5267316	REPAIRS & MAI JULY 2019 LANDFILL WATER	092898	14.30
01-S00184	SECURITY BANK CARD CENT					
		I-201908072283	02 -5871202	OPERATING SUP PLOTTER PAPER	092899	151.80
01-S00530	WATER TECH, INC FORMERL					
		I-79147	02 -5975210	RESIDUAL HAND POLYMER/SLUDGE WTM4818A	093055	7,315.40

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FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00580	AT & T	I-201908072274	02 -5267315	TELEPHONE UTI AUG 2019-MPWA	092901	9,830.71
		I-201908142314	02 -5267315	TELEPHONE UTI DATA LINE	092935	622.00
01-S00704	BRAVADO WIRELESS FORMER	I-202781	02 -5973328	INTERNET SERV AUG 2019-W WW PLANT	092902	88.43
01-T00052	TECHNICAL PROGRAMMING S	I-104324	02 -5216336	MAILING FEES UB&C MAILING-Z1	093059	810.81
		I-104324	02 -5216317	POSTAGE UB&C POSTAGE-Z1	093059	1,213.46
		I-104324	02 -5216336	MAILING FEES UB&C MAILING-Z4	093059	16.40
		I-104324	02 -5216317	POSTAGE UB&C POSTAGE-Z4	093059	37.50
01-T00630	TWIN CITIES READY MIX,	I-188926	02 -5975218	STREET REPAIR PARK DR	093064	444.00
01-U00051	UTILITY SUPPLY CO., INC	I-129456	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	093065	6.38
		I-129457	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	093065	183.61
		I-129458	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	093065	363.27
		I-129765	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	093065	18.28
		I-129767	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	093065	504.00
		I-129768	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	093065	62.21
		I-129778	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	093065	241.40
01-200003	ZUMA OFFICE SUPPLY	I-170317	02 -5267202	OPERATING SUP OFFICE SUPPLIES	093075	53.83
		I-170317	02 -5871202	OPERATING SUP OFFICE SUPPLIES	093075	7.36
		I-170777	02 -5267202	OPERATING SUP OFFICE SUPPLIES	093075	19.40
			FUND	02 MPWA	TOTAL:	77,700.95

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VENDOR SET: Mult

FUND : 03 AIRPORT AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-D00322	DEPT. OF ENVIR. QUALITY	I-19072960263	03 -5876329	DEQ FEES	093000	347.71
				STORMWATER PERMIT FEE		
			FUND	03 AIRPORT AUTHORITY	TOTAL:	347.71

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VENDOR SET: Mult

FUND : 05 PARKING AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00560	PSO/SOUTHWESTERN ELECTR	I-201908072279	05 -5218313	ELECTRIC UTIL PARKING AUTH-JULY 2019	092897	140.38
			FUND	05 PARKING AUTHORITY	TOTAL:	140.38

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FUND : 08 NUTRITION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-D00054	DANIEL E. REAGAN					
		I-201908072296	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	092891	325.00
		I-201908072297	08 -5549308	CONTRACT SERV REIMB MILEAGE MEAL DELIVERY	092891	196.04
		I-201908142325	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	092930	250.00
		I-201908142326	08 -5549308	CONTRACT SERV MILEAGE REIMBU MEAL DELIVERY	092930	165.88
01-S00407	SOCORRO BARNETT					
		I-201908072298	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	092900	325.00
		I-201908072299	08 -5549308	CONTRACT SERV REIMB MILEAGE MEAL DELIVERY	092900	211.12
		I-201908142327	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	092934	250.00
		I-201908142328	08 -5549308	CONTRACT SERV REIMB MILEAGE MEAL DELIVERY	092934	178.64
			FUND	08 NUTRITION	TOTAL:	1,901.68

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VENDOR SET: Mult  
FUND : 09 LANDFILL RES./SUB-TITLE D

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-L00428	LOWE'S CREDIT SERVICES					
	I-INV 08430		09 -5864327	SUB TITLE D E AC/HEAT UNIT	093028	692.55
			FUND	09	LANDFILL RES./SUB-TITLE DTOTAL:	692.55



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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-082719-SALES TAX	26 -5211627	TRANSFER - MC AUG 19-MNTHLY SALES TAX	093033	43,310.95
				FUND 26 EDUCATIONAL FUND	TOTAL:	43,310.95

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 VENDOR SET: Mult  
 FUND : 27 TOURISM FUND

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00362	VYVE BROADBAND					
		I-201908072275	27 -5655328	INTERNET SERV AUG 2019-TOURISM	092888	81.31
01-N00250	MCALESTER NEWS CAPITAL					
		I-750	27 -5655317	ADVERTISING ADVERTISING	093036	732.63
		I-755	27 -5655317	ADVERTISING ADVERTISING	093036	311.86
01-O00137	OKLA TOURISM/RECREATION					
		I-1351-15794	27 -5655214	TOURISM EXPEN BROCHURE MAILING FEES	093042	742.46
01-S00184	SECURITY BANK CARD CENT					
		I-201908072283	27 -5655214	TOURISM EXPEN WATER BOTTLES-EMP MEETING	092899	2,335.80
01-W00040	WALMART COMMUNITY BRC					
		I-06954	27 -5655214	TOURISM EXPEN MISC OFFICE SUPPLIES	093068	22.44
			FUND	27 TOURISM FUND	TOTAL:	4,226.50

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FUND : 28 SE EXPO CENTER

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR						
	THOMAS KILBURN	I-201908072302	28	-4-0-430	EXPO RENTAL THOMAS KILBURN:REFUND ROOM REN	092884	50.00
01-A00751	ATWOODS						
		I-M62537/9	28	-5654207	CLOTHING ALL BOOT ALLOW. EXPO	092986	100.00
01-C00320	CENTERPOINT ENERGY ARKL						
		I-201908142317	28	-5654314	GAS UTILITY EXPO-JULY 2019	092927	250.93
01-J00121	JAMESCO ENTERPRISES, LL						
		I-20926	28	-5654203	REPAIR & MAIN PUBLIC RESTROOM ITEMS	093017	1,564.95
01-L00428	LOWE'S CREDIT SERVICES						
		I-07369	28	-5654203	REPAIR & MAIN MISC MAINT & REPAIR ITEMS	093026	53.12
		I-902560	28	-5654203	REPAIR & MAIN MISC MAINT & REPAIR ITEMS	093026	10.44
		I-907243	28	-5654203	REPAIR & MAIN MISC MAINT & REPAIR ITEMS	093026	75.97
		I-INV 02791	28	-5654203	REPAIR & MAIN WHEELS, KITCHEN FAUCET, ETC	093027	217.39
		I-INV 06091	28	-5654203	REPAIR & MAIN HASP, FLY TRAP, DRYWALL ANCHOR	093028	105.42
		I-INV 91073	28	-5654202	OPERATING SUP DRYER FOR EXPO	093028	424.65
01-P00510	PRO-KIL, INC						
		I-179979	28	-5654316	REPAIRS & MAI QUARTERLY PEST CONTROL	093050	365.00
01-S00580	AT & T						
		I-201908072274	28	-5654315	TELEPHONE UTI AUG 2019-ATM LINE @ EXPO	092901	220.59
01-S00704	BRAVADO WIRELESS FORMER						
		I-202781	28	-5654328	INTERNET SERV AUG 2019-EXPO	092902	88.43
01-W00040	WALMART COMMUNITY BRC						
		I-06434	28	-5654203	REPAIR & MAIN MAINTENANCE REPAIR ITEMS	093068	50.48
		I-07869	28	-5654203	REPAIR & MAIN MAINTENANCE REPAIR ITEMS	093068	46.10
					FUND 28 SE EXPO CENTER	TOTAL:	3,623.47

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FUND : 29 E-911

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR						
	IVY FANT	I-201908072303	29	-5324207	CLOTHING ALLO IVY FANT:REIMB CLOTHING ALLOW	092885	77.04
	IVY FANT	I-201908072304	29	-5324207	CLOTHING ALLO IVY FANT:REIMB SHOE ALLOW	092886	76.80
01-A00662	APCO INTERNATIONAL, INC						
		C-CR53626	29	-5324331	EMPLOYEE TRAV PUBLIC SAFETY TELECOM	092983	617.00-
		I-1002841989	29	-5324331	EMPLOYEE TRAV PUBLIC SAFETY CONFERENCE	092983	238.00
		I-53626	29	-5324331	EMPLOYEE TRAV PUBLIC SAFETY TELECOMM.	092983	238.00
		I-53626	29	-5324331	EMPLOYEE TRAV PUBLIC SAFETY TELCOM	092983	379.00
		I-624247	29	-5324331	EMPLOYEE TRAV EMERG MED DISPAT RECERT	092983	30.00
01-C00146	CANADIAN VALLEY TELEPHO						
		I-1974SZ00801.081	29	-5324315	TELEPHONE UTI AUG 2019-911 CO TRUNK LINE	092925	113.36
01-C00856	CROSS TELEPHONE						
		I-ESMAC_1985_1908	29	-5324315	TELEPHONE UTI AUG 2019-911 CO TRUNK LINE	092929	381.78
01-L00084	LANGUAGE LINE SERVICES						
		I-4623592	29	-5324202	OPERATING SUP TRANSLATION SERVICES/911	093023	15.94
01-S00580	AT & T						
		I-201908072274	29	-5324315	TELEPHONE UTI AUG 2019-911 WIRELESS	092901	228.36
		I-201908142314	29	-5324401	CAPITAL OUTLA EQUIP LEASE	092935	2,403.33
					FUND 29 E-911	TOTAL:	3,564.61

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VENDOR SET: Mult

FUND : 30 ECONOMIC DEVELOPMENT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00184	SECURITY BANK CARD CENT					
		I-201908072283	30 -5652331	EMPLOYEE TRAV OEDC SUMMIT REG-KIRK	092899	225.00
		I-201908072283	30 -5652331	EMPLOYEE TRAV HOTE-PSO ECON DEV SUMMIT	092899	144.66
				FUND 30 ECONOMIC DEVELOPMENT	TOTAL:	369.66

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 VENDOR SET: Mult  
 FUND : 35 FLEET MAINTENANCE

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR					
	DELBERT GILMORE	I-201908072288	35 -5862207	CLOTHING ALLO DELBERT GILMORE:REIMB BOOT ALL	092879	100.00
01-A00215	ADVANCE AUTO PARTS					
		I-8117921770789	35 -5862203	REPAIRS & MAI AUTO REPAIR PARTS	092978	11.81
		I-8117921935087	35 -5862203	REPAIRS & MAI AUTO REPAIR PARTS	092978	35.08
01-A00229	ADVANTAGE TRUCK AND AUT					
		I-58599	35 -5862203	REPAIRS & MAI RUBBER BED MAT	092979	245.00
01-A00751	ATWOODS					
		I-5208/9	35 -5862207	CLOTHING ALLO BOOT ALLOW-FLEET	092985	69.99
		I-5209/9	35 -5862207	CLOTHING ALLO BOOT ALLOW-FLEET	092985	89.99
		I-5228/9	35 -5862207	CLOTHING ALLO BOOT ALLOW-FLEET	092986	89.99
		I-M61121/9	35 -5862207	CLOTHING ALLO BOOT ALLOW-FLEET	092986	100.00
01-B00150	BEALES GOODYEAR TIRES					
		I-1-59960	35 -5862203	REPAIRS & MAI TIRES WW-15 MOWER	092988	214.00
		I-1-60581	35 -5862203	REPAIRS & MAI TIRE PK-16 BATWING MOWER	092988	495.00
		I-1-60605	35 -5862203	REPAIRS & MAI 15-600-6 CARLISLE TURF	092988	59.90
		I-1-60900	35 -5862203	REPAIRS & MAI OPEN PO/UTM-2	092988	48.50
		I-1-GS60716	35 -5862203	REPAIRS & MAI OPEN PO/UTM-2	092988	169.11
		I-1-GS60889	35 -5862317	EMERGENCY VEH EAGLE TIRES/P.D. SUV	092988	2,378.00
		I-1-GS60890	35 -5862317	EMERGENCY VEH EAGLE TIRES/P.D. FORD C/V	092988	2,758.00
01-B00416	BOB HOWARD AUTO GROUP					
		C-CM5950795	35 -5862203	REPAIRS & MAI OPEN PO FOR PARTS	092991	33.84-
		I-5950795	35 -5862203	REPAIRS & MAI OPEN PO FOR PARTS	092991	426.18
01-G00010	G C RENTAL CENTER, INC					
		I-59345	35 -5862203	REPAIRS & MAI OPEN PO FOR PARTS	093012	39.20
01-K00190	YELLOWHOUSE MACHINERY C					
		I-455056	35 -5862203	REPAIRS & MAI UTM-20 BEARINGS&ROLLERS	093020	1,655.88
		I-455059	35 -5862203	REPAIRS & MAI AUTO REPAIR PARTS	093020	215.19
01-K00205	KIAMICHI AUTOMOTIVE WHO					
		C-094479	35 -5862203	REPAIRS & MAI AUTO REPAIR PARTS	093021	32.99-
		I-094325	35 -5862203	REPAIRS & MAI S-53	093021	46.98
		I-094527	35 -5862203	REPAIRS & MAI S-53	093021	20.04
		I-094717	35 -5862203	REPAIRS & MAI S-53	093021	83.92
		I-094764	35 -5862203	REPAIRS & MAI S-53	093021	45.59
		I-095186	35 -5862203	REPAIRS & MAI S-53	093021	79.95
		I-095264	35 -5862203	REPAIRS & MAI S-53	093021	53.58
01-O00075	O'REILLY AUTO PARTS					
		C-0230-261341	35 -5862203	REPAIRS & MAI OPEN PO FOR PARTS	093039	97.20-
		C-0230-261638	35 -5862203	REPAIRS & MAI OPEN PO FOR PARTS	093039	49.00-
		C-0230-262010	35 -5862203	REPAIRS & MAI OPEN PO FOR PARTS	093039	156.42-

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FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000075	O'REILLY AUTO PARTS	continued				
		I-0230-258943	35 -5862203	REPAIRS & MAI S1	093039	45.83
		I-0230-260818	35 -5862203	REPAIRS & MAI PD78	093039	69.60
		I-0230-260881	35 -5862317	EMERGENCY VEH INSTRUMENT CLUSTER PD90	093039	524.83
		I-0230-260881	35 -5862317	EMERGENCY VEH INSTRUMENT CLUSTER PD90	093039	288.00-
		I-0230-261007	35 -5862203	REPAIRS & MAI PK-102	093039	92.98
		I-0230-261025	35 -5862203	REPAIRS & MAI PK MOWERS	093039	16.88
		I-0230-261044	35 -5862203	REPAIRS & MAI PK-0	093039	5.49
		I-0230-261122	35 -5862203	REPAIRS & MAI C-80	093039	18.55
		I-0230-261233	35 -5862203	REPAIRS & MAI VAN 1	093039	324.18
		I-0230-261340	35 -5862203	REPAIRS & MAI PK-14	093039	10.19
		I-0230-261363	35 -5862203	REPAIRS & MAI PK-14	093039	46.90
		I-0230-261426	35 -5862203	REPAIRS & MAI UO2	093039	39.15
		I-0230-261427	35 -5862203	REPAIRS & MAI PK-14	093040	24.52
		I-0230-261589	35 -5862203	REPAIRS & MAI PD59	093040	40.33
		I-0230-261619	35 -5862203	REPAIRS & MAI FM SHOP	093040	5.99
		I-0230-261861	35 -5862203	REPAIRS & MAI FAM-3	093040	11.04
		I-0230-261930	35 -5862203	REPAIRS & MAI MEDIC 2	093040	156.42
		I-0230-261997	35 -5862203	REPAIRS & MAI FAM-3	093040	16.96
		I-0230-26252	35 -5862203	REPAIRS & MAI MEDIC 2	093040	183.95
		I-0230-262701	35 -5862203	REPAIRS & MAI LF-3	093040	4.61
		I-0230-262705	35 -5862203	REPAIRS & MAI MEDIC 2	093040	46.01
		I-0230-262768	35 -5862203	REPAIRS & MAI MEDIC 2	093040	4.33
		I-0230-262930	35 -5862203	REPAIRS & MAI MEDIC 2	093040	105.10
		I-0230-262977	35 -5862203	REPAIRS & MAI OPEN PO FOR PARTS AC-2	093040	4.43
		I-0230-263049	35 -5862203	REPAIRS & MAI FIRELADDER TRK AIR FILTER	093040	123.98
		I-0230-263051	35 -5862203	REPAIRS & MAI OPEN PO FOR PARTS AC-2	093041	69.64
		I-0230-263144	35 -5862203	REPAIRS & MAI OPEN PO FOR PARTS AC-2	093041	3.73
		I-0230-263277	35 -5862203	REPAIRS & MAI OPEN PO FOR PARTS AC-2	093041	55.79
		I-0230-263293	35 -5862203	REPAIRS & MAI OPEN PO FOR PARTS AC-2	093041	63.75
		I-0230-263468	35 -5862203	REPAIRS & MAI OPEN PO FOR PARTS AC-2	093041	14.87
		I-0230-263476	35 -5862203	REPAIRS & MAI OPEN PO FOR PARTS AC-2	093041	74.79
		I-0230-264391	35 -5862203	REPAIRS & MAI OPEN PO FOR PARTS AC-2	093041	68.75
		I-0230-264660	35 -5862203	REPAIRS & MAI OPEN PO FOR PARTS AC-2	093041	105.10
		I-0230-264666	35 -5862203	REPAIRS & MAI OPEN PO FOR PARTS AC-2	093041	5.59
		I-0230-264742	35 -5862203	REPAIRS & MAI OPEN PO FOR PARTS AC-2	093041	128.88
		I-0230-264762	35 -5862203	REPAIRS & MAI OPEN PO FOR PARTS AC-2	093041	88.39
		I-0230-264836	35 -5862203	REPAIRS & MAI OPEN PO FOR PARTS AC-2	093041	7.99
01-P00023	P & K EQUIPMENT, INC					
	I-3381535	35 -5862203	REPAIRS & MAI AUTO REPAIR PARTS L-80	093047	368.12	
01-P00329	PATRICK WALLING DBA PIT					
	I-13448	35 -5862203	REPAIRS & MAI AUTO PARTS	093048	105.00	
01-T00141	TEXAS REFINERY CORP					
	I-180965	35 -5862203	REPAIRS & MAI CASE OF TUBED GREASE	093063	1,372.25	
01-U00127	UNITED ENGINES, LLC					

