



# McAlester City Council

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## NOTICE OF MEETING

### Regular Meeting Agenda

Tuesday, October 22, 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

*Announce the presence of a Quorum.*

### INVOCATION & PLEDGE OF ALLEGIANCE

### ROLL CALL

**RECOGNITION AND AWARDS**

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Employee of the Month for October is Colby Barnett, McAlester Police Department.  
(*John Browne, Mayor*)

The Mayor will be issuing a proclamation for Breast Cancer Awareness Month.

The Mayor will be issuing a proclamation for Domestic Violence Awareness Month.

**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 September 30, 2019, Emergency Meeting of the McAlester City Council. (*Cora Middleton, City Clerk*)
- B. Approval of Claims for October 2, 2019 through October 15, 2019. (*Toni Ervin, Asst. City Manager*)
- C. Consider and act upon, to concur with the Mayor's appointment of Kevin Beaty to the Expo Board to fill the vacancy left by Ms. Damaria Maddox. His term is to expire on June 30, 2022. (*John Browne, Mayor*)
- D. Accept and place on file the Oklahomans for Independent Living Quarterly Report for the months of April through June, 2019. (*Pam Pulchny, Executive Director*)
- E. Accept and place on file the McAlester Defense Support Association Annual Report for FY18-19 and their 1<sup>st</sup> Quarter Report for FY19-20. (*Jessica Gregg, Executive Director*)
- F. Accept and place on file the McAlester Main Street Annual Report for FY18-19. (*Alyssa Latty, Executive Director*)

**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 102, TRAFFIC AND VEHICLES, OF THE MCALESTER CITY CODE, ARTICLE V, BICYCLES, DIVISION 2, LICENSE; AMENDING CHAPTER 48, FEES, CHARGES, AND SERVICE RATES, CHAPTER 102, TRAFFIC AND VEHICLES, ARTICLE V, BICYCLES, DIVISION 2, LICENSE, SECTIONS 102-234 AND 102-238; REPEALING ALL CONFLICTING ORDINANCES, AND PROVIDING FOR SEVERABILITY.**

**AN ORDINANCE AMENDING CHAPTER 94, STREETS, SIDEWALKS, AND OTHER PUBLIC PLACES, OF THE MCALESTER CITY CODE, ARTICLE II, DIVISION 1, SECTION 94-35, PERMIT FOR INSTALLATION OF DRAINAGE STRUCTURES IN STREET DITCHES; AMENDING CHAPTER 2, ADMINISTRATION, ARTICLE VI, FINANCE, DIVISION 4, COST SHARING POLICY FOR PUBLIC WORKS PROJECTS, SECTION 2-440, STORM DRAINS AND CULVERTS; AMENDING CHAPTER 48, CHAPTER 94, STREETS, SIDEWALKS, AND OTHER PUBLIC PLACES, ARTICLE VI, FINANCE, DIVISION 2, PURCHASES, SECTION 2-440, STORM DRAINS AND CULVERTS; REPEALING ALL CONFLICTING ORDINANCES, AND PROVIDING FOR SEVERABILITY.**

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

## **SCHEDULED BUSINESS**

1. Consider and act upon, a resolution setting the election dates for Wards 1, 3, 5 and Mayor. *(Cora Middleton, City Clerk)*

### **Executive Summary**

Motion to approve resolution setting the election dates for Wards 1, 3, 5 and Mayor.

2. Consider and act upon, an ordinance of the City of McAlester amending Chapter 102, Article V, Bicycles, Division 2, License, to establish updated processes for bicycle registration with the police department. *(Gary Wansick, Chief of Police)*

### **Executive Summary**

Motion to pass and approve an Ordinance to amend Chapter 102, Article V, Bicycles, Division 2, License, and establish updated processes for bicycle registration with the police department.

3. Consider and act upon, an ordinance of the City of McAlester establishing fees to be charged to property owners when a property owner requests the City install or repair tin horns/culverts on private property, and establishing a permit fee to the property owner for the permit to install or repair the tin horn/culvert. *(Toni Ervin, Assistant City Manager)*

Executive Summary

Motion to pass and approve an Ordinance to charge fees to property owners for the City to install or repair tin horns/culverts on private property and establish a permit fee to property owners for the permit to have any work performed on the property.

4. Consider and act upon, authorizing the Mayor to sign Change Order #1 from Built Right Construction in the amount of \$4,550.00. This change order is for an additional service connection, relocating a storage building out of an easement and to add 60 days to the substantial completion date, extending it to October 19, 2019 for the 2018 CDBG Sewer Project. *(Robert Vaughan, Infrastructure Solutions Group)*

Executive Summary

Motion to authorize the Mayor to sign Change Order #1 from Built Right Construction in the amount of \$4,550.00. This change order is for an additional service connection, relocating a storage building out of an easement and to add 60 days to the substantial completion date, extending it to October 19, 2019 for the 2018 CDBG Sewer Project.

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

Executive Summary

Motion to approve the budget amendment ordinance.

6. Discussion and update on financials. *(Toni Ervin, Assistant City Manager)*

Executive Summary

Discussion.

7. Consider and act upon, a Memorandum of Understanding between the McAlester Public Works Authority and the Board of Education of Independent School District No. 80, Pittsburg County, Oklahoma that authorizes the release of funds derived from City Ordinance 2159, for the acquisition, construction, and renovation of educational facilities. *(Peter Stasiak, City Manager, Randy Hughes, MPS Superintendent)*

Executive Summary

Motion to approve the Memorandum of Understanding that conveys to ISDA80 the sum of \$1,155,236.00 to be used for the acquisition, construction, and renovation for McAlester Public Schools.

8. Presentation on the Action Plan for the Moving McAlester Forward 2040 Comprehensive Plan. *(Jayme Clifton, Community Development Director)*

Executive Summary  
Presentation.

## **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 October 8, 2019, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, regarding claims ending October 15, 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 October 8, 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 October 15, 2019. *(Toni Ervin, Asst. City Manager)*

- Confirm action taken on City Council Agenda Item 3, an ordinance of the City of McAlester establishing fees to be charged to property owners when a property owner requests the City install or repair tin horns/culverts on private property, and establishing a permit fee to the property owner for the permit to install or repair the tin horn/culvert. *(Toni Ervin, Assistant City Manager)*
- Confirm action taken on City Council Agenda Item 4, authorization for the Mayor to sign Change Order #1 from Built Right Construction in the amount of \$4,550.00. This change order is for an additional service connection, relocating a storage building out of an easement and to add 60 days to the substantial completion date, extending it to October 19, 2019 for the 2018 CDBG Sewer Project. *(Robert Vaughan, Infrastructure Solutions Group)*
- Confirm action taken on City Council Agenda Item 5, 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 7, a Memorandum of Understanding between the McAlester Public Works Authority and the Board of Education of Independent School District No. 80, Pittsburg County, Oklahoma that authorizes the release of funds derived from City Ordinance 2159, for the acquisition, construction, and renovation of educational facilities. *(Peter Stasiak, City Manager, Randy Hughes, MPS Superintendent)*

#### ADJOURN MPWA

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

*Majority of a Quorum required for approval*

- Approval of the Minutes from the September 24, 2019, Regular Meeting of the McAlester Retirement Trust Authority. *(Cora Middleton, City Clerk)*
- Approval of Retirement Benefit Payments for the Period of October, 2019. *(Toni Ervin, Asst. City Manager)*

#### ADJOURN MRTA

#### ADJOURNMENT

#### **CERTIFICATION**

*I certify that this Notice of Meeting was posted on this \_\_\_\_\_ day of \_\_\_\_\_ 2019 at \_\_\_\_\_ a.m./p.m. as required by law in accordance with Section 303 of the Oklahoma Statutes and that the*

*appropriate news media was contacted. As a courtesy, this agenda is also posted on the City of McAlester website: [www.cityofmcalester.com](http://www.cityofmcalester.com).*

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**Cora M. Middleton, City Clerk**

The McAlester City Council met in an Emergency session on Monday, September 30, 2019, at 5:00 P.M. after proper notice and agenda was posted, September 30, 2019 at 3:53 P.M.

### **Call to Order**

Mayor Browne called the meeting to order. He then asked Attorney Ervin to verify that the Council was conducting a legal meeting.

Attorney Ervin stated that Manager Stasiak had contacted him explaining the situation. He commented that there were three (3) factual requirements that must exist and Manager Stasiak had met all of those. He stated that it was proper for the Council to hold an Emergency Meeting. He added that this was not a Special Meeting but an Emergency Meeting and he reviewed the process that needed to be followed.

### **Roll Call**

Council Roll Call was as follows:

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

Staff Present: Peter Stasiak, City Manager; Toni Ervin, Assistant City Manager; Stephanie Giacomo, Grant Writer/Public Information Officer; Gary Wansick, Police Chief; William J. Ervin, City Attorney and Cora Middleton, City Clerk

### **Scheduled Business**

1. Discussion of the current water shortage and possible action to allocate resources in order to restore full services and declaring an emergency. (*Cully Stevens, Ward Two Councilman, Travis Read, Ward Three Councilman, James Brown, Ward Four Councilman, Zach Prichard, Ward Six Councilman*)

#### **Executive Summary**

Authorization for the City Manager to expend up to \$50,000 for contract labor, rental equipment, materials, and supplies to restore services.

Manager Stasiak addressed the Council explaining that he had received a text at 2:47 P.M. from Councilman Prichard stating that he, Councilmen Read, Smith and Brown were calling an Emergency Meeting today at 5:00 P.M. and the only agenda item is the "Discussion of the current water shortage and possible action to allocate resources in order to restore full services." He stated that he appreciated the text and he wanted the press to understand that this was



properly notified, the agenda had been produced and posted in a timely manner and all steps were followed.

Manager Stasiak explained that he was notified yesterday of water pressure issues with in the City and he contacted the Utility Maintenance Division, who immediately began patrolling the interior City limits to see if anything was running abnormally. He stated that later yesterday afternoon he contacted the Streets Division and they began searching the rural water district areas that the City services. He stated that it was estimated that the Plant was producing 175,000 to 200,000 gallons an hour and very little of that was getting to the City. He added that the towers were losing ground rapidly. He explained that in an area near Highway 31 there was a creek with a swampy area and it was noticed that water was running and realized that was the 12" line that serviced the Steven Taylor Industrial Park. He stated that once they isolated and shut down that line, notifying all of those customers, the water supply started increasing in the towers. He added that all of the towers were very low at that time. He explained that at 3:30 P.M. this afternoon they were able to confirm that the line under the creek was broken and feeding the swamp. He stated that the water levels in the towers were building until the lunch hour when the system started being highly used. He added that at that time the Buffalo and Carl Albert Towers finally went dry and the City had to notify the Oklahoma Department of Environmental Quality and issued a voluntary, precautionary boil order for the City of McAlester and all of the Rural Water Districts it serves. Manager Stasiak stated that until the line was repaired and water sample tests came back clean, the City and Water Districts would remain under the voluntary, precautionary boil order and that could be around Wednesday.

Mayor Browne clarified that it was not a mandatory boil order.

Manager Stasiak stated that is was not at this time.

Councilman Smith commented that the break had been found and asked when it would be fixed.

Manager Stasiak stated that a contractor was on site, pipe was on its way and what the City was asking for was "authorization to expend up to \$50,000.00 for contract labor, rental equipment, materials, and supplies to restore services."

There was discussion concerning the material of the current pipe, what type of pipe would replace it, how that pipe would be welded and fused, and it would be moved on top of the ground.

Manager Stasiak stated that he would like to install a new valve that would help isolate that Seminole line and decrease the number of customers affected if that line were to break again in the future.

There was discussion concerning the amount of funding needed to repair the line, and if the money would go back into the fund if the repairs were less than the \$50,000.00 that was being requested.

Councilman Prichard moved to authorize the City Manager to expend up to \$50,000 for contract labor, rental equipment, materials, and supplies to restore services. The motion was seconded by Councilman Smith. There was no further discussion, and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

Councilman Read moved to declare this an Emergency. The motion was seconded by Councilman Smith.

Before the vote, Manager Stasiak informed the Council that it was anticipated that the line would be repaired sometime in the early morning. He stated that Berry Plastics, one of the biggest users at the Industrial Park, had successfully shut down before the plant had ran out of water and would probably not come back online until the second shift tomorrow afternoon.

There was a brief discussion concerning this being a permanent or temporary fix, if the County would be involved in the funding and repair, if there was a fire danger due to the low water pressure and water levels in the towers, how the City employees that were involved in the location and initial repair were being compensated, and which Rural Water Districts were affected.

Manager Stasiak stated that when the employees were sent home, they were on overtime for any hours over their regular work hours.

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

AYE: Councilman Read, Smith, Brown, Harrison, Prichard & 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 Brown. There was no discussion, and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried, and the meeting was adjourned at 5:17 P.M.

ATTEST:

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John Browne, Mayor

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Cora Middleton, City Clerk

**CLAIMS FROM**

**October 2, 2019**

**Thru**

**October 15, 2019**

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR					
	BOB THORNTON	I-201910032469	01 -5652331	EMPLOYEE TRAV CODE CLASSES	093573	26.00
	TONI ERVIN	I-201910032470	01 -5210331	EMPLOYEE TRAV MCALESTER STAMPEDE	093574	4.00
	TONI ERVIN	I-201910032470	01 -5210331	EMPLOYEE TRAV MILEAGE	093574	223.88
	BOB THORNTON	I-201910032471	01 -5652331	EMPLOYEE TRAV B.THORNTON- MEALS	093575	22.98
01-A00028	"A" PLUS LAWN SERVICE					
		I-8-2019	01 -5542308	CONTRACTED SE MOW CHAD MEM.&COAL MINERS	093629	1,250.00
		I-9-2019	01 -5542308	CONTRACTED SE MOW CHAD MEM.&COAL MINERS	093629	1,250.00
01-A00202	ADT SECURITY SERVICES					
		I-717858342	01 -5542308	CONTRACTED SE SECURITY ALARM	093630	49.26
01-A00267	AIRGAS, INC					
		I-9093427281	01 -5432202	OPERATING SUP SUPPLIES AS NEEDED	093632	92.83
		I-9964594138	01 -5542203	REPAIRS & MAI BOTTLE RENTAL-PARKS	093632	129.22
		I-9964594140	01 -5542203	REPAIRS & MAI BOTTLE RENTAL-PARKS	093632	19.57
		I-9965321359	01 -5432202	OPERATING SUP SUPPLIES AS NEEDED	093632	632.80
01-A00362	VYVE BROADBAND					
		I-201910022465	01 -5542328	INTERNET SERV SEP 28 - 10/26/2019	093576	84.22
		I-201910152522	01 -5431328	INTERNET SERV PARKS SHIOP	000000	77.63
		I-201910152522	01 -5542328	INTERNET SERV FACILITY MAINTENANCE	000000	77.63
		I-201910152522	01 -5865328	INTERNET SERV STREET/TRAFFIC	000000	77.64
		I-201910152522	01 -5431328	INTERNET SERV NORTHSIDE FIRE STATION	000000	125.90
		I-201910152522	01 -5431328	INTERNET SERV FIRE STATION 2	000000	62.95
01-A00454	AMAZON CAPITAL SERVICES					
		I-1JWN-1999-KRVT	01 -5548203	REPAIRS & MAI WINCH ROPE-AIRCRAFT CABLE	093635	45.99
		I-1KVG-6T16-334Y	01 -5214202	OPERATING SUP ARTIC AIR DESK FAN-LEGAL	093635	9.99
		I-1KVG-6T16-334Y	01 -5214202	OPERATING SUP ARTIC AIR DESK FAN-	093635	19.99
		I-1LPD-HC74-3GCF	01 -5211202	OPERATING SUP FOLDERS	093635	14.99
		I-1LPD-HC74-3GCF	01 -5213202	OPERATING SUP HEADSET BATT, FOLDER JACK	093635	69.33
		I-1LPD-HC74-3GCF	01 -5215202	OPERATING SUP OFFICE SUPPLIES	093635	16.42
		I-1R6D-GM99-X4CD	01 -5215202	OPERATING SUP OFFICE SUPPLIES	093635	19.93
		I-1R6D-GM99-X4CD	01 -5225202	OPERATING SUP 32 GB FLASH DRIVE	093635	7.26
		I-1R6D-GM99-X4CD	01 -5431202	OPERATING SUP WHITE OUT PENS	093635	6.38
		I-1R6D-GM99-X4CD	01 -5653202	OPERATING SUP COLORED LEGAL FILE FOLDER	093635	14.79
01-A00539	AMERICAN RAMP CO					
		I-25526	01 -5542203	REPAIRS & MAI MAX GRIP PAINT-SK PARK	093636	746.80
01-A00751	ATWOODS					
		I-5336/9	01 -5544203	REPAIRS & MAI MISC REPAIR AND MAINT IT	093638	239.60
		I-5349/9	01 -5547203	REPAIRS & MAI MISC REPAIR & MAINT.ITEMS	093638	46.98
01-B00019	B & B LOG & LUMBER CO.					
		I-17360	01 -5542209	PLAYGROUND MA WOOD FIBER MULCH	093639	2,400.00

PACKET : 18151 18154 18164 18167 18179 18203 18204 18207

VENDOR SET: Mult

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-B00180	UNION IRON WORKS, INC.					
	C-88411	01 -5548203	REPAIRS & MAI	BLDG MAINT& REPAIR ITEMS	093641	297.13-
	I-S2168520.001	01 -5548203	REPAIRS & MAI	BLDG MAINT& REPAIR ITEMS	093641	3.16
	I-S2168662.001	01 -5548203	REPAIRS & MAI	BLDG MAINT& REPAIR ITEMS	093641	430.35
	I-S2169646.001	01 -5548203	REPAIRS & MAI	BLDG MAINT& REPAIR ITEMS	093641	118.23
01-B00370	BLUE CROSS/BLUE SHIELD					
	I-201910022461	01 -4-0-408	AMBULANCES	EMS-REFUND/OVERPAYMENT	093578	452.90
01-C00100	CLEET					
	I-201910082485	01 -2100	CLEET PAYABLE	SEP 2019/PENILITY ASSMENT FEE	093605	5,164.95
01-C00320	CENTERPOINT ENERGY ARKL					
	I-201910022466	01 -5215314	GAS UTILITY	08/20-09/19/19 BILLING DATE	093579	164.24
	I-201910022466	01 -5215314	GAS UTILITY	08/20-09/19/19	093579	29.68
	I-201910092494	01 -5215314	GAS UTILITY	SEPT 2019 OAKHILL CEMETERY	093606	33.38
	I-201910092494	01 -5215314	GAS UTILITY	SEPT 2019 LIBRARY	093606	149.66
	I-201910092494	01 -5215314	GAS UTILITY	SEPT 2019 CITY HALL	093606	203.09
	I-201910092494	01 -5215314	GAS UTILITY	SEPT 2019 FIRESTATION #3	093606	29.68
	I-201910092494	01 -5551314	GAS UTILITY	SEPT 2019 FED BLDG	093606	45.27
	I-201910092494	01 -5215314	GAS UTILITY	SEPT 2019 CEMETERY	093606	45.82
	I-201910092494	01 -5215314	GAS UTILITY	SEPT 2019 MAINT SHOP	093606	98.38
	I-201910092494	01 -5215314	GAS UTILITY	SEPT 2019 1600 E COLLEGE AVE C	093606	31.24
	I-201910092495	01 -5215314	GAS UTILITY	SEPT 2019 RESERVE BLDG	093606	31.24
	I-201910092495	01 -5215314	GAS UTILITY	SEPT 2019 802 E HARRISON	093606	29.68
	I-201910092495	01 -5215314	GAS UTILITY	SEPT 2019 FIRE STATION #2	093606	30.97
	I-201910152520	01 -5215314	GAS UTILITY	STIPE CENTER - BILLING	000000	296.58
01-C00354	CHAD WALLER					
	I-201910022454	01 -5544308	CONTRACT LABO	4 GAMES@30.00/GAME	093580	120.00
	I-201910092486	01 -5544308	CONTRACT LABO	4 GAMES@\$30.00/GAME	093607	120.00
	I-201910092487	01 -5544308	CONTRACT LABO	4 GAMES@\$30.00\PER GAME	093607	120.00
	I-201910112506	01 -5544308	CONTRACT LABO	UMPIRE 4 GAMES @ \$30/GAME	093601	120.00
	I-201910152524	01 -5544308	CONTRACT LABO	4 GAMES@30.00/GAME	000000	120.00
01-C00900	CYNTHIE CUMBIE dba CUST					
	I-308807	01 -5542203	REPAIRS & MAI	SHIRTS/CO-ED SOFTBALL	093650	455.00
01-D00097	DASH MEDICAL GLOVES, IN					
	I-1168566	01 -5432202	OPERATING SUP	SUPPLIES AS NEEDED	093651	545.30
	I-INV1168179	01 -5653213	SAFETY EXPENS	XL BLACK MAXX GLOVES	093651	133.80
	I-INV1168179	01 -5653213	SAFETY EXPENS	XXL BLK MAXX GLOVES	093651	133.80
01-D00448	DISCOUNT STEEL					
	I-24732	01 -5542203	REPAIRS & MAI	METAL/XMAS PROJECT	093653	252.40
01-D00540	DOLESE BROTHERS					
	I-AG19135047	01 -5865218	STREET REPAIR	1 1/2 WASH ROCK	093654	352.88
	I-AG19135707	01 -5865218	STREET REPAIR	1 1/2 WASH ROCK	093654	362.84

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-D00684	DR. JASON MCELYEA					
		I-095	01 -5432308	CONTRACTED SE CONTRACTED SERVICES FEE	093582	1,071.00
		I-096	01 -5432308	CONTRACTED SE CONTRACT SERV. 10/01-10/15/19	000000	1,071.00
01-E00024	STANLEY RAY OWENS DBA E					
		I-3902	01 -5542308	CONTRACTED SE BATHROOM SVS-ARCHERY PARK	093655	240.00
01-E00267	ERVIN & ERVIN SPECIAL P					
		I-10/03/19	01 -5214302	CONSULTANTS US V GREEN:WRIT OF GARNIS	093572	420.00
		I-10/03/19	01 -5214302	CONSULTANTS SCHRADER V CITY OF MCALES	093572	580.00
01-E00300	EVANGELINE SPECIALTIES,					
		I-26789	01 -5542319	LIGHTS REPLAC XMAS LIGHTS & DECORATIONS	093659	7,184.96
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NP57057651	01 -5210212	FUEL EXPENSE SEPT 2019 C.M. FUEL EXPENSE	093660	21.30
		I-NP57057651	01 -5321212	FUEL EXPENSE SEPT 2019 POLICE FUEL EXPENSE	093660	8,647.03
		I-NP57057651	01 -5431212	FUEL EXPENSE SEPT 2019 FIRE DEPT FUEL EXP	093660	1,332.99
		I-NP57057651	01 -5542212	FUEL EXPENSE SEPT 2019 PARKS FUEL EXPENSE	093660	1,321.08
		I-NP57057651	01 -5547212	FUEL EXPENSE SEPT 2019 CEMETERY FUEL EXP	093660	334.08
		I-NP57057651	01 -5548212	FUEL EXPENSE SEPT 2019 FAC MAINT FUEL EXP	093660	180.60
		I-NP57057651	01 -5210212	FUEL EXPENSE SEPT 2019 GRANT WRITER FUEL EX	093660	0.00
		I-NP57057651	01 -5652212	FUEL EXPENSE SEPT 2019 ECON DEV FUEL EXP	093660	170.57
		I-NP57057651	01 -5225212	FUEL EXPENSE SEPT 2019 IT FUEL EXPENSE	093660	30.87
		I-NP57057651	01 -5322212	FUEL EXPENSE SEPT 2019 ANIMAL CTRL FUEL EXP	093660	285.00
		I-NP57057651	01 -5432212	FUEL EXPENSE SEPT 2019 AMBULANCE FUEL EXP	093660	1,301.07
		I-NP57057651	01 -5544212	FUEL EXPENSE SEPT 2019 SBC FUEL EXPENSE	093660	199.33
		I-NP57057651	01 -5653212	FUEL EXPENSE SEPT 2019 HR/SAFETY FUEL EXP	093660	42.79
		I-NP57057651	01 -5865212	FUEL EXPENSE SEPT 2019 STREETS FUEL EXPENSE	093660	2,400.74
		I-NP57057652	01 -5431212	FUEL EXPENSE SEPT 2019 FIRE DEPT FUEL EXP	093660	218.11
01-F00037	FASTENAL					
		I-OKMCA176180	01 -5542203	REPAIRS & MAI MISC REPAIR /MAINT ITEMS	093661	2.23
01-F00141	WITMER PUBLIC SAFETY GR					
		I-E1881416	01 -5431202	OPERATING SUP TRAUMA BACKPACK	093662	58.38
01-G00130	GALL'S, LLC					
		I-BC 0941827	01 -5431207	CLOTHING ALLO NAME PLATES	093664	37.92
01-H00045	CHEROKEE NATION ENTERTA					
		I-1554	01 -5542331	EMPLOYEE TRAV OKVMA TRAINING-PARKS	093665	199.28
		I-1570	01 -5542331	EMPLOYEE TRAV OKVMA TRAINING-PARKS	093665	199.28
		I-1571	01 -5542331	EMPLOYEE TRAV OKVMA TRAINING-PARKS	093665	199.28
		I-1604	01 -5542331	EMPLOYEE TRAV OKVMA TRAINING-PARKS	093665	199.28
		I-1605	01 -5542331	EMPLOYEE TRAV OKVMA TRAINING-PARKS	093665	199.28
01-H00290	HUMPHREY PLUMBING, INC.					
		I-9159	01 -5548316	REPAIRS & MAI SEWER CAMERA/C.A. BLDG	093609	460.00

10/16/2019 2:32 PM REGULAR DEPARTMENT PAYMENT REGISTER  
 PACKET : 18151 18154 18164 18167 18179 18203 18204 18207  
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-H00129	HEALTH CARE SERVICE COR	I-239026 SEPT 2019	01 -5653308	CONTRACTED SE COBRA ADMINISTRAT FY19-20	093667	85.00
01-I00000	IAFC	I-94689-12/1/19	01 -5431330	DUES & SUBSCR MEMBERSHIP DUES	093668	245.00
01-I00060	I I M C	I-RENEWAL09/23/19	01 -5212330	DUES & SUBSCR 2020 ANNUAL MEMBERSHIP	093669	170.00
01-I00120	TYLER TECHNOLOGIES	I-025-273423	01 -5213336	FEES COURT MNTHLY SUPPORT FEES	093610	200.00
		I-025-273660	01 -5225349	SOFTWARE MAIN OCT 19 SUPPORT FEES-IT	000000	220.50
		I-130-9006	01 -5225349	SOFTWARE MAIN ANNUAL RDC SOFTWARE MAINT	093671	4,120.00
01-I00262	INVESTIGATIVE CONCEPTS,	I-1212129318	01 -5653348	DRUG TESTING/ MISC BACKGROUND CHEC	093675	109.75
01-J00110	JACKIE BRANNON CORR. CT	I-2308PKWYSEP	01 -5542308	CONTRACTED SE INMATE FEES - PARKS	093676	405.00
		I-7308#CENSEP	01 -5542308	CONTRACTED SE INMATE FEES - PARKS	093676	405.00
01-J00214	JEREMY JEWELL	I-201910022457	01 -5544308	CONTRACT LABO 4 GAMES @30.00	093583	120.00
		I-201910102497	01 -5544308	CONTRACT LABO REF GAMES	093611	120.00
		I-201910102498	01 -5544308	CONTRACT LABO 4 GAMES@\$30.00\GAME	093611	120.00
		I-201910112507	01 -5544308	CONTRACT LABO UMPIRE 4 GAMES @ \$30/GAME	093602	120.00
		I-201910152525	01 -5544308	CONTRACT LABO 4 GAMES@30/GAME	000000	120.00
01-J00338	JOB CONSTRUCTION CO INC	I-037041	01 -5865218	STREET REPAIR ASPHALT-STREET REPAIRS	093678	1,241.95
01-K00159	BSN SPORTS	I-906567905	01 -5542203	REPAIRS & MAI 2 DOZEN PICKLEBALLS	093679	39.98
01-K00205	KIAMICHI AUTOMOTIVE WHO	I-099053	01 -5431316	REPAIRS & MAI E-130	093681	44.99
01-L00067	COMPLIANCE RESOURCE GRO	I-2019-4	01 -5653348	DRUG TESTING/ RANDOM DRUG TEST-QRTLY	093683	465.00
		I-54686	01 -5653348	DRUG TESTING/ RANDOM DRUG TESTING	093683	50.00
		I-54687	01 -5653348	DRUG TESTING/ RANDOM DRUG TESTING	093683	50.00
01-L00078	LAMBERT MECHANICAL INC	I-190653	01 -5551316	REPAIR & MAIN RMOTOR/CONDENSE UNIT	093684	2,440.73
01-L00380	LOCKE SUPPLY CO.	I-38129528-00	01 -5548203	REPAIRS & MAI BLDG MAINT&REPAIR ITEMS	093686	88.13
		I-38407307-00	01 -5548203	REPAIRS & MAI BLDG MAINT&REPAIR ITEMS	093686	38.50



VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-L00428	LOWE'S CREDIT SERVICES					
	I-09987	01 -5652204	SMALL TOOLS	NUTDRIVER SET#149279	093687	57.58
	I-901741	01 -5542203	REPAIRS & MAI	MISC REPAIR & MAINT ITEMS	093687	12.48
	I-902974	01 -5548203	REPAIRS & MAI	BLD MAINT REPAIR ITEMS	093687	38.18
	I-95407	01 -5548204	SMALL TOOLS	REPLACMNT TOOLS/A.SMITH	093687	1,390.48
01-M00570	MCKESSON MEDICAL-SURGIC					
	I-64622161	01 -5432202	OPERATING SUP	SUPPLIES AS NEEDED	093690	388.14
	I-64655714	01 -5432202	OPERATING SUP	SUPPLIES AS NEEDED	093690	479.99
	I-65574839	01 -5432202	OPERATING SUP	SUPPLIES AS NEEDED	093690	213.10
	I-65584230	01 -5432202	OPERATING SUP	SUPPLIES AS NEEDED	093690	155.76
01-MC0170	MCALESTER REGIONAL HOSP					
	I-CITYLAB(9-30-19)	01 -5653348	DRUG TESTING/	DRUG SCREEN-NEW HIRE	093693	180.00
01-MC0200	MCALESTER SCOTTISH RITE					
	I-700657	01 -5548311	PARKING RENTA	PRKLOT RENT FEE 7/19-6/20	093694	485.00
01-N00025	NASCO					
	I-555933	01 -5322202	OPERATING SUP	STANDARD 40" TONGS	093695	69.50
	I-555933	01 -5322202	OPERATING SUP	EXTRA LONG 52" TONGS	093695	77.25
01-N00250	MCALESTER NEWS CAPITAL					
	I-300027168	01 -5212317	ADVERTISING &	COUNCIL &MISC PUBLICATION	093696	44.35
	I-686	01 -5212317	ADVERTISING &	CITY WIDE GARAGE SALE PUB	093696	300.00
01-O00219	OKLA BUREAU OF NARCOTIC					
	I-201910082483	01 -2103	OBN PAYABLE (	203 OBN	093612	45.83
01-O00410	OKLA STATE UNIVERSITY					
	I-075627	01 -5431331	EMPLOYEE TRAV	LT. PROMOTIONS TEST	093703	1,000.00
01-O00427	OKLA UNIFORM BUILDING C					
	I-SEP2019	01 -5652336	FEES	BUILDING PERMITS/SEP 2019	093704	60.00
01-O00595	OSBI					
	I-201910082484	01 -2101	AFIS PAYABLE	CAFIS FEES	093613	5,123.71
	I-201910082484	01 -2102	FORENSICS PAY	FORENSIC FEES	093613	4,896.09
	I-201910082484	01 -2106	OSBI-LAB FEE	LAB FEES	093613	47.41
01-O00610	OTA PIKEPASS CENTER					
	I-20190994031	01 -5542331	EMPLOYEE TRAV	TOLL USAGE	093705	3.70
01-P00337	PITTS COUNTY CRIMINAL J					
	I-201910142516	01 -5213335	COUNTY INCARC	SEPT 2019 INCARCERATION FEES	093710	1,496.00
01-P00510	PRO-KIL, INC					
	I-181020	01 -5431316	REPAIRS & MAI	PEST CONTROL	093712	96.00
	I-181021	01 -5431316	REPAIRS & MAI	PEST CONTROL	093712	96.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-P00510	PRO-KIL, INC		continued			
		I-181022	01 -5431316	REPAIRS & MAI PEST CONTROL	093712	96.00
		I-181031	01 -5548316	REPAIRS & MAI LIBRARY-PEST CONTROL	093712	196.00
		I-181153	01 -5542308	CONTRACTED SE PEST CONTROL-STIPE	093712	126.00
01-P00560	PSO/SOUTHWESTERN ELECTR					
		I-201910032468	01 -5215313	ELECTRIC UTIL CARL ALBERT	093584	18.98
		I-201910092492	01 -5215313	ELECTRIC UTIL SEPT 2019 - STREET LIGHTS	093614	13,773.15
		I-201910092492	01 -5551313	ELECTRIC UTIL SEPT 2019 - FED BLDG	093614	3,914.14
		I-201910092492	01 -5215313	ELECTRIC UTIL SEPT 2019 - ARVEST PRK	093614	36.71
		I-201910092492	01 -5215313	ELECTRIC UTIL SEPT 2019 - LIBRARY	093614	3,524.67
		I-201910092492	01 -5215313	ELECTRIC UTIL SEPT 2019 - GENERAL	093614	16,240.48
01-Q00035	QUILL OFFICE SUPPLIES,					
		I-1529493	01 -5215202	OPERATING SUP OFFICE SUPPLIES	093713	26.98
		I-1529493	01 -5320202	OPERATING EXP COFFEE	093713	21.98
		I-1529493	01 -5321202	OPERATING SUP COFFEE	093713	21.98
		I-1552552	01 -5321202	OPERATING SUP MESH CUP	093713	7.99
		I-1552703	01 -5865202	OPERATING SUP FILE CABINET	093713	179.99
		I-1669648	01 -5215202	OPERATING SUP PAPER	093713	79.97
		I-1675198	01 -5215202	OPERATING SUP PAPER	093713	29.99
01-R00388	RISK MANAGEMENT DIVISIO					
		I-RS00004443	01 -5215321	AUTO INSURANC 19/20 F. D.AUTO LIABILITY	093714	950.00
01-S00021	SPMR LLC (SMARTPHONE ME					
		I-SPMR1945	01 -5225349	SOFTWARE MAIN ANNUAL SPMF SUPPORT	093716	6,957.40
		I-SPMR1945	01 -5225349	SOFTWARE MAIN DATA HOUSING	093716	1,335.26
		I-SPMR1945	01 -5225349	SOFTWARE MAIN SPMR WEB	093716	1,739.35
		I-SPMR1945	01 -5225349	SOFTWARE MAIN ANNUAL SPMF SUPPORT	093716	100.00-
01-S00184	SECURITY BANK CARD CENT					
		I-201910082481	01 -5210331	EMPLOYEE TRAV MEAL-PETE AND T.REED	093615	29.32
		I-201910082481	01 -5210331	EMPLOYEE TRAV MEAL-PETE MTG\COLONEL/ MCAAP	093615	8.25
		I-201910082481	01 -5432308	CONTRACTED SE MEDICARE REVALIDATION FEE	093615	586.00
		I-201910082481	01 -5432331	EMPLOYEE TRAVE EMT APPLICATION/J.BOWLER	093615	80.00
		I-201910082481	01 -5321331	EMPLOYEE TRAV MEAL/REND,NASH,MILLER,KELLY,YO	093615	35.00
		I-201910082481	01 -5321331	EMPLOYEE TRAV MEAL-KC MASSACRE MEMORIAL	093615	22.96
		I-201910082481	01 -5321331	EMPLOYEE TRAV HOTEL-KC MASSACRE MEMORIAL	093615	139.76
		I-201910082481	01 -5321331	EMPLOYEE TRAV HOTEL-KC MASSARE MEMORIAL	093615	139.76
		I-201910082481	01 -5320202	OPERATING EXP PEG BOARD HOOKS	093615	17.99
		I-201910082481	01 -5320202	OPERATING EXP PEG BOARD HOOKS	093615	121.74
		I-201910082481	01 -5320202	OPERATING EXP BATTERIES	093615	38.92
		I-201910082481	01 -5320202	OPERATING EXP BUTCHER PAPER	093615	48.88
		I-201910082481	01 -5320202	OPERATING EXP OPERATING SUPPLIES	093615	63.97
		I-201910082481	01 -5320202	OPERATING EXP LAWN AND LEAF BAGS	093615	92.40
		I-201910082481	01 -5320202	OPERATING EXP CD\DVD SLEEVES	093615	27.86
		I-201910082481	01 -5321331	EMPLOYEE TRAV MEAL TRAINING DURANT-D.MILLER	093615	18.97
		I-201910082481	01 -5321331	EMPLOYEE TRAV MEAL TRAINING DURANT D.MILLER	093615	20.73

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-S00184	SECURITY BANK CARD CENT	continued				
		I-201910082481	01 -5321331	EMPLOYEE TRAV MEAL TRAINING DURANT-D.MILLER	093615	11.68
		I-201910082481	01 -5321331	EMPLOYEE TRAV MEAL TRAINING DURANT MILLER	093615	17.31
		I-201910082481	01 -5321202	OPERATING SUP CHAIR-RECORDS ROOM PD	093615	113.33
		I-201910082481	01 -5215339	FLEET MAINTEN CAR WASH -TONI	093615	9.00
		I-201910082481	01 -5210331	EMPLOYEE TRAV TAXI-STAMPEDE-TONI	093615	21.79
		I-201910082481	01 -5210331	EMPLOYEE TRAV MEAL-STAMPEDE -TONI	093615	9.11
		I-201910082481	01 -5210331	EMPLOYEE TRAV MEAL STAMPEDE - TONI	093615	19.14
		I-201910082481	01 -5210331	EMPLOYEE TRAV HOTEL STAMPEDE - TONI	093615	122.91
		I-201910082481	01 -5210331	EMPLOYEE TRAV MEALS STAMPEDE-TONI	093615	7.43
		I-201910082481	01 -5210331	EMPLOYEE TRAV MEAL-STAMPEDE-TONI	093615	7.53
		I-201910082481	01 -5210331	EMPLOYEE TRAV HOTEL STAMPEDE-TONI	093615	1,065.60
		I-201910082481	01 -5321331	EMPLOYEE TRAV MEAL-INTOX SCHOOL-CHRIS K.	093615	38.14
		I-201910082481	01 -5225331	EMPLOYEE TRAV MEAL OGITA SEC.CONF.G. GOMEZ	093615	8.09
		I-201910082481	01 -5225331	EMPLOYEE TRAV HTL-OGITA TAX REFUN.G. GOMEZ	093615	32.14-
		I-201910082481	01 -5225331	EMPLOYEE TRAV HOTEL SEC. CONF. G.GOMEZ	093615	220.14
01-S00290	THE SHERWIN WILLIAMS					
	I-5508-1		01 -5542203	REPAIRS & MAI STAIN/MULLENS PLAYGROUND	093719	389.93
01-S00384	MOWER PARTS, INC.					
	I-865880		01 -5542339	VEHICLE/EQUIP MOWER BLADES-PARKS	093721	749.02
	I-865880		01 -5544339	VEHICLE/EQUIP MOWER BLADES-SBC	093721	347.68
	I-865880		01 -5547339	VEHICLE/EQUIP MOWER BLADES-PARKS	093721	218.22
01-S00710	STANDARD MACHINE LLC					
	I-259318		01 -5431202	OPERATING SUP PARTS FOR TANKER	093722	80.00
01-S00726	STAPLES BUSINESS ADVANT					
	I-3427135572		01 -5653202	OPERATING SUP CHAIR/HR	093723	239.98
	I-3427882868		01 -5215202	OPERATING SUP SUPPLIES FOR OFFICE	093723	25.24
	I-3427882870		01 -5652202	OPERATING SUP SORINA BLACK OFFICE CHAIR	093723	119.99
01-S00956	SWANK MOTION PICTURES,					
	I-RG2760163		01 -5215202	OPERATING SUP SEPT 28 THE GRINCH	093724	375.00
	I-RG2760163		01 -5215202	OPERATING SUP OCT 12 GOD BLESS THE	093724	28.00
01-T00010	T. H. ROGERS LUMBER CO.					
	C-572052		01 -5865218	STREET REPAIR FORMING MATERIALS	093725	21.15-
	I-571701		01 -5865218	STREET REPAIR FORMING MATERIALS	093725	42.30
	I-572050		01 -5865218	STREET REPAIR FORMING MATERIALS	093725	66.60
	I-572053		01 -5865218	STREET REPAIR FORMING MATERIALS	093725	15.77
	I-572094		01 -5865218	STREET REPAIR FORMING MATERIALS	093725	48.47
	I-572293		01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	093725	76.75
01-T00058	BIZTEL COMMUNICATIONS					
	I-8299		01 -5212202	OPERATING SUP MOVE PHONE LINES/EXT	093726	95.00
01-T00320	THYSSENKRUPP ELEVATOR C					

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-T00320	THYSSENKRUPP	ELEVATOR C	continued			
		I-3004832315	01 -5548318	ELEVATOR MAIN ELEV MAINT-CITY HALL	093728	601.13
		I-3004832644	01 -5548318	ELEVATOR MAIN ELEV MAINT-EXPO	093728	601.13
		I-3004832645	01 -5548318	ELEVATOR MAIN ELEV MAINT-LIBRARY	093728	582.19
		I-3004838033	01 -5551318	ELEVATOR MAIN C.ALBERT ELEVATOR MAINT	093728	660.00
01-T00399	NATIONAL IMAGING SYSTEM					
		I-45930	01 -5215202	OPERATING SUP INK FOR ALL DEPARTMENTS	093729	279.69
01-T00630	TWIN CITIES READY MIX,					
		I-191888	01 -5865218	STREET REPAIR 700 W WASHINGTON	093730	166.50
		I-192059	01 -5865218	STREET REPAIR MOCKINGBIRD & CARDINAL	093730	1,110.00
		I-192060	01 -5865218	STREET REPAIR 400 W TAYLOR	093730	148.50
		I-192250	01 -5865218	STREET REPAIR MOCKINGBIRD & ROBIN	093730	770.00
		I-192251	01 -5865218	STREET REPAIR MOCKINGBIRD & ROBIN	093730	1,110.00
		I-192589	01 -5865218	STREET REPAIR 4TH & MIAMI	093730	1,887.00
01-U00020	UNITED STATES CELLULAR					
		I-0332316567	01 -5215315	TELEPHONE UTI SEP 19- CELL PHONE TICKET WRIT	093619	3,484.86
		I-0332555068	01 -5215315	TELEPHONE UTI CELL PHONE EXP-GENERAL	093619	1,668.53
		I-0332555068	01 -5215315	TELEPHONE UTI CREDIT	093619	33.32-
01-V00150	VULCAN SIGN					
		I-346895	01 -5865203	REPAIR & MAIN TRAFFIC CONTROL SUPPLIES	093736	351.00
		I-347338	01 -5865203	REPAIR & MAIN POLES&BASES-STREET SIGNS	093736	3,477.00
01-W00040	WALMART COMMUNITY BRC					
		I-02627	01 -5225202	OPERATING SUP OPERATING SUPPLIES	093737	59.82
		I-03871	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	093737	93.05
		I-08609	01 -5431202	OPERATING SUP SUPPLIES AS NEEDED	093737	148.00
		I-900194	01 -5431202	OPERATING SUP SUPPLIES AS NEEDED	093737	57.52
		I-902564	01 -5210202	OPERATING SUP EASEL FRAME, NUTS, ETC	093737	15.92
01-W00371	WILLIAMS SCOTSMAN, INC.					
		I-7173886	01 -5653213	SAFETY EXPENS MONTHLY RENT/LNDFILL	093741	334.93
		I-7189121	01 -5653213	SAFETY EXPENS OFFICE RENT'L FLEET	093741	318.87
		I-7189122	01 -5653213	SAFETY EXPENS OFFICE RENTAL ST DEPART	093741	318.87
01-W00381	WILLIAM D ROBERTSON					
		I-201910022456	01 -5544308	CONTRACT LABO 4 GAMES@30.00/GAME	093588	120.00
		I-201910082482	01 -5544308	CONTRACT LABO 4 GAMES@30.00\GAME	093620	120.00
		I-201910092488	01 -5544308	CONTRACT LABO WILLIAM D ROBERTSON	093620	120.00
		I-201910112508	01 -5544308	CONTRACT LABO UMPIRE 4 GAMES @ \$30/GAME	093603	120.00
		I-201910152523	01 -5544308	CONTRACT LABO 4 GAMES @30.00/GAME	000000	120.00
				FUND 01 GENERAL FUND	TOTAL:	148,192.46

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR					
	STEPHANIE SUGG	I-201910092496	02 -5267323	DAMAGES	STEPHANIE SUGG:REIMB DAMAGE 093604	199.95
01-A00362	VYVE BROADBAND					
		I-201910022465	02 -5866230	RECYCLING CEN SEP 28 - 10/26/2019	093576	61.77
		I-201910152522	02 -5975328	INTERNET SERV HEREFORD LANE	000000	74.22
01-A00423	ALLIED WASTE SERVICES O					
		I-375-000432820	02 -5866306	CONTRACTED RE SEPT 2019 CONTRACT RESIDENTIAL	093634	60,599.35
		I-375-000432820	02 -5866306	CONTRACTED RE SEPT 2019 CONTRACT COMMERCIAL	093634	106,412.00
		I-375-000432820	02 -5866306	CONTRACTED RE AUG 2019 BAD DEBT WRITE OFF	093634	203.37-
01-A00454	AMAZON CAPITAL SERVICES					
		I-1LPD-HC74-3GCF	02 -5267202	OPERATING SUP OFFICE SUPPLIES	093635	16.42
		I-1R6D-GM99-X4CD	02 -5216207	CLOTHING ALLO EXPANDING FILE FOLDERS	093635	29.97
		I-1R6D-GM99-X4CD	02 -5267202	OPERATING SUP OFFICE SUPPLIES	093635	19.93
		I-1R6D-GM99-X4CD	02 -5871202	OPERATING SUP OFFICE SUPPLIES	093635	43.88
01-A00768	AT&T CORP DBA ACC BUSIN					
		I-192730009	02 -5267315	TELEPHONE UTI UTIL INTERNET SEP 2019	000000	1,645.17
01-B00128	BATES INSTRUMENTATION,					
		I-1	02 -5975235	WATER MAIN RE EMERGENCY WATER LINE REPA	093742	50,000.00
		I-INVOICE 1	02 -5975235	WATER MAIN RE EMERGENCY WATER LINE REPAIR	093744	47,717.00
01-B00180	UNION IRON WORKS, INC.					
		I-S2171449.001	02 -5973203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	093641	2.13
01-C00320	CENTERPOINT ENERGY ARKL					
		I-201910022466	02 -5267314	GAS UTILITY 08/20-09/19/19 BILLING DATE	093579	35.54
		I-201910092495	02 -5267314	GAS UTILITY SEPT 2019 301 E POLK AVE	093606	167.52
01-C00339	CERTIFIED LABORATORIES					
		I-3697016	02 -5973203	REPAIRS & MAI WASP SPRAY	093646	199.85
01-D00322	DEPT. OF ENVIR. QUALITY					
		I-2019 THIRD	02 -5864329	DEQ FEES QTR REPORT FEE	093652	43.69
01-E00229	ENVIRONMENTAL PRODUCTS					
		I-242413	02 -5975230	SEWER MAIN RE ROOT CUTTER/ FLUSHTRUN	093657	1,552.30
01-E00238	ENVIRONMENTAL RESOURCE					
		I-52328	02 -5973304	LAB TESTING MONTHLY TESTING FEE	093658	460.00
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NP57057651	02 -5871212	FUEL EXPENSE SEPT 2019 ENGINEER FUEL EXPENSE	093660	26.72
		I-NP57057652	02 -5216212	FUEL EXPENSE SEPT 2019 UB&C FUEL EXPENSE	093660	610.41
		I-NP57057652	02 -5864212	FUEL EXPENSE SEPT 2019 LANDFIL FUEL EXPENSE	093660	430.29
		I-NP57057652	02 -5866212	FUEL EXPENSE SEPT 2019 SANITATION FUEL EXP	093660	477.03

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00015	FLEETCOR TECHNOLOGIES	continued				
	I-NP57057652	02	-5871212	FUEL EXPENSE SEPT 2019 ENGINEER FUEL EXP	093660	69.86
	I-NP57057652	02	-5973212	FUEL EXPENSE SEPT 2019 WWT FUEL EXP	093660	876.36
	I-NP57057652	02	-5975212	FUEL EXPENSE SEPT 2019 UTM FUEL EXP	093660	3,716.30
01-F00251	FORT COBB FUEL AUTHORIT					
	I-201910092490	02	-5267314	GAS UTILITY 08/26-09/27/2019 GAS HEREFEFOR	093608	16.59
01-H00223	CLEVELAND PETROLEUM PRO					
	I-151368	02	-5973212	FUEL EXPENSE RED DEISEL/EAST WW PLANT	093666	562.50
01-I00120	TYLER TECHNOLOGIES					
	I-025-273423	02	-5216336	MAILING FEES UB&C MNTHLY SUPPORT FEES	093610	293.16
	I-025-273913	02	-5216317	POSTAGE NOTIFICATION CALL FEES	093671	538.40
01-I00187	WATER HOLDINGS ACQUISIT					
	I-44976	02	-5974302	CONSULTANTS OCT 2019 PERATIONAL SVS WTP	093673	111,111.01
01-K00210	KIAMICHI ELECTRIC COOP.					
	I-201910152521	02	-5267313	ELECTRIC UTIL ELECTRIC-IT,	000000	563.02
01-P00297	PIONEER ABSTRACT CO. IN					
	I-5585-19	02	-5871202	OPERATING SUP VACATE-SEWERLINE EASEMENT	093709	175.00
01-P00560	PSO/SOUTHWESTERN ELECTR					
	I-201910092493	02	-5267313	ELECTRIC UTIL SEPT 2019-MPWA	093614	39,722.66
01-Q00035	QUILL OFFICE SUPPLIES,					
	I-1529493	02	-5267202	OPERATING SUP OFFICE SUPPLIES	093713	26.98
	I-1669648	02	-5267202	OPERATING SUP PAPER	093713	79.98
	I-1675198	02	-5267202	OPERATING SUP PAPER	093713	29.99
01-R00412	RPM STAFFING PROFESSION					
	I-100232	02	-5975308	CONTRACTED SE TEMP EMPLOYEE-UTM	093715	1,389.14
	I-100333	02	-5975308	CONTRACTED SE TEMP EMPLOYEE-UTM	093715	835.48
01-R00600	RURAL WATER DISTRICT #1					
	I-201910022462	02	-5267316	REPAIRS & MAI 8/22-9/21/2019	093585	14.30
01-S00180	OKLA SECRETARY OF STATE					
	I-NOTARY/KIM KELLY	02	-5871202	OPERATING SUP NOTARY/ KIM KELLY	093718	25.00
01-S00184	SECURITY BANK CARD CENT					
	I-201910082481	02	-5975331	EMPLOYEE TRAV MEAL-B WTR CERT - CHAD KELLEY	093615	8.99
	I-201910082481	02	-5975331	EMPLOYEE TRAV MEAL-B WTR CERT - CHAD KELLEY	093615	18.49
	I-201910082481	02	-5975331	EMPLOYEE TRAV HOTEL-B WTR CERT - CHAD KELLEY	093615	560.00
	I-201910082481	02	-5871202	OPERATING SUP BUYROLLS-RETURNED 2 CS.FEE	093615	121.44-
01-S00580	AT & T					

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FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00580	AT & T		continued			
		I-201910092489	02 -5267315	TELEPHONE UTI AUG 29-SEP 28	093616	10,677.19
		I-201910152519	02 -5267315	TELEPHONE UTI DATA LINE	000000	776.00
01-S00704	BRAVADO WIRELESS FORMER					
	I-0222694		02 -5973328	INTERNET SERV OCT 2019 W WWM PLANT	093618	88.63
01-S00726	STAPLES BUSINESS ADVANT					
	I-3427135550		02 -5871202	OPERATING SUP PRINTER-ENGINEERING	093723	89.99
	I-3427882868		02 -5267202	OPERATING SUP OFFICE SUPPLIES	093723	25.24
01-T00399	NATIONAL IMAGING SYSTEM					
	I-45930		02 -5267202	OPERATING SUP INK FOR ALL DEPARTMENTS	093729	279.68
01-U00020	UNITED STATES CELLULAR					
	I-0332555068		02 -5267315	TELEPHONE UTI CELL PHONE EXP-MPWA	093619	858.06
01-U00051	UTILITY SUPPLY CO., INC					
	I-131359		02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	093731	16.00
	I-131360		02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	093731	169.49
	I-131361		02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	093731	2,221.41
01-U00128	UNITED PACKAGING & SHIP					
	I-173712		02 -5973203	REPAIRS & MAI SHIP'G FEE THERMOM.	093733	16.44
				FUND 02 MPWA	TOTAL:	446,351.67

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 VENDOR SET: Mult  
 FUND : 03 AIRPORT AUTHORITY

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00320	CENTERPOINT ENERGY ARKL	I-201910022466	03 -5876314	GAS UTILITY 08/20-09/19/19 BILLING DATE	093579	35.54
01-F00015	FLEETCOR TECHNOLOGIES	I-NP57057652	03 -5876212	FUEL EXPENSE SEPT 2019 AIRPORT FUEL EXP	093660	292.37
01-P00560	PSO/SOUTHWESTERN ELECTR	I-201910032468	03 -5876313	ELECTRIC UTIL SEPT 2019 BILLING	093584	1,591.42
01-U00020	UNITED STATES CELLULAR	I-0332555068	03 -5876315	TELEPHONE UTI CELL PHONE EXP-AIPORT	093619	26.35
01-U00082	HECK'S UNDERGROUND SERV	I-551016	03 -5876203	REPAIRS & MAI ANNUAL LINE TEST @AIRPORT	093732	575.00
			FUND 03	AIRPORT AUTHORITY	TOTAL:	2,520.68



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PACKET : 18151 18154 18164 18167 18179 18203 18204 18207

VENDOR SET: Mult

FUND : 05 PARKING AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00560	PSO/SOUTHWESTERN ELECTR	I-201910092492	05 -5218313	ELECTRIC UTIL SEPT 2019 - PARKING AUTH	093614	146.76
			FUND	05 PARKING AUTHORITY	TOTAL:	146.76

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 VENDOR SET: Mult  
 FUND : 08 NUTRITION

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-D00054	DANIEL E. REAGAN					
		I-201910022459	08 -5549308	CONTRACT SERV MEALS 11 DAYS@25.00\DAY	093581	275.00
		I-201910032473	08 -5549308	CONTRACT SERV REIMB MILEAGE -MEAL DELIVERY	093581	172.26
		I-201910152527	08 -5549308	CONTRACT SERV MEAL DELIVERY 11 DAYS@25.00/DA	000000	275.00
		I-201910152528	08 -5549308	CONTRACT SERV MILEAGE- 297 MILES@.58/MILE	000000	172.26
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NP57057651	08 -5549212	FUEL EXPENSE SEPT 2019 NUTRITION FUEL EXP	093660	642.25
01-S00407	SOCORRO BARNETT					
		I-201910022458	08 -5549308	CONTRACT SERV MEAL DELIVERY 11 DAY@25.00	093586	275.00
		I-201910032472	08 -5549308	CONTRACT SERV REIMB MILEAGE MEAL DELIVERY	093586	178.64
		I-201910152529	08 -5549308	CONTRACT SERV MEAL DELIV.1 DAYS@25.00/DAY	000000	275.00
		I-201910152530	08 -5549308	CONTRACT SERV MILEAGE/ 308 MILES@.58/MILE	000000	178.64
01-U00020	UNITED STATES CELLULAR					
		I-0332555068	08 -5549315	TELEPHONE UTI CELL PHONE EXP-NUTRITION	093619	79.04
			FUND	08 NUTRITION	TOTAL:	2,523.09

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VENDOR SET: Mult  
FUND : 26 EDUCATIONAL FUND

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-MC0145	MCALESTER PUBLIC SCHOOL					
		I-10222019-SALES TAX	26 -5211627	TRANSFER - MC OCT 19-MNTHLY SALES TAX	093692	41,730.37
				FUND 26 EDUCATIONAL FUND	TOTAL:	41,730.37

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VENDOR SET: Mult

FUND : 27 TOURISM FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00490	BRIGGS PRINTING	I-81919-02	27 -5655318	PRINTING POSTERS/XMAS SYMPHONY	093644	95.00
01-B00592	BUILT RIGHT CONSTRUCTIO	I-INVOICE#3	27 -5655401	CAPITAL OUTLA CAPITAL OUTLAY-TOUR	093645	143,704.80
01-F00015	FLEETCOR TECHNOLOGIES	I-NP57057651	27 -5655212	FUEL EXPENSE SEPT 2019 TOURISM FUEL EXPENSE	093660	23.17
01-I00102	ICE RINK ENGINEERING &	I-5405	27 -5655214	TOURISM EXPEN ICESKATES/ RINK EZ GUIDE	093670	4,306.92
01-O00137	OKLA TOURISM/RECREATION	I-1351-15930	27 -5655214	TOURISM EXPEN BROCHURE MAILING FEES	093702	531.97
01-P00342	PITTS. COUNTY FREE FAIR	I-10/14/2019	27 -5655214	TOURISM EXPEN MAGIC SHOW REIMB-9/05/19	093711	1,000.00
01-U00020	UNITED STATES CELLULAR	I-0332555068	27 -5655315	TELEPHONE UTI CELL PHONE EXP-TOURISM	093619	41.97
01-W00197	WEBSTAIRANT STORE	I-44804847	27 -5655214	TOURISM EXPEN FOLDING TABLES/FOR EXPO	093740	2,344.97
			FUND 27	TOURISM FUND	TOTAL:	152,048.80

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 VENDOR SET: Mult  
 FUND : 28 SE EXPO CENTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00352	ALL ABOUT U PLUMBING	I-1-10/04/2019	28 -5654316	REPAIRS & MAI REPAIRS/SEWER LINES@EXPO	093633	552.50
01-B00180	UNION IRON WORKS, INC.	I-52171888.001	28 -5654203	REPAIR & MAIN TOILET&PARTS FOR RESTROOM	093641	136.02
01-B00192	BEN E. KEITH	I-64509707	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	093642	389.70
01-C00320	CENTERPOINT ENERGY ARKL	I-201910092495	28 -5654314	GAS UTILITY SEPT 2019 EXPO	093606	402.98
01-C00361	CD SERVICES	I-6129	28 -5654316	REPAIRS & MAI CLEAN SEPTIC TANK/CK LINE	093647	1,350.00
01-F00015	FLEETCOR TECHNOLOGIES	I-NP57057651	28 -5654212	FUEL EXPENSE SEPT 2019 EXPO FUEL EXPENSE	093660	26.33
01-I00140	INDIAN NATION WHOLESALE	I-1207835	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	093672	1,185.25
		I-1207835	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	093672	119.91-
01-J00110	JACKIE BRANNON CORR. CT	I-PPWF(SEP)	28 -5654308	CONTRACT SERV INMATE FEES (JULY-SEPT)	093676	270.00
01-J00121	JAMESCO ENTERPRISES, LL	I-21286	28 -5654210	CONCESSION SU SUPPLIES FOR GUN SHOW	093677	217.82
01-L00428	LOWE'S CREDIT SERVICES	I-902038	28 -5654203	REPAIR & MAIN MAINTENANCE &REPAIR ITEMS	093687	175.29
01-P00210	PEPSI COLA	I-10009211	28 -5654210	CONCESSION SU BOTTLED DRINKS-CONCESSION	093708	1,539.50
01-P00560	PSO/SOUTHWESTERN ELECTR	I-201910022467	28 -5654313	ELECTRIC UTIL SEPT 2019 BILLING	093584	7,756.93
01-S00580	AT & T	I-201910092491	28 -5654315	TELEPHONE UTI SEPT 2019-ATM LINE @ EXPO	093617	255.72
01-S00704	BRAVADO WIRELESS FORMER	I-0222694	28 -5654328	INTERNET SERV OCT 2019 EXPO	093618	88.63
01-U00020	UNITED STATES CELLULAR	I-0332555068	28 -5654315	TELEPHONE UTI CELL PHONE EXP-EXPO	093619	121.00
01-W00040	WALMART COMMUNITY BRC	I-06749	28 -5654210	CONCESSION SU CONCESSION ITEMS	093737	34.85
			FUND 28 SE EXPO CENTER	TOTAL:		14,382.61

FUND : 29 E-911

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00581	AT&T					
		I-0721865788-092519	29 -5324315	TELEPHONE UTI 09/25 - 10/24/2019	093577	781.25
		I-201910022464	29 -5324315	TELEPHONE UTI SEPT 25 - OCT 24	093577	198.00
01-A00743	ASSOC OF CENTRAL OK GOV					
		I-7328	29 -5324331	EMPLOYEE TRAV HOSTAGE NEGOTIATIONS	093637	100.00
01-C00856	CROSS TELEPHONE					
		I-ESMAC_1985_1910	29 -5324315	TELEPHONE UTI 10/01-10831/19 SERVICE PERIID 000000		381.78
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NP57057651	29 -5324212	FUEL EXPENSE SEPT 2019 E-911 FUEL EXPENSE	093660	31.85
01-S00184	SECURITY BANK CARD CENT					
		I-201910082481	29 -5324331	EMPLOYEE TRAV EMERGING TECH FORUM/S.SMITH	093615	25.00
01-S00580	AT & T					
		I-201910022463	29 -5324315	TELEPHONE UTI AT & T	093587	5,698.56
		I-201910092491	29 -5324315	TELEPHONE UTI SEPT 2019-E911 WIRELESS	093617	228.09
		I-201910152519	29 -5324401	CAPITAL OUTLA EQUIP LEASE	000000	2,403.33
01-U00020	UNITED STATES CELLULAR					
		I-0332555068	29 -5324315	TELEPHONE UTI CELL PHONE EXP-E-911	093619	83.93
01-W00040	WALMART COMMUNITY BRC					
		I-00865	29 -5324202	OPERATING SUP OPERATING SUPPLIES	093737	51.73
				FUND 29 E-911	TOTAL:	9,983.52

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-E00103	EASTERN OKLA. STATE COL	I-#4	30 -5652302	CONSULTANTS MTHLY CONSULT FEES	093656	3,125.00
01-I00188	INFRASTRUCTURE SOLUTION	I-MC-17-03A-05	30 -5652402	ECONOMIC DEV GRANT PROJ/ECON DEV.	093674	5,960.00
01-M00277	MDSS MCALESTER DEFENSE	I-020	30 -5652343	2016 OSMPC GR SEPT 2019 MNTHLY SALARY-PAYROL	093688	2,078.67
		I-020	30 -5652343	2016 OSMPC GR SEPT 2019 MNTHLY CELL PHONE	093688	95.00
		I-020	30 -5652343	2016 OSMPC GR SEPT 2019 MNTHLY TRAVEL REIMB	093688	250.00
		I-020	30 -5652343	2016 OSMPC GR SEPT 2019 MNTHLY CHAMBER SPACE	093688	650.00
		I-020	30 -5652343	2016 OSMPC GR SEPT 2019 MNTHLY MILEAGE	093688	17.40
01-S00184	SECURITY BANK CARD CENT	I-201910082481	30 -5652350	BUSINESS DEVE BUS.LUNCHEON W/KIRK R.	093615	27.56
		I-201910082481	30 -5652331	EMPLOYEE TRAV METRO PASS/KIRK R& JAYME C	093615	9.70
		I-201910082481	30 -5652331	EMPLOYEE TRAV CAB MC STAMPEDE/KIRK R.	093615	10.55
		I-201910082481	30 -5652331	EMPLOYEE TRAV MC STAMPEDE MEAL/ KIRK R.	093615	10.44
		I-201910082481	30 -5652331	EMPLOYEE TRAV MC STAMPEDE MEAL -KIRK R.	093615	13.00
		I-201910082481	30 -5652331	EMPLOYEE TRAV STAMPEDE BUS GROUP TO PENTAGON	093615	300.00
		I-201910082481	30 -5652331	EMPLOYEE TRAV STAMPEDE MEAL KIRK R.	093615	7.75
		I-201910082481	30 -5652331	EMPLOYEE TRAV TAXI TO STAFF RECPTION/KIRK R.	093615	13.23
		I-201910082481	30 -5652331	EMPLOYEE TRAV MC STAMPEDE-HOTEL-JAYME C	093615	1,420.80
		I-201910082481	30 -5652331	EMPLOYEE TRAV MC STAMPED HOTEL KIRK R.	093615	1,420.80
		I-201910082481	30 -5652331	EMPLOYEE TRAV PINING-KIRK R. JAYME C	093615	30.00
01-T00231	THE SPECTRUM GROUP MEMB	I-12885	30 -5652302	CONSULTANTS CONSULT 7/1/19-6/30/20	093727	5,500.00
			FUND 30 ECONOMIC DEVELOPMENT	TOTAL:		20,939.90

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VENDOR SET: Mult  
FUND : 32 GRANTS & CONTRIBUTIONS

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00592	BUILT RIGHT CONSTRUCTIO	I-INVOICE#3	32 -5215213	STREETSCAPE STREETSCAPE DONATION	093645	215,421.05
			FUND	32 GRANTS & CONTRIBUTIONS	TOTAL:	215,421.05



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VENDOR SET: Mult  
FUND : 33 CDBG GRANTS FUND

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00592	BUILT RIGHT CONSTRUCTIO	I-PAYAPP#3	33 -5971520	2018 CDBG SEW CDBG 2018 SEWER CONSTRUCT	093645	98,880.70
			FUND	33 CDBG GRANTS FUND	TOTAL:	98,880.70

PACKET : 18151 18154 18164 18167 18179 18203 18204 18207

VENDOR SET: Mult

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00215	ADVANCE AUTO PARTS					
		I-8117924671143	35 -5862203	REPAIRS & MAI FIRE CHIEF 2	093631	2.40
		I-8117924671156	35 -5862203	REPAIRS & MAI CHIEF 2	093631	334.88
		I-8117924771162	35 -5862203	REPAIRS & MAI PD-96	093631	91.66
		I-8117925236597	35 -5862203	REPAIRS & MAI PD-100	093631	43.80
		I-8117926937344	35 -5862203	REPAIRS & MAI PK-9	093631	126.95
		I-8117927037395	35 -5862203	REPAIRS & MAI UTM-12	093631	35.74
		I-8117927471576	35 -5862203	REPAIRS & MAI FIRE LADDER	093631	26.58
01-B00150	BEALES GOODYEAR TIRES					
		I-1-62285	35 -5862203	REPAIRS & MAI ALIGNMENT UTM-12	093640	59.95
		I-1-62286	35 -5862203	REPAIRS & MAI ALIGNMENT WW-6	093640	59.95
		I-1-62326	35 -5862203	REPAIRS & MAI ALIGNMENT PD-100	093640	59.95
		I-1-GS62386	35 -5862203	REPAIRS & MAI DURATRAC UTM-2	093640	155.54
01-B00416	BOB HOWARD AUTO GROUP					
		I-6026463	35 -5862203	REPAIRS & MAI OPEN PO FOR PARTS	093643	206.12
01-C00430	CHIEF FIRE & SAFETY CO.					
		I-193939	35 -5862317	EMERGENCY VEH SHOCK MOUNT ENGINE 1	093648	53.74
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NP57057651	35 -5862212	FUEL EXPENSE SEPT 2019 FLEET MAINT FUEL EXP	093660	137.38
01-K00190	YELLOWHOUSE MACHINERY C					
		C-471403	35 -5862203	REPAIRS & MAI UTM-20 CREDIT	093680	288.14-
		I-472060	35 -5862203	REPAIRS & MAI UTM-20 & S-46	093680	794.06
		I-472861	35 -5862203	REPAIRS & MAI FILTERS	093680	214.13
01-K00205	KIAMICHI AUTOMOTIVE WHO					
		I-097696	35 -5862203	REPAIRS & MAI FAC MAIN-LIBRARY A/C	093681	59.04
		I-098061	35 -5862203	REPAIRS & MAI PARK MOWERS	093681	9.84
		I-098073	35 -5862203	REPAIRS & MAI PK-36	093681	38.99
		I-098192	35 -5862203	REPAIRS & MAI BAD BOY A/P 6	093681	4.02
		I-098249	35 -5862203	REPAIRS & MAI POWER WASH MACH-SHOP	093681	22.17
		I-098306	35 -5862203	REPAIRS & MAI PK-57	093681	90.97
		I-098338	35 -5862203	REPAIRS & MAI WW-14	093681	43.08
		I-098374	35 -5862203	REPAIRS & MAI UTM PUMP & FM SHOP	093681	49.46
		I-098411	35 -5862203	REPAIRS & MAI SW-11 & FIRE LADDER TRUCK	093681	43.35
		I-098509	35 -5862203	REPAIRS & MAI PK-37	093681	107.92
		I-098510	35 -5862203	REPAIRS & MAI E-2	093681	87.36
		I-098644	35 -5862203	REPAIRS & MAI S-46	093681	68.16
		I-098774	35 -5862203	REPAIRS & MAI MEDIC 3	093681	244.98
		I-098777	35 -5862203	REPAIRS & MAI PK-37	093681	30.42
		I-098794	35 -5862203	REPAIRS & MAI PK-37	093681	17.85
		I-098843	35 -5862203	REPAIRS & MAI PK-37 & FIRE LADDER TRUCK	093681	45.36
01-MC0002	MCALESTER AUTO COLLISIO					
		I-1166	35 -5862317	EMERGENCY VEH PAINT DOOR/FIRE ENG#1	093691	200.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-N00271	FREEDOM FORD INC					
		I-204342	35 -5862203	REPAIRS & MAI REPLACE ANTI LOCK	093698	1,537.30
01-O00075	O'REILLY AUTO PARTS					
		C-0230-276256	35 -5862203	REPAIRS & MAI OPEN PO FOR PARTS	093699	281.98-
		C-0230-276547	35 -5862203	REPAIRS & MAI CREDIT	093699	25.97-
		C-0230-278714	35 -5862203	REPAIRS & MAI RETURN PD-100 & PD-33 CRE	093699	133.80-
		I-0230-275165	35 -5862203	REPAIRS & MAI SHOP A/C MACHINE	093699	67.31
		I-0230-275293	35 -5862203	REPAIRS & MAI OPEN PO FOR PARTS	093699	4.54
		I-0230-275361	35 -5862203	REPAIRS & MAI SW-11	093699	13.94
		I-0230-275455	35 -5862203	REPAIRS & MAI PK-9	093699	260.70
		I-0230-2756241	35 -5862203	REPAIRS & MAI G2	093699	130.35
		I-0230-275697	35 -5862203	REPAIRS & MAI UTM-12	093699	207.84
		I-0230-275735	35 -5862203	REPAIRS & MAI UTM-12	093699	135.07
		I-0230-275746	35 -5862203	REPAIRS & MAI OPEN PO FOR PARTS	093699	140.99
		I-0230-276344	35 -5862203	REPAIRS & MAI PK-01	093699	4.30
		I-0230-276466	35 -5862203	REPAIRS & MAI S-33	093699	6.74
		I-0230-276743	35 -5862203	REPAIRS & MAI WW6	093699	379.39
		I-0230-276826	35 -5862203	REPAIRS & MAI UTM-10	093699	31.74
		I-0230-276829	35 -5862203	REPAIRS & MAI UTM-2	093699	163.29
		I-0230-276832	35 -5862203	REPAIRS & MAI UTM-2	093699	16.99
		I-0230-277105	35 -5862203	REPAIRS & MAI PD-100	093699	311.19
		I-0230-277274	35 -5862203	REPAIRS & MAI UTM-12	093699	6.99
		I-0230-277274	35 -5862203	REPAIRS & MAI UTM-2	093699	54.25
		I-0230-277912	35 -5862203	REPAIRS & MAI PD-64	093699	63.91
		I-0230-278047	35 -5862203	REPAIRS & MAI PD-33	093699	98.94
		I-0230-278421	35 -5862203	REPAIRS & MAI PD-93	093699	473.64
		I-0230-278514A	35 -5862203	REPAIRS & MAI CM-2 OIL FILTER	093699	39.99
		I-0230-278552	35 -5862203	REPAIRS & MAI S-25	093699	100.46
01-O00121	OK FIRE, LLC					
		I-1245	35 -5862317	EMERGENCY VEH FIRE TRUCK PARTS	093701	716.04
01-P00023	P & K EQUIPMENT, INC					
		I-3449685	35 -5862203	REPAIRS & MAI AUTO REPAIR PARTS L-80	093706	166.61
01-P00134	PATRIOT AUTO GROUP LLC					
		I-82844/1	35 -5862317	EMERGENCY VEH MODULE REPAIR/EING#2	093707	743.00
01-S00376	SITECH TEXOMA, INC.					
		I-0004016-00	35 -5862203	REPAIRS & MAI ELECT. CORE/LASER SENSORS	093720	428.00
01-S00710	STANDARD MACHINE LLC					
		I-259340	35 -5862203	REPAIRS & MAI S-33	093722	7.30
01-U00020	UNITED STATES CELLULAR					
		I-0332555068	35 -5862315	TELEPHONE UTI CEL PHONE EXP-FLEET MAINT	093619	68.31
01-U00143	UNITED ROTARY BRUSH COR					

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FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-U00143	UNITED ROTARY BRUSH COR	continued				
	I-CI242012	35	-5862203	REPAIRS & MAI 41-PATMOP4H GUTTER BROOM	093734	1,431.07
01-V00071	VERMEER GREATPLAINS					
	I-W03944	35	-5862316	REPAIRS & MAI REPAIRS/PK33 WOODCHIPPER	093735	738.22
01-W00195	WELDON PARTS INC.					
	I-2358525-00	35	-5862203	REPAIRS & MAI S-54	093739	12.44
	I-2365502-00	35	-5862203	REPAIRS & MAI E-2	093739	216.46
				FUND 35 FLEET MAINTENANCE	TOTAL:	11,613.22

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VENDOR SET: Mult  
FUND : 36 WORKER'S COMPENSATION

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00653	CONSOLIDATED BENEFITS R	I-2568	36 -5215315	THIRD PARTY A W/C ADMIN-OCT 2019	093649	1,750.00
			FUND	36 WORKER'S COMPENSATION	TOTAL:	1,750.00

PACKET : 18151 18154 18164 18167 18179 18203 18204 18207

VENDOR SET: Mult

FUND : 41 CIP FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00170	FIRST NATIONAL BANK					
		I-10222019-LN#137306	41 -5975501	LEASE PAYMENT 2018 DUMP TRUCK INTREST	093663	414.86
		I-10222019-LN#137306	41 -5975501	LEASE PAYMENT 2018 DUMP TRUCK PRINCIPAL	093663	2,161.78
		I-10222019-LN#137307	41 -5862501	FLEET VEHICLE 2018 FORD F150 INTEREST	093663	78.73
		I-10222019-LN#137307	41 -5862501	FLEET VEHICLE 2018 FORD F150 PRINCIPAL	093663	410.27
01-S00100	JODY LYNN WOOD dba SCOR					
	I-CONNALLY		41 -5542401	CAPITAL OUTLA ADA SIDEWALK-CONNALLY PK.	093717	1,044.00
01-W00193	HTW ENTERPRISES INC dba					
	I-72290		41 -5321401	CAPITAL OUTLA LETTERING NEW ANIMAL UNIT	093738	396.25
				FUND 41 CIP FUND	TOTAL:	4,505.89

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 VENDOR SET: Mult  
 FUND : 46 STORMWATER FUND

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00592	BUILT RIGHT CONSTRUCTIO	I-INVOICE#3	46 -5871404	MASTER DRAINAGE MASTER DRAINAGE	093645	42,381.30
01-I00188	INFRASTRUCTURE SOLUTION	I-MC-18-14-05	46 -5871402	CANAL WALL RE 10TH ST CANAL BANK STABIL	093674	812.00
		I-MC-19-17-03	46 -5871402	CANAL WALL RE CANAL MITIGATION SANDY CK	093674	550.00
		I-MC-19-18-03	46 -5871405	STORMWATER PR BLOCK 231 ALLEY DRAINAGE	093674	504.00
01-L00340	LIMESTONE GAP CONSTRUCT	I-104	46 -5871405	STORMWATER PR DRAINAGE MAINTLIST #4	093685	16,708.80
01-M00304	MESHEK & ASSOC., PLC	I-6662	46 -5871401	CAPITAL OUTLA STORMWATER MGMT PHASE II	093689	1,157.50
			FUND 46 STORMWATER FUND	TOTAL:		62,113.60

FUND : 48 INFRASTRUCTURE FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00128	BATES INSTRUMENTATION,	I-1	48 -5975403	SEWER LINE RE EMERGENCY SEWER LINE REPA	093742	25,000.00
	I-INVOICE#1		48 -5975403	SEWER LINE RE EMERGENCY SEWER LINE REPAIR	093744	24,158.07
01-B00592	BUILT RIGHT CONSTRUCTIO	I-INVOICE#3	48 -5865401	STREET RECONS ST RECONSTRUCTION	093645	45,612.55
01-I00188	INFRASTRUCTURE SOLUTION	I-MC-19-03-03	48 -5975403	SEWER LINE RE 5TH&MIAMI SEWER LINE DES.	093674	450.00
	I-MC-19-09-03	48 -5865401		STREET RECONS WASHINGTON AVE RECONST.	093674	8,190.00
	I-MC-19-22-03	48 -5975402		WATER LINE RE KIAMIHI TECH WATERLINE	093674	5,602.50
	I-MC-19-23-01	48 -5975402		WATER LINE RE KIAMICHI/MASTER METER FEE	093674	1,750.00
	I-MC-19-24-01	48 -5973403		LIFT STATIONS UPS LIFT STATION IMPROVEM	093674	3,045.00
01-L00380	LOCKE SUPPLY CO.	C-38455512-00	48 -5548401	INFRASTRUCTUR GAS WATER HEATER @RC	093686	99.08-
	I-38340414-00	48 -5548401		INFRASTRUCTUR WATER HEATER @RC	093686	4,181.26
01-N00264	911 PLUMBING	I-099129	48 -5548401	INFRASTRUCTUR INSTALL WATERHEATER @RC	093697	800.00
			FUND	48 INFRASTRUCTURE FUND	TOTAL:	118,690.30



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

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-MC0170	MCALESTER REGIONAL HOSP					
		I-10222019-SALES TAX	49 -5211626	TRANSFER - CA OCT 19-MNTHLY SALES TAX	093693	41,730.37
				FUND 49 MRHC - CANCER CENTER FUND	TOTAL:	41,730.37
					REPORT GRAND TOTAL:	1,393,524.99

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

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2019-2020	01 -2100	CLEET PAYABLE (COURT)	5,164.95				
	01 -2101	AFIS PAYABLE - COURT	5,123.71				
	01 -2102	FORENSICS PAYABLE (COURT)	4,896.09				
	01 -2103	OBN PAYABLE (COURT)	45.83				
	01 -2106	OSBI-LAB FEE PAYABLE	47.41				
	01 -4-0-408	AMBULANCES *NON-EXPENS	452.90	498,500-		371,155.27-	
	01 -5210202	OPERATING SUPPLIES	15.92	2,000		1,249.54	
	01 -5210212	FUEL EXPENSE	21.30	320		127.52	
	01 -5210331	EMPLOYEE TRAVEL & TRAININ	1,518.96	12,500		9,484.63	
	01 -5211202	OPERATING SUPPLIES	14.99	1,845		1,113.01	
	01 -5212202	OPERATING SUPPLIES	95.00	650		53.21	
	01 -5212317	ADVERTISING & PRINTING	344.35	2,500		1,160.96	
	01 -5212330	DUES & SUBSCRIPTIONS	170.00	825		451.12	
	01 -5213202	OPERATING SUPPLIES	69.33	1,500		1,371.37	
	01 -5213335	COUNTY INCARCERATION EXPEN	1,496.00	14,500		8,868.00	
	01 -5213336	FEES	200.00	3,000		2,079.50	
	01 -5214202	OPERATING SUPPLIES	29.98	1,000		725.03	
	01 -5214302	CONSULTANTS	1,000.00	68,000		42,977.68	
	01 -5215202	OPERATING SUPPLIES	881.22	31,800		20,480.23	
	01 -5215313	ELECTRIC UTILITY	33,593.99	437,603		335,378.03	
	01 -5215314	GAS UTILITY	1,173.64	57,139		53,818.76	
	01 -5215315	TELEPHONE UTILITY	5,120.07	80,000		48,207.66	
	01 -5215321	AUTO INSURANCE	950.00	37,408		2,906.35	
	01 -5215339	FLEET MAINTENANCE CONTINGE	9.00	64,562		64,544.00	
	01 -5225202	OPERATING SUPPLIES	67.08	475		407.92	
	01 -5225212	FUEL EXPENSE	30.87	1,000		814.30	
	01 -5225331	EMPLOYEE TRAVEL & TRAINING	196.09	7,000		4,806.52	
	01 -5225349	SOFTWARE MAINTENANCE	14,272.51	160,008		17,291.42	
	01 -5320202	OPERATING EXPENSE	433.74	2,350		1,684.35	
	01 -5321202	OPERATING SUPPLIES	143.30	15,000		6,794.05	
	01 -5321212	FUEL EXPENSE	8,647.03	100,000		72,221.92	
	01 -5321331	EMPLOYEE TRAVEL & TRAININ	444.31	12,000		10,515.02	
	01 -5322202	OPERATING SUPPLIES	146.75	1,500		966.55	
	01 -5322212	FUEL EXPENSE	285.00	3,021		2,102.06	
	01 -5431202	OPERATING SUPPLIES	350.28	14,000		11,118.17	
	01 -5431207	CLOTHING ALLOWANCE	37.92	30,500		7,224.14	
	01 -5431212	FUEL EXPENSE	1,551.10	13,000		8,786.96	
	01 -5431316	REPAIRS & MAINTENANCE	332.99	5,000		3,037.04- Y	
	01 -5431328	INTERNET SERVICE	266.48	2,300		1,053.99	
	01 -5431330	DUES & SUBSCRIPTIONS	245.00	7,000		4,990.12	
	01 -5431331	EMPLOYEE TRAVEL & TRAININ	1,000.00	6,925		4,399.49	
	01 -5432202	OPERATING SUPPLIES	2,507.92	31,000		22,929.07	
	01 -5432212	FUEL EXPENSE	1,301.07	11,000		6,915.15	
	01 -5432308	CONTRACTED SERVICES	2,728.00	65,025		48,877.89	
	01 -5432331	EMPLOYE TRAVEL & TRAINING	80.00	3,500		1,110.85	

\*\* 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	-5542203	REPAIRS & MAINT SUPPLIES	2,217.41	38,500	25,686.47				
01	-5542209	PLAYGROUND MAINTENANCE SUP	2,400.00	5,708	3,054.50				
01	-5542212	FUEL EXPENSE	1,321.08	21,728	12,905.19				
01	-5542308	CONTRACTED SERVICES	3,725.26	15,000	9,149.00-	Y			
01	-5542319	LIGHTS REPLACEMENT	7,184.96	13,500	89.33				
01	-5542328	INTERNET SERVICE	161.85	2,092	1,444.59				
01	-5542331	EMPLOYEE TRAVEL & TRAININ	1,000.10	3,000	1,066.35				
01	-5542339	VEHICLE/EQUIP. MAINTENANCE	749.02	53,127	40,665.08				
01	-5544203	REPAIRS & MAINTENANCE SUPP	239.60	6,983	3,287.94				
01	-5544212	FUEL EXPENSE	199.33	2,300	1,653.63				
01	-5544308	CONTRACT LABOR	1,800.00	13,000	7,730.00				
01	-5544339	VEHICLE/EQUIP. MAINTENANCE	347.68	4,650	2,916.69				
01	-5547203	REPAIRS & MAINT SUPPLIES	46.98	6,000	206.01-	Y			
01	-5547212	FUEL EXPENSE	334.08	5,600	2,556.71				
01	-5547339	VEHICLE/EQUIP. MAINTENANCE	218.22	7,597	4,974.72				
01	-5548203	REPAIRS & MAINTENANCE SUPP	465.41	35,200	25,215.00				
01	-5548204	SMALL TOOLS	1,390.48	2,000	609.52				
01	-5548212	FUEL EXPENSE	180.60	3,300	2,574.17				
01	-5548311	PARKING RENTAL	485.00	5,820	0.00				
01	-5548316	REPAIRS & MAINTENANCE	656.00	19,000	1,570.69-	Y			
01	-5548318	ELEVATOR MAINTENANCE AGREE	1,784.45	6,200	1,575.00-	Y			
01	-5551313	ELECTRIC UTILITY	3,914.14	11,500	98.27-	Y			
01	-5551314	GAS UTILITY	45.27	5,000	4,704.06				
01	-5551316	REPAIR & MAINTENANCE	2,440.73	5,700	1,374.27				
01	-5551318	ELEVATOR MAINTENANCE	660.00	3,200	6,700.00-	Y			
01	-5652202	OPERATING SUPPLIES	119.99	1,800	405.82				
01	-5652204	SMALL TOOLS	57.58	150	92.42				
01	-5652212	FUEL EXPENSE	170.57	2,400	1,952.94				
01	-5652331	EMPLOYEE TRAVEL & TRAININ	48.98	5,100	4,477.00				
01	-5652336	FEES	60.00	1,800	1,336.00				
01	-5653202	OPERATING SUPPLIES	254.77	713	174.72				
01	-5653212	FUEL EXPENSE	42.79	640	489.74				
01	-5653213	SAFETY EXPENSE	1,240.27	25,500	1,216.23				
01	-5653308	CONTRACTED SERVICES	85.00	26,500	25,200.00				
01	-5653348	DRUG TESTING/PHYSICALS	854.75	11,000	3,633.45				
01	-5865202	OPERATING SUPPLIES	179.99	750	421.91				
01	-5865203	REPAIR & MAINT-TRAFFIC CON	3,828.00	26,525	4,332.51				
01	-5865212	FUEL EXPENSE	2,400.74	38,000	30,712.97				
01	-5865218	STREET REPAIRS & MAINTENAN	7,301.66	84,350	11,911.23-	Y			
01	-5865328	INTERNET SERVICE	77.64	2,100	1,522.75				
02	-5216207	CLOTHING ALLOWANCE	29.97	1,625	475.05				
02	-5216212	FUEL EXPENSE	610.41	6,000	4,492.56				
02	-5216317	POSTAGE	538.40	30,100	20,603.51				
02	-5216336	MAILING FEES	293.16	25,100	17,810.78				
02	-5267202	OPERATING SUPPLIES	478.22	19,200	11,976.11				

## \*\* 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	-5267313	ELECTRIC UTILITY	40,285.68	526,687	405,794.40				
02	-5267314	GAS UTILITY	219.65	13,909	13,283.28				
02	-5267315	TELEPHONE UTILITY	13,956.42	124,020	72,063.52				
02	-5267316	REPAIRS & MAINTENANCE	14.30	3,000	2,957.10				
02	-5267323	DAMAGES	199.95	7,000	15,505.08-	Y			
02	-5864212	FUEL EXPENSE	430.29	4,208	3,028.74				
02	-5864329	DEQ FEES	43.69	1,000	552.31				
02	-5866212	FUEL EXPENSE	477.03	7,500	6,027.41				
02	-5866230	RECYCLING CENTER EXPENSE	61.77	800	553.93				
02	-5866306	CONTRACTED REFUSE SERVICES	166,807.98	1,994,379	1,492,653.59				
02	-5871202	OPERATING SUPPLIES	212.43	1,400	352.98				
02	-5871212	FUEL EXPENSE	96.58	1,200	931.25				
02	-5973203	REPAIRS & MAINT SUPPLIES	218.42	24,899	1,763.15				
02	-5973212	FUEL EXPENSE	1,438.86	13,440	10,031.63				
02	-5973304	LAB TESTING	460.00	32,000	21,908.59				
02	-5973328	INTERNET SERVICE	88.63	2,100	1,535.94				
02	-5974302	CONSULTANTS	111,111.01	1,353,338	926,971.58				
02	-5975212	FUEL EXPENSE	3,716.30	33,073	23,402.23				
02	-5975230	SEWER MAIN REPAIR	1,552.30	20,000	14,447.70				
02	-5975235	WATER MAIN REPAIR	100,123.90	100,000	63,084.19-	Y			
02	-5975308	CONTRACTED SERVICES	2,224.62	10,000	4,576.33-	Y			
02	-5975328	INTERNET SERVICE	74.22	894	597.12				
02	-5975331	EMPLOYEE TRAVEL & TRAININ	587.48	2,500	1,416.34				
03	-5876203	REPAIRS & MAINT SUPPLIES	575.00	4,200	2,729.62				
03	-5876212	FUEL EXPENSE	292.37	2,593	1,544.41				
03	-5876313	ELECTRIC UTILITY	1,591.42	18,400	14,300.89				
03	-5876314	GAS UTILITY	35.54	730	623.34				
03	-5876315	TELEPHONE UTILITY	26.35	340	235.06				
05	-5218313	ELECTRIC UTILITY	146.76	2,580	2,152.09				
08	-5549212	FUEL EXPENSE	642.25	5,800	3,781.16				
08	-5549308	CONTRACT SERVICES	1,801.80	23,000	16,536.26				
08	-5549315	TELEPHONE UTILITY	79.04	4,650	2,999.51				
26	-5211627	TRANSFER - MCALESTER PUBLI	41,730.37	568,549	394,128.89				
27	-5655212	FUEL EXPENSE	23.17	500	429.70				
27	-5655214	TOURISM EXPENSE	8,183.86	40,000	9,525.07				
27	-5655315	TELEPHONE UTILITY	41.97	555	387.86				
27	-5655318	PRINTING	95.00	30,000	17,227.80				
27	-5655401	CAPITAL OUTLAY	143,704.80	10,000	278,845.70-	Y			
28	-5654203	REPAIR & MAINT SUPPLIES	311.31	17,000	9,282.02				
28	-5654210	CONCESSION SUPPLIES	3,247.21	40,000	19,693.99				
28	-5654212	FUEL EXPENSE	26.33	1,000	616.46				
28	-5654308	CONTRACT SERVICES	270.00	6,000	4,380.00				
28	-5654313	ELECTRIC UTILITY	7,756.93	80,000	58,027.97				
28	-5654314	GAS UTILITY	402.98	35,000	34,055.04				
28	-5654315	TELEPHONE UTILITY	376.72	3,500	2,114.15				