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 FUND : 35 FLEET MAINTENANCE

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-U00127	UNITED ENGINES, LLC	continued				
	I-2165529		35 -5862203	REPAIRS & MAI PARTS FOR S-35 ST SWEEPER	093066	347.75
01-W00072	WARREN CAT					
	I-W0170041338		35 -5862316	REPAIRS & MAI REPLACE CONT'L PANAL	093069	4,754.41
01-W00234	WESTERN MARKETING INC					
	I-1114384-IN		35 -5862203	REPAIRS & MAI ROTELLA OIL/UNIV HYD OIL	093071	3,693.75
			FUND 35	FLEET MAINTENANCE	TOTAL:	22,124.23



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VENDOR SET: Mult

FUND : 36 WORKER'S COMPENSATION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00653	CONSOLIDATED BENEFITS R	I-2473	36 -5215315	THIRD PARTY A W/C ADMIN	092997	1,750.00
01-I00197	INSURICA	I-173251	36 -5215309	INSURANCE 7/19-7/20 EXCESS WRK COMP	093016	51,782.00
			FUND 36	WORKER'S COMPENSATION	TOTAL:	53,532.00

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VENDOR SET: Mult

FUND : 38 DEDICATED SALES TAX-MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00093	BANCFIRST-TRUST DEPT	I-5002660	38 -5215520	AGENT FEES	092987	500.00
				BOND AGENT FEES		
				FUND	38	DEDICATED SALES TAX-MPWA TOTAL: 500.00

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VENDOR SET: Mult

FUND : 41 CIP FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00170	FIRST NATIONAL BANK					
		I-08272019-LN#137306	41 -5975501	LEASE PAYMENT 2018 DUMP TRUCK INTREST	093011	429.16
		I-08272019-LN#137306	41 -5975501	LEASE PAYMENT 2018 DUMP TRUCK PRINCIPAL	093011	2,147.48
		I-08272019-LN#137307	41 -5862501	FLEET VEHICLE 2018 FORD F150 INTREST	093011	81.45
		I-08272019-LN#137307	41 -5862501	FLEET VEHICLE 2018 FORD F150 PRINCIPAL	093011	407.55
01-G00010	G C RENTAL CENTER, INC					
		I-59263	41 -5210401	ARVEST PARK P CONCRETE TOOLS ARVES	093012	101.00
		I-59297	41 -5210401	ARVEST PARK P CONCRETE TOOLS ARVES	093012	110.50
01-J00432	JOHN W GASPARINI INC. d					
	I-001816788		41 -5210480	CONTINGENCY LAKE PROJ-STAINLESS STEEL	093019	1,972.61
01-K00190	YELLOWHOUSE MACHINERY C					
	I-450371		41 -5975404	CAPITAL OUTLA MINI EXCAVATOR-50B	093020	63,785.50
01-L00428	LOWE'S CREDIT SERVICES					
	I-9902048		41 -5210401	ARVEST PARK P MISC ARVEST PRK SUPPLIES	093026	113.05
	I-99902141		41 -5210401	ARVEST PARK P MISC ARVEST PRK SUPPLIES	093026	648.30
01-T00010	T. H. ROGERS LUMBER CO.					
	I-569679		41 -5210401	ARVEST PARK P ARVEST PRK CONC FORM	093058	356.63
	I-569743		41 -5210401	ARVEST PARK P ARVEST PRK CONC FORM	093058	68.69
	I-569757		41 -5210401	ARVEST PARK P ARVEST PRK CONC FORM	093058	56.98
	I-569848		41 -5210401	ARVEST PARK P ARVEST PRK CONC FORM	093058	49.56
	I-569891		41 -5210401	ARVEST PARK P ARVEST PRK CONC FORM	093058	5.38
	I-569920		41 -5210401	ARVEST PARK P ARVEST PRK CONC FORM	093058	283.87
01-T00630	TWIN CITIES READY MIX,					
	I-189139		41 -5210401	ARVEST PARK P CONCRETE FOR ARVEST PK	093064	333.00
	I-189256		41 -5210401	ARVEST PARK P CONCRETE FOR ARVEST PK	093064	555.00
	I-189257		41 -5210401	ARVEST PARK P CONCRETE FOR ARVEST PK	093064	277.50
	I-189342		41 -5210401	ARVEST PARK P CONCRETE FOR ARVEST PK	093064	333.00
			FUND	41 CIP FUND	TOTAL:	72,116.21

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## REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 26

PACKET : 17961 17965 17968 17976 18013

VENDOR SET: Mult

FUND : 44 TECHNOLOGY FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-D00232	DELL MARKETING L.P.	I-10332347102	44 -5225401	TECHNOLOGY UP PRECISION 3630TOWER COMP.	092999	1,603.33
			FUND	44 TECHNOLOGY FUND	TOTAL:	1,603.33

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 27

PACKET : 17961 17965 17968 17976 18013

VENDOR SET: Mult

FUND : 46 STORMWATER FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-K00066	KATCON INC.					
		I-958	46 -5871401	CAPITAL OUTLA CURB/GUTTER/CHOCTAW 5-6TH	093077	18,825.24
		I-958-AMD.1	46 -5871401	CAPITAL OUTLA CHANGE ORD #1 CHOCT CURB	093077	6,174.00
				FUND 46 STORMWATER FUND	TOTAL:	24,999.24

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 PACKET : 17961 17965 17968 17976 18013  
 VENDOR SET: Mult  
 FUND : 48 INFRASTRUCTURE FUND

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 28

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00661	APAC-CENTRAL, INC.					
		I-7001271684	48 -5865403	ASPHALT OVERL ASPHALT-INDIANA AVE	092982	23,456.00
		I-7001271685	48 -5865403	ASPHALT OVERL ASPHALT INDIANA AVE	092982	7,002.24
		I-7001271700	48 -5865403	ASPHALT OVERL ASPHALT 5TH ST	092982	9,687.60
		I-7001271702	48 -5865403	ASPHALT OVERL ASPHALT S.5TH	092982	5,071.80
		I-7001271703	48 -5865403	ASPHALT OVERL ASPHALT-5TH/OSAGE-WICHITA	092982	2,710.20
		I-7001273471	48 -5865403	ASPHALT OVERL ASPHALT S.15 KIOWA/COMAN.	092982	11,388.16
		I-7001273472	48 -5865403	ASPHALT OVERL ASPHALT-E KIOWA	092982	11,534.72
		I-7001273474	48 -5865403	ASPHALT OVERL ASPHALT - S16TH	092982	9,105.92
01-B00592	BUILT RIGHT CONSTRUCTIO					
	I-PAY APP#3		48 -5975403	SEWER LINE RE CONNALLY ADD SEWER IMPROV	093076	82,505.50
01-I00188	INFRASTRUCTURE SOLUTION					
	I-MC-19-19-01		48 -5975403	SEWER LINE RE 2019 EMERG. SEWER REPAIRS	093015	2,250.00
	I-MC-19-22-01		48 -5975402	WATER LINE RE KIAMIH TECH WATERLINE	093015	7,470.00
	I-MC-9-20-01		48 -5865403	ASPHALT OVERL CHOCTAW AVE REPAIRS ENG	093015	1,830.00
01-W00072	WARREN CAT					
	I-A7336102		48 -5865403	ASPHALT OVERL RENTAL DOUBLE DRUM	093069	4,504.50
01-W00233	WESTERN INTERIOR					
	I-249305		48 -5548401	INFRASTRUCTUR PAINT GREEN TRIM -LIBRARY	093070	4,520.00
	I-249306		48 -5548401	INFRASTRUCTUR POWER WASH FLOOR/WALLS	093070	1,068.00
	I-249307		48 -5548401	INFRASTRUCTUR CLEAN/SAND/PAINT	093070	2,100.00
	I-249308		48 -5548401	INFRASTRUCTUR PAINT EXTERIOR WALLS LIB	093070	24,441.00
			FUND	48 INFRASTRUCTURE FUND	TOTAL:	210,645.64

8/22/2019 11:14 AM REGULAR DEPARTMENT PAYMENT REGISTER  
PACKET : 17961 17965 17968 17976 18013  
VENDOR SET: Mult  
FUND : 49 MRHC - CANCER CENTER FUND

PAGE: 29

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-MC0170	MCALESTER REGIONAL HOSP					
		C-201908212344	49 -5211626	TRANSFER - CA CORRECT PMT AMOUNT FOR AUG	093034	43,478.95-
		I-082719-SALES TAX	49 -5211626	TRANSFER - CA AUG 19-MNTHLY SALES TAX	093034	43,310.95
		I-201908212345	49 -5211626	TRANSFER - CA AUG 2019 SALES TAX PMT	093034	43,310.95
			FUND 49	MRHC - CANCER CENTER FUNDTOTAL:		43,142.95
				REPORT GRAND TOTAL:		664,772.79

## \*\* 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 -5210207	CLOTHING ALLOWANCE	129.00	375	123.00				
	01 -5215313	ELECTRIC UTILITY	217.10	368,823	5,970.46				
	01 -5215314	GAS UTILITY	442.68	40,592	441.85-	Y			
	01 -5548202	OPERATING SUPPLIES	90.00	434	10.44				
	01 -5653348	DRUG TESTING/PHYSICALS	294.00	14,233	936.85				
** 2018-2019 YEAR TOTALS **			1,172.78						
2019-2020	01 -2100	CLEET PAYABLE (COURT)	5,071.60						
	01 -2101	AFIS PAYABLE - COURT	5,022.25						
	01 -2102	FORENSICS PAYABLE (COURT)	4,810.38						
	01 -2103	OBN PAYABLE (COURT)	48.18						
	01 -4-0-406	SWIMMING POOLS *NON-EXPENS	195.00	32,500-	21,036.20-				
	01 -4-0-408	AMBULANCES *NON-EXPENS	906.21	498,500-	455,993.15-				
	01 -5210202	OPERATING SUPPLIES	95.00	2,000	1,605.00				
	01 -5210330	DUES & SUBSCRIPTIONS	1,180.00	9,400	8,220.00				
	01 -5210331	EMPLOYEE TRAVEL & TRAININ	1,303.19	12,500	11,196.81				
	01 -5210480	CONTINGENCY	2,149.66	32,800	25,435.34				
	01 -5211202	OPERATING SUPPLIES	104.98	1,845	1,290.13				
	01 -5211317	ADVERTISING & PRINTING	49.00	100	51.00				
	01 -5211331	EMPLOYEE TRAVEL & TRAININ	295.00-	7,180	7,305.00				
	01 -5212202	OPERATING SUPPLIES	151.93	650	294.19				
	01 -5214202	OPERATING SUPPLIES	95.00	1,000	755.01				
	01 -5214302	CONSULTANTS	1,435.00	68,000	51,824.34				
	01 -5215202	OPERATING SUPPLIES	558.61	31,800	22,223.96				
	01 -5215312	EQUIPMENT RENTALS	101.00	25,562	3,050.00				
	01 -5215313	ELECTRIC UTILITY	34,469.75	437,603	403,114.27				
	01 -5215314	GAS UTILITY	909.46	57,139	56,058.13				
	01 -5215315	TELEPHONE UTILITY	3,611.18	80,000	61,565.44				
	01 -5215322	LIABILITY INSURANCE/BONDS	3,168.00	150,824	29,638.88				
	01 -5225207	CLOTHING ALLOWANCE	100.00	500	100.00				
	01 -5225349	SOFTWARE MAINTENANCE	150.00	160,008	37,566.33				
	01 -5320202	OPERATING EXPENSE	20.17	2,350	2,129.83				
	01 -5320308	CONTRACTED SERVICES	2,634.00	3,600	54.00-	Y			
	01 -5321202	OPERATING SUPPLIES	602.05	15,000	7,491.02				
	01 -5321207	CLOTHING ALLOWANCE	39.71	37,455	22,001.84				
	01 -5321208	CANINE UNIT SUPPLIES	276.80	1,800	1,223.20				
	01 -5321331	EMPLOYEE TRAVEL & TRAININ	20.66	12,000	11,979.34				
	01 -5322202	OPERATING SUPPLIES	141.90	1,500	1,108.10				
	01 -5324202	OPERATING SUPPLIES	75.74	950	874.26				
	01 -5431202	OPERATING SUPPLIES	107.44	14,000	12,370.97				
	01 -5431316	REPAIRS & MAINTENANCE	1,489.30	5,000	122.16				
	01 -5431328	INTERNET SERVICE	233.21	2,300	1,690.63				
	01 -5431331	EMPLOYEE TRAVEL & TRAININ	867.00	6,925	4,908.00				
	01 -5432202	OPERATING SUPPLIES	1,488.27	31,000	27,173.73				



## \*\* 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	-5432308	CONTRACTED SERVICES	1,071.00	65,025	58,232.63				
01	-5432316	REPAIRS & MAINTENANCE	327.26	5,000	4,497.74				
01	-5542203	REPAIRS & MAINT SUPPLIES	893.47	38,500	28,303.43				
01	-5542204	SMALL TOOLS	142.88	2,166	2,023.12				
01	-5542206	CHEMICALS	1,144.61	11,528	9,012.28				
01	-5542207	CLOTHING ALLOWANCE	784.93	2,750	1,775.08				
01	-5542209	PLAYGROUND MAINTENANCE SUP	951.50	5,708	2,356.50				
01	-5542308	CONTRACTED SERVICES	120.00	15,000	6,317.00			Y	
01	-5542328	INTERNET SERVICE	161.85	2,092	1,768.29				
01	-5543202	OPERATING SUPPLIES	994.64	7,540	5,263.81				
01	-5543203	REPAIRS & MAINT SUPPLIES	717.58	8,469	5,342.04				
01	-5543206	CHEMICALS	338.40	16,000	8,594.56				
01	-5544203	REPAIRS & MAINTENANCE SUPP	197.15	6,983	3,453.03				
01	-5544207	CLOTHING ALLOWANCE	88.66	1,125	736.34				
01	-5544308	CONTRACT LABOR	480.00	13,000	10,730.00				
01	-5547207	CLOTHING ALLOWANCE	100.00	1,250	550.00				
01	-5548203	REPAIRS & MAINTENANCE SUPP	2,713.96	35,200	27,688.15				
01	-5548207	CLOTHING ALLOWANCE	299.97	750	150.03				
01	-5548316	REPAIRS & MAINTENANCE	1,052.56	19,000	8,035.51				
01	-5548328	INTERNET SERVICE	77.63	1,000	844.74				
01	-5551313	ELECTRIC UTILITY	3,733.41	11,500	7,766.59				
01	-5551314	GAS UTILITY	139.30	5,000	4,860.70				
01	-5652202	OPERATING SUPPLIES	45.84	1,800	535.81				
01	-5652317	ADVERTISING & PRINTING	115.20	2,300	1,900.00				
01	-5652318	ABATEMENTS	710.00	15,000	10,760.00				
01	-5653202	OPERATING SUPPLIES	37.44	713	580.56				
01	-5653213	SAFETY EXPENSE	1,491.62	25,500	1,618.28				
01	-5653317	ADVERTISING & PRINTING	10.00	3,500	3,450.00				
01	-5653331	EMPLOYEE TRAVEL & TRAININ	30.00	1,752	1,412.50				
01	-5653348	DRUG TESTING/PHYSICALS	168.00	11,000	1,559.39				
01	-5865203	REPAIR & MAINT-TRAFFIC CON	3,838.05	26,525	11,363.41				
01	-5865207	CLOTHING ALLOWANCE	100.00	3,500	1,700.00				
01	-5865218	STREET REPAIRS & MAINTENAN	2,516.77	84,350	12,345.25				
01	-5865328	INTERNET SERVICE	77.64	2,100	1,855.83				
02	-5216317	POSTAGE	1,250.96	30,100	24,211.63				
02	-5216336	MAILING FEES	827.21	25,100	21,937.00				
02	-5267202	OPERATING SUPPLIES	151.55	19,200	11,510.56				
02	-5267313	ELECTRIC UTILITY	41,083.21	526,687	485,603.79				
02	-5267314	GAS UTILITY	168.50	13,909	13,702.61				
02	-5267315	TELEPHONE UTILITY	12,097.88	124,020	101,394.08				
02	-5267316	REPAIRS & MAINTENANCE	14.30	3,000	2,985.70				
02	-5864329	DEQ FEES	347.71	1,000	452.29				
02	-5866230	RECYCLING CENTER EXPENSE	62.31	800	675.54				
02	-5866307	CONTRACTED RECYCLE SERVICE	1,980.00	23,000	12,200.00				
02	-5871202	OPERATING SUPPLIES	159.16	1,400	1,209.26				