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

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	28 -5654316	REPAIRS & MAINTENANCE	1,902.50	34,000	20,519.76				
	28 -5654328	INTERNET SERVICE	88.63	9,000	7,373.88				
	29 -5324202	OPERATING SUPPLIES	51.73	5,000	4,331.27				
	29 -5324212	FUEL EXPENSE	31.85	818	756.10				
	29 -5324315	TELEPHONE UTILITY	7,371.61	99,550	68,657.24				
	29 -5324331	EMPLOYEE TRAVEL & TRAININ	125.00	5,200	2,253.00				
	29 -5324401	CAPITAL OUTLAY	2,403.33	29,000	19,386.68				
	30 -5652302	CONSULTANTS	8,625.00	150,000	165,280.00				
	30 -5652331	EMPLOYEE TRAVEL & TRAINING	3,236.27	15,000	9,093.36				
	30 -5652343	2016 OSMPC GRANT-DEFENSE D	3,091.07	203,228	193,846.02				
	30 -5652350	BUSINESS DEVELOPMENT EXPEN	27.56	39,600	36,561.38				
	30 -5652402	ECONOMIC DEV GRANT PROJECT	5,960.00	65,000	5,765.00				
	32 -5215213	STREETSCAPE	215,421.05	0	238,350.00-		Y		
	33 -5971520	2018 CDBG SEWER LINE PROJE	98,880.70	0	126,409.70-		Y		
	35 -5862203	REPAIRS & MAINTENANCE SUPP	8,956.53	182,714	109,705.59				
	35 -5862212	FUEL EXPENSE	137.38	2,306	1,808.60				
	35 -5862315	TELEPHONE UTILITY	68.31	746	473.94				
	35 -5862316	REPAIRS & MAINTENANCE	738.22	21,941	11,055.74				
	35 -5862317	EMERGENCY VEHICLES	1,712.78	53,875	38,446.75				
	36 -5215315	THIRD PARTY ADM FEES	1,750.00	22,000	10,600.00				
	41 -5321401	CAPITAL OUTLAY	396.25	30,000	22,434.56				
	41 -5542401	CAPITAL OUTLAY	1,044.00	152,202	82,254.00				
	41 -5862501	FLEET VEHICLES	489.00	5,870	3,914.00				
	41 -5975501	LEASE PAYMENTS	2,576.64	30,920	20,613.44				
	46 -5871401	CAPITAL OUTLAY	1,157.50	297,993	225,867.27				
	46 -5871402	CANAL WALL REPLACEMENT	1,362.00	150,000	112,440.00				
	46 -5871404	MASTER DRAINAGE	42,381.30	210,580	140,250.00				
	46 -5871405	STORMWATER PROJECT	17,212.80	178,000	142,181.24-		Y		
	48 -5548401	INFRASTRUCTURE IMPROVEMENT	4,882.18	135,000	25,543.84				
	48 -5865401	STREET RECONSTRUCTION PROJ	53,802.55	1,179,970	942,801.90				
	48 -5973403	LIFT STATIONS	3,045.00	140,000	115,600.00				
	48 -5975402	WATER LINE REPLACEMENT	7,352.50	65,000	274,639.93-		Y		
	48 -5975403	SEWER LINE REPLACEMENT	49,608.07	200,000	134,489.47-		Y		
	49 -5211626	TRANSFER - CANCER CENTER	41,730.37	536,549	362,296.89				
	** 2019-2020 YEAR TOTALS **		1,393,524.99						

NO ERRORS

\*\* END OF REPORT \*\*

10/16/2019 2:28 PM

## A / P CHECK REGISTER

PAGE: 17

PACKET : 18151 18154 18164 18167 18179 18203 18204 18207

VENDOR SET: Multiple

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

BANK : Multiple

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	0/0000	2,369.83CR
01	10/2019	145,822.63CR
02	0/0000	3,058.41CR
02	10/2019	443,293.26CR
03	10/2019	2,520.68CR
05	10/2019	146.76CR
08	0/0000	900.90CR
08	10/2019	1,622.19CR
26	10/2019	41,730.37CR
27	10/2019	152,048.80CR
28	10/2019	14,382.61CR
29	0/0000	2,785.11CR
29	10/2019	7,198.41CR
30	10/2019	20,939.90CR
32	10/2019	215,421.05CR
33	10/2019	98,880.70CR
35	10/2019	11,613.22CR
36	10/2019	1,750.00CR
41	10/2019	4,505.89CR
46	10/2019	62,113.60CR
48	10/2019	118,690.30CR
49	10/2019	41,730.37CR
ALL		1,393,524.99CR



# McAlester City Council

## AGENDA REPORT

Meeting Date:	<u>October 22, 2019</u>	Item Number:	<u>Consent Agenda C</u>
Department:	<u>City Council</u>		
Prepared By:	<u>John Browne, Mayor</u>	Account Code:	<u></u>
Date Prepared:	<u>October 15, 2019</u>	Budgeted Amount:	<u></u>
		Exhibits:	<u>1</u>

### Subject

Consider and act upon, to concur with the Mayor's appointment of Kevin Beaty to the Expo Board to fill the vacancy left by Ms. Damaris Maddox. His term is to expire on June 30, 2022.

### Recommendation

To concur with the Mayor's appointment of Kevin Beaty to the Expo Board to fill the vacancy left by Ms. Damaris Maddox.

### Discussion

### Approved By

Department Head  
City Manager

P. Stasiak

*Initial*

*Date*

## Kevin Beaty Bio

Mr Beaty is a local Realtor with REMAX Advantage. He specializes in commercial real estate and land. He has been a businessman for 23 years, primarily in industrial/oil & gas. He has been a resident of McAlester for 16 years. Mr Beaty is on the patient advisory board at McAlester Regional Health Center. He has been on this board for 3 years.

He is a member at the Kings House and is heavily involved with local youth and youth activities. He also volunteers for local events and has been heavily involved with many events at the BOK center in Tulsa. He is very civic minded and is committed to furthering the progress of our community.





# McAlester City Council

## AGENDA REPORT

Meeting Date:	<u>October 22, 2019</u>	Item Number:	<u>Consent Agenda D</u>
Department:	<u></u>	Account Code:	<u></u>
Prepared By:	<u>Pam Pulchny, Exec Dir</u>	Budgeted Amount:	<u></u>
Date Prepared:	<u>October 15, 2019</u>	Exhibits:	<u>2</u>

### Subject

Accept and place on file the Oklahomans for Independent Living Quarterly Report for the months of April through June, 2019.

### Recommendation

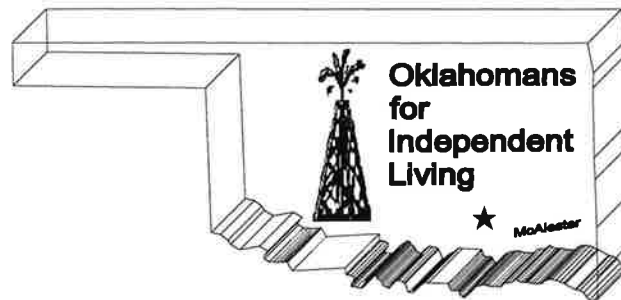
Staff recommends acceptance of the Quarterly Reports of Oklahomans for Independent Living.

### Discussion

### Approved By

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

Center for Independent Living  
ADvantage Case Management  
Independent Living Services  
Community Integration  
Transportation  
Employment  
Recreation



601 E. Carl Albert Parkway, McAlester, Oklahoma 74501 ~ 918 426 6220 V/TDD ~ 800 568 6821 V/TDD

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**Oklahomans for Independent Living  
Transportation Program  
Quarterly Report  
April through June 2019**

From April 2019 through June 2019 – OIL has transported citizens to medical appointments, banking, utility companies, shopping, beauty shops, restaurants, mental health services, tribal health services, Social Security, Health Department and Department of Human Services.

- **During this quarter, OIL provided 476 trips.** This included 39 Medical Trips, 132 Recreational Trips and 131 Nutritional Trips, 81 Shopping Trips, and 93 Other (Misc.) Trips. At each of those 476 trips, citizen's either
  - paid a bill,
  - bought groceries or received services that they needed,
  - ate a meal or splurged on themselves, family or friends,
  - or conducted business or received healthcare.
- All of which generated income for area businesses and the City. Area Citizens, had access to Lift Equipped Public Transportation.

During this quarter, OIL has provided 1,573 miles in public transportation.

The OIL Transportation Program expenses include an On-Call Bus Driver, fringe benefits, insurance, fuel, maintenance, occupancy, phone/utilities and office supply/expense. Program Expense: \$ 4,986.05.

\*\*(Maintenance this quarter included two new front tires and alignment; lift repair/replaced batteries, passenger mirror repair for a total of \$924.35.)

The OIL Transportation Program is all that some citizens have in the way of transportation. Without the program, citizens would be secluded to their homes more often and goods and services would not be received.

Sincerely,

Pamela Pulchny,  
Executive Director

\*Attached Consumer Service Report and Disability Report, of services utilized by the citizens of Pittsburg County.

# Consumer Services Report

from 04/01/2019 to 06/30/2019

Pittsburg, OK	Request Total	Distinct Received	Total Received
Adult/Employment Transition (Vocational Services)	0	0	0
Advocacy/Legal Services	0	0	0
Assistive Technology	3	3	3
Case Management (Other)	0	0	0
Children's Services	0	0	0
Communication Services	0	0	0
Community Based Services (Personal Assistance Services)	0	0	0
Counseling and related services	0	0	0
Family Services	0	0	0
High School/Employment Transition (Vocational Services)	0	0	0
Housing, Home Modification, and Shelter Services	0	0	0
IL Skills Training and Life Skills Training	16	16	16
Information and Referral Services	4	3	3
Mental Restoration Services	0	0	0
Mobility training	0	0	0
NCF Transition (Personal Assistance Services)	0	0	0
Nutrition (Other)	0	0	0
Other	0	0	0
Peer Counseling Services	82	79	79
Personal Assistance Services	0	0	0
Physical Restoration Services	0	0	0
Preventive Services	2	2	2
Prostheses, Orthotics, and other appliances	0	0	0
Recreational Services	81	81	81
Rehabilitation Technology Services	0	0	0
Therapeutic Treatment	0	0	0
Transportation Services <i>30 Individuals w/Transportation Goals</i>	30	1	1
Vocational Services	0	0	0
Youth/Transition Services	0	0	0
<b>Totals</b>	<b>218</b>	<b>185</b>	<b>185</b>

**Total of all Counties - Requested: 218, Distinct Received: 185, Total Received: 185**

# Disabilities Report

from 04/01/2019 to 06/30/2019

<b>Pittsburg, OK</b>	<b>Disability Total</b>
Alzheimer's Disease	0
Amputation	3
Arthritis	19
Autism	5
Back Injury	12
Blindness	2
Burn Injury	1
Cancer	4
Cardiac/Circulatory Condition	9
Cerebral Palsy	6
Cystic Fibrosis	0
Deafness/Hearing Loss	6
Developmental Disability	35
Diabetes	13
Down Syndrome	2
Drug/Alcohol Abuse	1
Emotional/Behavioral Disabilities	2
End-Stage Renal Disease	0
Endocrine/Metabolic Condition	1
Environmental Sensitivity	0
Epilepsy	4
Hansens Disease	0
Hard of Hearing/Hearing Loss	2
Head Injury	2
Heart Disease	6
Hemiplegia	0
Hemophilia	0
HIV/AIDS	0
Hydrocephalus	0
Learning Disability	13
Mental Disability	1
Mental Illness/Emotional Illness	9
Mental Retardation	0
Multiple Sclerosis	2
Muscular Dystrophy	1
Musculo-Skeletal	2
Neurological Disorder	4
Neuromuscular	2
Orthopedic	2
Other Cognitive	1

<b>Pittsburg, OK</b>	<b>Disability Total</b>
Other Congenital Birth Anomaly	1
Other Hearing Disabilities	3
Other Mental Illness	6
Other Physical Disabilities	18
Other Visual Disabilities	0
Paraplegia	1
Quadriplegia	2
Respiratory Condition	6
Respiratory/Pulmonary	8
Sickle_cell Anemia	0
Specific Learning Disability	1
Speech Impairment	0
Spina Bifida	1
Spinal Cord Injury	1
Stroke	4
Traumatic or Other Brain Injury	1
Visual Impairment	8
<b>Total</b>	<b>233</b>



# McAlester City Council

## AGENDA REPORT

Meeting Date:	<u>October 22, 2019</u>	Item Number:	<u>Consent Agenda E</u>
Department:	<u>Jessica Gregg, Executive Director</u>	Account Code:	<u></u>
Prepared By:	<u>October 15, 2019</u>	Budgeted Amount:	<u></u>
Date Prepared:	<u></u>	Exhibits:	<u>2</u>

### Subject

Accept and place on file the McAlester Defense Support Association Annual Report for FY18-19 and their 1<sup>st</sup> Quarter Report for FY19-20.

### Recommendation

To accept and place on file the McAlester Defense Support Association Performance Reports.

### Discussion

### Approved By

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

## **McAlester Defense Support Services Annual Report FY 18-19**

### **MDSA Membership:**

- FY 18-19 began with 34 Members
- We proudly welcome 11 additional members:
  - Platinum Members - \$5,000.00
    - Pittsburg County
    - Town of Savanna (Check received in FY 19-20)
  - Silver Members - \$500.00
    - City of Krebs
    - First Family Federal Credit Union
    - Holdenville Chamber of Commerce
    - Kennedy Eye Care
    - Oldham Home Care
  - Associate Members - \$250.00
    - McAlester Tag Agency
  - Supporting Members - \$100.00
    - Atoka City Industrial Development Authority
    - Joshua Hass
    - Stigler – Haskell County Chamber of Commerce

### **Membership Retention:**

- Three members totaling a loss of \$1,350.00

### **New Membership:**

- Increase of membership by 30%
- Increase of income \$11,700, including retention.
- Current membership totaling: 45

### **Community Engagement FY 18-19:**

Executive Director has presented at the following communities:

- Tishomingo
- Stigler
- Krebs
- Kiowa
- Holdenville
- Henryetta
- McAlester / Pittsburg County
- Four County Consortium Meeting

MDSS/MDSA have hosted Tours for:

- Mr. Kevin Offel, Civilian Aide to the Secretary of the Army
- Mr. Ben Robinson, State Secretary of Defense and Veterans Affairs
- Community Leader Tour – 4 Community members from McAlester and Krebs
- Community Leader Tour – 12 Community members from Holdenville and McAlester

MDSS/MDSA hosted or participated in:

- Hosting Congressman Markwayne Mullin for lunch in August 2018 and January 2019.
- Attended Chamber Hosted Luncheon with Senator James Lankford in March 2019.
- Attended Chamber hosted Coffee with Congressman Markwayne Mullin in April 2019.
- Hosting Senator Jim Inhofe for lunch in May 2019.



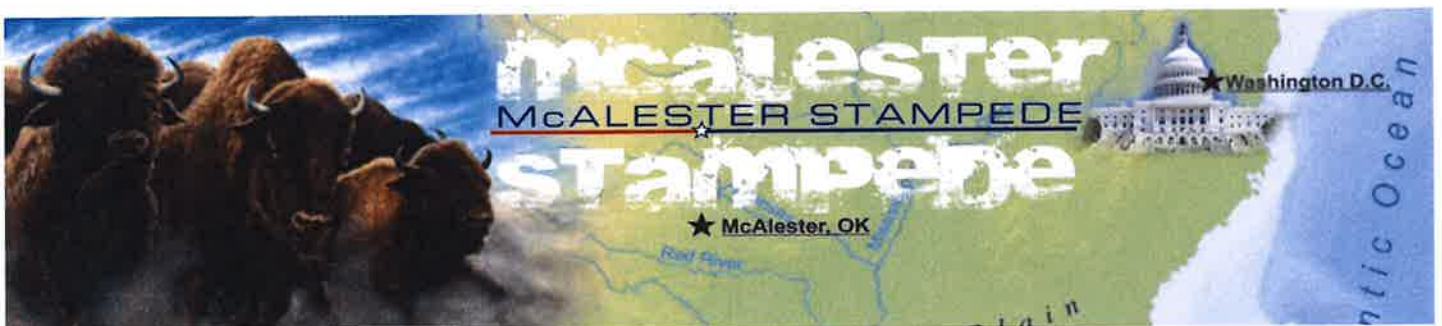


## Report to City Council – October 2019

Second quarter report for MDSA/MDSS.

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

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



## Future Events:

- October 1<sup>st</sup>, 2019 MDSA will host Mr. Sean Kouplen, Secretary of Commerce and Workforce Development for the State of Oklahoma, to tour McAAP.
- MDSA/MDSS will host Mr. Spencer Hall, Southeast Field Representative for Senator Inhofe's office, for a tour of McAAP on December 3, 2019.
- Executive Director is scheduled to present an update of the 2019 McAlester Stampede at Rotary on December 17<sup>th</sup>, 2019.
- Executive Director has attended the following public events/meetings:
  - July 2<sup>nd</sup>, 2019 Executive Director presented at Haileyville City Hall and Hartshorne City Hall to request a date to present membership opportunities. Executive Director will present at Haileyville on August 13, 2019 and at Hartshorne on August 19<sup>th</sup>, 2019.
  - July 3<sup>rd</sup>, 2019 Executive Director met with Colonel Upton and Brian Lott on base. Discussed was Colonel Upton presenting at the Annual Meeting July 25<sup>th</sup>, 2019 and the 2019 Stampede.
  - July 16<sup>th</sup>, 2019 Executive Director and Jason Self, Congressman Mullin's office, coordinated a lunch with Markwayne Mullin and MDSA. The lunch will be August 14<sup>th</sup>, 2019.
  - July 22<sup>nd</sup>, 2019 Executive Director met with Adam Gronwald to develop form for guests to RSVP at the VIP Reception on September 18<sup>th</sup>, 2019. Adam assisted with importing contacts into MailChimp and then Executive Director sent out Save the Date's for the VIP Reception.
  - July 25<sup>th</sup>, 2019 MDSA hosted its Annual Member Meeting. We had around 35 in attendance. It was a review of the year. Approved items include:
    - Updating our bylaws to allow 9 board members on the MDSA board
    - Our slate of officers was approved as:
      - Brad Rutledge– Chairman
      - Joshua Hass – Vice Chairman
      - Kirk Ridenour– Treasurer
  - July 25<sup>th</sup>, 2019 – William Barnes joined as a supporting member / \$100.00.
  - July 29<sup>th</sup>, 2019 Executive Director was accepted into the Defense Communities Leadership Academy from the Association of Defense Communities. This will take place on September 23<sup>rd</sup> – 25<sup>th</sup>, 2019.
  - August 2, 2019 the Association of Defense Communities was seeking signatures from Mayors who's communities support installations. They needed signatures to support the Defense Communities Infrastructure Program. This pilot program, if appropriated, would provide up to 100 Million dollars from DoD to support infrastructure needs in defense communities. Mayor John Browne shared his signature in support of the program.
  - August 13<sup>th</sup>, 2019 Executive Director presented at Haileyville City Council for membership. Due to a



mishap, our presentation was not listed on the agenda; therefore, the presentation was made under public comments. Haileyville later declined to join at this time.

- August 14<sup>th</sup>, 2019 MDSA hosted Congressman Markwayne Mullin to discuss Stampede Talking Points. MDSS/MDSA Executive Committee and Mayor Browne were in attendance.
- August 15<sup>th</sup>, 2019 Executive Director met with Brian Foris, McAAP, to review talking points.
- August 19<sup>th</sup>, 2019 Executive Director presented at Hartshorne City Hall. Hartshorne City Council shared verbal support for the organization; however, with their current financial situation, they are unable to join.
- August 23, 2019 Executive Director volunteered at McAlester Chamber of Commerce Annual Banquet and was honored as Ambassador of the Year 2019.
- September 12<sup>th</sup>, 2019 Executive Director sponsored the initial Toastmasters meeting.
- September 16<sup>th</sup> – 20<sup>th</sup> MDSA and the City of McAlester hosted the 2019 McAlester Stampede.

Nineteen attendees included:

- Colonel Shane Upton, Commander of McAlester Army Ammunition Plant
- Brad Rutledge, Director of Depo Operations, McAlester Army Ammunition Plant
- Brian Foris, Chief of Business Operations, McAlester Army Ammunition Plant
- Toni Ervin, Assistant City Manager, City of McAlester
- Kirk Ridenour, Director of Economic Development, City of McAlester
- Virginia Bailey, Business Owner
- Jayme Clifton, Director of Community Development, City of McAlester
- Krystal Bess – Executive Director, McAlester Area Chamber of Commerce
- Joshua Hass – Insurance Producer and Entrepreneur
- Chis Plunkett – Administrator of Southeast Clinics and Director of Marketing, McAlester Regional Health Center
- Raymond Wilson – Director of Kiamichi Technology Center – McAlester Campus
- Diana Swadley – Business Owner / Chair of Economic Development Committee, Holdenville, OK
- Vic Wheeler – President of Arvest Bank McAlester
- Jessica Gregg – Executive Director, McAlester Defense Support Services/McAlester Defense Support Association
- Michael Mitchell – President/COO Defense Division, Chickasaw Nation Industries (CNI)
- Jeremiah Gideon – Director of Business Development – Integrated Logistics, Chickasaw Nation Industries





- Megan McKinney – Director of Business Development Supply Chain Management / Chickasaw Nation Industries
- Stephen Benefield – Managing Officer, Choctaw Defense
- Esther Elia – Intern, Choctaw Defense / Collegiate History Student

➤ Stampede events included:

- Tues. September 17, 2019 MDSA/City of McAlester hosted 3 dinners for our congressional members and select staff. Unfortunately, because of all the conferences regarding the National Defense Authorization Act, Senator Inhofe was unable to attend his dinner. Senator Lankford also was unable to attend; however, his Chief of Staff and Military Liaison did. Congressman Markwayne Mullin reported for dinner.
- Wed. September 18th, 2019 Our group presented at the Pentagon for meetings with Army Leadership. We reviewed talking points and were able to get some very valuable feedback. Including:
  - MCAAP receives 30% of JMC's Milcon budget. We were encouraged to continue asking for funding because this is how you advocate for funding.
  - The Defense Communities Infrastructure Program is on the discussion table for Congress to fund anywhere from 35 Million to 75 Million. This will depend on what the Senate and House agree upon.
  - Previous legislation was presented from Department of Defense to Department of Interior, in order for DoD to benefit from minerals under installations. This legislation did not pass. We were encouraged to consider submitting a request for a Memorandum of Understanding between DoD and DOI, to allow MCAAP to drill a single well in order to develop a pilot program. We also were notified this would only possibly take place a few locations around the nation because there are few who have access to minerals like MCAAP.
  - We discussed Supply Chain Management and if there were any internal or external opportunities to flatten the supply chain. We were encouraged as a community to work through defense contractors that MCAAP is currently using to see if it would benefit them to be located close to the base.
- September 18<sup>th</sup>, 2019, MDSA and the City of McAlester hosted the VIP Congressional Reception. Senator Inhofe, Senator Lankford and others attended. Army Leadership was represented by the Army Chief of Staff, General James C. McConville, Brigadier General Michelle Letcher, Colonel Shane Upton and others.



- September 19th, 2019 our group attended meetings on Capitol Hill. These were great opportunities to discuss our goals. MDSA and the City of McAlester then hosted the Staff Reception at Tortilla Coast.
- September 23-25, 2019, Executive Director attended the Association of Defense Communities Leadership Academy. Topics discussed included:
  - Spousal Employment
  - Installation Community Collaboration
  - Housing
  - Child Care and Quality Education
  - Family Resilience and Health Care
  - Workforce Development for Mission Support and Post Military Employment
- September 30, 2019 Executive Director attended Toastmasters meeting. The group will submit charter paperwork and vote on officer selections on October 10<sup>th</sup>, 2019.
- New members:
  - William Barnes – Supporting Member/ \$100.00
- Members considering Membership:
  - The City of Eufaula
  - Eufaula Chamber of Commerce
  - McAlester News-Capital
  - City of Kiowa
  - Belfair of McAlester
  - Hughes County
  - City of Hartshorne
  - City of Haileyville
  - WE Alford Propane
  - Yates Pest Control
  - Yellow House
- Renewals:
  - No renewals received during this quarter.





# McAlester City Council

## AGENDA REPORT

Meeting Date: October 22, 2019 Item Number: Consent Agenda F  
Department: \_\_\_\_\_  
Prepared By: Alyssa Latty, Executive Director Account Code: \_\_\_\_\_  
Date Prepared: October 15, 2019 Budgeted Amount: \_\_\_\_\_  
Exhibits: 1

### Subject

Accept and place on file the McAlester Main Street Annual Report for FY18-19.

### Recommendation

To accept and place on file the McAlester Main Street Annual Report for FY18-19.

### Discussion

### Approved By

Department Head  
City Manager

P. Stasiak

*Initial*

*Date*

# McALESTER MAIN STREET



## QUARTERLY REPORT

QUARTER: IIII

PARTNERSHIP:

McALESTER MAIN STREET

THE CITY OF McALESTER-OK

# 2019



[WWW.MCALESTERMAINST.ORG](http://WWW.MCALESTERMAINST.ORG)





# **McALESTER MAIN STREET**



**MAIN STREET  
AMERICA™**

Nationally recognized.  
Locally powered.™

---

## **BOARD OF DIRECTORS**

**EXECUTIVE DIRECTOR- ALYSSA LATTY**

**CHRISTI JOHN- PRESIDENT**

**LEE ANDERSON- VICE PRESIDENT**

**CRYSTIE WESLEY- SECRETARY**

**KATHY CROWL- TREASURER**

**DAMON MASCOTO**

**LAUREN WILSON**

**CHRIS PLUNKETT**

**BRE REGAN**

**JENN WHITTEN**

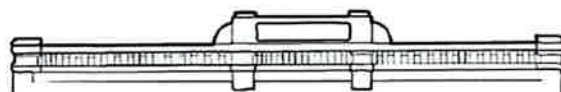
**REINA OWENS**

**JAKE MCNATT**

**McALESTER MAIN STREET IS AN  
AWARD-WINNING MAIN STREET COMMUNITY LEAD BY  
DEDICATED COMMUNITY VOLUNTEERS.**



# McALESTER MAIN STREET



**MAIN STREET  
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Locally powered.™

## WHAT ARE THE FOUR POINTS?



**MCALESTER MAIN STREET'S TRANSFORMATION  
STRATEGIES ARE IMPLEMENTED THROUGH  
COMPREHENSIVE WORK IN FOUR BROAD AREAS,  
KNOWN AS THE FOUR POINTS.**

# McALESTER MAIN STREET



## MAIN STREET = ECONOMIC IMPACT

ECONOMIC VITALITY FOCUSES ON CAPITAL, INCENTIVES, AND OTHER ECONOMIC AND FINANCIAL TOOLS TO ASSIST NEW AND EXISTING BUSINESSES, CATALYZE PROPERTY DEVELOPMENT, AND CREATE A SUPPORTIVE ENVIRONMENT FOR ENTREPRENEURS AND INNOVATORS THAT DRIVE LOCAL ECONOMIES.

HERE'S HOW MCALESTER MAIN STREET CONTRIBUTED TO THE GROWING NATIONAL NUMBERS.

### MCALESTER

#### 2010 Census POPULATION



**18,363**

Designation Year: 2008

**2019**

Total Amount of

**Private Reinvestment**

**\$1,114,350**

Program to date: \$7,761,189

#### Facade Rehabilitations



**6**

Program to date: 45

**10 New  
Businesses**

(openings, expansions, relocations)

Program to date: 139



**3,965  
Volunteer  
Hours**

Program to date: 13,948



# McALESTER MAIN STREET



## THE ECONOMIC VITALITY POINT

WE'VE PARTNERED WITH  
OKLAHOMA MAIN STREET  
TO GRASP THE NEEDS OF  
BUSINESSES IN OUR  
HISTORIC DISTRICTS.

WE'VE BUILT A  
QUESTIONNAIRE DESIGNED  
TO MEET THE NEEDS OF  
OUR DISTRICTS ON A  
GRASS ROOT LEVEL.  
WE HOPE THE LAUNCH OF  
THIS CAMPAIGN, BACKED  
WITH SUPPORT ON A  
STATE LEVEL WITH  
PROFESSIONALS TRAINED  
BY THE OKLAHOMA  
DEPARTMENT OF  
COMMERCE AND MAIN  
STREET AMERICA WILL  
HAVE POSITIVE IMPACT OF  
THE ECONOMIC STATE OF  
DOWNTOWN AND OLD  
TOWN MCALESTER.



**McALESTER  
MAIN STREET**  
OKLAHOMA DEPARTMENT OF COMMERCE

**MAILING ADDRESS**  
McAlester Main Street  
119 E Choctaw Av, Suite 104  
McAlester, OK

**OKLAHOMA MAIN STREET CENTER**  
Attention: Tamara Price  
900 N. Stiles Avenue  
Oklahoma City, OK 73104

**PHONE**  
918-423-8888  
405-815-6552

**EMAIL**  
info@mcAlestermainst.org  
tamara.price@okcommerce.gov

**WEBSITE**  
www.mcalestermainst.org  
www.OKcommerce.gov/mainstreet

HOW CAN WE HELP YOUR BUSINESS?