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

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
02	-5871207	CLOTHING ALLOWANCE	100.00	1,000	700.00				
02	-5973203	REPAIRS & MAINT SUPPLIES	1,667.86	24,899	3,182.48				
02	-5973206	CHEMICALS	836.00	3,500	2,664.00				
02	-5973207	CLOTHING ALLOWANCE	989.84	3,000	1,910.16				
02	-5973304	LAB TESTING	3,829.41	32,000	21,588.59				
02	-5973328	INTERNET SERVICE	88.43	2,100	1,776.06				
02	-5973329	DEQ FEES	695.42	25,000	14,304.58				
02	-5975202	OPERATING SUPPLIES	15.18	1,565	315.00				
02	-5975204	SMALL TOOLS	231.99	2,000	842.50				
02	-5975210	RESIDUAL HANDLING CHEMICAL	7,315.40	10,100	2,784.60				
02	-5975218	STREET REPAIRS & MAINTENAN	444.00	125,000	82,500.00				
02	-5975235	WATER MAIN REPAIR	1,624.87	100,000	55,814.50				
02	-5975308	CONTRACTED SERVICES	1,583.54	10,000	4,000.00				
02	-5975328	INTERNET SERVICE	74.22	894	745.56				
02	-5975331	EMPLOYEE TRAVEL & TRAININ	62.00	2,500	2,080.00				
03	-5876329	DEQ FEES	347.71	700	352.29				
05	-5218313	ELECTRIC UTILITY	140.38	2,580	2,439.62				
08	-5549308	CONTRACT SERVICES	1,901.68	23,000	20,010.92				
09	-5864327	SUB TITLE D EXPENSE	692.55	80,000	60,346.82				
26	-5211627	TRANSFER - MCALESTER PUBLI	43,310.95	568,549	480,083.60				
27	-5655214	TOURISM EXPENSE	3,100.70	40,000	15,774.20				
27	-5655317	ADVERTISING	1,044.49	40,000	28,475.00				
27	-5655328	INTERNET SERVICE	81.31	1,138	963.54				
28	-4-0-430	EXPO RENTAL *NON-EXPENS	50.00	80,000-	70,580.00-				
28	-5654202	OPERATING SUPPLIES	424.65	4,400	3,051.35				
28	-5654203	REPAIR & MAINT SUPPLIES	2,123.87	17,000	10,382.02				
28	-5654207	CLOTHING ALLOWANCE	100.00	1,563	1,363.00				
28	-5654314	GAS UTILITY	250.93	35,000	34,749.07				
28	-5654315	TELEPHONE UTILITY	220.59	3,500	2,949.93				
28	-5654316	REPAIRS & MAINTENANCE	365.00	34,000	22,011.00				
28	-5654328	INTERNET SERVICE	88.43	9,000	8,823.14				
29	-5324202	OPERATING SUPPLIES	15.94	5,000	4,492.28				
29	-5324207	CLOTHING ALLOWANCE	153.84	2,500	2,346.16				
29	-5324315	TELEPHONE UTILITY	723.50	99,550	90,230.39				
29	-5324331	EMPLOYEE TRAVEL & TRAININ	268.00	5,200	3,003.00				
29	-5324401	CAPITAL OUTLAY	2,403.33	29,000	24,193.34				
30	-5652331	EMPLOYEE TRAVEL & TRAINING	369.66	15,000	14,630.34				
35	-5862203	REPAIRS & MAINTENANCE SUPP	11,547.02	182,714	125,795.22				
35	-5862207	CLOTHING ALLOWANCE	449.97	1,250	800.03				
35	-5862316	REPAIRS & MAINTENANCE	4,754.41	21,941	12,163.44				
35	-5862317	EMERGENCY VEHICLES	5,372.83	53,875	45,629.49				
36	-5215309	INSURANCE	51,782.00	65,000	13,218.00				
36	-5215315	THIRD PARTY ADM FEES	1,750.00	22,000	10,600.00				
38	-5215520	AGENT FEES	500.00	10,000	2,500.00				
41	-5210401	ARVEST PARK PROJECT	3,292.46	0	33,639.72-	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
	41 -5210480	CONTINGENCY	1,972.61	50,000	10,067.39				
	41 -5862501	FLEET VEHICLES	489.00	5,870	4,892.00				
	41 -5975404	CAPITAL OUTLAY	63,785.50	0	63,785.50-	Y			
	41 -5975501	LEASE PAYMENTS	2,576.64	30,920	25,766.72				
	44 -5225401	TECHNOLOGY UPGRADES	1,603.33	24,000	21,163.68				
	46 -5871401	CAPITAL OUTLAY	24,999.24	297,993	239,912.47				
	48 -5548401	INFRASTRUCTURE IMPROVEMENT	32,129.00	135,000	45,717.60				
	48 -5865403	ASPHALT OVERLAY PROJECTS	86,291.14	450,000	85,757.97				
	48 -5975402	WATER LINE REPLACEMENT	7,470.00	65,000	272,520.06-	Y			
	48 -5975403	SEWER LINE REPLACEMENT	84,755.50	200,000	22,055.01-	Y			
	49 -5211626	TRANSFER - CANCER CENTER	43,142.95	536,549	448,251.60				
	** 2019-2020 YEAR TOTALS **		663,600.01						

NO ERRORS

\*\* END OF REPORT \*\*

8/22/2019 11:12 AM

A / P CHECK REGISTER

PAGE: 16

PACKET : 17961 17965 17968 17976 18013

VENDOR SET: Multiple

BANK : Multiple

\*\*\* CHECK LISTING \*\*\*

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

FUND	PERIOD	AMOUNT
01	8/2019	100,230.73CR
02	8/2019	77,700.95CR
03	8/2019	347.71CR
05	8/2019	140.38CR
08	8/2019	1,901.68CR
09	8/2019	692.55CR
26	8/2019	43,310.95CR
27	8/2019	4,226.50CR
28	8/2019	3,623.47CR
29	8/2019	3,564.61CR
30	8/2019	369.66CR
35	8/2019	22,124.23CR
36	8/2019	53,532.00CR
38	8/2019	500.00CR
41	8/2019	72,116.21CR
44	8/2019	1,603.33CR
46	8/2019	24,999.24CR
48	8/2019	210,645.64CR
49	8/2019	43,142.95CR
ALL		664,772.79CR



# McAlester City Council

## AGENDA REPORT

Meeting Date: August 27, 2019 Item Number: Consent Agenda D  
Department: \_\_\_\_\_  
Prepared By: David Horinek, Public Works Director Account Code: \_\_\_\_\_  
Date Prepared: August 20, 2019 Budgeted Amount: \_\_\_\_\_  
Exhibits: 1

### Subject

Consider and act upon, accepting the Change Order from Western Interior in the amount of \$4,520.00 for the Painting of the Library trim.

### Recommendation

Motion to accept the Change Order form Western Interior in the amount of \$4,520.00 for the Painting of the Library trim.

### Discussion

### Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	D. Horinek _____	_____
City Manager	P. Stasiak _____	_____

249305

Statement		DATE	TERMS
TO	City of Mcalester		
	Painting of Green at Library		
	McAlester OK		
IN ACCOUNT WITH	Western Interiors		
	Painting of		
	green trim at		
	McAlester Public		
	Library		
	Labor + materials		
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT
			\$ 4,520.00



# McAlester City Council

## AGENDA REPORT

**Meeting Date:** August 27<sup>th</sup>, 2019 **Item Number:** Consent Agenda E  
**Department:** Expo – Finance  
**Prepared By:** Billy Sumner, Expo Mgr. **Account Code:** \_\_\_\_\_  
**Date Prepared:** August 20th, 2019 **Budgeted Amount:** \_\_\_\_\_  
**Exhibits:** 2

### Subject

Consider and act upon, a request by Charles Everett, on behalf of Savanna High School, to partner with them for the rental fee and use of Room #101 of the McAlester Expo Center, for their annual ACT Prep Testing.

### Recommendation

Consider approving the partnership with Savanna High School, in the amount of \$375.00 for the use of Room #101 of the McAlester Expo Center, for annual ACT Prep Testing to be held on September 24<sup>th</sup>, 2019.

### Discussion

The Southeast Expo Center Rental Policy and Procedure, which was adopted by the McAlester City Council on January 8, 2008 via Resolution No. 08-04. Clause 13 of the Rules and Regulations states: "Waiver of Rental Fees – The City of McAlester will not waive any rental fees to any organizations. The City will consider partnering with organizations for educational and economic development projects if the project is open to the residents of the City of McAlester and no fee is charged to the residents of the City of McAlester. Any request for partnering must be made to the City of McAlester."

### Approved By

	<i>Initial</i>	<i>Date</i>
<b>Department Head</b>	T. Ervin _____	_____
<b>City Manager</b>	P. Stasiak _____	_____

# McAlester EXPO CENTER

City of McAlester - P.O. BOX 578 McAlester, OK 74501

PHONE #: 918-420-3976

CELL #: 918-424-1923

FAX #: 918-423-1092

## FACILITY RENTAL AGREEMENT

NAME/TYPE OF EVENT: A.C.T Test  
 DATE(S): October 15, 2019  
 ORGANIZATION: Savanna Schools  
 CONTACT PERSON: Charles Everett  
 PHONE #: 918-548-3887  
 PROJECTED ATTENDANCE: 10 to 12

LESSEE NAME: Savanna School  
 PHONE #: 918-548-3887  
 MAILING ADDRESS: P.O. Box 266  
Savanna Okla. 74565

EMAIL ADDRESS: \_\_\_\_\_

FAX: PHONE: 1-918-548-3836

Use of the McAlester Expo Center, hereinafter referred to as McAlester Expo Center, Expo Center or Lessor, is subject to the rules and regulations adopted by the City of McAlester and conditions stated herein this Agreement and Attachments.

The Renter, hereinafter referred to as Lessee, is permitted to use and occupy the facilities listed below with dates and time indicated, as set forth in this Agreement:

**\*\*PLEASE INCLUDE ALL DATES & TIMES, FOR EVENT, INCLUDING SETUP & TEAR DOWN\*\***

FACILITY	DATE(S)	EVENT TIME	INGRESS/EGRESS
Room No.			
Room 101	10-15-19	8:30a-12:00p	8:00a-1:00p.



**City of McAlester****INVOICE****"McAlester EXPO Center"**

4500 W. Highway 270  
P.O. Box 578  
McAlester, OK 74502  
Phone **918/420-EXPO** Fax **918/423-1092**

**DATE: 8/19/2019****TO: SAVANNA PUBLIC SCHOOLS****FOR: ACT - 10/15/19**

P.O. Box 266  
Savanna, OK 74565

DESCRIPTION	RATE	AMOUNT
Rental of Room 101 for ACT Testing for Jrs. & Srs. from 8:00am to 1:00pm DATE: Oct.24, 2019	\$75.00 hr.	\$375.00
<b>BALANCE DUE</b>		<b>\$375.00</b>

EXPO PARTNERSHIPS FY 2019/2020

				Budget - \$20,000			
	Business	Event	Event Date	Amount	Balance	Submitted	Approved
1	OSU Cooperative Extension Service	Okla Nutrition Ed Conference	08/02/2019	\$3,500.00	\$16,500.00	07/17/2019	07/23/2019
2	Savanna Schools	ACT Prep Testing	09/24/2019	\$375.00	\$16,125.00	08/27/2019	



# McAlester EXPO CENTER

City of McAlester - P.O. BOX 578 McAlester, OK 74501

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 PHONE #: 918-548-3887  
 PROJECTED ATTENDANCE: 10 to 12

LESSEE NAME: Savanna School  
 PHONE #: 918-548-3887  
 MAILING ADDRESS: P.O. Box 266  
Savanna Okla. 74565  
 EMAIL ADDRESS: \_\_\_\_\_  
 FAX: PHONE: 1-918-548-3836

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FACILITY	DATE(S)	EVENT TIME	INGRESS/EGRESS
Room No.			
Room 101	10-15-19	8:30a-12:00p	8:00a-1:00p.

**City of McAlester****INVOICE****"McAlester EXPO Center"**

4500 W. Highway 270  
P.O. Box 578  
McAlester, OK 74502  
Phone **918/420-EXPO** Fax **918/423-1092**

**DATE: 8/19/2019****TO: SAVANNA PUBLIC SCHOOLS****FOR: ACT FOR 10/15/2019**

P.O. Box 266  
Savanna, Okla. 74565

DESCRIPTION	RATE	AMOUNT
Rental of Room 101 for ACT Testing for Jrs. & Srs. from 8:00am to 1:00pm DATE: October 15, 2019	\$75.00	\$375.00
<b>BALANCE DUE</b>		<b>\$375.00</b>

08/09/2019 FRI 8:55 FAX 918 548 3836 Savanna School

002/002

SAVANNA HIGH SCHOOL  
CHARLES EVERETT  
COUNSELOR

MCALISTER CITY COUNCIL:

EACH YEAR OUR SCHOOL PARTICIPATES IN THE STATE AND DISTRICT ACT TESTING PROGRAM.  
WE ARE WORKING VERY DILIGENTLY TO MEET THE NEEDS OF OUR STUDENTS HERE AT SAVANNA  
HIGH. WE BELIEVE OUR STUDENTS BENEFIT GREATLY BY BEING ABLE TO TAKE AN ACT TEST ON A  
SCHOOL DAY INSTEAD OF HAVING TO DRIVE SOMEWHERE AND TAKE AN ACT IN UNFAMILIAR  
SURROUNDINGS WITH STRANGERS. WE ARE GREATFUL FOR ALL THE OPPORTUNITIES OUR STUDENTS  
ALREADY HAVE AT THE EXPO CENTER OF MCALISTER.  
WE ARE ASKING THE CITY OF MCALISTER TO ENTER INTO A PARTNERSHIP WITH OUR SCHOOL AGAIN  
FOR OUR ACT TEST ON October 15, 2019.

SINCERELY,



CHARLES EVERETT  
COUNSELOR/TEST COORDINATOR  
918-548-3887—SCHOOL  
918-916-2086--CELL

## EXPO PARTNERSHIPS FY 2019/2020

		Budget - \$20,000					
	Business	Event	Event Date	Amount	Balance	Submitted	Approved
1	OSU Cooperative Extension Service	Okla Nutrition Ed Conference	08/02/2019	\$3,500.00	\$16,500.00	07/17/2019	07/23/2019
2	Savanna Schools	ACT Prep Testing	09/24/2019	\$375.00	\$16,125.00	08/27/2019	
3	Savanna Schools	ACT Prep Testing	10/15/2019	\$375.00	\$15,750.00	08/27/2019	



# McAlester City Council

## AGENDA REPORT

Meeting Date: August 27, 2019 Item Number: Consent Agenda G  
Department: City Clerk  
Prepared By: Cora Middleton, City Clerk Account Code: \_\_\_\_\_  
Date Prepared: August 20, 2019 Budgeted Amount: \_\_\_\_\_  
Exhibits: Several

### Subject

Consider and act upon, indefinitely postponing Tort Claim filed by Lindley's Paint & Body Shop.

### Recommendation

Motion to indefinitely postpone Tort Claim filed by Lindley's Paint & Body Shop.

### Discussion

City Attorney William J. Ervin has advised that this Tort Claim should be postponed indefinitely by the City of McAlester City Council. The claim has been filed with OMAG, the City of McAlester's Liability Insurance provider.

### Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	CM	08.20.19
City Manager	P. Stasiak	



M & D Pace Enterprises, LLC.