### QUESTIONNAIRE

Date: \_\_\_\_\_

Business Name: \_\_\_\_\_

Type of Business: \_\_\_\_\_

Contact Person Name: \_\_\_\_\_

Contact Person Title: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Area Code + Phone #: \_\_\_\_\_

Email Address: \_\_\_\_\_

What do you need help with? \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

What is the outcome you desire from our meeting? \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

SOCIAL MEDIA PLATFORMS YOU ARE CURRENTLY USING	YES - NO WHAT'S THAT?	WHAT'S YOUR HANDLE? HOW DO WE FIND YOU?	OTHER THINGS OFFERED BY OK MAIN ST CENTER
FACEBOOK			WINDOW DISPLAY
INSTAGRAM			INTERIOR DESIGN
TWITTER			SOCIAL MEDIA LEVERAGING
PINTEREST			BUILDING RENDERINGS
TUMBLE			RETAIL ANALYSIS
SNAPCHAT			BRANDING & MARKETING CLARITY
LINKED IN			



# McALESTER MAIN STREET



## THE DESIGN POINT

**DESIGN SUPPORTS A COMMUNITY'S TRANSFORMATION  
BY ENHANCING THE PHYSICAL AND VISUAL ASSETS  
THAT SET THE COMMERCIAL DISTRICT APART.  
WE CELEBRATE OUR DESIGN COMMITTEE THIS QUARTER  
WITH THE GROUND BREAKING CEREMONY FOR THE  
FIRST STAGES OF OUR STREETScape PROJECT ON  
CHOCTAW AVE.**

**THIS IS A PERFECT EXAMPLE OF PARTNERSHIPS  
BETWEEN MUNICIPALITY AND LOCAL ORGANIZATIONS  
WORKING TOGETHER TO CREATE AN ATMOSPHERE  
DRIVEN BY WALKABILITY TO FORM A MORE FORWARD  
DOWNTOWN.**



# McALESTER MAIN STREET



## THE DESIGN POINT CONTINUED

**THIS QUARTER WE ALSO CELEBRATE A PARTNERSHIP  
BETWEEN SOUTHEAST ASSOCIATION OF REALTORS AND  
McALESTER MAIN STREET ON A PROJECT WE'VE NAMED  
"THE LOT"**

**WE'VE IMPLEMENTED THE PHRASE "WE'RE BETTER  
TOGETHER". THROUGH THAT MOTTO WE WERE ABLE TO  
TURN A \$4,000.00 GRANT INTO A \$17,060.00 VALUE FOR  
OUR DOWNTOWN DISTRICT WHILE ESTABLISHING MUCH  
NEED IMPROVEMENT ON 5TH STREET IN DOWNTOWN  
McALESTER.**

**PLACE  
MAKING**

**THE  
LOT**  
ON CHOCTAW

**SOAR**  
SOUTHEAST ASSOCIATION OF REALTORS

**McALESTER  
MAIN STREET**

**The Power of Place**  
In early 2015, the National Main Street Center (NMSC) formalized a partnerships with other organizations across the country to help revitalize towns and communities through placemaking—a community-led process that helps activate downtowns and community gathering places. Placemaking provides a powerful set of tools for change that Main Street organizations can easily learn and apply. Through a strategy called Lighter, Quicker, Cheaper communities can make immediate and affordable changes to public spaces while also building local support and demonstrating to stakeholders the potential for further long-term projects and investments.





# McALESTER MAIN STREET



## THE PROMOTIONS POINT

PROMOTIONS POSITION THE DOWNTOWN OR COMMERCIAL DISTRICT AS THE CENTER OF THE COMMUNITY AND HUB OF ECONOMIC ACTIVITY, WHILE CREATING A POSITIVE IMAGE THAT SHOWCASES A COMMUNITY'S UNIQUE CHARACTERISTICS.

THE GREATEST ATTRIBUTE A COMMUNITY CAN ESTABLISH IS PARTNERSHIP. MCALESTER MAIN STREET HAD THE PLEASURE OF PRESENTING THEAMERICANCANCERSOCIETY\_ACS /TEAM KIDDIN AROUND WITH A CHECK IN THE AMOUNT OF \$4,405.00 YIELDED FROM OUR PARTNERSHIP PROJECT, SPLASH BASH 2019, TO FURTHER EFFORTS IN CANCER RESEARCH AND AID. WE HOPE TO CONTINUE OUR STRIDE IN COMMUNITY PARTNERSHIPS TO BENEFIT REAL NEEDS OF LOCAL PEOPLE WHO ENJOY OUR DOWNTOWN AND OLD TOWN MCALESTER DISTRICTS.



# McALESTER MAIN STREET



## PROMOTIONS POINT CONTINUED

McALESTER MAIN STREET TAKES PRIDE IN THE WAY WE POSITION THE COMMUNITY IN PARTICULAR OPPORTUNITIES FOR EXPERIENCE. WHETHER IT BE OUR NEWLY FORMED PARTNERSHIP WITH THE NATIONAL MAKE MUSIC ALLIANCE ALLOWING US TO COORDINATE MAKE MUSIC DAY , McALESTER CRUISE NIGHT , CRAZY DAYS SALES, SPLASH BASH, OR DOING OUR PART IN HELPING OTHER ORGANIZATIONS THRIVE WITH THEIR OWN EVENTS OR CAMPAIGNS HAPPENING IN THE DISTRICT. THE MAIN FOCUS IS FAMILY FUN WITH A LESS OBVIOUS ORGANIC FOCUS ON WALKABILITY, BUSINESS SHOWCASE, TOURISM, AND LEISURE. IT IT OUR GOAL TO CREATE A DOWNTOWN DESTINATION TO BE VISITED OVER AND OVER TO GAIN A FULL EXPERIENCE.





# McALESTER MAIN STREET



## PROMOTIONS POINT CONTINUED





# McALESTER MAIN STREET



**MAIN STREET  
AMERICA™**

Nationally recognized.  
Locally powered.™

## PROMOTIONS POINT CONTINUED





# McALESTER MAIN STREET



## PROMOTIONS POINT CONTINUED

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# McALESTER MAIN STREET



## THE ORGANIZATION POINT

ORGANIZATION INVOLVES CREATING A STRONG FOUNDATION FOR A SUSTAINABLE REVITALIZATION EFFORT, INCLUDING CULTIVATING PARTNERSHIPS, COMMUNITY INVOLVEMENT, AND RESOURCES FOR THE DISTRICT.

THIS QUARTER WE HAVE RE-POSITIONED OUR ORGANIZATION FOR SUCCESS BY LAUNCHING MORE PARTNERSHIP VENTURES BIG AND SMALL TO BENEFIT BOTH IN HOUSE OPERATIONS AND COMMUNITY IMPACT. WE'VE SEEN A HIGHER RATE OF MEMBERSHIP INQUIRIES AND ORGANIZATIONAL PARTNERSHIP INQUIRIES FOR FUTURE IMPACT BASED OFF OF OUR NEW TRANSFORMATIONAL STRATEGY CAMPAIGN, "WE'RE BETTER TOGETHER".



### PARTNER BENEFITS

- Your business name or logo on event marketing including some or all of the following:
- Large Placement on Banners, Signs, Flyers, Website, Social Media, Print Ads, Radio Ads and additional programming as available.
  - Pride in supporting an organization that preserves, improves and promotes Downtown and Old Town McAlester as the economic and cultural heart of our community.
  - A Profile Page on our Main Street website, complete with your company's specialties, photos, and links.
  - A window cling for your business to show your support of McAlester Main Street.
  - Monthly Facebook mentions, as information is provided.
  - Discount on business training opportunities.
  - First chance at discounted ad sharing opportunities.
  - Chance of your business being highlighted in our Newsletter.

### CONTACT INFO

McALESTER MAIN STREET  
1119 E CHOCTAW AVE, SUITE 104  
McALESTER, OK 74501

918-423-8888

INFO@McALESTERMAINST.ORG

WWW.McALESTERMAINST.ORG

McALESTER  
MAIN STREET



WE'RE HERE TO ASSIST  
YOU IN THE MOVEMENT  
OF A MORE FORWARD  
DOWN TOWN AND  
OLD TOWN McALESTER!





# McALESTER MAIN STREET



**MAIN STREET  
AMERICA™**

Nationally recognized.  
Locally powered.™

## GOALS FOR 18/19 FISCAL YEAR:

- ❖ GENERATE \$20,500 THROUGH PARTNER, SPONSOR AND FRIEND ANNUAL COMMITMENT DRIVES
  - ❖ RAISE \$25,000 THROUGH FUNDRAISING ACTIVITIES.
- ❖ CREATE VOLUNTEER ROLES TO SUPPORT ACTIVATING MORE VOLUNTEERS IN THE WORK OF  
COMMERCIAL REVITALIZATION.
- ❖ HOST OR CO-HOST CULTUREFEST, MAIN STREET BANQUET, SPLASH BASH, CHRISTMAS PARADE,  
VINTAGE CHRISTMAS AND TRICK OR TREAT PARTY IN THE STREET.
  - ❖ OBTAIN A 501(C)3 STATUS BY DECEMBER 2019.
- ❖ ASSIST IN THE CREATION OF A FAÇADE GRANT PROGRAM WITHIN THE DISTRICT.
- ❖ IMPLEMENT A VACANT BUILDING TOUR TO HIGHLIGHT AVAILABLE PROPERTIES IN THE  
DOWNTOWN  
AND OLD TOWN DISTRICT.
- ❖ COORDINATE WITH COMMUNITY PARTNERS TO THE CREATION OF BUSINESS SPOTLIGHT  
AND  
DEVELOPMENT OPPORTUNITIES SUCH AS A TASTE OF MCALESTER, ENTREPRENEUR  
FAIR/TRAINING  
EVENT, AND KITCHEN AND/OR RETAIL INCUBATORS.
  - ❖ CONTINUE TO TRACK PRIVATE AND PUBLIC INVESTMENT IN THE DISTRICT.
  - ❖ TRACK VACANCY AND TRIAGE THE CAUSES OF EXTENDED VACANCY.
- ❖ DEVELOP BUSINESS RECRUITER TOOLS AND A RESOURCE LIBRARY FOR PROPERTY  
OWNERS TO ATTRACT  
THE BUSINESSES AND SERVICES THAT SUPPORTS A VIBRANT PRODUCT MIX IN THE  
DISTRICT.
  - ❖ DEVELOP A QUARTERLY NEWSLETTER.
- ❖ CONTINUE TO EXPAND MARKETING EFFORTS FOR OUR MAIN STREET MEMBER  
BUSINESSES.
- ❖ SUPPORT THE JOINT-EFFORT OF COMPLETING THE INSTALLATION OF THE WAYFINDING  
SYSTEM  
SIGNAGE IN BOTH DISTRICTS AND THE COMMUNITY.
- ❖ ASSIST IN THE DEVELOPMENT OF PROMOTIONAL MATERIALS WITH MCALESTER  
TOURISM, CHOCTAW  
COUNTY, OK TOURISM, AND OTHER PARTNERS.
- ❖ ENGAGE COMMUNITY MEMBERS IN PRODUCING A CAPITAL IMPROVEMENT PLAN FOR  
HISTORIC  
PRESERVATION WITHIN MAIN STREET DISTRICTS.
- ❖ FACILITATE THE CREATION OF A PERMANENT BANDSTAND AT 1ST STREET AND  
CHOCTAW AVE.
- ❖ AWARD \$1,000 IN PUBLIC ART OPPORTUNITIES TO LOCAL ARTIST WITH THE DISTRICTS.
- ❖ PROVIDE AT LEAST EIGHT INTERIOR DESIGN CONSULTATION SERVICES TO DOWNTOWN  
AND OLD TOWN  
BUSINESS OPERATORS.

**· MCALESTER MAIN STREET ASSOCIATION PROPOSED BUDGET FOR 2019-2020**

<b>Revenue</b>		<b>2019-2020 Budget</b>
Sponsors/Partnerships/Friends of MMS		\$27,700.00
City of McAlester		\$30,000.00
Fund Raising		\$20,000.00
In Kind (Tel & Internet)		\$720.00
Donations		\$1,200.00
Interest Income & Misc.		\$100.00
Special Projects: \$4k 5th St. ;Old Town lights \$1k.; \$20k to be determined		\$25,000.00
Banquet		\$3,000.00
<b>Total Revenue</b>		<b>\$107,720.00</b>
<b>Salary and Wages</b>		
Base Salary		\$30,000.00
Payroll Taxes & Work Comp		\$2,600.00
Cell Phone		\$1,580.00
Part time Office/Contract labor		\$500.00
<i>Total</i>		<b>\$34,660.00</b>
<b>Office Expenses</b>		
Rent (include utilities)		\$3,900.00
Equipment		\$5,000.00
Office Supplies		\$1,000.00
Website host/maintenance		\$660.00
Telephone & Internet (in kind)		\$720.00
Contingency		\$300.00
Accounting Services		\$3,600.00
Maintenance/Repair		\$1,880.00
<i>Total</i>		<b>\$17,060.00</b>
<b>Professional Development</b>		
Conference/Travel/Meals/Registration		\$6,500.00
Training Materials		\$100.00
<i>Total</i>		<b>\$6,600.00</b>
<b>Other Expenses</b>		
Promotion & Advertising		\$500.00
Membership Level Incentives		\$500.00
Insurance		\$2,000.00
Membership Dues		\$750.00
Other Expenses \$700.00		
Status change to 501(3) \$850.00		\$1,550.00
Scholarships		\$2,000.00
Partnership/shared fundraising		\$0.00
Special Projects		\$25,000.00
<i>Total</i>		<b>\$32,300.00</b>
<b>Committee Expenses</b>		
Executive Committee		\$200.00
Organization-Fundraising Events		\$12,000.00
Organization-Membership: postage, advertising, clings, etc.		\$1,000.00
Design		\$200.00
Economic Vitality		\$500.00
Promotion		\$200.00
Banquet		\$8,000.00
<i>Total</i>		<b>\$17,100.00</b>
<b>Total Expenses</b>		<b>\$107,720.00</b>



# McAlester City Council

## AGENDA REPORT

Meeting Date:	<u>October 22, 2019</u>	Item Number:	<u>1</u>
Department:	<u>Mayor/Council</u>		
Prepared By:	<u>Cora Middleton, City Clerk</u>	Account Code:	<u>01-5101350</u>
Date Prepared:	<u>October 11, 2019</u>	Budgeted Amount:	<u></u>
		Exhibits:	<u>3</u>

### Subject

Consider and act upon, a resolution setting the election dates for Wards 1, 3, 5 and Mayor.

### Recommendation

Motion to approve resolution setting the election dates for Wards 1, 3, 5 and Mayor.

### Discussion

Per City of McAlester Charter Sec. 2.02 (b) and Sec. 6; elections for Council seats are held every four (4) years and conducted in accordance with the provisions of the State Constitution and general election laws of the State of Oklahoma insofar as they are applicable and are not superseded by the Charter or ordinance.

On August 30, 2019, a letter from the Pittsburg County Election Board Secretary was received with information regarding the allowed 2020 election dates. After discussion with the Election Board Secretary, the resolution setting the dates for the 2020 Council election was drafted. The resolution has been reviewed by the City of McAlester's Paralegal to ensure that all dates were in compliance with the allowed 2020 Election schedule.

Attachments include:

1. Resolution
2. Pittsburg County Election Board letter
3. Schedule of allowed 2020 Election dates

### Approved By

	Initial	Date
Department Head	CMM	10.11.19
City Manager	P. Stasiak <i>PJS</i>	10-17-19



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

**WHEREAS**, under the provisions of the Charter of the City of McAlester, a Municipal Corporation, at elections to be held in the year 2020, Councilman from Wards 1, 3, 5 and the Mayor shall be elected for terms of four (4) years; and

**WHEREAS**, under the provisions of said Charter of the City of McAlester, qualifications for said office are as follows:

- A. **Mayor.** A qualified elector of the City who is at least 25 years of age and has resided in the City at least two (2) years.
- B. **Councilman.** A qualified elector of the City who is at least 25 years of age, who has resided in the City at least two (2) years, and has resided for a period of one (1) year in the respective ward which he seeks to represent.

**WHEREAS**, the filing period, as provided by SB 399, State of Oklahoma, commences at 8:00 A.M., December 2, 2019, and expires at 5:00 P.M., December 4, 2019.

**WHEREAS**, under the provisions of the Charter of the City of McAlester, the Primary Election shall be held on the first Tuesday in March 2020, and the General Election shall be held on the first Tuesday in April 2020.

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

- 1. The Primary Election so provided shall be held on the 3rd day of March 2020, between the hours of 7:00 A.M. and 7:00 P.M.
- 2. The offices to be voted upon in said election shall be the Office of Mayor of the City of McAlester, and every qualified elector of the City of McAlester shall be entitled to vote for one candidate for said office; and the Offices of Councilman for wards 1, 3 and 5 of the City of McAlester; and every qualified elector of each of said wards shall be entitled to vote for one candidate for Councilman from each ward.
- 3. The filing period for said election shall begin at 8:00 A.M., December 2, 2019, and expire at 5:00 P.M., December 4, 2019.
- 4. Persons qualified to file for the Office of Mayor are qualified electors of the City of McAlester, who are at least 25 years of age, and who have resided in the City of McAlester at least two (2) years.

5. Persons qualified for the Office of Councilman are qualified electors of the City of McAlester, who are at least 25 years of age, who have resided in the City of McAlester at least two (2) years, and who have resided for a period of one (1) year in the ward for which they wish to file.
6. Both the Primary and General Election shall be non-partisan and no party designation or emblem shall be placed on the ballots.
7. The General Election so provided shall be held on the 7th day of April 2020, between the hours of 7:00 A.M. and 7:00 P.M.
8. There shall be no required filing fee for the Office of Councilman or Mayor.
9. Pursuant to 26 O.S. § 13-103, the following precincts are located entirely or partially within the McAlester city limits and will be opened for the above referenced election.

#### **Ward 1-Precincts**

1	J.I. Stipe Center, 801 N. 9 <sup>th</sup>
3	First Baptist Church, 100 E. Washington
8	First Freewill Baptist Church, 332 W. Carl Albert Pkwy
11	Living Word Church, 103 W. Taylor
14	North Town Church of Christ, 2400 N. Main
15	Kiamichi Vo-Tech, 301 Kiamichi Drive
41	Krebs City Hall, 5 N.E. Washington, Krebs

#### **Ward 3-Precincts**

4	Main & Oklahoma Church of Christ, 1700 S. Main
8	First Freewill Baptist Church, 332 W. Carl Albert Pkwy
36	Haywood School, Haywood
40	Assembly of God Church, 1800 Hardy Springs Rd. West

#### **Ward 5-Precincts**

11	Living Word Church, 103 W. Taylor
14	North Town Church of Christ, 2400 N. Main
42	Bug Tussle Baptist Church, 5180 Flowery Mound Rd. East
46	Bug Tussle Baptist Church, 5180 Flowery Mound Rd. West

#### **At Large Precincts**

1	J.I. Stipe Center, 801 N. 9 <sup>th</sup>
3	First Baptist Church, 100 E. Washington
4	Main & Oklahoma Church of Christ, 1700 S. Main



5 American Legion, 400 S. 2<sup>nd</sup>  
6 Central Christian Church, 920 Central Ave.  
7 Assembly of God Church, 1800 Hardy Springs Rd. East  
8 First Freewill Baptist Church, 332 W. Carl Albert Pkwy  
11 Living Word Church, 103 W. Taylor  
14 North Town Church of Christ, 2400 N. Main  
15 Kiamichi Vo-Tech, 301 Kiamichi Drive  
32 Frink Community Center, 486 Frink Road  
36 Haywood School, Haywood  
40 Assembly of God Church, 1800 Hardy Springs Rd. West  
41 Krebs City Hall, 5 N.E. Washington, Krebs  
42 The Church on Flowery Mound, 5180 Flowery Mound Rd. East  
45 Pittsburg Cattleman's Association, 270 West  
46 The Church on Flowery Mound, 5180 Flowery Mound Rd. West

**PASSED** and **APPROVED** the \_\_\_\_ day of \_\_\_\_\_, 2019.

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

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

**ATTEST:**

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



*Pittsburg County Election Board*

*Tonya Barnes, Secretary*

*Assistant Secretary*

*Carla Morris*

*Clerk*

*BreeAnn Williamson*

*109 E. Carl Albert Parkway, RM 101*

*McAlester, OK 74501*

*Office: 918-423-3877 Fax: 918-423-7088*

Cora Middleton  
PO Box 598  
McAlester, OK 74502

August 27, 2019



Dear Municipal Official:

Any municipality seeking to hold a regular or special election to be conducted on the same date as a regular or special federal or state election shall file the resolution calling for the election with the County Election Board Secretary no later than 75 days prior to the election date.

After checking with the State Election Board the resolution calling the City of McAlester's Regular Municipal Elections must be filed with the Pittsburg County Election Board no later than **November 15, 2019.**

The filing period will begin at 8 a.m. on Monday, December 2, 2019 and end at 5 p.m. on Wednesday, December 4, 2019. Contests of candidacy may be filed until 5 p.m. on Friday, December 6, 2019.

The primary election will be held March 3, 20<sup>20</sup>~~19~~, followed by the general election, if necessary, on April 7, 20<sup>20</sup>~~19~~.

Please provide the County Election Board with copies of any recent charter amendments or ordinances that concern elections, as well as a current map of the city's boundaries, including ward boundaries.

A charter city may choose to follow provisions of state election law in any area in which the charter is silent. Please indicate in the resolution which provisions of state law, if any, the city chooses to follow in the upcoming election.

However, a charter city also is required to observe certain parts of state election law and certain administrative rules of the State Election Board if its elections are conducted by a County Election Board.

State law (26 O.S., §13-103) requires that the resolution include a list of precincts only partially contained within the limits of the municipality and in which no one resides within the portion of precinct within the limits of the municipality. The resolution also shall state whether such precincts containing uninhabited municipal territory shall be open or closed for the election.

State law also limits the election dates on which special elections to fill vacancies may be held and requires that special candidate filing periods begin no later than a certain number of days following the deadline for submitting a resolution to the County Election Board for a specific election date.

Please be aware that, in the event of a special election to fill a vacancy in a Congressional office or in a state legislative office, all entities with territory inside the affected federal or state district will be required to submit election resolutions to the County Election Board not fewer than 75 days preceding the election. When planning to call a special election for any purpose, always contact the County Election Board for current and accurate information concerning the deadline for submitting a special election resolution for a specific election date.

If you plan to call a special election to consider a proposition, please remember that the ballot title (proposition text printed on the ballot) is limited to 200 words. Resolutions containing ballot titles that exceed the 200-word limit cannot be accepted. If necessary, you may provide a supplemental document to explain the proposition. The supplemental document will be provided to voters with the ballot.

If you have questions concerning your 2020 regular municipal elections for the City of McAlester, please contact me at the County Election Board office. Thank you for your cooperation.

Sincerely,

 Secretary  
Pittsburg County Election Board

## 2020 Statutory Election Dates and Deadlines

All Dates Valid As Of June 1, 2018

Election Date	Election Type	Resolution Due	Statutory Filing Period	Last Day to Begin * Special Filing Period	Voter Registration
<b>January 14</b> (2nd Tuesday)	Special Elections Propositions Only	November 14, 2019 (60 days before election)			December 20, 2019
<b>February 11</b> (2nd Tuesday)	Board of Education Primary Elections	November 15, 2019 (15 days before filing)	December 2 – 4, 2019		January 17
	Special Elections  Candidates Propositions	December 12, 2019 (60 days before election)		20 <sup>th</sup> Day: January 1	
<b>March 3</b> (1st Tuesday)	Presidential Primary Election		December 2 – 4, 2019		February 7
	Special Elections  Candidates Propositions	December 18, 2019 (75 days before election)		10 <sup>th</sup> Day: December 28	
<b>April 7</b> (1st Tuesday)	Board of Education General Elections				March 13
	Special Elections Candidates Propositions	February 6, 2020 (60 days before election)		20 <sup>th</sup> Day: February 26	
<b>May</b>	Elections are prohibited by state law in May of even-numbered years.				
<b>June 30</b> (Last Tuesday)	Primary Election		April 8 – 10, 2020		June 5
	Special Elections  Candidates Propositions	April 15 (75 days before election)		10 <sup>th</sup> Day: April 25	
<b>July</b>	Elections are prohibited by state law in July of even-numbered years.				
<b>August 25</b> (4 <sup>th</sup> Tuesday)	Runoff Primary Election				July 31
	Special Elections Candidates Propositions	June 10 (75 days before election)		10 <sup>th</sup> Day: June 20	
<b>September</b>	Elections are prohibited by state law in September of even-numbered years.				
<b>October</b>	Elections are prohibited by state law in October of even-numbered years.				
<b>November 3</b> (1 <sup>st</sup> Tuesday after 1 <sup>st</sup> Monday)	General Election				October 9
	Special Elections Candidates Propositions	August 19 (75 days before election)		10 <sup>th</sup> Day: August 29	
<b>December</b>	Elections are prohibited by state law in December of even-numbered years.				

\* The date indicated in "Last Day to Begin Special Filing Period" column is the **last possible day** on which to begin a special candidate filing period. Entities should set dates for a special candidate filing period to occur as soon as possible after a resolution is adopted.



# McAlester City Council

## AGENDA REPORT

**Meeting Date:** October 22, 2019  
**Department:** City Council  
**Prepared By:** Chief Gary Wansick, Chief of Police  
**Date Prepared:** October 10, 2019

**Item Number:** 2  
**Account Code:** \_\_\_\_\_  
**Budgeted Amount:** \_\_\_\_\_  
**Exhibits:** 1 (Ordinance)

### Subject

Consider and act upon, an ordinance of the City of McAlester amending Chapter 102, Article V, Bicycles, Division 2, License, to establish updated processes for bicycle registration with the police department.

### RECOMMENDATION

Motion to pass and approve an Ordinance to amend Chapter 102, Article V, Bicycles, Division 2, License, and establish updated processes for bicycle registration with the police department.

### Discussion

### Approved By

*Initial*

*Date*

**Department Head**

**City Manager**

P. Stasiak

*PS*

*10-17-19*

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

AN ORDINANCE AMENDING CHAPTER 102, TRAFFIC AND VEHICLES, OF THE MCALESTER CITY CODE, ARTICLE V, BICYCLES, DIVISION 2, LICENSE; AMENDING CHAPTER 48, FEES, CHARGES, AND SERVICE RATES, CHAPTER 102, TRAFFIC AND VEHICLES, ARTICLE V, BICYCLES, DIVISION 2, LICENSE, SECTIONS 102-234 AND 102-238; 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 102, Traffic and Vehicles, Article V, Bicycles, Division 2, License, of the McAlester City Code, is hereby amended to read as follows:

**Sec. 102-231 - Required**

It shall be unlawful for any person to operate or use a bicycle upon any of the streets, alleys or public highways of the city, without first obtaining from the police department a license registration therefor and having a tag and registration seal placed by the police department thereon as provided in this division.

**Sec.102-232 – Application**

Application for a bicycle ~~license~~ registration number and seal shall be ~~made in writing to the police department~~ obtained from the police department or from the City website, and shall be submitted to the police department in person. The bicycle must be present at the time of registration to receive the registration seal, to be applied to the bicycle by the police department.

**Sec.102-233 – Investigation of applicant's ownership**

~~Before issuing any bicycle license or~~ registering the ownership of a bicycle, the police department shall use reasonable diligence in ascertaining whether the facts set forth in the application for the ~~license and~~ registration are true and shall not ~~issue a license and~~ register ownership unless satisfied that the applicant is the lawful owner of such bicycle or otherwise entitled to have the same registered ~~and licensed~~ in his name.

**Sec.102-234 – Fee**

~~The annual fee to be paid for a bicycle license registration and seal shall be as provided in Chapter 48 and shall be paid in advance. Such fee shall be paid to the city treasurer and is hereby levied as a police regulation and inspection fee.~~

This section was repealed by amending Ordinance \_\_\_\_\_ on \_\_\_\_\_, 2019.

**Sec.102-235 – Issuance; Term; Effect**



The police department is hereby authorized and directed to issue, upon proper application and upon presentation of a receipt covering the license fee, bicycle licenses, which shall be effective until the next succeeding December 31 a bicycle registration number and seal, both of which are valid and in effect until the bicycle ownership is transferred or the bicycle is destroyed. Such license registration shall entitle the licensee registrant thereunder to operate the bicycle, for which the same is issued, upon all the streets (exclusive of sidewalks), alleys and public highways within the city for the duration of the license registration.

**Sec.102-236 – License Tag Registration Number; Registration Card Seal**

The police department shall provide each year bicycle license tags and registration numbers and seals. The seals shall display the having registration numbers stamped thereon, commencing with the number 1 and indicating the year for which the same is issued, and shall be suitable for attachment upon the frame or rear mudguard of each bicycle. It shall be the duty of the police department to attach the one of such tags seal displaying the registration number to the frame or rear mudguard of each bicycle, upon the issuance of a license registration number for the bicycle, and seal the same thereon. Such tag seal shall, at all times during the license year for which it is issued, remain so attached until the bicycle is transferred or destroyed. At the time of the issuance of the license registration, the police department shall also issue to the person obtaining the license a registration card, a registration document which card shall bear the license and registration number and ownership identification of such bicycle.

**Sec.102-237 – Removal, Alteration, Etc., of License Tag Registration Seal**

It shall be unlawful for any person to remove, destroy, mutilate, or alter any bicycle license tag or registration seal during the time in which the same is operative.

**Sec. 102-238 – Transfer**

(a) It shall be the duty of every person who sells or transfers ownership of any bicycle to report such sale or transfer by returning to the police department the registration document card issued to such person as the licensee registrant thereof, and submitting a completed Transfer Form obtained from the police department or from the City website giving the name and address of the person to whom the bicycle was sold or transferred. Such report and form shall be made within five days of the sale or transfer. It shall be the duty of the purchaser or transferee of such bicycle to apply for a transfer of the registration thereof and license thereon, within five days of the sale or transfer and to pay a transfer fee as provided in chapter 48 to the city treasurer, which fee is hereby levied as a police regulation and inspection fee. The city treasurer's receipt for such fee shall be presented to the police department with the application for transfer.

(b) Before transferring any bicycle license registration, the police department shall investigate the ownership of the bicycle as in the case of applications for the original license.

(c) No license registration, registration number, or registration seal shall be transferred from one bicycle to another.

**Sec. 102-239 – Surrender of old license tag and registration card upon renewal**

~~In cases where licenses and registrations are applied for on bicycles licensed and registered for a preceding year, the applicant shall be required to surrender the license tag and registration card for the preceding year, or by affidavit satisfy the police department that the same has been stolen or lost.~~

~~This section was repealed by amending Ordinance \_\_\_\_\_ on \_\_\_\_\_, 2019.~~

**Sec. 102-240 – Refusal or Revocation**

~~If the police department shall determine at any time that an applicant for a license on and registration of a bicycle or for transfer of the same is not the lawful owner of such bicycle, or is not entitled to have the same licensed and registered in his name, or to have the license and registration transferred to his name, it may refuse to issue the license and to register the bicycle or make the transfer and may, for a like reason and after notice and hearing, revoke the license and registration or transfer of the same already acquired on any such bicycle. Such notice shall be served in person or by registered mail, shall be in writing, and shall give the holder of the license and registration or the transferee of the same at least three days' notice of the time of the hearing.~~

**Sec. 102-241 – Repair Work on Unlicensed Unregistered Bicycle**

It shall be unlawful for any person to do any repair work on any bicycle which is not properly ~~licensed and~~ registered as required by this division, and it shall be the duty of any such person to see that any such bicycle has the city ~~license tag~~ registration seal attached thereto before doing any repair work on the same.

**Sec. 102-242 – False Statements in Application for License Registration or Transfer**

Any person who shall knowingly make any false statement of a material fact, either in his application for a ~~license~~ registration for a bicycle, or for a transfer of the same, or in any assignment thereof, shall be guilty of an offense.