Pace Heat & Air  
McAlester Plumbing



603 E. Cherokee  
McAlester, OK 74501  
918-426-4519

# Invoice

Date	Invoice #
7/31/2019	69956

<b>Bill To</b>
Lindley's Paint and Body 1808 S. Main McAlester, Ok 74501

<b>Ship To</b>
1808 S. Main Beth 918-423-0703

Terms	Project

Quantity	Description	Rate	Amount
3	<p>Reason for call: All toilets stopped up, sewer?</p> <p>Attempted to unstop sewer from both cleanouts. Wend to check city sewer for stoppage and found city crews working on broken city main. Building sewer will be functional after city repairs main line.</p> <p>Labor: David P.</p> <p>Materials: No materials required.</p> <p><b>RECEIVED ON</b> JUL 31 2019 <b>IN CITY CLERK'S OFFICE</b></p>	85.00	255.00
Thank you, we appreciate your business very much.		<b>Total</b>	\$255.00

# NOTICE OF TORT CLAIM

## OKLAHOMA MUNICIPAL ASSURANCE GROUP - MUNICIPAL LIABILITY PROTECTION PLAN

### A. CLAIMANT REPORT

To the City of McAlester

Public entity you are filing this claim against



### PLEASE PRINT OR TYPE AND SIGN

**IMPORTANCE NOTICE:** The filing of this form with the City Clerk's office is only the initial step in the claim process and does not indicate in any manner the acceptance of responsibility by the City or its related entities. Written notice is required by law and shall be filed with the City Clerk within one (1) year from the date of occurrence. It will then be sent to OMAG Claims Dept. for investigation. You may expect them to contact you. Failure to file within such time frame may result in the claim being barred in its entirety. Other limitations to your claim may apply (See Oklahoma Statutes Title 51, Section 151-172).

CLAIMANT(S) Lindley Rount & Barry CLAIMANT(S) SOCIAL SECURITY NO. \_\_\_\_\_  
 ADDRESS \_\_\_\_\_ CLAIMANT(S) DATE OF BIRTH \_\_\_\_\_  
 PHONE: HOME( ) BUS( )

Continue on another sheet if needed for any information requested)

- DATE AND TIME OF INCIDENT July 31 11:15 a.m. ( ) p.m.
- LOCATION OF INCIDENT 1808 South main McAlester Ok
- DESCRIBE INCIDENT City man backed up TO main AND had a plumber come out to check why sewer was stopped for 3 hours. It would be informed us that it was the city man.

### 4. LIST ALL PERSONS AND/OR PROPERTY FOR WHICH YOU ARE CLAIMING DAMAGES:

**BODILY INJURY:** WAS CLAIMANT INJURED? YES ☐ NO ☐ If yes, complete this section  
 Describe injury \_\_\_\_\_  
 WERE YOU ON THE JOB AT THE TIME OF INJURY? YES ☐ NO ☐ If so, please give name, address and phone number of company \_\_\_\_\_  
 NAME OF DOCTOR OR HOSPITAL \_\_\_\_\_  
 ALL MEDICAL BILLS (attach Copies) \$ \_\_\_\_\_  
 LIST OTHER DAMAGES CLAIMED \$ \_\_\_\_\_  
 TOTAL BODILY INJURY . . . . . \$ \_\_\_\_\_

**PROPERTY DAMAGE:** Proof that you are the owner of the vehicle or property allegedly damaged as specified in your claim will be required.

VEHICLE NAME \_\_\_\_\_ BODY TYPE \_\_\_\_\_ YEAR \_\_\_\_\_

NOTE: If damage is to a vehicle, a photocopy of your motor vehicle title is required.

IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS \_\_\_\_\_

Back up Sewage onto parking lot

PROPERTY DAMAGE (Attach repair bills or two estimates) \$ 2 loads of gravel 600.00  
 LIST OTHER DAMAGES CLAIMED plumbers spread gravel 255.00  
 TOTAL PROPERTY . . . . . Plumber to come out 200.00  
 1055.00

5. NAME OF YOUR INSURANCE CO. \_\_\_\_\_ POLICY NO. \_\_\_\_\_ AMOUNT CLAIMED \_\_\_\_\_ AMOUNT RECEIVED \_\_\_\_\_

### 6. The names of any witnesses known to you.

Name <u>JODY Lindley</u>	Address <u>1762 EASTWISE RD</u>	Phone Number <u>918-424-8260</u>
Name <u>Deth Ruvon</u>	Address _____	Phone Number <u>918-423-0705</u>

STATE THE EXACT AMOUNT OF COMPENSATION YOU WOULD ACCEPT AS FULL SETTLEMENT ON THIS CLAIM.  
 TOTAL CLAIM . . . . . \$ \_\_\_\_\_

SIGNATURE(S) \_\_\_\_\_

DATE \_\_\_\_\_

**B. THIS SECTION IS FOR USE BY THE PUBLIC ENTITY WHICH RECEIVES THE CLAIM**

To inquire about this claim you may write to OMAG Claims Dept. or call 1-800-234-9461; or in Oklahoma City call 525-6624

This Notice of Tort Claim was received by

(Title)

, on

, 20

For further information on this claim contact

(Title)

, by telephone at (

The following reports, statements or other documentation, which support our understanding of the facts relating to this claim, are attached:

Plumber's invoice and statement from Utility Maintenance Foreman

Persons who have knowledge of the circumstances surrounding this claim are:

Name

Title/Position

Telephone

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

Submitted by:

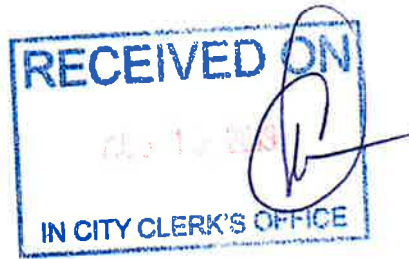
Date

Title:

AFTER THE PUBLIC ENTITY HAS RECEIVED THIS CLAIM, PLEASE PROVIDE INFORMATION REQUESTED ABOVE AND IMMEDIATELY SEND TO:

OMAG Claims Dept.  
4130 N. Lincoln Blvd  
Oklahoma City, OK 73105-5209  
Fax (405) 525-0009

August 13, 2019



TO WHO IT MAY CONCERN,

From July 30, 2019 to August 1, 2019, there was an obstruction in the sewer line (roots) at 1806 South Main Street. Our crews worked on getting the obstruction out of the sewer line and completed it on August 1, 2019. There are no records or work orders showing Lindley's Paint & Body Shop at 1808 South Main Street reporting a sewer issue to the Utility Maintenance Office during this time.

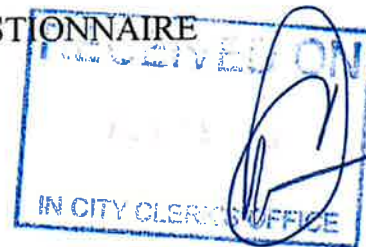
Thank You,

A handwritten signature in black ink that reads "Chad Kelly".

Chad Kelly  
Utility Maintenance Foreman



# OMAG SANITARY SEWER OVERFLOW QUESTIONNAIRE



CLAIMANT: Lindley's Paint and Body  
 ADDRESS: 1808 S. Main, McAlester, OK 74501  
 DATE OF LOSS: 7/31/2019  
 CLAIM NUMBER: 206861-ME

LOCATION OF SANITARY SEWER OVERFLOW (SSO): 1808 South Main, McAlester, OK

**Instructions:** Please complete this questionnaire and attach or identify any supporting documentation. Use back or additional paper if more space is required for a response.

1. Are records available of the rainfall in the area preceding the subject sewer?  
 Yes \_\_\_\_ No X. If yes, specify the amount of rainfall for each time period to the backup:  
 24 hrs. \_\_\_\_\_, 48 hrs. \_\_\_\_\_, 72 hrs. \_\_\_\_\_.
  
1. Were you able to determine the cause of the SSO? Yes \_\_\_\_ No X  
 \_\_\_\_\_ (a) infiltration or inflow;  
 \_\_\_\_\_ (b) a foreign object, for example, roots  
 \_\_\_\_\_ (c) other cause  
 Please explain specifically what was found and identify any person(s) with personal knowledge of the findings.
  
2. Have there been previous blockages or SSOs in this line or within 300 feet of this address in the last 5 years preceding the subject SSO? Yes X No \_\_\_\_\_. If yes, specify:  
 (a) when? 7-30-19  
 (a) where on the line? In sewer manhole behind Harris auto.  
 (b) what was determined to be the cause? Roots
  
4. Have the claimants or other occupants at this address given any other notice to the municipality of a sewer problem in the past 5 years? Yes \_\_\_\_ No X. If yes, when and how was it documented?
  
5. Does the municipality have a regular maintenance program of cleaning, jetting, or rodding the sewer line that serves this address? Yes \_\_\_\_ No X. If yes, on what date(s) and in what manner was this done in the six months prior to this claim?
  
5. What is the size and age of the sewer line in which the SSO occurred? Size 15"  
 Age 30+ yrs.
  
7. Is the sewer line sufficient for the current load? (for example, if a 6" line was sufficient in 1940, is it sufficient today where greater number of homes or businesses may have been added to capacity of the line)? Yes X No \_\_\_\_\_.

8. Did the claimant have a backflow prevention device on the private line? Yes \_\_\_\_ No \_\_\_\_ <sup>N/A</sup>  
If yes, when was it installed?
9. Does the municipality have any ordinances, contracts, or regulations which may relate to the consideration of this claim? Yes \_\_\_\_ No \_\_\_\_ . If yes, attach a copy of the pertinent document.
10. If this SSO was due to grease in the line, does the municipality have a grease trap ordinance? Yes \_\_\_\_ No X . If yes, how was it enforced?
11. Are there any other parties that have an interest in the subject property? Yes \_\_\_\_ No X .  
If yes, specify whether the person(s) is a landlord, property owner, spouse, business partner or other occupant.
11. Does the municipality maintain records, work orders or any other documents regarding the subject of SSOs? Yes \_\_\_\_ No X . If so, please attach legible copies of all records regarding the subject SSO and, for the preceding 5 years, any other SSOs on the subject municipal line within 300 feet of claimant's address.
12. Is the sewer system maintained and operated by some one other than the municipality? Yes \_\_\_\_ No X . If so, please provide copy of the contract with the third party contractor.
13. Had the line involved been jet rodded or cleaned in any other manner in the 72-hour period before the SSO occurred? Yes X No \_\_\_\_ .
14. Please provide any additional information relevant to this claim.

Chad Kelly  
Signed by

Chad Kelly  
Print Name

VTM Foreman  
Job Title

8-19-19  
Date

918-424-2178  
Phone Number

RETURN TO:

Mary Ellis  
mellis@omag.org

OMAG  
3650 S. Boulevard  
Edmond, OK 73013

Phone: (405) 657-1400  
Fax: (405) 657-1401



# McAlester City Council

## AGENDA REPORT

Meeting Date: August 27, 2019  
Department: City Clerk  
Prepared By: Cora Middleton, City Clerk  
Date Prepared: August 20, 2019

Item Number: Consent Agenda H  
Account Code: \_\_\_\_\_  
Budgeted Amount: \_\_\_\_\_  
Exhibits: Several

### Subject

Consider and act upon, indefinitely postponing Tort Claim filed by Summer Barone.

### Recommendation

Motion to indefinitely postpone Tort Claim filed by Summer Barone.

### Discussion

City Attorney William J. Ervin has advised that this Tort Claim should be postponed indefinitely by the City of McAlester City Council. The claim has been filed with OMAG, the City of McAlester's Liability Insurance provider.

### Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	CM	08.20.19
City Manager	P. Stasiak	

City of McAlester  
Safety Office

Date: 8-12-2019

Reference: Property Damage Report

Location: Ash and Ansley

Damaged Property: 2013 Nissan Ultima

Comments: On August 10, 2019 at approximately 4:30 pm, Summer Barone, 918-916-3334, was traveling east on Ansley near Ash in McAlester, Ok. A water line break had just occurred and our UTM department was responding to the call. They were on the bypass south of McAlester at the time. As they drove up Ms. Barone had just driven through the water and hit a hole approximately 6 feet across. Our crew arrived at the same time and had no way of closing the street. Barone claims City crews were working down the street, but this is false. There may have been other construction crews not affiliated with the City that were doing other work in the area. Barone's father told David Laughlin of Traffic Control that she should not have driven through the water. He said had she been a "male" she would not have done this.

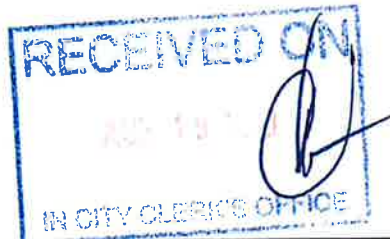
We responded as soon as we learned of the major break. We did respond earlier in the day and there was a small leak in the yard near this one. Our crew was at a bigger line break at the time and left it to fix the bigger priority break.

I have no damage estimate currently. Damage appears to be a skid plate from under the car, a rim, and a tire.

Pictures are attached to this report.

Doug Basinger  
Safety/ Risk Management



**McAlester (OK)**28 E Washington Ave  
Mcalester, Oklahoma 74501  
(918) 423-9300 x 4994

<b>Services Provided To</b>  Streets  , Oklahoma	<b>Additional Details</b>		<b>Work Order ID</b>	<b>Page</b>
	<b>Priority</b>	Medium	17584	Page 1 of 1
	<b>Bldg./Unit</b>	Ash Street	<b>Requested By</b>	
	<b>Area</b>		<b>Requested</b>	<b>Completed</b>
	<b>Area #</b>	2823 N	07/30/2019	08/05/2019
			<b>Trade</b>	
			Water	
			<b>Assigned To</b>	
			Sophia West	

<b>Equipment Serviced</b>	<b>Item No.</b>	
	<b>Description</b>	
	<b>Downtime</b>	<b>Hours</b> <b>Minutes</b>
	<b>Downtime Cost</b>	\$0.00
	<b>Link To</b>	No records found

<b>Request Description :</b>
CUST CALLED ABOUT WATER RUNNING DOWN THE ROAD FROM THE DITCH ON ANSLEY RD. DITCH IS FULL OF WATER AND SHE IS UNABLE TO MOW HER YARD.

Labor			Materials and Cost				
Technician	Date	Hours	Type	Description	Supplier	Qty	Cost
<b>Total Hours :</b>							
			<b>Sub-Total :</b>				
			<b>Sales Tax :</b>				
			<b>Shipping/Freight :</b>				
			<b>Other Charges :</b>				
			<b>Total :</b>				

<b>Action Taken Notes :</b>
TP -LEAK COMING FROM 108 W. ANSLEY FIXING 8-7-19

**McAlester (OK)**28 E Washington Ave  
Mcalester, Oklahoma 74501  
(918) 423-9300 x 4994

<b>Services Provided To</b>  Streets  , Oklahoma	<b>Additional Details</b>		<b>Work Order ID</b> 17660	<b>Page</b> Page 1 of 1
	<b>Priority</b>	Medium	<b>Requested By</b>	
	<b>Bldg./Unit</b>	Ansley Avenue	<b>Requested</b> 08/07/2019	<b>Completed</b> 08/12/2019
	<b>Area</b>		<b>Trade</b> Water	
	<b>Area #</b>	108 W	<b>Assigned To</b> Sophia West	

<b>Equipment Serviced</b>	<b>Item No.</b>	
	<b>Description</b>	
	<b>Downtime</b>	<b>Hours</b> <b>Minutes</b>
	<b>Downtime Cost</b>	\$0.00
	<b>Link To</b>	No records found

<b>Request Description :</b>
CODES REPORTED AT WATER LEAK IN THE FRONT OF THE YARD.

Labor			Materials and Cost				
Technician	Date	Hours	Type	Description	Supplier	Qty	Cost
<b>Total Hours :</b>			<b>Sub-Total :</b> <b>Sales Tax :</b> <b>Shipping/Freight :</b> <b>Other Charges :</b> <b>Total :</b>				

<b>Action Taken Notes :</b>
JE JS JM- REPLACED 12' OF 6" WATERLINE

8-15-2019



I Kay Weeks called and reported a water leak @ Ansley & Ash to 918-423-9300 was transferred to a lady named Sofia / Sophia on 8-30-19 @ 9:41 am.

She told me someone would come check on it.

On the 10<sup>th</sup> my yard & neighbor's yard were flooded and a huge hole was in the road on Ansley.

Kay Weeks

(918) 423-9300

McAlester, OK



message



call



WhatsApp



mail



pay

July 30, 2019

9:41 AM

Outgoing Call

3 minutes

---

Share Contact

Share My Location

---

Create New Contact

---

Add to Existing Contact

---



















## LINDLEY'S PAINT AND BODY SHOP

1808 SOUTH MAIN STREET, MCALESTER, OK  
74501

Phone: (918) 423-0703  
FAX: (918) 423-0748

Workfile ID:  
Federal ID:

6581f9a9  
261754602

### Preliminary Estimate

**Customer: BARONE, DALTON**

Written By: LAUREN TUCKER

Insured: BARONE, DALTON  
Type of Loss:  
Point of Impact:

Policy #:  
Date of Loss:

Claim #:  
Days to Repair: 0

**Owner:**  
BARONE, DALTON  
(918) 302-8803 Business

**Inspection Location:**  
LINDLEY'S PAINT AND BODY SHOP  
1808 SOUTH MAIN STREET  
MCALESTER, OK 74501  
Repair Facility  
(918) 423-0703 Business

**Insurance Company:**

### VEHICLE

2013 NISS Altima 4D SED 4-2.5L Gasoline Electronic Fuel Injection

VIN: 1N4AL3AP2DC104833  
License:  
State:

Interior Color:  
Exterior Color:  
Production Date:

Mileage In:  
Mileage Out:  
Condition:

Vehicle Out:  
Job #:

#### TRANSMISSION

Automatic Transmission

#### POWER

Power Steering  
Power Brakes  
Power Windows  
Power Locks  
Power Mirrors

#### DECOR

Dual Mirrors  
Tinted Glass  
Console/Storage  
Overhead Console

#### CONVENIENCE

Air Conditioning  
Intermittent Wipers  
Tilt Wheel  
Rear Defogger  
Keyless Entry  
Alarm  
Message Center  
Steering Wheel Touch Controls  
Telescopic Wheel

#### RADIO

AM Radio  
FM Radio

#### Stereo

Search/Seek  
CD Player  
Auxiliary Audio Connection

#### SAFETY

Drivers Side Air Bag  
Passenger Air Bag  
Anti-Lock Brakes (4)  
4 Wheel Disc Brakes  
Front Side Impact Air Bags  
Head/Curtain Air Bags  
Hands Free Device

#### SEATS

Cloth Seats  
Bucket Seats

#### WHEELS

Wheel Covers

#### PAINT

Clear Coat Paint

#### OTHER

Traction Control  
Stability Control  
Power Trunk/Gate Release

Get live updates at [www.carwise.com/e/3DJgk](http://www.carwise.com/e/3DJgk)

## Preliminary Estimate

**Customer: BARONE, DALTON**

2013 NISS Altima 4D SED 4-2.5L Gasoline Electronic Fuel Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	Repl Fuzion TOURING 215/55R17 94T Tire +25%		1	89.74	0.3	0.0
2	<b>WHEELS</b>						
3	**	Repl RECOND RT/Front Wheel, alloy 17"	403003TA2E	1	191.00 m	0.3	0.0
4	<b>FENDER</b>						
5	**	Repl A/M CAPA RT Fender liner	638403TA0A	1	75.00	0.4	0.0
6	<b>RADIATOR SUPPORT</b>						
7	**	Repl A/M CAPA Under cover	758903TA0A	1	111.00	0.3	0.0
8	#	Subl Tire,mount,balance & stem alloy wheel		1	15.50 X	0.0	0.0
9	#	Subl Two wheel alignment		1	69.95 X	0.0	0.0
10	#	Repl Specialty clips		1	10.00 T	0.0	0.0
11	#	TIRE DISPOSAL FEE		1	5.00	0.0	0.0
12	#	*COULD BE MORE DMG. VEHICLE IS MAKING NOISES WHEN IDLING*		1	0.00	0.0	0.0
<b>SUBTOTALS</b>					<b>567.19</b>	<b>1.3</b>	<b>0.0</b>

### ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			471.74
Body Labor	1.3 hrs @	\$ 50.00 /hr	65.00
Miscellaneous			95.45
Subtotal			632.19
Sales Tax	\$ 481.74 @	9.7500 %	46.97
<b>Grand Total</b>			<b>679.16</b>
Deductible			0.00
<b>CUSTOMER PAY</b>			<b>0.00</b>
<b>INSURANCE PAY</b>			<b>679.16</b>

THIS IS JUST AN ESTIMATE OF REPAIR COST. ADDITIONAL CHARGES MAY BE NECESSARY AFTER WORK HAS BEGUN AND HIDDEN DAMAGE IS FOUND. ESTIMATE VALID FOR 30 DAYS. PART PRICE INCREASES MAY OCCUR.

PROMISED DELIVERY DATE MAY CHANGE BECAUSE OF AVAILABILITY OF PARTS OR WAIT TIME FOR ANY INSURANCE REINSPECTION. CUSTOMER WILL BE NOTIFIED OF ANY DELAYS AS SOON AS POSSIBLE.

Signed \_\_\_\_\_

Date \_\_\_\_\_

**Jet Tire Service, Inc.**

2605 North Main

McAlester, OK. 74501

Phone: 918-423-7444 Fax: 918-423-7720

ESTIMATE #

004634

**Estimate for Services**

Estimate Date : 8/12/2019

**BARONE, SUMMER**

2013 Nissan - Altima SL - 2.5L, In-Line4 (153CI) VIN(A)

Lic # : HFL613 - OK

Odom. In: 0

VIN # : 1N4AL3AP2 DC104833

Part Description	Qty	Sale	Ext	Labor Description	Extended
RIM NISSAN ALTIMA 17"	1.00	273.00	273.00	ALIGNMENT- FRONT END	58.95
				Tire Rotation and Inspection	15.00
				Tire Rotation and Inspection	
				Tire - Wheel Balance \$10 ea	40.00
				BALANCE WITH SMART WEIGHT TECHNOLOGY	

Parts/Supplies: 273.00

Labor: 113.95

HazMat/Fees: 0.00

Tax: 26.62

Total: \$ 413.57

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. SMOG: I understand that I can have emission service and/or adjustments done elsewhere. I hereby waive this right.

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within \_\_\_\_\_ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts \_\_\_\_\_. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Signature \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_

**MCCULLAR MOTOR SPORTS**

900 N MAIN, MCALESTER, OK 74501

Phone: (918) 429-0887

FAX: (918) 429-0895

Workfile ID:

bbdf9fdf

Federal ID:

94-3423396

**Preliminary Estimate****Customer: barone, summer**

Written By: Keith McCullar

Insured: barone, summer

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

**Owner:**

barone, summer

(918) 916-3334 Cell

**Inspection Location:**

MCCULLAR MOTOR SPORTS

900 N MAIN

MCALESTER, OK 74501

Repair Facility

(918) 429-0887 Business

**Insurance Company:****VEHICLE**

2013 NISS Altima 4D SED 4-2.5L Gasoline Electronic Fuel Injection

VIN: 1N4AL3AP2DC104833

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

Mileage Out:

State:

Production Date:

Condition:

Job #:

**TRANSMISSION**

Automatic Transmission

**POWER**

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

**DECOR**

Dual Mirrors

Tinted Glass

Console/Storage

Overhead Console

**CONVENIENCE**

Air Conditioning

Intermittent Wipers

Tilt Wheel

Rear Defogger

Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Telescopic Wheel

**RADIO**

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

Auxiliary Audio Connection

**SAFETY**

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

**SEATS**

Cloth Seats

Bucket Seats

**WHEELS**

Wheel Covers

**PAINT**

Clear Coat Paint

**OTHER**

Traction Control

Stability Control

Power Trunk/Gate Release

## Preliminary Estimate

**Customer: barone, summer**

2013 NISS Altima 4D SED 4-2.5L Gasoline Electronic Fuel Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>RADIATOR SUPPORT</b>					
2	Repl	Under cover	758903TA0A	1	130.24	0.3	
3		<b>FENDER</b>					
4	Repl	RT Fender liner	638403TA0A	1	89.11	0.4	
5		<b>WHEELS</b>					
6	**	Repl RECOND RT/Front Wheel, steel	403003TA0B	1	<u>202.00</u> m	0.3 M	<u>0.0</u>
7		<b>FRONT SUSPENSION</b>					
8	**	Repl A/M RT Strut 2.5 liter	E43023TA1B	1	197.58 m	1.5 M	
9		Wheel alignment align front wheels			m	1.1 M	
10		<b>TIRES</b>					
11	#	Subl Hazardous waste removal		1	5.00 X		
12	*	Repl FUZ 265/70R17 SUV OWL 115T	FU04236	1	<u>122.50</u>	0.3	
<b>SUBTOTALS</b>					<b>746.43</b>	<b>3.9</b>	<b>0.0</b>

### ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			741.43
Body Labor	1.0 hrs @	\$ 50.00 /hr	50.00
Mechanical Labor	2.9 hrs @	\$ 75.00 /hr	217.50
Miscellaneous			5.00
Subtotal			1,013.93
Sales Tax	\$ 741.43 @	9.7500 %	72.29
<b>Grand Total</b>			<b>1,086.22</b>
Deductible			0.00
<b>CUSTOMER PAY</b>			<b>0.00</b>
<b>INSURANCE PAY</b>			<b>1,086.22</b>

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2013 NISS Altima 4D SED 4-2.5L Gasoline Electronic Fuel Injection

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### SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category.  
X=Miscellaneous Non-Taxed charge category.

### SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category.  
M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

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Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel.  
CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel.  
HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non  
Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace.  
R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel.  
Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

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Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.



## Preliminary Estimate

**Customer: barone, summer**

2013 NISS Altima 4D SED 4-2.5L Gasoline Electronic Fuel Injection

### PARTS SUPPLIER LIST

Line	Supplier	Description	Price
6	Keystone-Complete-A-Tulsa 9797 E ADMIRAL PLACE TULSA OK 74116 (888) 892-6790 (918) 828-0590	#STL62590U45 RECOND RT/Front Wheel, steel	\$ 202.00
8	NAPA 2999 CIRCLE 75 PARKWAY ATLANTA GA 30339 (800) 538-6272 (999) 999-9999	#KYB339331 A/M RT Strut 2.5 liter	\$ 197.58

**Mcalester Auto Collision LLC**

Workfile ID:

9889dab9

3804 N 5TH ST, MCALESTER, OK 74501

Phone: (918) 715-3173

**Preliminary Estimate****Customer: Barone, Summer****Job Number:**

Insured: Barone, Summer

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

**Owner:**

Barone, Summer

**Inspection Location:**

Mcalester Auto Collision LLC

3804 N 5TH ST

MCALESTER, OK 74501

Repair Facility

(918) 715-3173 Business

**Insurance Company:****VEHICLE**

2013 NISS Altima 4D SED 4-2.5L Gasoline Electronic Fuel Injection

VIN: 1N4AL3AP2DC104833

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

Mileage Out:

State:

Production Date:

Condition:

Job #:

**TRANSMISSION**

Automatic Transmission

**POWER**

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

**DECOR**

Dual Mirrors

Tinted Glass

Console/Storage

Overhead Console

**CONVENIENCE**

Air Conditioning

Intermittent Wipers

Tilt Wheel

Rear Defogger

Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Telescopic Wheel

**RADIO**

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

Auxiliary Audio Connection

**SAFETY**

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

**SEATS**

Cloth Seats

Bucket Seats

**WHEELS**

Wheel Covers

**PAINT**

Clear Coat Paint

**OTHER**

Traction Control

Stability Control

Power Trunk/Gate Release

## Preliminary Estimate

**Customer: Barone, Summer**

**Job Number:**

2013 NISS Altima 4D SED 4-2.5L Gasoline Electronic Fuel Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>FRONT BUMPER</b>					
2	R&I	R&I bumper cover		0	0.00	1.8	0.0
3		<b>RADIATOR SUPPORT</b>					
4	Repl	Under cover	758903TA0A	1	130.24	Incl.	0.0
5	Repl	Under cover clip #2	0155309241	1	2.82	0.0	0.0
6	Repl	Under cover clip #2	0155309241	1	2.82	0.0	0.0
7	Repl	Slight shield	620783TA0B	1	46.64	Incl.	0.0
8		<b>FENDER</b>					
9	**	Repl A/M KEYSIQ RT Fender liner	638403TA0A	1	75.00	0.4	0.0
<b>SUBTOTALS</b>					<b>257.52</b>	<b>2.2</b>	<b>0.0</b>

### ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			257.52
Body Labor	2.2 hrs @	\$ 48.00 /hr	105.60
Subtotal			363.12
Sales Tax	\$ 257.52 @	9.7500 %	25.11
<b>Grand Total</b>			<b>388.23</b>
Deductible			0.00
<b>CUSTOMER PAY</b>			<b>0.00</b>
<b>INSURANCE PAY</b>			<b>388.23</b>

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## Preliminary Estimate

**Customer: Barone, Summer**

**Job Number:**

2013 NISS Altima 4D SED 4-2.5L Gasoline Electronic Fuel Injection

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D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category.  
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CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel.  
HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non  
Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace.  
R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel.  
Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

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Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

## Preliminary Estimate

**Customer: Barone, Summer**

**Job Number:**

2013 NISS Altima 4D SED 4-2.5L Gasoline Electronic Fuel Injection

### PARTS SUPPLIER LIST

Line	Supplier	Description	Price
9	Keystone-Insurance-A-Tulsa 9797 E ADMIRAL PLACE TULSA OK 74116 (888) 892-6790 (918) 828-0590	#NI1249131C A/M KEYSIQ RT Fender liner	\$ 75.00

City

**MCCULLAR MOTOR SPORTS**

900 N MAIN, MCALESTER, OK 74501  
Phone: (918) 429-0887  
FAX: (918) 429-0895

Workfile ID:  
Federal ID:

bbdf9fdf  
94-3423396

**Preliminary Estimate**

**Customer: barone, summer**

Written By: Keith McCullar

Insured: barone, summer  
Type of Loss:  
Point of Impact:

Policy #:  
Date of Loss:

Claim #:  
Days to Repair: 0

**Owner:**  
barone, summer  
(918) 916-3334 Cell

**Inspection Location:**  
MCCULLAR MOTOR SPORTS  
900 N MAIN  
MCALESTER, OK 74501  
Repair Facility  
(918) 429-0887 Business

**Insurance Company:**



**VEHICLE**

2013 NISS Altima 4D SED 4-2.5L Gasoline Electronic Fuel Injection

VIN: 1N4AL3AP2DC104833  
License:  
State:

Interior Color:  
Exterior Color:  
Production Date:

Mileage In:  
Mileage Out:  
Condition:

Vehicle Out:  
Job #:

**TRANSMISSION**

Automatic Transmission

**POWER**

Power Steering  
Power Brakes  
Power Windows  
Power Locks  
Power Mirrors

**DECOR**

Dual Mirrors  
Tinted Glass  
Console/Storage  
Overhead Console

**CONVENIENCE**

Air Conditioning  
Intermittent Wipers  
Tilt Wheel  
Rear Defogger  
Keyless Entry  
Alarm  
Message Center  
Steering Wheel Touch Controls  
Telescopic Wheel

**RADIO**

AM Radio  
FM Radio

**Stereo**

Search/Seek  
CD Player  
Auxiliary Audio Connection

**SAFETY**

Drivers Side Air Bag  
Passenger Air Bag  
Anti-Lock Brakes (4)  
4 Wheel Disc Brakes  
Front Side Impact Air Bags  
Head/Curtain Air Bags  
Hands Free Device

**SEATS**

Cloth Seats  
Bucket Seats

**WHEELS**

Wheel Covers

**PAINT**

Clear Coat Paint

**OTHER**

Traction Control  
Stability Control  
Power Trunk/Gate Release

## Preliminary Estimate

**Customer: barone, summer**

2013 NISS Altima 4D SED 4-2.5L Gasoline Electronic Fuel Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>RADIATOR SUPPORT</b>					
2	Repl	Under cover	758903TA0A	1	130.24	0.3	
3		<b>FENDER</b>					
4	Repl	RT Fender liner	638403TA0A	1	89.11	0.4	
5		<b>WHEELS</b>					
6	#	Subl Four wheel alignment		1	79.95 T		
7	#	Subl Dismount/balance/rotate		1	20.00 T		
8	**	Repl RECOND RT/Front Wheel, steel	403003TA0B	1	<u>191.00</u> m	0.3 M	<u>0.0</u>
9		<b>FRONT SUSPENSION</b>					
10	**	Repl A/M RT Strut 2.5 liter	E43023TA1B	1	<u>171.17</u> m	1.5 M	
11	*	Wheel alignment align front wheels			m	<u>0.0</u> M	
12	#	Subl Hazardous waste removal		1	5.00 X		
<b>SUBTOTALS</b>					<b>686.47</b>	<b>2.5</b>	<b>0.0</b>

### ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			581.52
Body Labor	0.7 hrs @	\$ 50.00 /hr	35.00
Mechanical Labor	1.8 hrs @	\$ 75.00 /hr	135.00
Miscellaneous			104.95
Subtotal			856.47
Sales Tax	\$ 681.47 @	9.7500 %	66.44
<b>Grand Total</b>			<b>922.91</b>
Deductible			0.00
<b>CUSTOMER PAY</b>			<b>0.00</b>
<b>INSURANCE PAY</b>			<b>922.91</b>

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HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non  
Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace.  
R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel.  
Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway  
Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.