**Sec. 102-243 – Records**

The police department shall keep a record of the date of the issuance of each bicycle ~~license~~ registration and the name and address of the person to whom the same is issued and the number thereof, together with a description of the bicycle licensed.

SECTION 2. That Chapter 48, Fees, Charges and Service Rates, of the McAlester City Code is hereby amended to repeal Chapter 102. Traffic and Vehicles, Article V. Bicycles, Division 2, License, Section 102-234 and Section 102-238, to read as follows:

<i>Code Section</i>	<i>Description</i>	<i>Amount</i>
<b>Chapter 102. Traffic and Vehicles</b>		
<i>Article V. Bicycles</i>		
<i>Division 2. License</i>		
	Fee	
102-234	Bicycle License	\$5.00
	Transfer	



102-238	Transfer Fee	\$1.00
---------	--------------	--------

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

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

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



# McAlester City Council

## AGENDA REPORT

**Meeting Date:** October 22, 2019  
**Department:** City Council  
Toni Ervin, Assistant City  
**Prepared By:** Manager  
**Date Prepared:** October 15, 2019

**Item Number:** 3  
**Account Code:** \_\_\_\_\_  
**Budgeted Amount:** \_\_\_\_\_  
**Exhibits:** 1 (Ordinance)

### Subject

Consider and act upon, an ordinance of the City of McAlester establishing fees to be charged to property owners when a property owner requests the City install or repair tin horns/culverts on private property, and establishing a permit fee to the property owner for the permit to install or repair the tin horn/culvert.

### RECOMMENDATION

Motion to pass and approve an Ordinance to charge fees to property owners for the City to install or repair tin horns/culverts on private property, and establish a permit fee to property owners for the permit to have any work performed on the property.

### Discussion

### Approved By

		<i>Initial</i>	<i>Date</i>
<b>Department Head</b>			
<b>City Manager</b>	P. Stasiak	<u><i>PJS</i></u>	<u>10-17-19</u>

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

AN ORDINANCE AMENDING CHAPTER 94, STREETS, SIDEWALKS, AND OTHER PUBLIC PLACES, OF THE MCALESTER CITY CODE, ARTICLE II, DIVISION 1, SECTION 94-35, PERMIT FOR INSTALLATION OF DRAINAGE STRUCTURES IN STREET DITCHES; AMENDING CHAPTER 2, ADMINISTRATION, ARTICLE VI, FINANCE, DIVISION 4, COST SHARING POLICY FOR PUBLIC WORKS PROJECTS, SECTION 2-440, STORM DRAINS AND CULVERTS; AMENDING CHAPTER 48, CHAPTER 94, STREETS, SIDEWALKS, AND OTHER PUBLIC PLACES, ARTICLE VI, FINANCE, DIVISION 2, PURCHASES, SECTION 2-440, STORM DRAINS AND CULVERTS; 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 94, Streets, Sidewalks, and Other Public Places, Article II, Streets, Division I, Section 94-35, Permit for installation of drainage structures in street ditches, of the McAlester City Code, is hereby amended to read as follows:

No ~~person~~ property owner shall commence or complete the installation or repair of storm drain pipes, pipe culverts, bridges of any material, fills, dams, pipes, or any other drainage structures to be located on or adjoining drainage ditches located on city streets, alleys or other city property, until a permit is obtained therefor, and the same shall only be installed or repaired by the city manager or his designated representative. Any ~~person~~ property owner desiring to install or repair such a drainage structure shall apply to the city manager or his designated representative for such a permit. No tenant shall commence or complete the installation or repair of storm drains, pipe culverts, bridges of any material, fills, dams, pipes, or any other drainage structures to be located on or adjoining drainage ditches located on city streets, alleys, or other city property, without written approval from the property owner permitting the tenant to have installed or repaired any of the above-listed items. Upon receipt of the written approval from the property owner, submitted by the tenant, the tenant may submit documentation to obtain a permit. Upon approval of the work by the city manager or his designated representative, such permit shall be issued to the applicant ~~without a fee therefor~~ for a \$5.00 fee.

SECTION 2: That Chapter 2, Administration, Article VI, Finance, Division 4, Cost Sharing Policy for Public Works Projects, Section 2-440, Storm Drains and Culverts, of the McAlester City Code, is hereby amended to read as follows:

The city will install or repair storm drain pipe and culverts on city rights-of-way if after the property owners buys the storm drain pipe materials. The city will install or repair up to two storm drain pipes per driveway, per residential property. The application and approval of a permit is required to install or repair a storm drain pipe, per Chapter 94, Article II, Section 94-35. The city will charge a \$100.00 fee for performing the work involved. Thereafter, upkeep of such repair or installation, shall be the responsibility of the property owner.

SECTION 3. That Chapter 48, Fees, Charges and Service Rates, of the McAlester City Code is hereby amended to create Chapter 94. Streets, Sidewalks, and Other Public Places, Article II. Streets, Division I, Section 94-35, to read as follows:

<u>Code</u>	<u>Description</u>	<u>Amount</u>
-------------	--------------------	---------------

<u>Section</u>		
<b>Chapter 94. Streets, Sidewalks, and Other Public Places</b>		
<u>Article II. Streets</u>		
<u>Division I</u>		
<u>94-35</u>	<u>Permit</u>	<u>\$5.00</u>

SECTION 4. That Chapter 48, Fees, Charges and Service Rates, of the McAlester City Code is hereby amended to create Chapter 2, Administration, Article VI Finance, Division 4, Section 2-440, to read as follows:

<u>Code</u>	<u>Description</u>	<u>Amount</u>
<u>Section</u>		
<b>Chapter 2. Administration</b>		
<u>Article VI. Finance</u>		
<u>Division 4</u>		
<u>2-440</u>	<u>Fee</u>	<u>\$100.00</u>

SECTION 5. 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 6. 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

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

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



# McAlester City Council

## AGENDA REPORT

Meeting Date: October 22, 2019 Item Number: 4

Department: Robert Vaughan,  
Infrastructure Solutions

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

Date Prepared: October 10, 2019 Budgeted Amount: \_\_\_\_\_

Exhibits: 2

### Subject

Consider and act upon, authorizing the Mayor to sign Change Order #1 from Built Right Construction in the amount of \$4,550.00. This change order is for an additional service connection, relocating a storage building out of an easement and to add 60 days to the substantial completion date, extending it to October 19, 2019 for the 2018 CDBG Sewer Project.

### Recommendation

Motion to authorize the Mayor to sign Change Order #1 from Built Right Construction in the amount of \$4,550.00. This change order is for an additional service connection, relocating a storage building out of an easement and to add 60 days to the substantial completion date, extending it to October 19, 2019 for the 2018 CDBG Sewer Project.

### Discussion

### Approved By

	Initial	Date
Department Head		
City Manager	P. Stasiak <u><i>PJS</i></u>	<u>10-17-19</u>



October 3, 2019

City of McAlester  
Attn: Pete Stasiak, City Manager  
P.O. Box 578  
McAlester, OK 74502

Re: 2018 CDBG Sewer System Improvements  
Change Order Number One (1)

Dear Mr. Stasiak:

Enclosed for your review and execution are four (4) copies of Change Order No. One (1), which results in an addition of \$4,550.00 to the contract amount. This change order adds two in the current contract. In summary, the existing sewer main was underneath a house. The Landowner agreed to provide a new easement on the north side of the lot but a storage building needed to be moved. This was bid as an additive alternate, so the price was already known. The second item is for all of the extra plumbing work that it ended up requiring to take the old line out of service. This extra work was outside the scope of the bid item which warrants the Change Order request. We recommend approval of this Change Order No. 1.

Please place this item on the agenda for approval at your next meeting and upon approval please sign all copies. Please return all copies to our office for further processing.

Should you have any questions, please do not hesitate to contact our office at (918) 420-5500.

Sincerely,  
Infrastructure Solutions Group, LLC

Robert Vaughan, P.E.  
Branch Manager

RV/ks  
Enclosures

Project No. MC-18-04

cc w/enclosure:  
Millie Vance – CDBG Grant Administrator

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

Date of Issuance: 10/1/2019

Effective Date: 10/1/2019

Project: 2018 CDBG Sewer Project	Owner: City of McAlester	Owners Contract No.: MC-18-04
Contract: 2018 CDBG Sewer Project	Date of Contract: April 11, 2019	
Contractor: Built Right Construction, LLC		

**The Contract Documents are modified as follows upon execution of this Change Order:**

Description:

**Extra work:** Service Connection at 2023 N. 14th @ \$3,250.00

**Add ALT 1:** Move Storage Building at 2023 N 14th Street out of Easement @ \$1,300.00

Attachments: (documents supporting change):

NOTE: Added 60 days. This project was constructed in conjunction with MC-19-04 which has been delayed by relocation of gas line.

Change in Contract Price:	Change in Contract Times:
Original Contract Price: \$282,524.00	Original Contract Time: Calendar Days Substantial Completion: August 20, 2019
Increase from previously approved Change Orders No. ____ to No. ____. \$ -	Increase from previously approved Change Orders No. ____ to No. ____. Substantial Completion: 0 days
Contract Price prior to this Change Order: \$ 282,524.00	Contract Times prior to this Change Order: Substantial Completion: 0 days August 20, 2019
Increase of this Change Order: \$ 4,550.00	Increase of this Change Order: Substantial Completion: 60 days
Contract Price incorporating this Change Order: \$ 287,074.00	Contract Times with all approved Change Orders: Substantial Completion: 60 days October 19, 2019


Recommended:

Accepted:

Accepted:

by:   
ISG LLC President  
Date: \_\_\_\_\_

by: \_\_\_\_\_  
Owner (Authorized Signature) / Title  
Date: \_\_\_\_\_

by:  V.P.  
Contractor (Authorized Signature) / Title  
Date: \_\_\_\_\_



# McAlester City Council

## AGENDA REPORT

Meeting Date:	October 22, 2019	Item Number:	5
Department:	Finance		
	Toni Ervin, Assistant City Manager	Account Code:	
Prepared By:		Budgeted Amount:	
Date Prepared:	October 15, 2019	Exhibits:	4

### Subject

Consider, and act upon, an Ordinance amending Ordinance No. 2656 which established the budget for fiscal year 2019-2020; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency.

### Recommendation

Motion to approve the budget amendment ordinance.

### Discussion

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

### Approved By

		Initial	Date
Department Head			
City Manager	P. Stasiak	<i>PJS</i>	10-17-19



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

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

**WHEREAS**, the City Council heretofore adopted Ordinance No. 2656 setting forth the Budget for Fiscal Year 2019-2020 beginning July 1, 2019 and ending June 30, 2020; and

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

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

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

**WHEREAS**, the City Council has determined that the proposed amendment to the FY 2019-2020 Budget, with the revenues and expenditures therein contained, is in the best interest of the City; and therefore, desires to adopt the same by formal action.

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

**SECTION 1:** The proposed amendment to the FY 2019-2020 Budget of the City of McAlester, Oklahoma, as heretofore adopted by Ordinance, as summarized in Exhibit A-1 to A-4, which is attached hereto and fully incorporated herein by reference, be, and the same hereby are, completely adopted and approved as an amendment to the said FY 2019-2020 Budget.

**SECTION 2:** All portions of the existing FY 2019-2020 Budget, Ordinance No. 2656 except as specifically herein amended, shall remain in full force and effect, and not be otherwise affected by the adoption of the amendatory ordinance.

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

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

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

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

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

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

**ATTEST:**

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

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

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

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
			Total		-	-

[illegible]

## A1120-007

[illegible][illegible]

Original Budget - Revenues ***	\$ 2,232,197
Amendments	-
Current Budget - Revenues	<u>\$ 2,232,197</u>
Original Budget - Expenditures	\$ 2,232,197
Amendments	1,192,790
Current Budget - Expenditures	<u>\$ 3,424,987</u>

A1120-008

[illegible][illegible]

## A1120-009

[illegible][illegible]

Original Budget - Revenues ***	\$ -
Amendments	<u>406,764</u>
Current Budget - Revenues	\$ <b>406,764</b>
Original Budget - Expenditures	\$ -
Amendments	<u>406,764</u>
Current Budget - Expenditures	\$ <b>406,764</b>

A1120-010

**FY 2019-2020 Budget Amendments listed by fund**

					<u>Revenue</u>	<u>Expense</u>
001	07/09/2019	01	General fund	Appropriate funds for Transfer to CIP	-	139,012
002	07/09/2019	41	CIP Fund	Appropriate funds for Streets Dump Truck	139,012	139,012
003	07/09/2019	27	Tourism Fund	Appropriate funds for the New Fiscal Year	-	200,000
004	08/13/2019	41	CIP Fund	Budget Supplement to lapse and reappropriate expenditures for ongoing projects	56,700	169,066
005	08/13/2019	48	Infrastructure	Budget Supplement to lapse and reappropriate expenditures for ongoing projects	-	740,748
006	10/08/2019	01	General fund	Appropriate funds for Patrol worker's compensations settlement	-	-
007	10/22/2019	01	General fund	Appropriate funds for Fire Severance	-	-
008	10/22/2019	48	Infrastructure	Budget Supplement to lapse and reappropriate expenditures for ongoing projects	-	183,180
009	10/22/2019	27	Tourism Fund	Budget Supplement to lapse and reappropriate expenditures for ongoing projects	-	252,133
010	10/22/2019	33	CDBG Fund	Appropriate funds for 2018 and 2019 CDBG	406,764	406,764
					602,476	2,229,915



# McAlester City Council

## AGENDA REPORT

Meeting Date: October 22, 2019 Item Number: 6  
Department: Finance  
Prepared By: Toni Ervin, Assistant City Manager Account Code: \_\_\_\_\_  
Date Prepared: October 15, 2019 Budgeted Amount: \_\_\_\_\_  
Exhibits: 2

### Subject

Discussion and Update on Financials.

### Recommendation

Discussion.

### Discussion

Please see attached reports.

### Approved By

		Initial	Date
Department Head			
City Manager	P. Stasiak	<u>PJS</u>	<u>10-17-19</u>



## City of McAlester

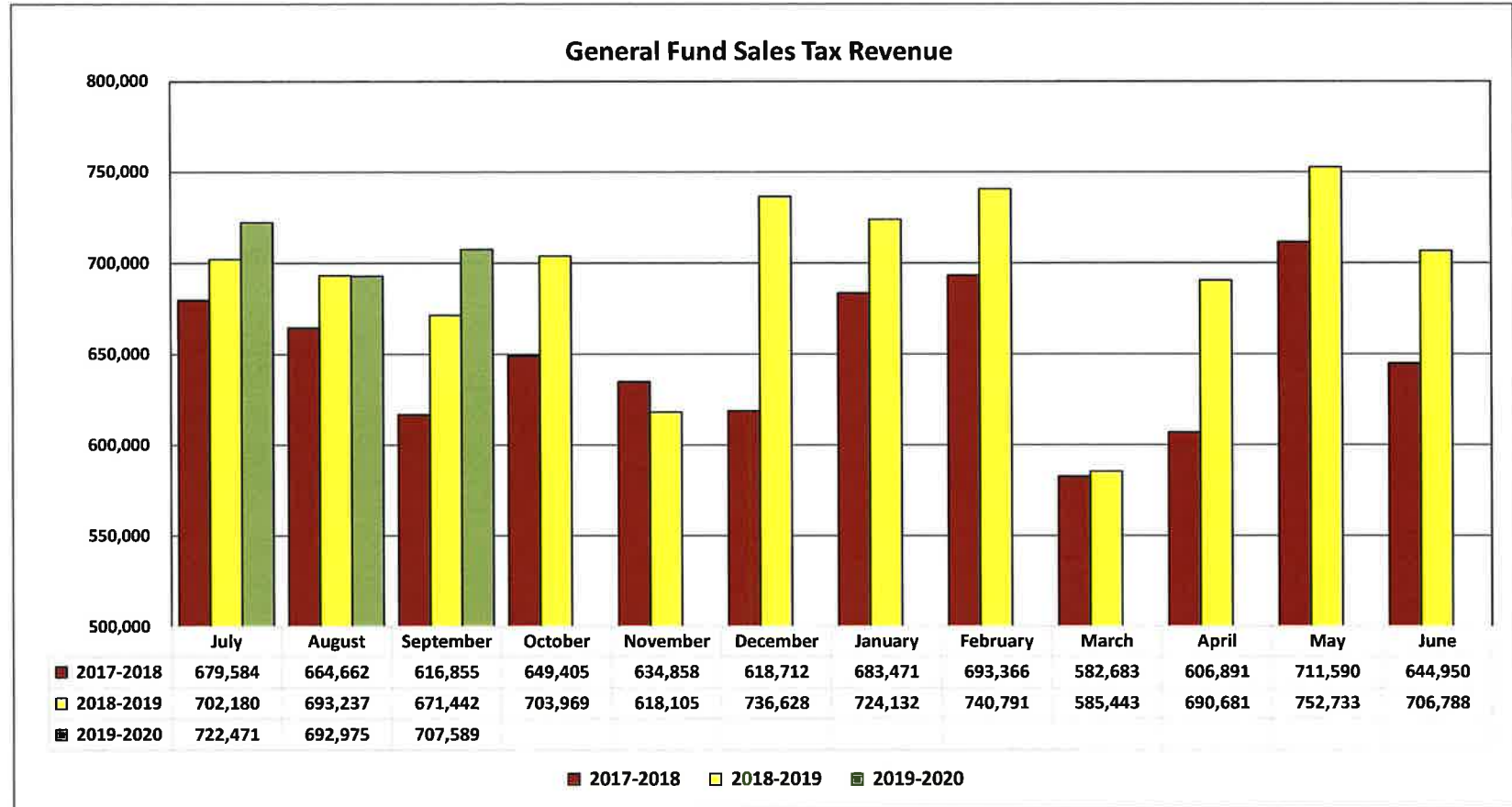
Financial Summary as of September 30, 2019

Percentage of year complete:25%

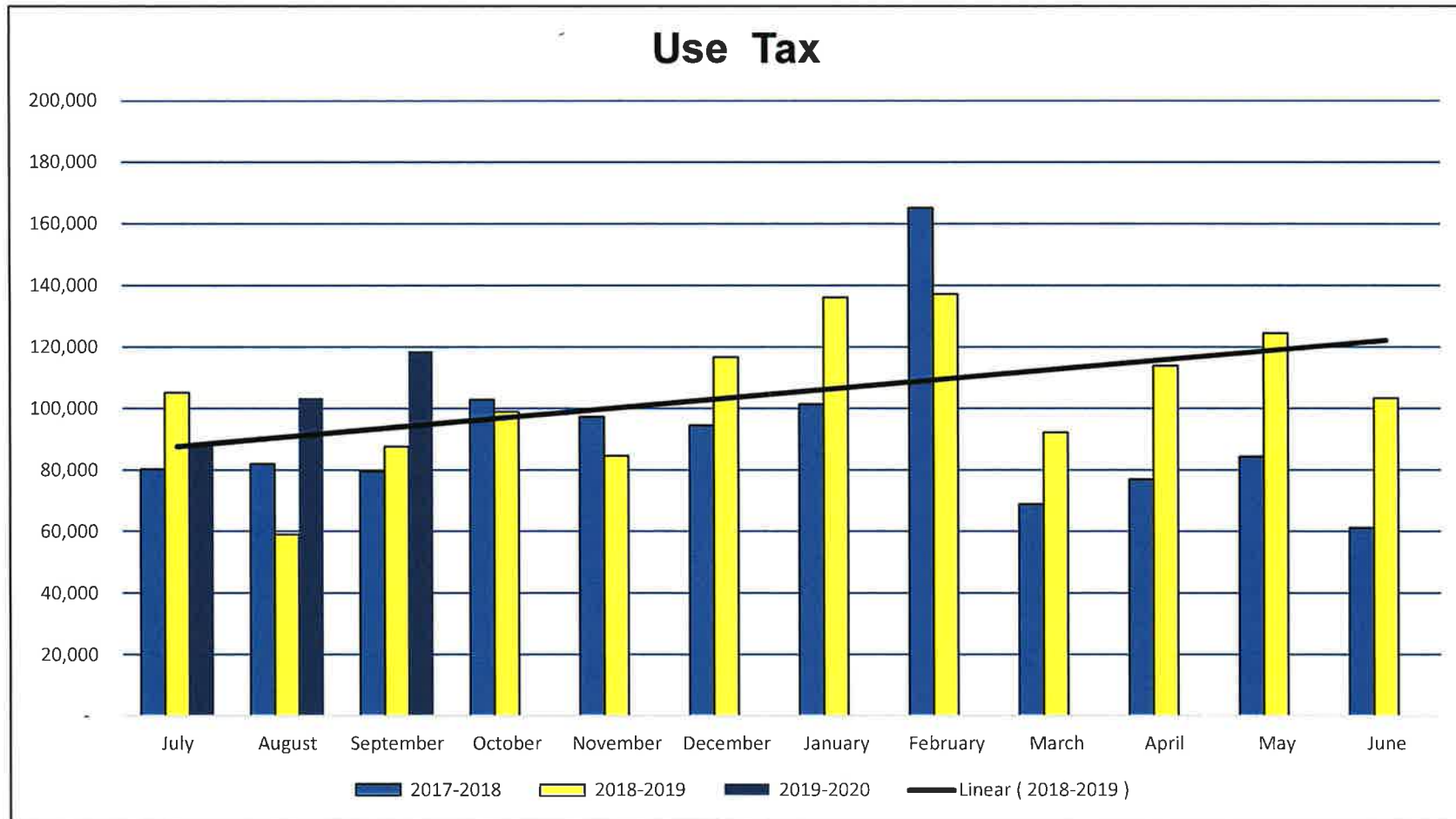
GENERAL FUND AT A GLANCE				
	ORIGINAL BUDGET	AMENDED BUDGET	ACTUAL	% OF BUDGET
<b>BEGINNING FUND BALANCE</b>	<b>\$ 842,210</b>	<b>\$ 842,210</b>	<b>\$ 842,210</b>	
REVENUES	14,243,382	14,243,382	3,446,664	24.20%
EXPENDITURES	(14,877,856)	(14,877,856)	(3,813,308)	25.63%
<b>REVENUES OVER (UNDER) EXPENDITURES</b>	<b>\$ (634,474)</b>	<b>\$ (634,474)</b>	<b>\$ (366,644)</b>	
TRANSFERS IN	\$ 1,729,641	1,729,641	\$ 432,410	25.00%
TRANSFERS OUT	(1,095,167)	(1,095,167)	(273,792)	25.00%
<b>NET TRANSFERS</b>	<b>\$ 634,474</b>	<b>\$ 634,474</b>	<b>\$ 158,618</b>	
<b>INCREASE (DECREASE) TO BALANCE</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ (208,026)</b>	
<b>ENDING BALANCE</b>	<b>\$ 842,210</b>	<b>\$ 842,210</b>	<b>\$ 634,184</b>	

MPWA FUND AT A GLANCE				
	ORIGINAL BUDGET	CURRENT BUDGET	ACTUAL	% OF BUDGET
<b>BEGINNING FUND BALANCE</b>	<b>\$ 781,046</b>	<b>\$ 781,046</b>	<b>\$ 781,046</b>	
REVENUES	9,620,160	9,620,160	2,347,075	24.40%
EXPENDITURES	(7,640,456)	(7,640,456)	(1,499,304)	19.62%
<b>REVENUES OVER (UNDER) EXPENDITURES</b>	<b>\$ 1,979,704</b>	<b>\$ 1,979,704</b>	<b>\$ 847,771</b>	
TRANSFERS IN	\$ -	\$ -	\$ -	
TRANSFERS OUT	(1,979,704)	(1,979,704)	(494,926)	25.00%
<b>NET TRANSFERS</b>	<b>\$ (1,979,704)</b>	<b>\$ (1,979,704)</b>	<b>\$ (494,926)</b>	
<b>INCREASE (DECREASE) TO BALANCE</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 352,845</b>	
<b>ENDING BALANCE</b>	<b>\$ 781,046</b>	<b>\$ 781,046</b>	<b>\$ 1,133,891</b>	

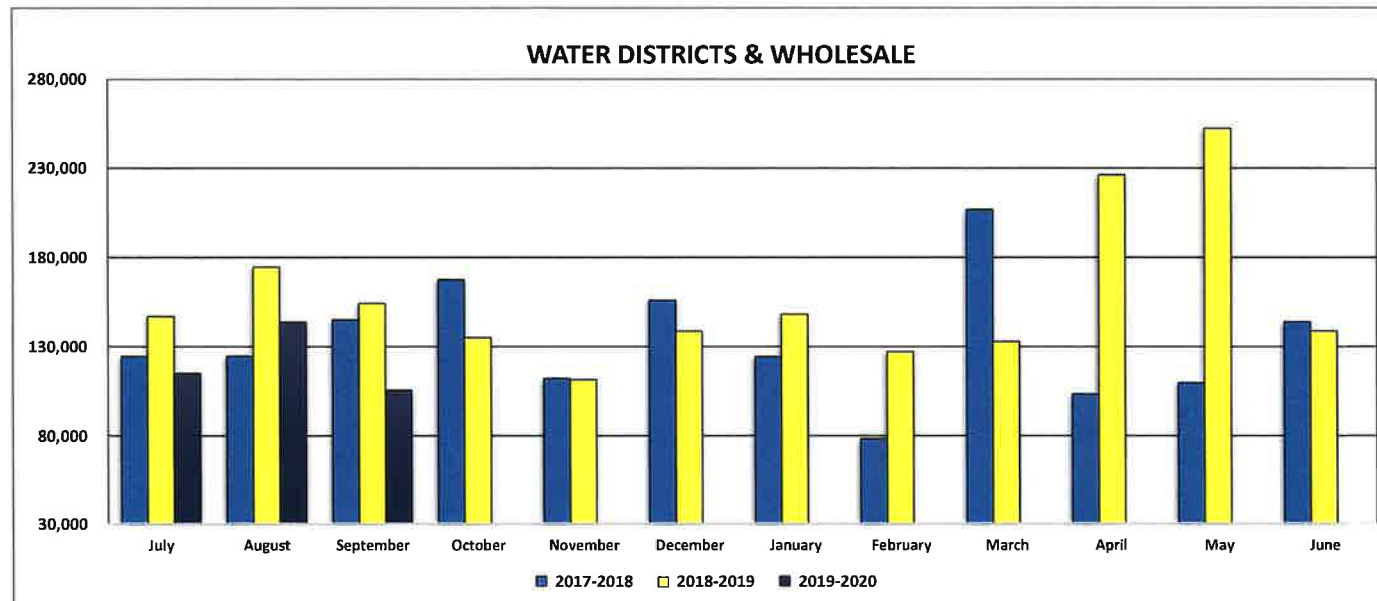
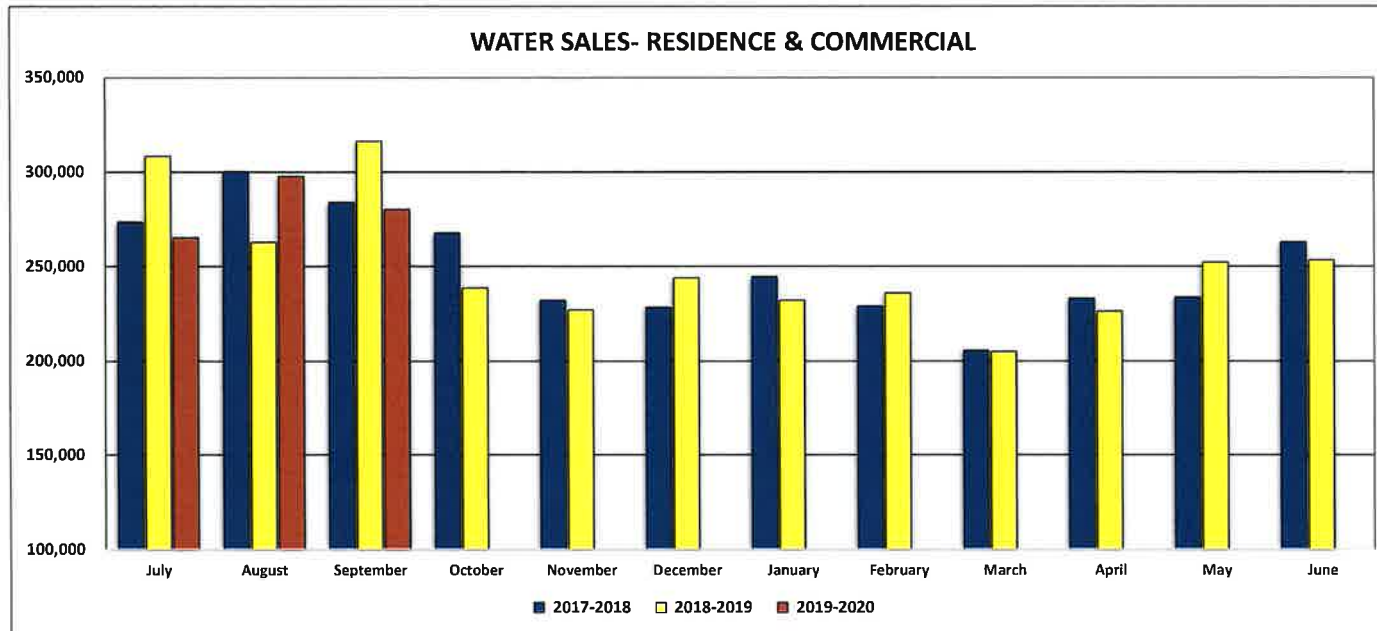
# City of McAlester: Financial Update



## GENERAL FUND REVENUES



## MPWA REVENUES 2019-2020



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

**SEP 2019**

<b>BANK/AGENCY</b>	<b>BALANCE 09/30/2019</b>	<b>HIGHEST BALANCE OF MONTH</b>
<b>FIRST NATIONAL BANK:</b>		
POOLED CASH	\$ 12,142,383	\$ 13,249,201
PAYROLL	10,013	10,954
2003 A BOND EDUCATIONAL	5,131	5,131
2003B/2004 ECONOMIC DEV	5,119	5,119
STATE FORFIETURE (PD REVOLVING EVIDENCE)	54,796	54,796
EMERGENCY FUND ACCOUNT	3,839,020	3,839,020
ECONOMIC DEVELOPMENT	786,945	786,945
WORKER'S COMP	6	96
SAVINGS (1044699)	4,032	4,032
CD - 73927	254,379	254,379
TOTAL	\$ 17,101,824	\$ 18,209,672
LESS FDIC COVERAGE	(500,000)	(500,000)
LESS MARKET VALUE OF COLLATERAL PLEDGED	(20,677,503)	(20,677,503)
(OVER)/UNDER PLEDGED	\$ (4,075,679)	\$ (2,967,832)

<b>GENERAL FUND - CLAIM ON POOLED CASH =</b>	<b><u>\$566,774</u></b>
<b>MPWA - CLAIM ON POOLED CASH =</b>	<b><u>\$966,850</u></b>



# McAlester City Council

## AGENDA REPORT

Meeting Date: October 22, 2019 Item Number: 7  
Department: City Manager  
P. Stasiak/Randy Hughes,  
Prepared By: Superintendent Account Code: \_\_\_\_\_  
Date Prepared: October 16, 2019 Budgeted Amount: \_\_\_\_\_  
Exhibits: Multiple

### Subject

Consider and act upon, a Memorandum of Understanding between the McAlester Public Works Authority and the Board of Education of Independent School District No. 80, Pittsburg County, Oklahoma that authorizes the release of funds derived from City Ordinance 2159, for the acquisition, construction, and renovation of educational facilities.