## Preliminary Estimate

**Customer: barone, summer**

2013 NISS Altima 4D SED 4-2.5L Gasoline Electronic Fuel Injection

### PARTS SUPPLIER LIST

Line	Supplier	Description	Price
8	Keystone-Complete-A-Tulsa 9797 E ADMIRAL PLACE TULSA OK 74116 (888) 892-6790 (918) 828-0590	#STL62590U45 RECOND RT/Front Wheel, steel	\$ 191.00
10	NAPA 2999 CIRCLE 75 PARKWAY ATLANTA GA 30339 (800) 538-6272 (999) 999-9999	#KYB339331 A/M RT Strut 2.5 liter	\$ 171.17











08/10/2019





08/10/2019









08/10/2019





08/10/2019





08/10/2019





08/10/2019













# CERTIFICATE OF TITLE

## STATE OF OKLAHOMA

VEHICLE IDENTIFICATION NUMBER <b>1N4AL3AP2DC104833</b>		YEAR <b>2013</b>	MAKE <b>NISS</b>	TITLE NO. <b>810005128972</b>
BODY TYPE <b>4DR</b>	MODEL <b>ALTI</b>	DATE 1st SOLD <b>01-Aug-2012</b>	DATE ISSUED <b>07-May-2018</b>	
AGENT NO. <b>M6114</b>		ODOMETER <b>85886</b> <b>Actual</b>	TYPE OF TITLE <b>Transfer</b> DATE INS. LOSS OR SALVAGE	
NAME AND ADDRESS OF VEHICLE OWNER				

**SUMMER TINKER  
21 W ANSLEY AVE  
MCALESTER OK 74501-2208**

THIS VEHICLE IS SUBJECT TO THE FOLLOWING LIEN(S):

**4/23/2018  
BB&T DEALER FINANCE**

*It is hereby certified that according to the records of the Oklahoma Tax Commission, the person named hereon is the owner of the vehicle described above which is subject to a lien(s) as shown; however, the vehicle may be subject to other liens or security interests.*

CONTROL NO.

**40608835**

(This is not a title number)



IF REGISTERED  
OWNER (SELLER) IS  
A LICENSED DEALER,  
PLACE OKLAHOMA  
MOTOR VEHICLE TAX  
STAMP HERE.

### ASSIGNMENT OF TITLE BY REGISTERED OWNER (If Dealer, List License # Here: \_\_\_\_\_)

I/we hereby assign and warrant ownership of the vehicle described on this certificate to the following, subject only to the liens or encumbrances, if any, properly noted on this certificate.

Purchaser(s) Name (Type or Print): \_\_\_\_\_

Purchaser(s) Complete Address: \_\_\_\_\_

Actual Purchase Price of Vehicle: \_\_\_\_\_

I certify to the best of my knowledge that the ODOMETER READING reflected on the vehicle's odometer and listed below is the ACTUAL MILEAGE of the vehicle UNLESS one of the accompanying statements is checked:

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------

(NO TENTHS)

☐ 1. The odometer has exceeded its mechanical limits.

☐ 2. The odometer reading is NOT the actual mileage. Warning—Odometer Discrepancy

Signature of Seller(s): \_\_\_\_\_ Printed Name of Seller(s): \_\_\_\_\_

Subscribed and Sworn to Before me this \_\_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_

Notary Public: \_\_\_\_\_ Commission Expiration: \_\_\_\_\_

*Notarization required only of seller's signature(s). Affix notary seal/stamp to the right.*

Signature of Buyer(s): \_\_\_\_\_ Printed Name of Buyer(s): \_\_\_\_\_

Affix  
Notary Seal / Stamp  
Here

**VOID IF ALTERED**

**OKLAHOMA MUNICIPAL ASSURANCE GROUP - MUNICIPAL LIABILITY PROTECTION PLAN**

To the

City of McAlester  
Public entity you are filing

Public entity you are filing this claim against.

**IMPORTANCE NOTICE:** The filing of this form with the City Clerk's office is only the initial step in the claim process and does not indicate in any manner the acceptance of responsibility by the City or its related entities. Written notice is required by law and shall be filed with the City Clerk within one (1) year from the date of occurrence. It will then be sent to OMAG Claims Dept. for investigation. You may expect them to contact you. Failure to file within such time frame may result in the claim being barred in its entirety. Other limitations to your claim may apply (See Oklahoma Statutes Title 51, Section 151-172).

CLAIMANT(S) William Barone  
ADDRESS 2111 Ansel

CLAIMANT(S) SOCIAL SECURITY NO.

ADDRESS 21 (4) ANNIAU

CLAIMANT(S) DATE OF BIRTH

Mr. Lester Oil 74501

PHONE: HOME( 51 ) BUS.( ) NA

1. DATE AND TIME OF INCIDENT 8/10/19 11 a.m. (500 p.m.)

Continue on another sheet if needed  
for any information requested)

2. LOCATION OF INCIDENT ASH & ARLAV

3. DESCRIBE INCIDENT: A water line busted and caused a 6 ft. sink hole to fill with water. The spot was unmarked and looked like a puddle. When I drove over it, it busted out the underneath of the front of my car.

4. LIST ALL PERSONS AND/OR PROPERTY FOR WHICH YOU ARE CLAIMING DAMAGES:

**BODILY INJURY:** WAS CLAIMANT INJURED? YES NO ☒ If yes, complete this section

Describe injury N/A

WERE YOU ON THE JOB AT THE TIME OF INJURY? YES\_\_\_NO\_\_\_X If so, please give name, address and  
phone number of company

NAME OF DOCTOR OR HOSPITAL

ALL MEDICAL BILLS (attach Copies) \$

LIST OTHER DAMAGES CLAIMED \$

TOTAL BODILY INJURY.....\$

**PROPERTY DAMAGE:** Proof that you are the owner of the vehicle or property allegedly damaged as specified in your claim will be required.

VEHICLE NAME Altima SL BODY TYPE Nissan YEAR 2013

**NOTE: If damage is to a vehicle, a photocopy of your motor vehicle title is required.**

IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS

PROPERTY DAMAGE (Attach repair bills or two estimates)

LIST OTHER DAMAGES CLAIMED

TOTAL PROPERTY .....

5. NAME OF YOUR INSURANCE CO.	POLICY NO.	AMOUNT CLAIMED	AMOUNT RECEIVED

NAME OF YOUR INSURANCE CO. POLICY NO. AMOUNT CLAIMED AMOUNT RECEIVED  
Cash pay, deductible is \$2,000.00 through progressive

6. The names of any witnesses known to you.

Patrick Linker

743 Ken Rd McAlester

9/8/470995/

Name \_\_\_\_\_

Address

Phone Number

Name \_\_\_\_\_

Address

Phone Number \_\_\_\_\_

STATE THE EXACT AMOUNT OF COMPENSATION YOU WOULD ACCEPT AS FULL SETTLEMENT ON THIS CLAIM.

TOTAL CLAIM ..... \$ (1291) Dym

in final bill.

SIGNATURE(S)

DATE \_\_\_\_\_

**B. THIS SECTION IS FOR USE BY THE PUBLIC ENTITY WHICH RECEIVES THE CLAIM**

To inquire about this claim you may write to OMAG Claims Dept. or call 1-800-234-9461; or in Oklahoma City call 525-6624

This Notice of Tort Claim was received by

(Title)

City Clerk

, on

August 12

, 20 19

For further information on this claim contact

(Title)

City Clerk

, by telephone at

(918) 423-9300 ext. 4956

The following reports, statements or other documentation, which support our understanding of the facts relating to this claim, are attached:

Statement from Safety Officer, pictures, copy of Title,  
4 repair estimates

Persons who have knowledge of the circumstances surrounding this claim are:

Name

Title/Position

Telephone

- |    |                      |                          |                                 |
|----|----------------------|--------------------------|---------------------------------|
| 1. | <u>Doug Basinger</u> | <u>Safety/Risk Mgmt.</u> | <u>(918) 423-9300 ext. 4934</u> |
| 2. | _____                | _____                    | _____                           |
| 3. | _____                | _____                    | _____                           |
| 4. | _____                | _____                    | _____                           |

Submitted by:

Cora Middleton

Date

08/15/19

, 20

Title:

City Clerk

AFTER THE PUBLIC ENTITY HAS RECEIVED THIS CLAIM, PLEASE PROVIDE INFORMATION REQUESTED ABOVE AND IMMEDIATELY SEND TO:

OMAG Claims Dept.  
4130 N. Lincoln Blvd  
Oklahoma City, OK 73105-5209  
Fax (405) 525-0009





# McAlester City Council

## AGENDA REPORT

Meeting Date:	<u>August 27, 2019</u>	Item Number:	<u>1</u>
Department:	<u>Community Development</u>	Account Code:	<u>N/A</u>
Prepared By:	<u>Jayne Clifton, Director</u>	Budgeted Amount:	<u>N/A</u>
Date Prepared:	<u>August 20, 2019</u>	Exhibits:	<u>2</u>

### Subject

Consider and act upon, an ordinance amending McAlester City Code Chapter 106, Utilities, Article VI, Regulation of Utility Lines; amending Chapter 48, Fees, Charges and Service rates; repealing all conflicting ordinances and providing for severability.

### Recommendation


Motion to act upon and approve the above ordinance amending McAlester City Code Chapter 106, Utilities, Article VI, Regulation of Utility Lines; amending Chapter 48, Fees, Charges and Service rates; repealing all conflicting ordinances, providing for severability, and authorizing the Mayor to sign the ordinance.

### Discussion

It is the recommendation of the Public Works and Community Development staff to approve amendments to Article VI, Regulation of Utility Lines to include utility poles and above-ground utility lines by clearly defining, specifying approved locations in the public right-of-way, and specifying requirements for permits. In addition to the requirements for permits, approving a fee.

Community Development and Public Works staff had been in contact with a utility provider for the location of new poles in the rights-of-ways for small cell wireless facilities. Upon review of the existing codes the location of utility poles or above-ground utility lines was not specified. The proposed amendments regarding the inclusion of those areas seemed necessary and is a housekeeping task. Public Works staff had been processing applications for the location of utilities in the rights-of-ways, to ensure proper placement and maintenance of accurate points of contacts, and requests the process be formalized. A proposed draft was created for consideration on May 28, 2019, and after input from local utility providers the ordinance was reevaluated. Meetings were held with the local utility providers on May 30<sup>th</sup> and July 3<sup>rd</sup> to collect input and review the amendments. Many of the requested changes from the attending utility providers was included in the proposed ordinance amendment presented here.

### Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	J. Clifton	08/20/2019
City Manager	P. Stasiak 	8-22-19

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

AN ORDINANCE AMENDING CHAPTER 106, UTILITIES, OF THE McALESTER CITY CODE, AMENDING ARTICLE VI, REGULATIONS OF UTILITY LINES; AMENDING CHAPTER 48, FEES, CHARGES AND SERVICE RATES; REPEALING ALL CONFLICTING ORDINANCES, AND PROVIDING FOR SEVERABILITY.

\*\*\*\*\*

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

SECTION 1. That Chapter 106, Utilities, of the McAlester City Code is hereby amended to read as follows:

ARTICLE VI. REGULATION OF UTILITY LINES AND POLES

**Sec. 106-556. Definitions.**

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

*Depth* means the top of the utility line below existing ground grade.

*Right-of-way* means the area within the jurisdiction of the city that is on, below, or above a public roadway, highway, street, sidewalk, alley or similar property or a public easement that authorizes the placement sought by the provider, but does not include a state highway or other areas that are not within the legal jurisdiction, ownership or control of the city.

*Utilities* means any person, firm, or corporation which furnishes or transports by means of an underground or above ground conduit any of the materials or services as defined under the term "utility lines."

*Utility lines* means any underground or above ground pipes, cables, lines, conduits, or wires constructed for the transmission of gases, liquids, electrical energy or communications.

*Utility pole* means a pole or similar structure made of wood, concrete, metal or other material that is used in whole or in part for the purpose of carrying electric energy or communications, or for lighting, traffic control, signage, or a similar function.

**Sec. 106-557. Location and minimum burial depth.**

(a) ~~All gas service lines shall be installed at a minimum depth of 18 inches. All main gas lines shall be installed at a minimum depth of 30 inches.~~ All lines shall be installed in accordance with the current National Electrical Safety Code (NESC) and/or the current National Fuel Gas Code (NFPA 54 or ANSI Z223.1), wherever applicable.

(b) All water service lines shall be installed at a minimum depth of ~~18~~ 20 inches. All main water lines shall be installed at a minimum depth of 30 inches.

~~(c) All underground telephone/communication wires shall be installed at a minimum depth of 24 inches. All sanitary sewer main lines shall be installed a minimum of 36 inches deep in any city right-of-way. All sanitary service lines must be a minimum of 18 inches on any city right-of-way.~~

~~(d) All underground power lines shall be installed at a minimum depth of 42 inches. All utility poles shall be installed at the far outside edge in any city right-of-way line as feasible to enhance safety and reduce conflicts with maintenance operations. As far as practical poles should be behind the face of outer curbs and behind the sidewalks.~~

~~(e) All underground cable television lines shall be installed at a minimum depth of 18 inches.~~

~~(f) All gas lines shall be installed at a minimum of 36 inches from the curb and 17 feet from the centerline of any county road, highway, street, etc., and shall be installed at a minimum of 18 inches from any other public utility line, pipe, etc.~~

~~(g) All telephone/communication lines shall be installed a minimum of 18 inches from the curb or 15 1/2 feet from the centerline of a county road, highway, street, etc., and shall be installed a minimum of 12 inches from any other public utility line, pipe, etc.~~

~~(h) All electrical lines shall be installed a minimum of 96 inches from the curb or 22 feet from the centerline of any county road, highway, street, etc., and shall be installed a minimum of 24 inches from any other public utility line, pipe, etc.~~

~~(i) All cable television lines shall be installed a minimum of six inches from the curb or 14 1/2 feet from the centerline of any county road, highway, street, etc., and shall be installed a minimum of 12 inches from any other public utility line, pipe, etc.~~

~~(j) All sanitary sewer main lines shall be installed a minimum of three feet deep in any city right of way. All sanitary service lines must be a minimum of 18 inches on any city right-of-way.~~

#### **Sec. 106-558. Variances.**

The city manager or designee is authorized to approve a variance from the requirements of the location standard incorporated in this article, if, in its opinion, such variance is absolutely necessary under the conditions then and there existing; and, such variance will not create a public hazard or otherwise be detrimental to the best interests of the city and its citizens. The city manager and designee shall keep a record of any and all variances granted under this section. This record shall include the name of the utility to which such variance is granted, the description and location of the variance, and the reasons for granting such variance.

#### **Sec. 106-559. Restoration of property.**

Any utility shall condemn or utilize only that portion of a public right-of-way necessary for the purpose intended. They shall leave undisturbed the area surrounding the condemned or utilized right-of-way and shall replace or repair, in kind, any structures, shrubbery, driveways, embankments, ground cover, etc., which are altered or disturbed while installing pipes, wires, ditches, or otherwise using the public right-of-way and shall regrade the disturbed area to its original contours.

**Sec. 106-560. Costs and expenses.**

Any costs or expenses incurred by the city in repairing or replacing any structures, etc., as described in this article, which are not left in their original condition by the public utilities may be chargeable to the public utility, including reason-able attorney's fees incurred in the collection of such costs and expenses.

**Sec. 106-561. Permit required.**

A provider shall not install new utility lines or poles within the public right of way without first obtaining a right of way permit from the city. Any regular or routine maintenance or replacement or extension of an existing utility line or pole does not require a right of way permit. Prior to installation of a new transmission line or pole the provider shall complete and submit to the city a right-of-way permit application in the form provided by the city. Payment of a permit application fee and all other fees required as set forth in Chapter 48 shall be paid, with exception to providers that have a franchise agreement authorizing those utilities to occupy the city's rights-of-way.

**Sec. 106-562. Authority to suspend during emergency.**

In the event of an emergency, permit requirements and the associated fees may be suspended or waived when normal application of the requirements would be inconsistent with public health, safety, and welfare. Emergency means the actual or threatened existence of conditions of disaster or extreme peril to the safety of persons and property.

SECTION 2. That Chapter 48, Fees, Charges and Service Rates, of the McAlester City Code is hereby amended to create Article VIII, Mobile Food Vendors to read as follows:

<i>Code Section</i>	<i>Description</i>	<i>Amount</i>
<b>Chapter 106. Utilities</b>		
<i>Article VI. Regulation of Utility Lines and Poles</i>		
106-561	Permit required	\$ 50.00

SECTION 3. That all other ordinances or parts of 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. The provisions of this Ordinance are severable, and if any part or provision hereof shall be adjudged invalid by any court of competent jurisdiction, such adjudication shall not affect or impair any of the remaining parts or provisions hereof.

PASSED AND APPROVED BY THE COUNCIL OF THE CITY OF McALESTER, OKLAHOMA on  
THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2019.

CITY OF McALESTER, OKLAHOMA  
A Municipal Corporation

ATTEST:

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

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



Ordinance No. \_\_\_\_\_

Page 4 of 4

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

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

## ARTICLE VI. - REGULATION OF UTILITY LINES

## Sec. 106-556. - Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

*Depth* means the top of the utility line below existing ground grade.

*Utilities* means any person, firm, or corporation which furnishes or transports by means of an underground conduit any of the materials or services as defined under the term "utility lines."

*Utility lines* means any underground pipes, cables, lines, conduits, or wires constructed for the transmission of gases, liquids, electrical energy or communications.

(Ord. No. 2582, § 1, 10-25-2016)

## Sec. 106-557. - Minimum burial depth.

- (a) All gas service lines shall be installed at a minimum depth of 18 inches. All main gas lines shall be installed at a minimum depth of 30 inches.
- (b) All water service lines shall be installed at a minimum depth of 18 inches. All main water lines shall be installed at a minimum depth of 30 inches.
- (c) All underground telephone/communication wires shall be installed at a minimum depth of 24 inches.
- (d) All underground power lines shall be installed at a minimum depth of 42 inches.
- (e) All underground cable television lines shall be installed at a minimum depth of 18 inches.
- (f) All gas lines shall be installed at a minimum of 36 inches from the curb and 17 feet from the centerline of any county road, highway, street, etc., and shall be installed at a minimum of 18 inches from any other public utility line, pipe, etc.
- (g) All telephone/communication lines shall be installed a minimum of 18 inches from the curb or 15½ feet from the centerline of a county road, highway, street, etc., and shall be installed a minimum of 12 inches from any other public utility line, pipe, etc.
- (h)

All electrical lines shall be installed a minimum of 96 inches from the curb or 22 feet from the centerline of any county road, highway, street, etc., and shall be installed a minimum of 24 inches from any other public utility line, pipe, etc.

- (i) All cable television lines shall be installed a minimum of six inches from the curb or 14½ feet from the centerline of any county road, highway, street, etc., and shall be installed a minimum of 12 inches from any other public utility line, pipe, etc.
- (j) All sanitary sewer main lines shall be installed a minimum of three feet deep in any city right-of-way. All sanitary service lines must be a minimum of 18 inches on any city right-of-way.

(Ord. No. 2582, § 1, 10-25-2016)

#### Sec. 106-558. - Variances.

The city manager or designee is authorized to approve a variance from the requirements of the location standard incorporated in this article, if, in its opinion, such variance is absolutely necessary under the conditions then and there existing; and, such variance will not create a public hazard or otherwise be detrimental to the best interests of the city and its citizens. The city manager and designee shall keep a record of any and all variances granted under this section. This record shall include the name of the utility to which such variance is granted, the description and location of the variance, and the reasons for granting such variance.

(Ord. No. 2582, § 1, 10-25-2016)

#### Sec. 106-559. - Restoration of property.

Any utility shall condemn or utilize only that portion of a public right-of-way necessary for the purpose intended. They shall leave undisturbed the area surrounding the condemned or utilized right-of-way and shall replace or repair, in kind, any structures, shrubbery, driveways, embankments, ground cover, etc., which are altered or disturbed while installing pipes, wires, ditches, or otherwise using the public right-of-way and shall regrade the disturbed area to its original contours.

(Ord. No. 2582, § 1, 10-25-2016)

#### Sec. 106-560. - Costs and expenses.

Any costs or expenses incurred by the city in repairing or replacing any structures, etc., as described in this article, which are not left in their original condition by the public utilities may be chargeable to the public utility, including reasonable attorney's fees incurred in the collection of such costs and expenses.

(Ord. No. 2582, § 1, 10-25-2016)





# McAlester City Council

## AGENDA REPORT

Meeting Date:	<u>August 27, 2019</u>	Item Number:	<u>2</u>
Department:	<u>Finance</u>	Account Code:	<u></u>
Prepared By:	<u>Toni Ervin</u>	Budgeted Amount:	<u></u>
Date Prepared:	<u>August 20, 2019</u>	Exhibits:	<u>2</u>

### Subject

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

### Recommendation

Motion to approve the budget amendment ordinance.

### Discussion

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

### Approved By

Department Head  
City Manager

P. Stasiak

Initial

PJS

Date

8-22-19

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

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

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

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

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

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

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

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

**SECTION 1:** The proposed amendment to the FY 2018-2019 Budget of the City of McAlester, Oklahoma, as heretofore adopted by Ordinance, as summarized in Exhibit A-1 through 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 2018-2019 Budget.

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

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

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

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

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

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

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

**ATTEST:**

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

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

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

**Estimated Revenue or Fund Balance**

### Appropriations

**FUND INFORMATION**

\*\*\* Does not include appropriated fund balance.

City Clerk

**Estimated Revenue or Fund Balance**

## Appropriations

FUND INFORMATION

\*\*\* Does not include appropriated fund balance.

Explanation of Budget Amendment:

A1119-045

## FY 2018-19 Budget Amendments listed by fund

					Revenue	Expense
001	10/9/18	29	E911	Budget Supplement to lapse and reappropriate expenditures for the ongoing capital pr	0.00	35,000.00
002	10/9/18	30	Economic Development	Budget Supplement to lapse and reappropriate expenditures for the ongoing capital pr	158,000.00	917,270.00
003	10/9/18	32	Gifts, Grants, & Contributio	Budget Supplement to lapse and reappropriate expenditures for the ongoing capital pr	83,875.00	83,875.00
004	10/9/18	41	Capital Fund	Budget Supplement to lapse and reappropriate expenditures for the ongoing capital pr	0.00	188,318.00
005	10/9/18	44	Technology Fund	Budget Supplement to lapse and reappropriate expenditures for the ongoing capital pr	0.00	3,000.00
006	10/9/18	46	Stormwater Fund	Budget Supplement to lapse and reappropriate expenditures for the ongoing capital pr	0.00	406,306.00
007	10/23/18	24	Airport Grant Fund	Appropriate funds for the New Airport Grant.	4,644,693.00	4,644,693.00
008	10/23/18	03	Airport Fund	Appropriate funds for the New Airport Grant.	230,677.00	230,677.00
009	10/23/18	01	General Fund	Appropriate funds for the New Airport Grant.	230,677.00	230,677.00
010	10/23/18	02	MPWA	Appropriate funds for the New Airport Grant.	0.00	230,677.00
011	1/22/19	01	General Fund	Mid- Year Review	0.00	271,350.00
012	1/22/19	02	MPWA	Mid- Year Review	45,761.00	212,000.00
013	1/22/19	03	Airport Fund	Mid- Year Review	13,000.00	13,000.00
014	1/22/19	16	State Forfeiture	Mid- Year Review	35,332.00	35,332.00
015	1/22/19	21	Bond Trustee Fund	Mid- Year Review	45,762.00	45,762.00
016	1/22/19	27	Tourism Fund	Mid- Year Review	0.00	64,235.00
017	1/22/19	29	E911	Mid- Year Review	0.00	96,406.00
018	1/22/19	30	Economic Development	Mid- Year Review	0.00	102,935.00
019	1/22/19	32	Gifts, Grants, & Contributio	Mid- Year Review	25,600.00	25,600.00
020	1/22/19	33	CDBG Fund	Mid- Year Review	308,338.00	308,338.00
021	1/22/19	41	Capital Fund	Mid- Year Review	246,802.00	246,802.00
022	1/22/19	44	Technology Fund	Mid- Year Review	0.00	0.00
023	1/22/19	48	Infrastructure Fund	Mid- Year Review	0.00	0.00
024	2/12/19	13	Juveniel Fine/Reserve	Mid- Year Review	0.00	0.00
025	2/12/19	27	Tourism Fund	Mid- Year Review	0.00	176,360.00
026	2/12/19	01	General Fund	Mid- Year Review	0.00	91,000.00
027	2/12/19	03	Airport Fund	Mid- Year Review	6,000.00	6,000.00
028	2/12/19	48	Infrastructure Fund	Mid- Year Review	85,000.00	85,000.00
029	3/26/19	33	CDBG Fund	Appropriate funds for CDBG Project Expenditures	125,332.00	125,332.00
030	3/26/19	02	MPWA	Appropriate funds for CDBG Project Expenditures	0.00	125,332.00
031	4/23/19	32	Gifts, Grants & Contribution	Appropriate Funds for the Pickleball court and Streetscape project	19,660.00	19,660.00
032	4/23/19	41	Capital Fund	Appropriate Funds for Connally park and UTM Trench Sheild	76,800.00	76,800.00
033	4/23/19	08	Nutrition	Reimbursement and expenditure for Meal Delivery	30,000.00	30,000.00
034	4/23/19	14	Police Grant	Grant Revenue & Police Equipment	1,347.00	1,347.00
035	5/23/19	32	Gifts, Grants, & Contributio	Appropriate fund for Streetscape project	255,350.00	255,350.00
036	5/23/19	48	Infrastructure Fund	Appropriate fund for Streetscape project	82,185.00	82,185.00
037	5/23/19	46	Stromwater Fund	Appropriate fund for Streetscape project	67,480.00	67,480.00
038	5/23/19	27	Tourism Fund	Appropriate fund for Streetscape project	11,538.00	11,538.00
039	6/11/19	24	Airport Grant Fund	Appropriate Fund for Addtl FAA Grant & Project	262,649.00	262,649.00
040	6/11/19	01	General Fund	Appropriate Fund for Addtl FAA Grant & Project and animal Truck	0.00	59,582.00
041	6/11/19	41	CIP Fund	Appropriate Fund for Dump truck and animal Truck	120,000.00	120,000.00
042	6/11/19	02	MPWA	Appropriate Fund for Transfer to CIP for Dump truck	0.00	90,000.00
043	6/12/19	32	Grants & Contributions	Appropriate Fund for Connelly Park and Round About	64,000.00	64,000.00
044	6/30/19	11	Retirement Fund	Appropriate Funds for the additional Retirees payouts	0.00	102,100.00
045	6/30/19	32	Grants & Contributions	Appropriate Funds for the Donations for Parks, July 4th, Non-Uniform Council, and OSI	28,274.00	28,274.00
					7,304,132.00	10,272,242.00



# McAlester City Council

## AGENDA REPORT

Meeting Date: August 27, 2019  
Department: Finance  
Prepared By: Toni Ervin  
Date Prepared: August 21, 2019

Item Number: 3  
Account Code: \_\_\_\_\_  
Budgeted Amount: \_\_\_\_\_  
Exhibits: 5

### Subject

Discussion and update on Financials.

### Recommendation

Discussion.

### Discussion

Please see attached reports.

### Approved By

Department Head  
City Manager

P. Stasiak

*Initial*

*PJS*

*Date*

*8-22-19*

## City of McAlester

Financial Summary as of July 31 , 2019

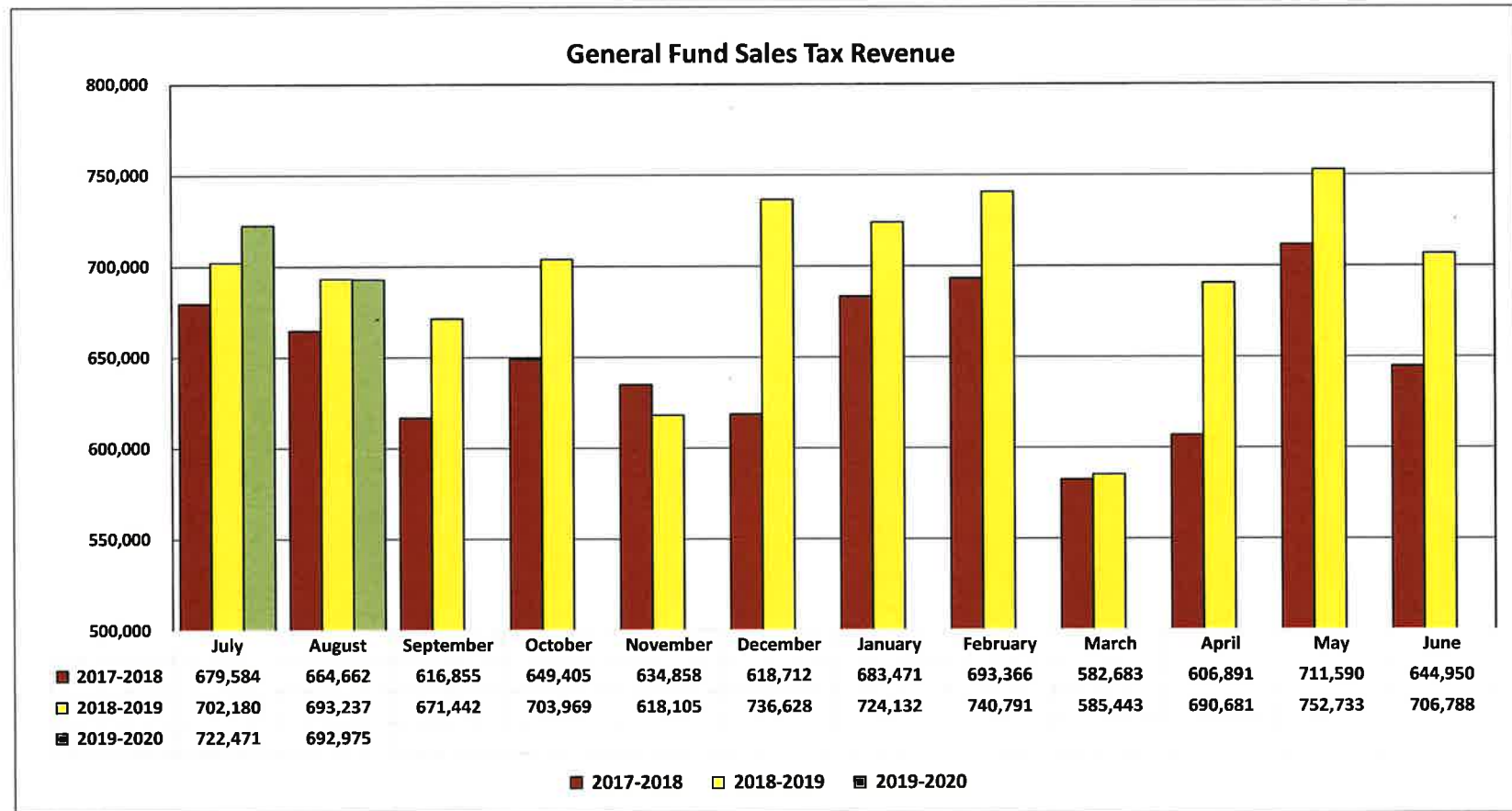
Percentage of year complete:8.33%

GENERAL FUND AT A GLANCE				
	ORIGINAL BUDGET	AMENDED BUDGET	ACTUAL	% OF BUDGET
<b>BEGINNING FUND BALANCE (Estimated)</b>	<b>\$ 842,210</b>	<b>\$ 842,210 #</b>	<b>\$ 842,210</b>	
REVENUES	14,243,382	14,243,382	1,128,929	7.93%
EXPENDITURES	(14,877,856)	(14,877,856)	(1,308,569)	8.80%
<b>REVENUES OVER (UNDER) EXPENDITURES</b>	<b>\$ (634,474)</b>	<b>\$ (634,474)</b>	<b>\$ (179,640)</b>	
TRANSFERS IN	\$ 1,729,641	1,729,641	\$ 144,136	8.33%
TRANSFERS OUT	(1,095,167)	(1,095,167)	(91,263)	8.33%
<b>NET TRANSFERS</b>	<b>\$ 634,474</b>	<b>\$ 634,474</b>	<b>\$ 52,873</b>	
<b>INCREASE (DECREASE) TO BALANCE</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ (126,767)</b>	
<b>ENDING BALANCE</b>	<b>\$ 842,210</b>	<b>\$ 842,210</b>	<b>\$ 715,443</b>	

MPWA FUND AT A GLANCE				
	ORIGINAL BUDGET	CURRENT BUDGET	ACTUAL	% OF BUDGET
<b>BEGINNING FUND BALANCE (Estimated)</b>	<b>\$ 781,046</b>	<b>\$ 781,046</b>	<b>\$ 781,046</b>	
REVENUES	9,620,160	9,620,160	744,380	7.74%
EXPENDITURES	(7,640,456)	(7,640,456)	(507,836)	6.65%
<b>REVENUES OVER (UNDER) EXPENDITURES</b>	<b>\$ 1,979,704</b>	<b>\$ 1,979,704</b>	<b>\$ 236,545</b>	
TRANSFERS IN	\$ -	\$ -	\$ -	
TRANSFERS OUT	(1,979,704)	(1,979,704)	(164,975)	8.33%
<b>NET TRANSFERS</b>	<b>\$ (1,979,704)</b>	<b>\$ (1,979,704)</b>	<b>\$ (164,975)</b>	
<b>INCREASE (DECREASE) TO BALANCE</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 71,570</b>	
<b>ENDING BALANCE</b>	<b>\$ 781,046</b>	<b>\$ 781,046</b>	<b>\$ 852,616</b>	