### Recommendation

Motion to approve the Memorandum of Understanding that conveys to ISDA80 the sum of \$1,155,236.00 to be used for the acquisition, construction, and renovation for McAlester Public Schools.

### Discussion

### Approved By

Department Head  
City Manager

P. Stasiak

Initial

*PJS*

Date

*10-17-19*

## MEMORANDUM OF UNDERSTANDING

In consideration of the mutual promises and benefits to each party, this agreement is entered into by and between the MCALESTER PUBLIC WORKS AUTHORITY (hereinafter referred to as "MPWA"), 28 E. Washington, McAlester, Oklahoma 74501 and the Board of Education of Independent School District No. 80, Pittsburg County, Oklahoma (hereinafter referred to as "ISD80") 200 E. Adams Ave. McAlester, Oklahoma 74501. The parties agree to the following terms and understandings;

1. The MPWA has been entrusted with the administration of sales tax proceeds derived from McAlester City Ordinance Number 2159. That McAlester City Ordinance Number 2159 generates proceeds to be used for the acquisition, construction, or equipment of educational facilities.
2. That the MPWA agrees to convey to ISD80 the sum of \$1,155,236.00 from the sales tax proceeds derived from City Ordinance Number 2159, to be used as more specifically described below.
3. That the sales tax proceeds conveyed by this agreement shall be used solely for the acquisition, construction, and renovation of educational facilities within the corporate limits of the City of McAlester, Oklahoma.
4. That ISD80 agrees to provide quarterly financial reports to the MPWA, accounting for specific uses of all funds conveyed, until such time as the total sum (\$1,155,236.00) has been exhausted.

MCALESTER PUBLIC WORKS  
AUTHORITY

(SEAL)

BY: \_\_\_\_\_

Attest:

John Browne, Mayor

Dated: \_\_\_\_\_

\_\_\_\_\_  
CLERK

BOARD OF EDUCATION OF  
INDEPENDENT SCHOOL DISTRICT #80,  
MCALESTER PUBLIC SCHOOLS,  
PITTSBURG COUNTY, STATE OF  
OKLAHOMA

(SEAL)

BY: \_\_\_\_\_

Attest:

Vic Wheeler, President

Dated: \_\_\_\_\_

\_\_\_\_\_  
CLERK



**“Engaging Minds, Inspiring Hearts, Pursuing Excellence”**

McAlester City Council,

Enclosed is the construction contract for the Puterbaugh Classroom Addition Project with Williams Contractors, Inc. This project came in well under the estimate and approved amount by the city council, which is great news for all involved. The bid was accepted by the McAlester School Board in the amount of \$1,062,000.00 in June of 2019. Also enclosed are the board minutes, documenting the voting and acceptance of the contract.

A separate construction related contract with our architects is also enclosed. After a bidding process, Architects in Partnership (AIP) was selected to consult on the project. Enclosed are the board minutes accepting that contract in June of 2018, as well as the first invoice outlining their charges through January 2019. It also contains the entire contracted amount of 6.5% of the construction estimate (\$93,236.00) which is what we are obligated to pay.

Williams Contractors, Inc.	\$1,062,000.00
Architects in Partnership	\$93,236.00
<b>Total</b>	<b>\$1,155,236.00</b>

Thank you very much for your continued commitment to our community and schools!

Chad Gragg  
Assistant Superintendent of Finance  
McAlester Public Schools



## DIVISION 00 - PROCUREMENT AND CONTRACTING REQUIREMENTS

## BID FORM

SECTION 00 41 00

## PART 1 - GENERAL

## THE PROJECT AND THE PARTIES

## 1.01 TO:

- A. Board of Education (Owner)  
McAlester Public Schools, ISD #: 1-80  
200 E. Adams, McAlester, Oklahoma 74501

## 1.02 FOR:

- A. Project: McAlester Public Schools – Puterbaugh Classroom Addition  
B. Architect's Project Number: 1811

1.03 DATE: MAY 23, 2019 (BIDDER TO ENTER DATE)

## 1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name: WILLIAMS CONTRACTORS, INC.  
Address: 4013 TULL AVE.  
City, State, Zip: MUSKOGEE, OK 74403  
Type of Entity: CORPORATION

## 1.05 OFFER

- A. Having examined the Place of The Work and all matters referred to in the Instructions to Bidders and the Contract Documents prepared by the Architect for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:

## 1.06 TO PROVIDE ALL WORK INDICATED OR REASONABLY IMPLIED BY THE CONSTRUCTION DOCUMENTS:

- A. Base Bid  
One million, Sixty-Two Thousand Dollars (\$ 1,062,000 ),  
in lawful money of the United States of America.
- B. Alternate  
Not Applicable
- C. Unit Prices  
Unit Price No. 1 Add/Deduct Cost for Concrete Sidewalk  
Price to provide/install One Square Foot of 4" Concrete Sidewalk on Sand Base  
Add Six Dollars per square foot (\$ 6.00 )  
Deduct Six Dollars per square foot (\$ 6.00 )

## 1.07 WE HAVE INCLUDED THE REQUIRED SECURITY DEPOSIT AS REQUIRED BY THE INSTRUCTION TO BIDDERS.

## 1.08 WE HAVE INCLUDED THE REQUIRED DEFECT, PERFORMANCE AND PAYMENT ASSURANCE BONDS IN THE BID AMOUNT AS REQUIRED BY THE INSTRUCTIONS TO BIDDERS.

## 1.09 ALL APPLICABLE FEDERAL TAXES ARE INCLUDED AND STATE OF OKLAHOMA SALES TAXES ARE EXCLUDED FROM THE BID SUM.

## 1.10 ACCEPTANCE

- A. This offer shall be open to acceptance and is irrevocable for thirty days from the bid closing date.
- B. If this bid is accepted by Owner within the time period stated above, we will:
1. Execute the Agreement within seven days of receipt of Notice of Award.
  2. Furnish the required bonds within seven days of receipt of Notice of Award.
  3. Commence work within seven days after written Notice to Proceed of this bid.
- C. If this bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bond(s), the security deposit shall be forfeited as damages to Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.
- D. In the event our bid is not accepted within the time stated above, the required security deposit shall be

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returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

**1.11 CONTRACT TIME**

- A. If Awarded the Contract, the undersigned Bidder agrees to complete the Work described as Base Bid with OSFM approval to occupancy within the following number of calendar days from the date specified in the Notice to Proceed: (300) Calendar Days.

**1.12 CHANGES TO THE WORK**

- A. When Architect establishes that the method of valuation for Changes in the Work will be net cost plus a percentage fee in accordance with General Conditions, our percentage fee will be:
1. 15 percent overhead and profit on the net cost of our own Work;
  2. 15 percent on the cost of work done by any Subcontractor.
- B. On work deleted from the Contract, our credit to Owner shall be Architect-approved net cost plus 10% of the overhead and profit percentage noted above.

**1.13 ADDENDA**

- A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.
1. Addendum # 1 Dated JAN 17, 2019
  2. Addendum # 2 Dated APR 25, 2019
  3. Addendum # 3 Dated APR 29, 2019
  4. Addendum # 4 Dated MAY 16, 2019
  5. Addendum # \_\_\_\_\_ Dated \_\_\_\_\_
  6. Addendum # \_\_\_\_\_ Dated \_\_\_\_\_

**1.14 BID FORM SUPPLEMENTS**

- A. The following information is included with Bid submission:
1. Executed Noncollusion Affidavit
  2. Executed Business Relationship Affidavit.

**1.15 BID FORM SIGNATURE(S)**

The Corporate Seal of

WILLIAMS CONTRACTING, INC.

(Bidder - print the full name of your firm)  
was hereunto affixed in the presence of:

(Authorized signing officer, Title)  
(Seal)

Jeff Williams - PRESIDENT

(Authorized signing officer, Title)

- 1.16 IF THE BID IS A JOINT VENTURE OR PARTNERSHIP, ADD ADDITIONAL FORMS OF EXECUTION FOR EACH MEMBER OF THE JOINT VENTURE IN THE APPROPRIATE FORM OR FORMS AS ABOVE.**

----- END OF SECTION -----

**TENTATIVE AMENDED  
MINUTES OF REGULAR MEETING  
MCALESTER BOARD OF EDUCATION  
OLD MCALESTER HIGH SCHOOL-CAFETORIUM  
MCALESTER PUBLIC SCHOOLS  
200 EAST ADAMS, MCALESTER, OKLAHOMA  
Monday, June 10, 2019 {6:00 PM}**

**1. CALL TO ORDER**

The meeting was called to at 6:00 p.m. by President, Victor Wheeler.

**2. ROLL CALL**

The following Board members were present:

Victor Wheeler, President  
Shelli Colbert, Vice President  
Joy Tribbey, Clerk  
Cameron Fields, Member  
Mike Sossamon, Member

- 2.1. Flag Salute: Victor Wheeler
- 2.2. Invocation: Randy Hughes
- 2.3. Recognition of Visitors: Randy Hughes

**3. BOARD REPORTS**

**4. SUPERINTENDENT REPORTS**

- 4.1. Treasurer's Report- Chad Gragg
- 4.2. Randy Hughes, Superintendent
  - 4.2.1. 2019 OSSBA Education Leadership Conference- August 22-25th in Oklahoma City
  - 4.2.2. Oklahoma Department of Career and Technology Education Grant-Puterbaugh Middle School
  - 4.2.3. High School handbook changes - DeWayne Hampton
  - 4.2.4. Athletic Drug Policy - Coach Homer

**5. STATEMENT OF CONSENT AGENDA**

- 5.1. The following matters may be approved in their entirety by the Board upon motion made, seconded, and passed by a majority vote of the board members. However, upon request by any board member, any one or more of said matters will be removed from the consent agenda and acted upon separately.

**6. APPROVAL OF THE CONSENT AGENDA**

- 6.1. Approval of the minutes of the regular meeting of May 13, 2019.

- 6.2. Encumbrances for Board Approval May 2019 {General Fund Encumbrance Nos. 1133-1244; Child Nutrition Encumbrance Nos. 71-86; Building Fund Encumbrance Nos. 393-442; Bond Fund Encumbrance Nos. Payroll Change Orders, Activity Fund Reports; Treasurer's Report; Investment Report}
- 6.3. Consideration and possible action to approve Randy Hughes, Superintendent, as authorized representative, or his designee, for all Federal Programs including E-Rate and Child Nutrition, and designated custodian for the general fund, building fund, child nutrition fund, bond fund, activity fund, all state programs, and all other school programs and activities not listed for the 2019-2020 school year.
- 6.4. Approval on the following appointments for the 2019-2020 school year.  
Business Manager/Treasurer  
Deputy Minute Clerk  
Encumbrance Clerk  
Payroll Clerk  
Child Nutrition Activity Fund Custodian  
School Activity Fund Custodian  
Petty Cash Custodian  
Central Activity Fund Custodian
- 6.5. Approval of adopting the district School Hours Policy for the 2019-2020 school year.
- 6.6. Approval of the open student transfers for the 2019-2020 school year.
- 6.7. Consideration and possible action to approve the increase of PO#10 out of fund 22 by \$942.58 changing from \$1,500 to \$2442.58.
- 6.8. Consideration and possible action to approve a membership renewal with the Oklahoma State School Board Association for the 2019-2020 school year.
- 6.9. Consideration and possible action to approve the renewal contract for Child Nutrition Prime Vendor with piggyback provision for the 2019-2020 school year.
- 6.10. Consideration and possible action on approval of a resolution calling for a transfer of \$70.49 from the McAlester's Promise activity fund account #918 to the MHS Student activity fund account #919.
- 6.11. Consideration and possible action on approval of a resolution calling for a transfer of \$335.76 from the Service Learning activity fund account #911 to the MHS Student activity fund account #919.
- 6.12. Consideration and possible action on approval of a resolution calling for a transfer of \$0.93 from the MHS Buffalo Peppers activity fund account #904 to the MHS Student activity fund account #919.
- 6.13. Consideration and possible action on approval of a resolution calling for a transfer of \$284.82 from the MHS 4-H activity fund account #894 to the MHS Student activity fund account #919.

- 6.14. Consideration and possible action on approval of a resolution calling for a transfer of \$287.70 from the MHS Science Buffs activity fund account #890 to the MHS STEM activity fund account #888.
- 6.15. Consideration and possible action on approval of a resolution calling for a transfer of \$169.66 from the MHS Basketball Booster activity fund account #947 to the Boy's Basketball Pop Fund #948 and Girls Basketball Pop Fund account #949.
- 6.16. Consideration and possible action on approval of a resolution calling for a transfer of \$60.98 from the Edmond Doyle Student Council activity fund account #802 to the MPS Edmond Doyle Student activity fund account #801.
- 6.17. Consideration and possible action to approve a new activity fundraiser request from Puterbaugh Middle School Cheer.
- 6.18. Consideration and possible action to approve the 2019-2020 Athletic Student/Parent Handbook.
- 6.19. Consideration and possible action to surplus a school bus with 142,000 miles and a lift that does not meet our needs to sell.
- 6.20. Consideration and possible action to approve an MOU with the Kiamichi Technology Center concerning courses taught in 2019 - 2020 that are eligible for Math, Science, and computer technology credit.

*Member (Victor Wheeler ) Moved, Member (Mike Sossamon) seconded to approve consent agenda items 6.1-6.20. Upon a roll call vote being taken, the vote was: Aye: 5 Nay: 0. The motion Carried 5-0.*

<i>Victor Wheeler</i>	<i>Yes</i>
<i>Shelli Colbert</i>	<i>Yes</i>
<i>Mike Sossamon</i>	<i>Yes</i>
<i>Cameron Fields</i>	<i>Yes</i>
<i>Joy Tribbey</i>	<i>Yes</i>

**7. ITEMS REMOVED FROM CONSENT AGENDA**

**NONE**

**8. BUSINESS PREVIOUSLY CONSIDERED**

**NONE**

**9. BUSINESS NOT PREVIOUSLY CONSIDERED**

9.1. Consideration and possible action to approve the construction contract, in accordance to Oklahoma competitive bid act of 1974, submitted for Puterbaugh Middle School classroom addition in conjunction with the recommendation made by Architects in Partnership (AIP).

*Member (Mike Sossamon) Moved, Member (Joy Tribbey) seconded to approve the construction contract, in accordance to Oklahoma competitive bid act of 1974, submitted for Puterbaugh Middle School classroom addition in conjunction with the recommendation made by Architects in Partnership (AIP). Upon a roll call vote being taken, the vote was: Aye: 5 Nay: 0. The motion Carried 5-0.*

<i>Victor Wheeler</i>	<i>Yes</i>
<i>Shelli Colbert</i>	<i>Yes</i>
<i>Mike Sossamon</i>	<i>Yes</i>
<i>Cameron Fields</i>	<i>Yes</i>
<i>Joy Tribbey</i>	<i>Yes</i>

9.2. Consideration and possible action to accept the recommended bid and enter into a contract for OT/PT services for the 2019-2020 school year.

*Member (Joy Tribbey) Moved, Member (Cameron Fields) seconded to accept the recommended bid and enter into a contract with McAlester Regional Health Center for OT/PT services for the 2019-2020 school year. Upon a roll call vote being taken, the vote was: Aye: 5 Nay: 0. The motion Carried 5-0.*

<i>Victor Wheeler</i>	<i>Yes</i>
<i>Shelli Colbert</i>	<i>Yes</i>
<i>Mike Sossamon</i>	<i>Yes</i>
<i>Cameron Fields</i>	<i>Yes</i>
<i>Joy Tribbey</i>	<i>Yes</i>

9.3. Consideration and possible action to approve a Cooperative Agreement with Idabel Public Schools to form a consortium in Federal program Title III, Part A English Learners for the 2019 - 2020 school year.

*Member (Joy Tribbey) Moved, Member (Victor Wheeler) seconded to approve a Cooperative Agreement with Idabel Public Schools to form a consortium in Federal program Title III, Part A English Learners for the 2019 - 2020 school year. Upon a roll call vote being taken, the vote was: Aye: 5 Nay: 0. The motion Carried 5-0.*

<i>Victor Wheeler</i>	<i>Yes</i>
<i>Shelli Colbert</i>	<i>Yes</i>
<i>Mike Sossamon</i>	<i>Yes</i>
<i>Cameron Fields</i>	<i>Yes</i>
<i>Joy Tribbey</i>	<i>Yes</i>

- 9.4. Approval on renewal of Property Casualty Insurance with Oklahoma School Insurance Group (OSIG) for the 2019 - 2020 school year.

*Member (Victor Wheeler) Moved, Member (Cameron Fields) seconded to approve a renewal with Property Casualty Insurance with Oklahoma School Insurance Group (OSIG) for the 2019 - 2020 school year. Upon a roll call vote being taken, the vote was: Aye: 5 Nay: 0. The motion Carried 5-0.*

<i>Victor Wheeler</i>	<i>Yes</i>
<i>Shelli Colbert</i>	<i>Yes</i>
<i>Mike Sossamon</i>	<i>Yes</i>
<i>Cameron Fields</i>	<i>Yes</i>
<i>Joy Tribbey</i>	<i>Yes</i>

- 9.5. Approval on renewal of Workers' Compensation and Employers Liability Insurance policy with Oklahoma School Assurance Group (OSAG) for the 2019 - 2020 school year.

*Member (Mike Sossamon) Moved, Member (Joy Tribbey) seconded to approve a renewal with Workers' Compensation and Employers Liability Insurance policy with Oklahoma School Assurance Group (OSAG) for the 2019 - 2020 school year. Upon a roll call vote being taken, the vote was: Aye: 5 Nay: 0. The motion Carried 5-0.*

<i>Victor Wheeler</i>	<i>Yes</i>
<i>Shelli Colbert</i>	<i>Yes</i>
<i>Mike Sossamon</i>	<i>Yes</i>
<i>Cameron Fields</i>	<i>Yes</i>
<i>Joy Tribbey</i>	<i>Yes</i>

- 9.6. Consideration and possible action on going into executive session to discuss the employment, resignation, and termination of personnel, as identified on attached lists; all in accordance with the provisions of 25 O.S. Section 307(B)(1).

- 9.7. Vote to convene or not to convene into executive session.

*Member (Joy Tribbey) Moved, Member (Cameron Fields) seconded to convene into executive session. Upon a roll call vote being taken, the vote was: Aye: 5 Nay: 0. The motion Carried 5-0.*

<i>Victor Wheeler</i>	<i>Yes</i>
<i>Shelli Colbert</i>	<i>Yes</i>
<i>Mike Sossamon</i>	<i>Yes</i>
<i>Cameron Fields</i>	<i>Yes</i>
<i>Joy Tribbey</i>	<i>Yes</i>

9.8. Acknowledge return to open session and executive session minutes compliance announcement.

The Board went into executive session at 6:57 p.m. for the purpose of discussing the employment and resignation of personnel, as identified on attached lists; all in accordance with the provisions of 25 O.S. Section 307(B)(1); and that during the executive session, only these matters were discussed by the Board, no action was taken, and the Board has returned to open session at 7:57 p.m.

Those present in executive session were Victor Wheeler, Mike Sossamon, Shelli Colbert, Cameron Fields, Joy Tribbey, and Randy Hughes. This constitutes the minutes of the executive session and the acknowledgement of return to open session.

9.9. Consideration and possible action on the employment of certified personnel, as identified on the attached Exhibit A, for the 2019-2020 school year.

Mr. Hughes recommended the employment of certified personnel, as identified on attached Exhibit A, for the 2019-2020 school year.

*Member (Cameron Fields) Moved, Member (Joy Tribbey) seconded to approve, as recommended, the certified personnel, as identified on attached Exhibit A. Upon a roll call vote being taken, the vote was: Aye: 5 Nay: 0. The motion Carried 5-0.*

<i>Victor Wheeler</i>	<i>Yes</i>
<i>Shelli Colbert</i>	<i>Yes</i>
<i>Mike Sossamon</i>	<i>Yes</i>
<i>Cameron Fields</i>	<i>Yes</i>
<i>Joy Tribbey</i>	<i>Yes</i>

9.10. Consideration and possible action on the employment of support personnel, as identified on the attached Exhibit A, for the 2019-2020 school year.

Mr. Hughes recommended the employment of support personnel, as identified on attached Exhibit A, for the 2019-2020 school year.

*Member (Shelli Colbert) Moved, Member (Victor Wheeler) seconded to approve, the support personnel, as identified on attached Exhibit A. Upon a roll call vote being taken, the vote was: Aye: 5 Nay: 0. The motion Carried 5-0.*

<i>Victor Wheeler</i>	<i>Yes</i>
<i>Shelli Colbert</i>	<i>Yes</i>
<i>Mike Sossamon</i>	<i>Yes</i>
<i>Cameron Fields</i>	<i>Yes</i>
<i>Joy Tribbey</i>	<i>Yes</i>

9.11. Consideration and possible action on accepting the resignation of personnel, as identified on the attached Exhibit A, for the 2019-2020 school year.



Mr. Hughes recommended to accept the resignation of personnel, as identified on attached Exhibit A, for the 2019-2020 school year.

*Member (Joy Tribbey) Moved, Member (Cameron Fields) seconded to approve, the resignation of personnel, as identified on attached Exhibit A. Upon a roll call vote being taken, the vote was: Aye: 5 Nay: 0. The motion Carried 5-0.*

<i>Victor Wheeler</i>	<i>Yes</i>
<i>Shelli Colbert</i>	<i>Yes</i>
<i>Mike Sossamon</i>	<i>Yes</i>
<i>Cameron Fields</i>	<i>Yes</i>
<i>Joy Tribbey</i>	<i>Yes</i>

## 10. NEW BUSINESS

- 10.1. Board to take action on the employment of Stephen H. McDonald & Associates, Inc. as a Financial Consultant to the School District.

*Member (Joy Tribbey) Moved, Member (Cameron Fields) seconded to approve, to hire Stephen H. McDonald & Associates, Inc. as a Financial Consultant to the School District. Upon a roll call vote being taken, the vote was: Aye: 5 Nay: 0. The motion Carried 5-0.*

<i>Victor Wheeler</i>	<i>Yes</i>
<i>Shelli Colbert</i>	<i>Yes</i>
<i>Mike Sossamon</i>	<i>Yes</i>
<i>Cameron Fields</i>	<i>Yes</i>
<i>Joy Tribbey</i>	<i>Yes</i>

- 10.2. Consideration and possible on a resolution authorizing the calling and holding of an election of Independent School District Number 80 of Pittsburg County, Oklahoma for the purpose of submitting to the registered, qualified electors thereof the question of issuance of the bonds of said School District in the sum of One Million Four Hundred Eighty Five Thousand Dollars (\$1,485,000) To be issued in one or more series to provide funds for the purpose of constructing, equipping, repairing and remodeling school buildings, acquiring school furniture, fixtures and acquiring and improving school sites and levying and collecting an annual tax in such district for the payment of the interest and principal of said bonds.

*Member (Victor Wheeler) Moved, Member (Joy Tribbey) seconded to approve, a resolution authorizing the calling and holding of an election of Independent School District Number 80 of Pittsburg County, Oklahoma for the purpose of submitting to the registered, qualified electors thereof the question of issuance of the bonds of said School District in the sum of One Million Four Hundred Eighty Five Thousand Dollars (\$1,485,000). Upon a roll call vote being taken, the vote was: Aye: 5 Nay: 0. The motion Carried 5-0.*

<i>Victor Wheeler</i>	<i>Yes</i>
<i>Shelli Colbert</i>	<i>Yes</i>
<i>Mike Sossamon</i>	<i>Yes</i>

<i>Cameron Fields</i>	<i>Yes</i>
<i>Joy Tribbey</i>	<i>Yes</i>

- 10.3. Consideration and possible on a resolution authorizing the calling and holding of an election of Independent School District Number 80 of Pittsburg County, Oklahoma for the purpose of submitting to the registered, qualified electors thereof the question of issuance of the bonds of said School District in the sum of One Million Two Hundred Thousand Dollars (\$1,200,000) To be issued in one or more series to provide funds for the purpose of purchasing transportation equipment and levying and collecting an annual tax in such district for the payment of the interest and principal of said bonds.

*Member (Victor Wheeler) Moved, Member (Cameron Fields) seconded to approve, a resolution authorizing the calling and holding of an election of Independent School District Number 80 of Pittsburg County, Oklahoma for the purpose of submitting to the registered, qualified electors thereof the question of issuance of the bonds of said School District in the sum of One Million Four Hundred Eighty Five Thousand Dollars (\$1,200,000). Upon a roll call vote being taken, the vote was: Aye: 5 Nay: 0. The motion Carried 5-0.*

<i>Victor Wheeler</i>	<i>Yes</i>
<i>Shelli Colbert</i>	<i>Yes</i>
<i>Mike Sossamon</i>	<i>Yes</i>
<i>Cameron Fields</i>	<i>Yes</i>
<i>Joy Tribbey</i>	<i>Yes</i>

## 11. ADJOURNMENT

- 11.1. Consideration and possible action to adjourn the meeting.

*Member (Mike Sossamon) Moved, Member (Cameron Fields) seconded to adjourn the meeting. Upon a roll call vote being taken, the vote was: Aye: 5 Nay: 0. The motion Carried 5-0. The meeting adjourned at 7:59 p.m.*

<i>Victor Wheeler</i>	<i>Yes</i>
<i>Mike Sossamon</i>	<i>Yes</i>
<i>Shelli Colbert</i>	<i>Yes</i>
<i>Cameron Fields</i>	<i>Yes</i>
<i>Joy Tribbey</i>	<i>Yes</i>

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Lori Few, Minutes Clerk

Read and approved this 21st day October of 2019.

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Victor Wheeler, President

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Shelli Colbert, Vice President

---

Joy Tribbey, Clerk

---

Mike Sossamon, Member

---

Cameron Fields, Member

January 4, 2019

Randy Hughes  
McAlester Public Schools  
Post Office Box 1027  
McAlester, Oklahoma 74502



RE: Invoice No. 1: McAlester Public Schools - Puterbaugh Middle School Addition  
AIP Project #1811

Construction Estimate \$	1,434,400.00		
AIP Fee (6.5%) \$	93,236.00		
	ETD	PTD	DUE
<b>Schematic Design (20%)</b>			
\$93,236.00 X20%X 100% Complete	\$18,647.20	\$0.00	\$18,647.20
<b>Design Development (15%)</b>			
\$93,236.00 X15%X 100% Complete	\$13,985.40	\$0.00	\$13,985.40
<b>Construction Documents (40%)</b>			
\$93,236.00 X40%X 100% Complete	\$37,294.40	\$0.00	\$37,294.40
<b>Bidding Phase (5%)</b>			
\$93,236.00 X5%X 0% Complete	\$0.00	\$0.00	\$0.00
<b>Construction Phase (20%)</b>			
\$93,236.00 X20%X 0% Complete	\$0.00	\$0.00	\$0.00
	<hr/>	<hr/>	<hr/>
	\$69,927.00	\$0.00	\$69,927.00
<b>REIMBURSABLES:</b>			
Printing:	\$75.04	\$0.00	\$75.04
Plan Review	\$0.00	\$0.00	\$0.00
Civil Engineering:	\$0.00	\$0.00	\$0.00
Food Service Consult:	\$0.00	\$0.00	\$0.00
Burgess (Geotech):	\$2,645.00	\$0.00	\$2,645.00
Postage/FedX:	\$0.00	\$0.00	\$0.00
Copies:	\$2.88	\$0.00	\$2.88
Long Distance:	\$0.00	\$0.00	\$0.00
Travel:	\$658.91	\$0.00	\$658.91
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	\$3,381.83	\$0.00	\$3,381.83

**TOTAL INVOICE**

**\$73,308.83**

Sincerely,

A handwritten signature in black ink, appearing to read 'M. Ben Smith', is written over a faint, larger signature.

M. Ben Smith, NCARB  
Sr. Project Manager

ARCHITECTS  
INTERIOR DESIGNERS  
PLANNERS

3220 MARSHALL AVENUE  
NORMAN, OK 73072  
OFFICE: 405.360.1300  
FAX: 405.360.1431

**MINUTES OF REGULAR MEETING  
MCALESTER BOARD OF EDUCATION  
CAFETORIUM OLD MCALESTER HIGH SCHOOL  
MCALESTER PUBLIC SCHOOLS  
200 EAST ADAMS, MCALESTER, OKLAHOMA  
Monday June 11, 2018 {6:00 PM}**

**1. CALL TO ORDER**

The meeting was called to at 6:00 p.m. by President, Victor Wheeler.