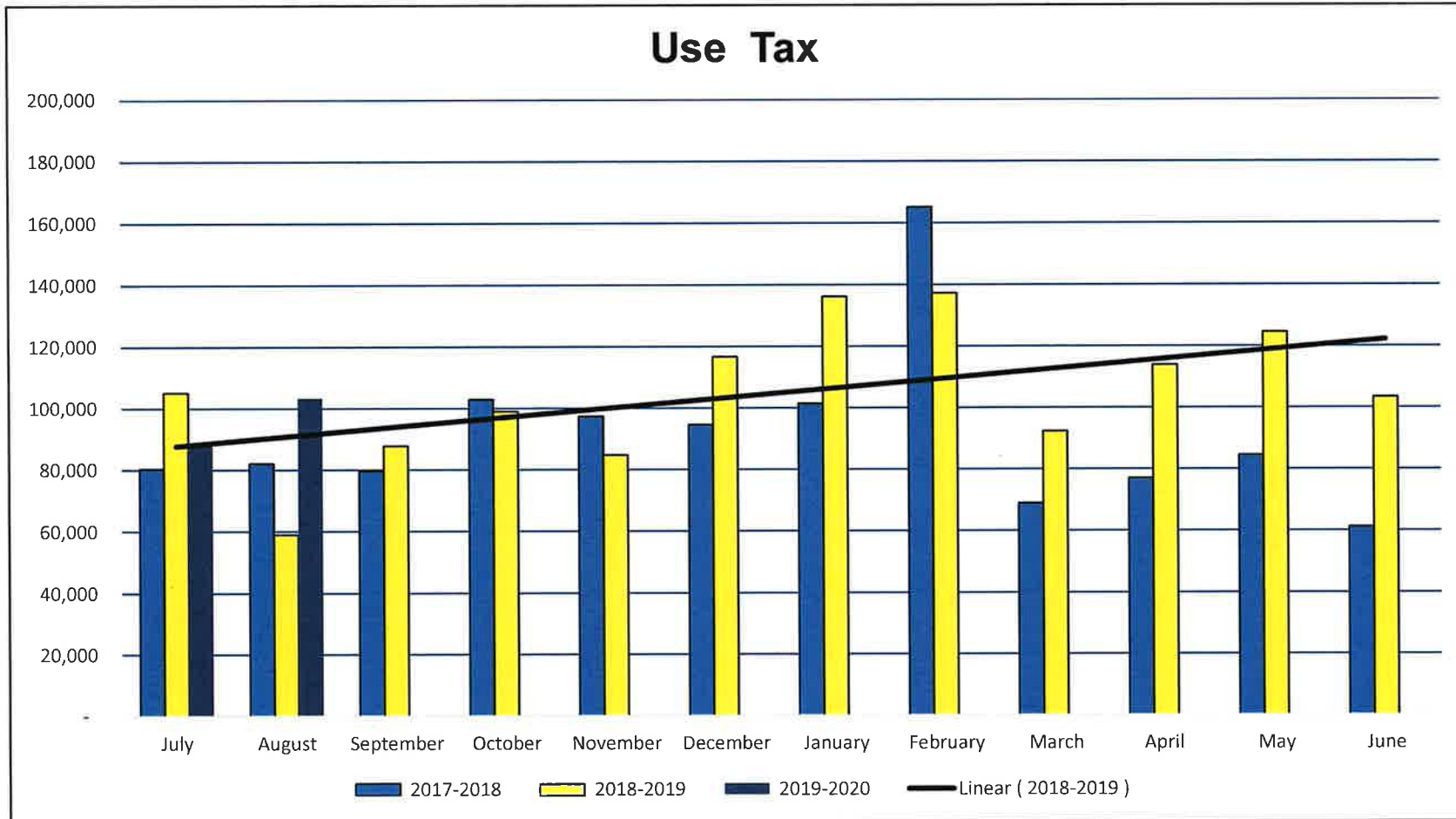


# City of McAlester: Financial Update

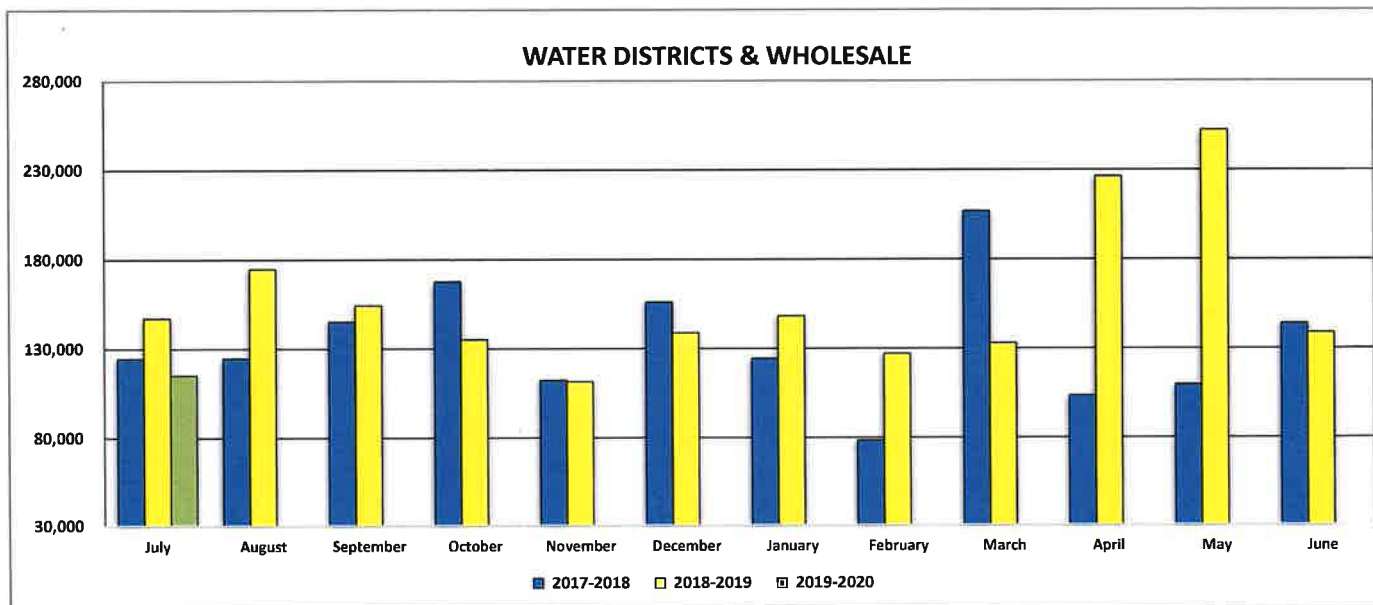
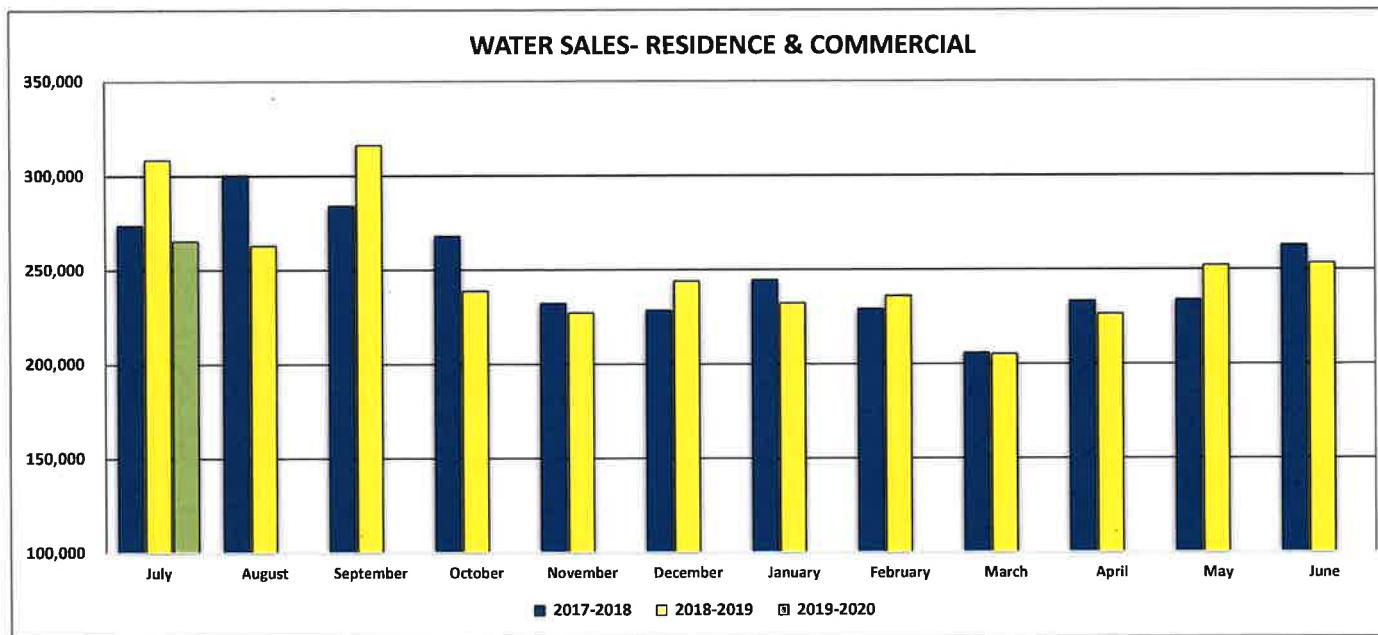


# GENERAL FUND REVENUES

## Use Tax



## MPWA REVENUES 2019-2020



**CITY OF MCALESTER**  
**TREASURY REPORT**

**JULY 2019**

<b>BANK/AGENCY</b>	<b>BALANCE 07/31/2019</b>	<b>HIGHEST BALANCE OF MONTH</b>
<b>FIRST NATIONAL BANK:</b>		
POOLED CASH	\$ 11,836,902	\$ 13,849,753
PAYROLL	10,125	104,138
2003 A BOND EDUCATIONAL	5,118	5,118
2003B/2004 ECONOMIC DEV	5,107	5,107
STATE FORFIETURE (PD REVOLVING EVIDENCE)	54,658	54,658
EMERGENCY FUND ACCOUNT	3,829,414	3,829,414
ECONOMIC DEVELOPMENT	784,976	784,976
WORKER'S COMP	75	97
SAVINGS (1044699)	3,025	3,025
CD - 73927	253,708	253,708
TOTAL	\$ 16,783,107	\$ 18,889,994
LESS FDIC COVERAGE	(500,000)	(500,000)
LESS MARKET VALUE OF COLLATERAL PLEDGED	(20,681,376)	(20,681,376)
(OVER)/UNDER PLEDGED	\$ (4,398,269)	\$ (2,291,382)

<b>GENERAL FUND - CLAIM ON POOLED CASH =</b>	<b><u>\$706,894</u></b>
<b>MPWA - CLAIM ON POOLED CASH =</b>	<b><u>\$981,736</u></b>



# McAlester City Council

## AGENDA REPORT

Meeting Date:	August 27, 2019	Item Number:	4
Department:	City Council		
	Cully Stevens, Councilman		
Prepared By:	Ward Two	Account Code:	
Date Prepared:	August 21, 2019	Budgeted Amount:	
		Exhibits:	1

### Subject

Discussion and possible action on the inclusion of bike lanes to be created along 14<sup>th</sup> Street from South Street to MacArthur and along MacArthur from 14<sup>th</sup> Street to 9<sup>th</sup> Street.

### Recommendation

Staff recommends approval of the creation of bike lanes along 14<sup>th</sup> Street and MacArthur Street in south McAlester.

### Discussion

### Approved By

Department Head  
City Manager

P. Stasiak

Initial

PJS

Date

8-22-19



## Bike Trail

Write a description for your map.

Legend

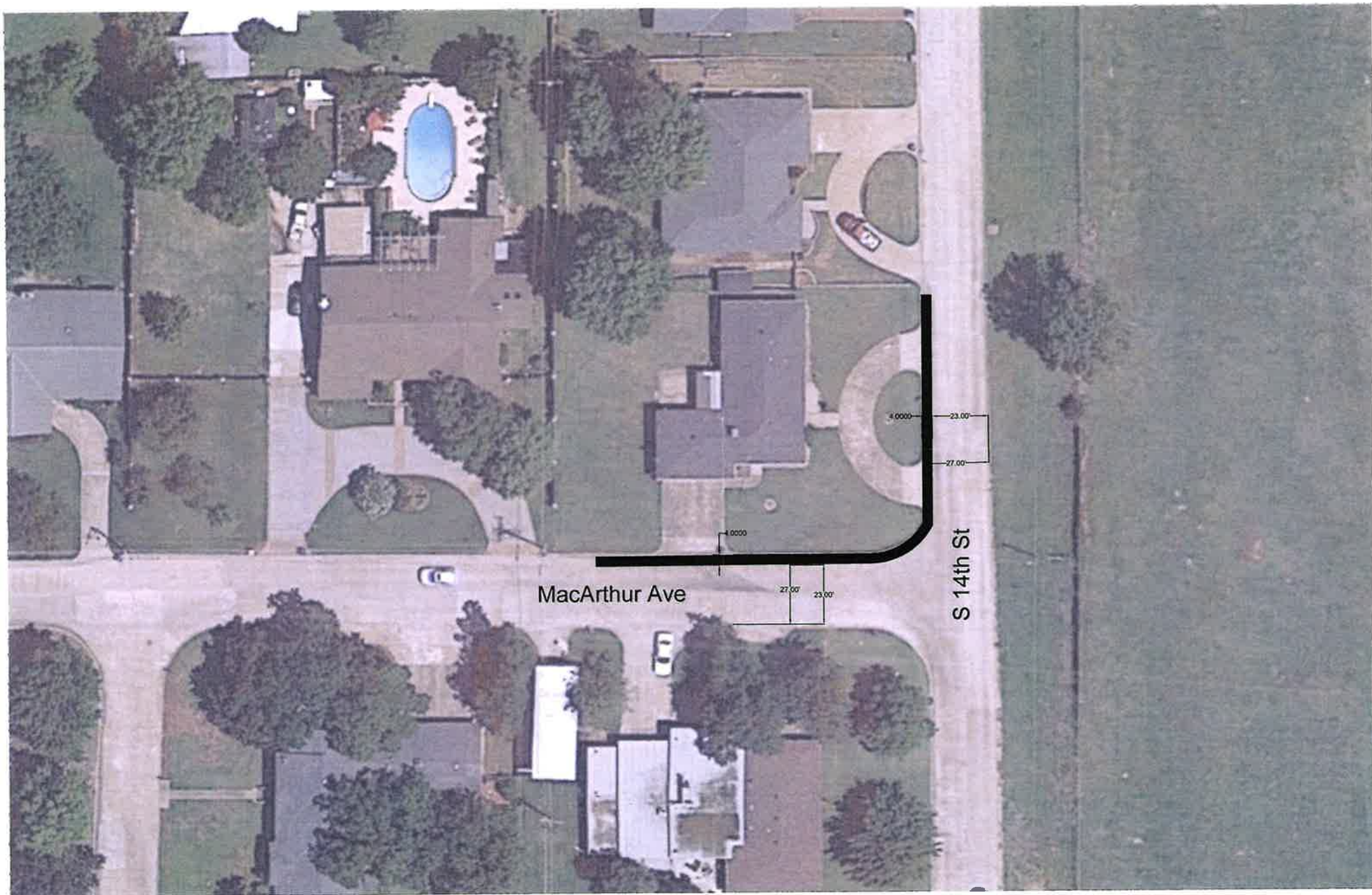
Google Earth

©2018 Google

1000 ft

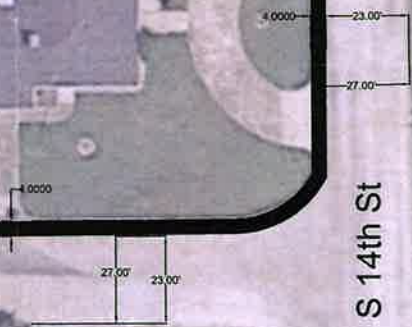






MacArthur Ave

S 14th St



Council Chambers  
Municipal Building  
August 13, 2019

The McAlester Airport Authority met in Regular session on Tuesday August 13, 2019, at 6:00 P.M. after proper notice and agenda was posted August 9, 2019.

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

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

- 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)* in the amount of \$ 3,187.68.

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

AYE: Trustees Steven, Brown, Harrison, Prichard & Chairman Browne  
NAY: None

Chairman Browne declared the motion carried.

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

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

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

Chairman Browne declared the motion carried.

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John Browne, Chairman

ATTEST:

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Cora Middleton, Secretary



Council Chambers  
Municipal Building  
August 13, 2019

The McAlester Public Works Authority met in Regular session on Tuesday August 13, 2019, at 6:00 P.M. after proper notice and agenda was posted August 9, 2019.

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

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

- 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)* in the amount of \$ 218,831.91.
- 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)*

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

AYE: Trustees 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. Brown moved for the meeting to be adjourned, and the motion was seconded by Mr. Prichard. There was no discussion and the vote was taken as follows:

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

Chairman Browne declared the motion carried.

ATTEST:

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

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

Council Chambers  
Municipal Building  
July 23, 2019

The McAlester Retirement Trust 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: James Brown, Weldon Smith, Cully Stevens, Travis Read, 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 June 25, 2019, Regular Meeting of the McAlester Retirement Trust Authority. (*Cora Middleton, City Clerk*)
- Approval of Retirement Benefit Payments for the Period of July, 2019. (*Toni Ervin, Asst. City Manager*) in the amount of \$ 103,880.17.

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

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

Chairman Browne declared the motion carried.

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

The vote was taken as follows:

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

Chairman Browne declared the motion carried.

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John Browne, Chairman

ATTEST:

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Cora Middleton, Secretary