**2. ROLL CALL**

The following Board members were present:

Victor Wheeler, President  
Mike Sossamon, Clerk  
Shelli Colbert, Vice President  
Cameron Fields, Member  
Joy Tribbey, Member

- 2.1. Flag Salute - Chad Gragg
- 2.2. Invocation - Dewayne Hampton, assistant principal HS
- 2.3. Recognition of Visitors: Randy Hughes

**3. BOARD REPORTS**

- 2018 OSSBA Education Leadership Conference- August 23-26, 2018 in Oklahoma City

**4. SUPERINTENDENT REPORTS**

- 4.1. Treasurer's Report- Chad Gragg  
Budget -

- 4.2. Superintendent's Report- Randy Hughes

- Letter from Jared Bates, Executive Director of Oklahoma Department of CareerTech FY19 Adult Education and Literacy award notice. Larry Taylor received a grant.
- Administrative - debrief and planning meeting - CCOSA
- Principals and Director reports
- *Projects completed in the 2017 - 2018 school year.*

AC installed at the Parker Gym  
Guttering back exit Puterbaugh  
HS - Tile Cafeteria  
HS - Spec. Ed moved to Smith Center  
Telephones installed in every room  
LED lights in every building  
Entry speakers at all schools  
Will Rogers - Flood, drains installed  
RTI - teachers  
Technology Cadre  
Bag of books - summer reading  
Teacher aides

Puterbaugh East side flood area  
Roof inspection and leak detection HS  
HS - Tile Hallways between buildings  
HS - Fire suppression system completed  
Intercoms in all schools  
Purchased Land, parking lot by Emerson  
Line painter - for parking lot

1st & 2nd Math books  
Reading Series: K - 2nd  
Curriculum revision - 40 teachers  
Test Prep - USA (Puterbaugh & HS)

## 5. STATEMENT OF CONSENT AGENDA

- 5.1. The following matters may be approved in their entirety by the Board upon motion made, seconded, and passed by a majority vote of the board members. However, upon request by any board member, any one or more of said matters will be removed from the consent agenda and acted upon separately.

## 6. APPROVAL OF THE CONSENT AGENDA

- 6.1. Approval of the minutes of the regular meeting of May 14, 2018.
- 6.2. Encumbrances for Board Approval May 2018
- 6.2.1. General Fund Encumbrance Nos.\*\*\*\*\*;
  - 6.2.2. Child Nutrition Encumbrance Nos. \*\*\*\*\*;
  - 6.2.3. Building Fund Encumbrance Nos.\*\*\*\*\*;
  - 6.2.4. Payroll Change Orders, Activity Fund Reports;
  - 6.2.5. Treasurer's Report; Investment Report
- 6.3. Consideration and possible action to approve a Resolution for Schools and Libraries Universal Services (E-Rate) for 2018-19. This resolution authorizes filing of the Form 471 applications for funding year 2018-19 and the payment of the applicant's share upon approval of funding and receipt of services.
- 6.4. Consideration and possible action to approve Randy Hughes, Superintendent, as authorized representative, or his designee, for all Federal Programs including E-Rate and Child Nutrition, and designated custodian for the general fund, building fund, child nutrition fund, bond fund, activity fund, all state programs, and all other school programs and activities not listed for the 2018-2019 school year.
- 6.5. Approval on the following appointments for the 2018-2019 school year.
- Business Manager/Treasurer
  - Deputy Minute Clerk
  - Encumbrance Clerk
  - Payroll Clerk
  - Child Nutrition Activity Fund Custodian
  - School Activity Fund Custodian
  - Petty Cash Custodian
  - Central Activity Fund Custodian
- 6.6. Approval of adopting the district School Hours Policy for the 2018-2019 school year.
- 6.7. Approval of the open student transfers for the 2018-2019 school year.
- 6.8. Approval of the parent/student handbook 2018-2019 school year.
- 6.9. Consideration and possible action to approve a new activity fund account for Puterbaugh Middle School, Education First Explore America Club.

- 6.10. Consideration and possible action to approve a new activity fund account for McAlester High School, STEM Club.
- 6.11. Consideration and possible action to approve DonorsChoose.org Project requests from Sabrina Gray, teacher at William Gay Early Childhood Center.
- 6.12. Consideration and possible action to approve board policy: HACCP- Hazard Analysis Critical Control Points.
- 6.13. Consideration and possible action to approve an agreement to enter into a Cooperative agreement / consortium with Idabel Public Schools, concerning the Federal program for English Learners (EL's) Title III Part A funds.
- 6.14. Consideration and possible action to approve a supplemental appropriation in the Building Fund increasing by the amount donated by the McAlester Public School foundation.
- 6.15. Consideration and possible action to approve an out of State trip request by Jason Cunningham wrestling coach, for the wrestling team to attend a wrestling camp in Ark City, Kansas on June 24th - 27th of 2018.

*Member (Mike Sossamon) Moved, Member (Shelli Colbert) seconded to approve consent agenda items 6.1-6.15. Upon a roll call vote being taken, the vote was: Aye: 5 Nay: 0.  
The motion Carried 5-0.*

<i>Victor Wheeler</i>	<i>Yes</i>
<i>Mike Sossamon</i>	<i>Yes</i>
<i>Shelli Colbert</i>	<i>Yes</i>
<i>Cameron Fields</i>	<i>Yes</i>
<i>Joy Tribbey</i>	<i>Yes</i>

## **7. ITEMS REMOVED FROM CONSENT AGENDA**

**NONE**

## **8. BUSINESS PREVIOUSLY CONSIDERED**

**NONE**

## **9. BUSINESS NOT PREVIOUSLY CONSIDERED**

- 9.1. Consideration and possible action to approve the 12 month support personnel base salary increase of .60 cents per hour to equal the mandated \$1250.00 for the 2018- 2019 school year.

*Member (Victor Wheeler) Moved, Member (Mike Sossamon) seconded to approve the 12 month support personnel base salary increase of .60 cents per hour to equal the mandated \$1250.00 for the 2018- 2019 school year. Upon a roll call vote being taken, the vote was: Aye: 5 Nay: 0.*

*The motion Carried 5-0.*

<i>Victor Wheeler</i>	<i>Yes</i>
<i>Mike Sossamon</i>	<i>Yes</i>
<i>Shelli Colbert</i>	<i>Yes</i>
<i>Cameron Fields</i>	<i>Yes</i>
<i>Joy Tribbey</i>	<i>Yes</i>

- 9.2. Consideration and possible action to approve the Addendum to the administrator employment contract for the 2018 - 2019 school year.

*Member (Mike Sossamon) Moved, Member (Cameron Fields) seconded to approve the Addendum to the administrator employment contract for the 2018 - 2019 school year. Upon a roll call vote being taken, the vote was: Aye: 5 Nay: 0.*

*The motion Carried 5-0.*

<i>Victor Wheeler</i>	<i>Yes</i>
<i>Mike Sossamon</i>	<i>Yes</i>
<i>Shelli Colbert</i>	<i>Yes</i>
<i>Cameron Fields</i>	<i>Yes</i>
<i>Joy Tribbey</i>	<i>Yes</i>

- 9.3. Consideration and possible action to approve the Addendum to the teacher employment contract for the 2018 - 2019 school year.

*Member (Victor Wheeler) Moved, Member (Mike Sossamon) seconded to approve the Addendum to the teacher employment contract for the 2018 - 2019 school year. Upon a roll call vote being taken, the vote was: Aye: 5 Nay: 0.*

*The motion Carried 5-0.*

<i>Victor Wheeler</i>	<i>Yes</i>
<i>Mike Sossamon</i>	<i>Yes</i>
<i>Shelli Colbert</i>	<i>Yes</i>
<i>Cameron Fields</i>	<i>Yes</i>
<i>Joy Tribbey</i>	<i>Yes</i>

- 9.4. Consideration and possible action to approve an agreement Architects in Partnership (AIP) for the Puterbaugh Middle School safe room project contingent upon board council's approval.

*Member (Victor Wheeler) Moved, Member (Mike Sossamon) seconded to approve an agreement Architects in Partnership (AIP) for the Puterbaugh Middle School safe room project contingent upon board council's approval. Upon a roll call vote being taken, the vote was: Aye: 5 Nay: 0.*  
*The motion Carried 5-0.*

<i>Victor Wheeler</i>	<i>Yes</i>
<i>Mike Sossamon</i>	<i>Yes</i>
<i>Shelli Colbert</i>	<i>Yes</i>



Cameron Fields      Yes  
Joy Tribbey      Yes

- 9.5. Consideration and possible action to accept the recommended bid and enter into a contract for OT/PT services for the 2018-2019 school year.

*Member (Cameron Fields) Moved, Member (Victor Wheeler) seconded to table the agenda item. Upon a roll call vote being taken, the vote was: Aye: 5 Nay: 0. The motion Carried 5-0.*

Victor Wheeler      Yes  
Mike Sossamon      Yes  
Shelli Colbert      Yes  
Cameron Fields      Yes  
Joy Tribbey      Yes

- 9.6. Consideration and possible action on going into executive session to discuss the employment, resignation, termination of personnel, as identified on attached lists; all in accordance with the provisions of 25 O.S. Section 307(B)(1).

- 9.7. Vote to convene or not to convene into executive session.

- 9.8. Acknowledge return to open session and executive session minutes compliance announcement.

The Board went into executive session at 7:16 p.m. for the purpose of discussing; employment, resignation, and termination of personnel, as identified on attached lists; all in accordance with the provisions of 25 O.S. Section 307(B)(1); and that during the executive session, only these matters were discussed by the Board, no action was taken, and the Board has returned to open session at 8:00 p.m.

Those present in executive session were Victor Wheeler, Mike Sossamon, Shelli Colbert, Cameron Fields, Joy Tribbey, and Randy Hughes. This constitutes the minutes of the executive session and the acknowledgement of return to open session.

- 9.9. Consideration and possible action on the employment of certified personnel, as identified on attached list, for the 2018-2019 school year.

Mr. Hughes recommended the employment of certified personnel, as identified on attached lists for the 2018-2019 school year.

*Member (Victor Wheeler) Moved, Member (Mike Sossamon) seconded to approve, as recommended, the employment of certified personnel as identified on attached lists for the 2018-2019 school year. Upon a roll call vote being taken, the vote was: Aye: 5 Nay: 0. The motion Carried 5-0.*

Victor Wheeler      Yes  
Mike Sossamon      Yes

<i>Shelli Colbert</i>	<i>Yes</i>
<i>Cameron Fields</i>	<i>Yes</i>
<i>Joy Tribbey</i>	<i>Yes</i>

- 9.10. Consideration and possible action on the employment of support personnel, as identified on attached list, for the 2018-2019 school year.

Mr. Hughes recommended the employment of the support personnel, as identified on attached list, for the 2018-2019 school year.

*Member (Mike Sossamon) Moved, Member (Cameron Fields) seconded to approve, as recommended, the employment of support personnel, as identified on attached list, for the 2018-2019 school year. Upon a roll call vote being taken, the vote was: Aye: 5 Nay: 0. The motion Carried 5-0.*

<i>Victor Wheeler</i>	<i>Yes</i>
<i>Mike Sossamon</i>	<i>Yes</i>
<i>Shelli Colbert</i>	<i>Yes</i>
<i>Cameron Fields</i>	<i>Yes</i>
<i>Joy Tribbey</i>	<i>Yes</i>

- 9.11. Consideration and possible action on accepting the resignation of personnel, as identified on attached list, for the 2018-2019 school year.

Mr. Hughes recommended the resignation of personnel, as identified on attached list, for the 2018-2019 school year.

*Member (Victor Wheeler) Moved, Member (Joy Tribbey) seconded to approve, as recommended, the resignation of personnel, as identified on attached list, for the 2018-2019 school year. Upon a roll call vote being taken, the vote was: Aye: 5 Nay: 0. The motion Carried 5-0.*

<i>Victor Wheeler</i>	<i>Yes</i>
<i>Mike Sossamon</i>	<i>Yes</i>
<i>Shelli Colbert</i>	<i>Yes</i>
<i>Cameron Fields</i>	<i>Yes</i>
<i>Joy Tribbey</i>	<i>Yes</i>

## 10. NEW BUSINESS

NONE

## 11. ADJOURNMENT

- 11.1. Consideration and possible action to adjourn the meeting.

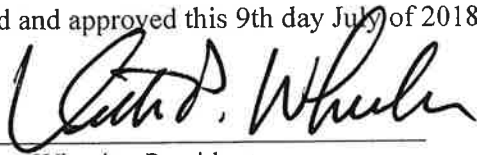
*Member (Cameron Fields) Moved, Member (Joy Tribbey) seconded to adjourn the meeting. Upon a roll call vote being taken, the vote was: Aye: 5 Nay: 0. The motion Carried 5-0. The meeting adjourned at 8:03 p.m.*

<i>Victor Wheeler</i>	<i>Yes</i>
<i>Mike Sossamon</i>	<i>Yes</i>
<i>Shelli Colbert</i>	<i>Yes</i>
<i>Cameron Fields</i>	<i>Yes</i>
<i>Joy Tribbey</i>	<i>Yes</i>



Lori Few, Minutes Clerk

Read and approved this 9th day July of 2018.



Victor Wheeler, President



Mike Sossamon, Clerk



Shelli Colbert, Vice President



Cameron Fields, Member



Joy Tribbey, Member





# McAlester City Council

## AGENDA REPORT

Meeting Date: October 22, 2019  
Department: Community Development  
Prepared By: Jayne Clifton, Director  
Date Prepared: October 17, 2019

Item Number: 8  
Account Code: \_\_\_\_\_  
Budgeted Amount: \_\_\_\_\_  
Exhibits: 1

### Subject

Presentation on the Action Plan for the Moving McAlester Forward 2040 Comprehensive Plan.

### Recommendation

Presentation.

### Discussion

### Approved By

		<i>Initial</i>	<i>Date</i>
Department Head	J. Clifton	_____	10/17/2019
City Manager	P. Stasiak	<u><i>PJS</i></u>	<u>10-17-19</u>



# Action Plan

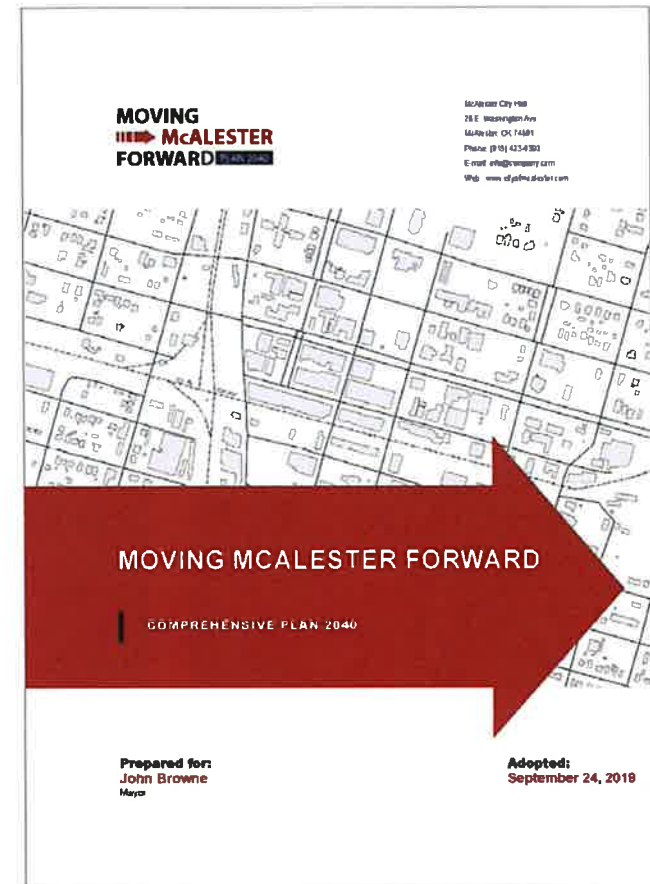
## Moving McAlester Forward 2040

Community Development Department  
City of McAlester



# Moving McAlester Forward 2040 Plan

- Adopted on September 24, 2019
- 18-month process of utilizing public input
- Current status, in Phase 6 Code Review
- Recommendations provided in Realizing the Vision (pp 88-137)



# Realizing the Vision



Land Use + Development (LUD)



Housing + Neighborhoods (HN)



Economic Development (ED)



Parks, Recreation, Open Space + Natural Resources (PR)



Infrastructure, Facilities + Services (IC)



Transportation (TR)



Community Health + Well-being (HW)

# Realizing the Vision



Adopted plan is a small step in the overall long-range efforts



Citizens & stakeholders desires to see commitments



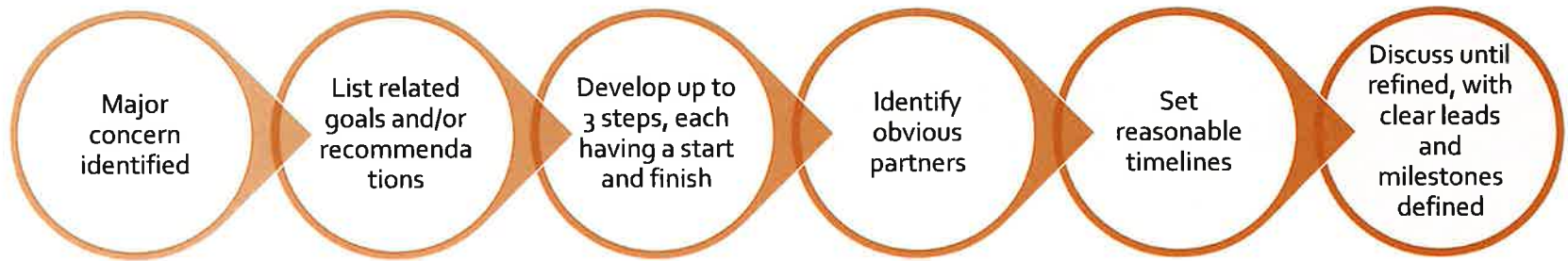
Achieve positive & measurable results



Implementation through Action Plan



# Action Planning



- City Manager
- Assistant City Manager
- Community Development
- Community Services
- Economic Development
- Finance
- Fire Department
- Human Resources
- Police Department
- Public Works
- Tourism

# Key Initiatives

## Wastewater Analysis & Reconstruction

- **IC-1** Maintain adequate systems; *Wastewater Master Plan, repair & replace*
- **ED-2** Strengthen business recruitment strategy; *invest in infrastructure to make more attractive*
- **ED-6** Invest in priority areas; *increase utility capacity.*

## Crime Prevention

- **HN-1** Maintain or improve the value of homes & neighborhoods; *Encourage safe communities & neighborhoods*
- **HW-3** Ensure open space is more accessible; *Improve safety of places*

## Stormwater Implementation & Education

- **IC-1** Maintain adequate systems; *Implement Stormwater Master Plan*

## Employee Satisfaction & Retention

- **ED-2** Strengthen business recruitment strategy; *Increase staff capacity, conduct staffing study to determine opportunities & better utilization*

## Expansion of EMS Transport Services

- **IC-1** Maintain adequate systems; *Community Services*
- **HW-2** Strive to make McAlester a healthy place; *take a "Health in all Policies" (HiaP) approach*
- **HW-5** Improve access to care; *Expand transportation options to better access to care.*

## Sidewalk & Trails Connectivity

- **TR-5** Increase mobility for all users
- **TR-6** Improve pedestrian facilities in new development
- **TR-7** Connect destinations with pedestrian and bicycle routes
- **HW-4** Foster active living
- **PR-2** Create a network recreation areas linked by trails

# Wastewater Analysis & Reconstruction

## Details

To analyze the needs of both wastewater plants and identify a reconstruction plan to provide additional capacity and determine additional treatment options. May be a plan of improvements over multiple years.

## Lead(s)

Assistant City Manager  
Engineering  
Wastewater Manager

## Potential Partner(s)

Wastewater consultants, OWRB, ODEQ, Chief Financial Officer, Grant Writer, Financial Institutions

## Steps & Timelines

RFQ to analyze wastewater plants (90 days)  
Identify funding sources for recommended plant improvements (6 months)  
Plan to add additional capacity based on recommendations (1 year)



# Crime Prevention

## Details

Deter theft crimes by implementing Crime Prevention Through Environmental Design (CPTED) and Neighborhood Watch programs.

## Lead(s)

McAlester Police Department

## Potential Partner(s)

Planning, Code Enforcement, Pride in McAlester, Adopt-a-Block Programs, Board of Realtors, SOAR, Media Sources

## Steps & Timelines

Educate the community (2<sup>nd</sup> Quarter of FY 2020)  
Train all officers in Neighborhood Watch & CPTED (2<sup>nd</sup> Quarter of FY 2020)  
Implement CPTED through design & development (2<sup>nd</sup> Quarter of FY 2020)





# Stormwater Implementation & Education

## Details

Create an awareness of stormwater issues and how to prevent them through community education plan, to implement the Master Drainage Plan.

## Lead(s)

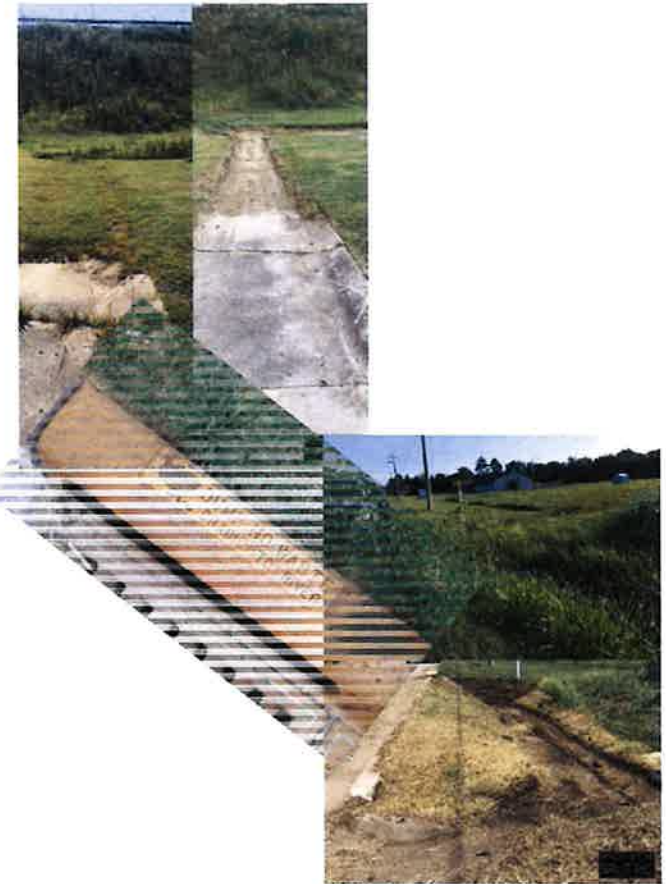
Stormwater Manager  
Public Works Director

## Potential Partner(s)

Meshak & Associates, Stormwater Committee

## Steps & Timelines

Adoption of Master Drainage Plan (October 2019)  
Create a community education plan, define meetings and other forms of information dissemination (3 months, following adoption)  
Grow awareness through implementation of education plan (9 months)



# Employee Satisfaction & Retention

## Details

Evaluate employee opportunities for growth, succession planning and develop methods to retain skills and talents.

## Lead(s)

Human Resources  
All Department Directors

## Potential Partner(s)

Employees, EOSC, KTC, professional organizations, other businesses implementing similar programs

## Steps & Timelines

Evaluate what employees' image of City is through variety of surveys & discussions (3 months)  
Evaluate and implement programs or benefits, including group projects or team building (6 months)  
Increase opportunities for growth (1 year)



# EMS Transport Services

## Details

Address the needs and timeliness of transporting MRHC level 3 patients to out-of-town level 2 facilities, affecting the number of available ER beds and response to patients quality of care and community quality of life.

## Lead(s)

McAlester Fire Department

## Potential Partner(s)

MRHC, Pittsburg County Commissioners, Finance Department

## Steps & Timelines

Discussions with MRHC on out-of-town transfer needs, identified with possible solutions (30 days)

Business plan development (90 days)

Implementation of transfer services (July 1, 2020)



# Sidewalk & Trails Connectivity

## Details

Prioritizing key gaps in connectivity by defining areas or locations with highest need and ensuring the installation of sidewalks during redevelopment and new development.

## Lead(s)

Community Development (Planning)  
Grants

## Potential Partner(s)

Planning Commission, City Council, TSET, Walkers of McAlester Group, McAlester Schools, Shared Blessings, Master Trails Committee, Special Projects Engineer

## Steps & Timelines

Code amendment to ensure sidewalks included in redevelopment projects and new development projects (6 months)

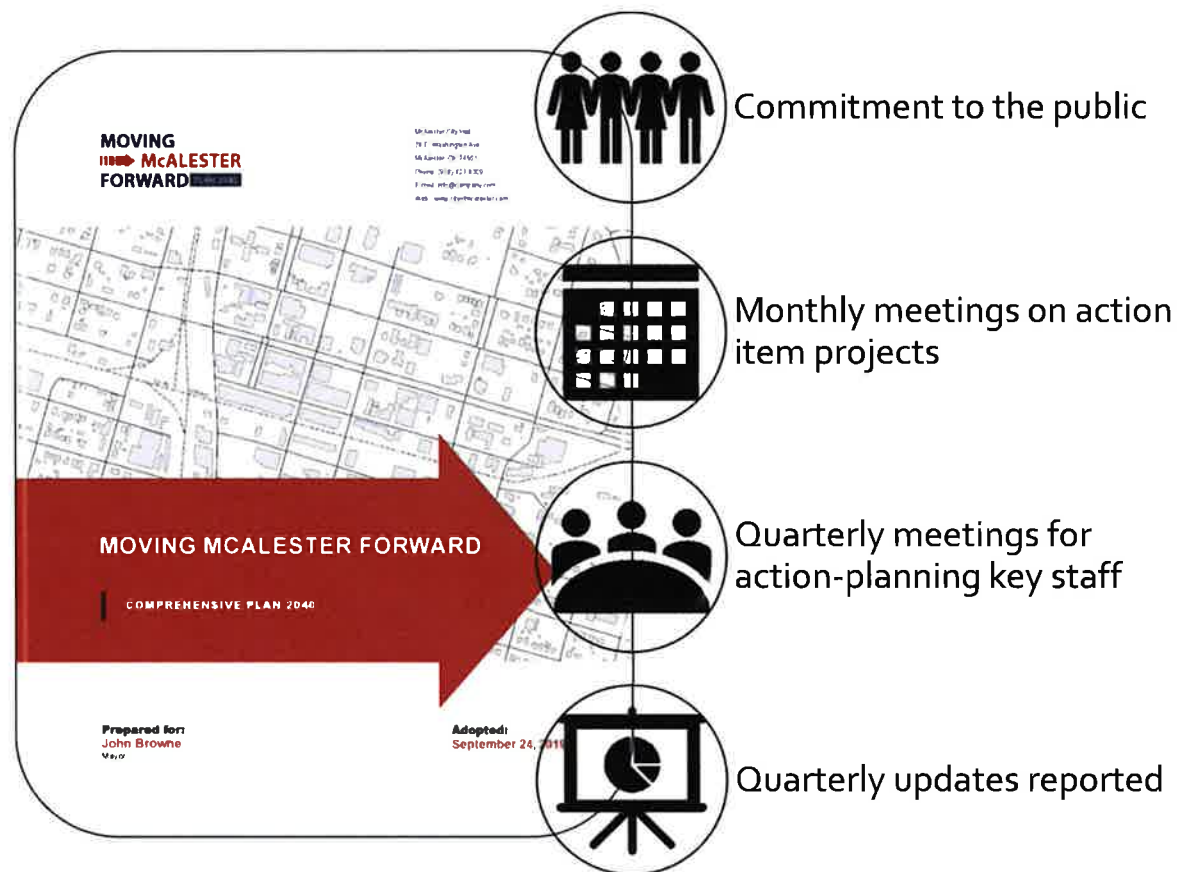
Define criteria for identifying highest need areas, review with Master Trails Plan and prioritize key gaps (3 months)

Submit for grants to construct in identified areas that align with grant criteria (6 month)





# Conclusion



Council Chambers  
Municipal Building  
October 8, 2019

The McAlester Airport Authority met in Regular session on Tuesday October 8, 2019, at 6:00 P.M. after proper notice and agenda was posted October 7, 2019.

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

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

- Approval of the Minutes from the September 24, 2019, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, regarding claims ending October 1, 2019. *(Toni Ervin, Assistant City Manager)* in the amount of \$ 360.26

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

AYE: Trustees Brown, Harrison, Read, 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. Brown.

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

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

Chairman Browne declared the motion carried.

---

John Browne, Chairman

ATTEST:

---

Cora Middleton, Secretary

Council Chambers  
Municipal Building  
October 8, 2019

The McAlester Public Works Authority met in Regular session on Tuesday October 8, 2019, at 6:00 P.M. after proper notice and agenda was posted October 7, 2019.

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

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

- Approval of the Minutes from the September 24, 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 October 1, 2019. *(Toni Ervin, Assistant City Manager)* in the amount of \$ 24,527.90.
- Confirm action taken on City Council Agenda Item D, ratification of Change Order #3 from Built Right Construction, LLC in the amount of \$17,140.00 for the Downtown Streetscape Project. *(Kirk Ridenour, Economic Development Director)*
- Confirm action taken on City Council Agenda Item F, receipt of the Permit No. SL000061190713 from the Oklahoma Department of Environmental Quality (ODEQ) for the construction of 395 linear feet of PVC sanitary sewer line and all appurtenances at 5<sup>th</sup> Street and Miami. *(David Horinek, Public Works Director)*
- Confirm action taken on City Council Agenda Item 1, acceptance of the Master Drainage Plan by Meshek and Associates and authorization for the Mayor to sign a Resolution for the adoption of a Stormwater Master Drainage Plan. *(Oliver Skimbo, Environmental Program Coordinator, David Horinek, Public Works Director)*
- Confirm action taken on City Council Agenda Item 4, acceptance of the bid amount of \$49,475.00 from Built Right Construction, LLC and authorization for the Mayor to sign the Notice of Award for the 5<sup>th</sup> and Miami Sewer Improvements Project. *(David Horinek, Public Works Director)*
- Confirm action taken on City Council Agenda Item 6, authorization for the Mayor to accept and sign State Contract #0-5137 for a period of one year for the Supplies, Pavement Marking and Traffic Striping Services of city streets pursuant to Section 2-275 of the McAlester City Code. *(Peter Stasiak, City Manager)*

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

AYE: Trustees Brown, Harrison, Read, 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, and the motion was seconded by Mr. Brown. There was no discussion and the vote was taken as follows:

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

NAY: None

Chairman Browne declared the motion carried.

ATTEST:

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

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

Council Chambers  
Municipal Building  
September 24, 2019

The McAlester Retirement Trust Authority met in Regular session on Tuesday September 24, 2019, at 6:00 P.M. after proper notice and agenda was posted September 20, 2019.

Present: James Brown, Weldon Smith, Travis Read, Maureen Harrison, Zach Prichard & John Browne  
Absent: Cully Stevens  
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 August 27, 2019, Regular Meeting of the McAlester Retirement Trust Authority. (*Cora Middleton, City Clerk*)
- Approval of Retirement Benefit Payments for the Period of September, 2019. (*Toni Ervin, Asst. City Manager*) in the amount of \$ 102,181.27.

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

AYE: Trustees Brown, Smith, 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, 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