



McAlester City Council

NOTICE OF MEETING

Regular Meeting Agenda

Tuesday, November 26, 2019 – 6:00 pm
McAlester City Hall – Council Chambers
28 E. Washington

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

This agenda has been posted at the McAlester City Hall, distributed to the appropriate news media, and posted on the City website: www.cityofmcalester.com within the required time frame.

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

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

CALL TO ORDER

Announce the presence of a Quorum.

INVOCATION & PLEDGE OF ALLEGIANCE

ROLL CALL

CITIZENS COMMENTS ON NON-AGENDA ITEMS

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

CONSENT AGENDA

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

- A. Approval of the Minutes from the October 22, 2019, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of the Minutes from the November 12, 2019, Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- C. Approval of Claims for November 6, 2019 through November 19, 2019. *(Sherri Swift, Chief Financial Officer)*
- D. Consider and act upon, approval of the Schedule of Council and Authorities 2020 Regular meeting dates. *(Cora Middleton, City Clerk)*

ITEMS REMOVED FROM CONSENT AGENDA

SCHEDULED BUSINESS

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

Executive Summary

Motion to approve the purchase of 4 new SCBA Mask. The cost of the masks not to exceed \$3,180.00. Purchase to be made with funds from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services.

- 2. Consider and act upon, rescinding Resolution No. 19-22, that originally set the 2020 Council election dates. *(Cora Middleton, City Clerk)*

Executive Summary

Motion to rescind Resolution No. 19-22, that originally set the 2020 Council election dates.

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

Executive Summary

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

4. Discussion and update on financials. (Sherri Swift, Chief Financial Officer)**Executive Summary****Discussion.****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 November 12, 2019, Regular Meeting of the McAlester Airport Authority. (Cora Middleton, City Clerk)
- Confirm action taken on City Council Agenda Item C, regarding claims ending November 19, 2019. (Sherri Swift, Chief Financial Officer)
- Confirm action taken on City Council Agenda Item D, approval of the Schedule of Council and Authorities 2020 Regular meeting dates. (Cora Middleton, City Clerk)

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

Majority of a Quorum required for approval

- Approval of the Minutes from the November 12, 2019, Regular Meeting of the McAlester Public Works Authority. (Cora Middleton, City Clerk)

- Confirm action taken on City Council Agenda Item C, regarding claims ending November 19, 2019. *(Sherri Swift, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item D, approval of the Schedule of Council and Authorities 2020 Regular meeting dates. *(Cora Middleton, City Clerk)*

ADJOURN MPWA

CONVENE AS MCALESTER RETIREMENT TRUST AUTHORITY

Majority of a Quorum required for approval

- Approval of the Minutes from the October 22, 2019, Regular Meeting of the McAlester Retirement Trust Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item D, approval of the Schedule of Council and Authorities 2020 Regular meeting dates. *(Cora Middleton, City Clerk)*
- Approval of Retirement Benefit Payments for the Period of November, 2019. *(Sherri Swift, Chief Financial Officer)*

ADJOURN MRTA

MCALESTER ECONOMIC DEVELOPMENT AUTHORITY

Majority of a Quorum required for approval

- Approval of the Minutes from the May 28, 2019, Regular Meeting of the McAlester Economic Development Authority. *(Cora Middleton, City Clerk)*
- Consider and Act to convene in executive session as the Board of Trustees of the Economic Development Authority, a public trust, pursuant to Title 25 Okl. Stat Sec. 307(c), (11) for the purpose of discussing an economic development prospect considering that public disclosure of the matter discussed would interfere with the development of such prospect.
- Reconvene into Open Session
- Consider and act upon, to accept minutes of Executive Session.

ADJOURN MEDA

RECONVENE COUNCIL MEETING

ADJOURNMENT

CERTIFICATION

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

Cora M. Middleton, City Clerk

The McAlester City Council met in a Regular session on Tuesday, October 22, 2019, at 6:00 P.M. after proper notice and agenda was posted, October 21, 2019 at 2:30 P.M.

Call to Order

Mayor Browne called the meeting to order.

Councilwoman Harrison gave the invocation and led the Pledge of Allegiance.

Roll Call

Council Roll Call was as follows:

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

Absent: None

Presiding: John Browne, Mayor

Staff Present: Pete Stasiak, City Manager; Toni Ervin, Assistant City Manager; Jayme Clifton, Community Development Director; Stephanie Giacomo, Grant Writer/Public Information Officer; Kirk Ridenour, Economic Development Director; Gary Wansick, Police Chief; Brett Brewer, Fire Chief; David Horinek, Public Works Director; Oliver Skimbo, Environmental Program Coordinator; William J. Ervin, City Attorney and Cora Middleton, City Clerk

Recognition and Awards

Mayor Browne presented Officer Colby Barnett as October Employee of the Month. Officer Barnett received a Certificate of Appreciation, a plaque, a portfolio, one (1) day paid leave and a gift card.

Mayor Browne issued a proclamation declaring October as Breast Cancer Awareness Month.

Sharon Hall, CEO Caring Hands Healthcare Centers of McAlester and Hartshorne addressed the Council informing them that in honor of Breast Cancer Month and Women's Health Month their facilities were offering free screenings to any woman through the thirty-first (31st).

Mayor Browne issued a proclamation declaring October as Domestic Violence Month.

Amanda Prewett, Assistant Program Director of the KIBOIS Community Action Domestic Violence Program addressed the Council explaining that there was a shelter in McAlester. She informed them that the statistics had changed and Oklahoma was now ranked as 20th in the

nation. She added that decline was due to the hard work of the McAlester Police Department and the programs advocates.

Citizens Comments on Non-Agenda Items

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

There were no comments from citizens.

Consent Agenda

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

- A. Approval of the Minutes from the 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)* In the following amounts: General Fund - \$148,162.46; Parking Authority - \$146.76; Nutrition - \$2,523.09; Education Fund - \$41,730.37; Tourism Fund - \$152,048.80; SE Expo Center - \$14,382.61; E-911 - \$9,983.52; Economic Development - \$20,939.90; Grants & Contributions - \$215,421.05; CDBG Grants Fund - \$98,880.70; Fleet Maintenance - \$11,613.22; Worker's Compensation - \$1,750.00; CIP Fund - \$4,505.89; Stormwater Fund - \$62,113.60; Infrastructure Fund - \$118,690.30 and MRHC-Cancer Center Fund - \$41,730.37.
- 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 Pulchry, Executive Director)*
- E. Accept and place on file the McAlester Defense Support Association Annual Report for FY18-19 and their 1st Quarter Report for FY19-20. *(Jessica Gregg, Executive Director)*

Vice-Mayor Stevens and Manager Stasiak requested that Item "B" be removed for individual consideration.

Councilman Prichard requested that Item "E" be removed for individual consideration.

A motion to approve Consent Agenda items "A, C, D and F" was made by Councilman Read and seconded by Vice-Mayor Stevens. There was no discussion, and the vote was taken as follows:

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

Mayor Browne declared the motion carried.

- B. Approval of Claims for October 2, 2019 through October 15, 2019. (*Toni Ervin, Asst. City Manager*) In the following amounts: General Fund - \$148,162.46; Parking Authority - \$146.76; Nutrition - \$2,523.09; Education Fund - \$41,730.37; Tourism Fund - \$152,048.80; SE Expo Center - \$14,382.61; E-911 - \$9,983.52; Economic Development - \$20,939.90; Grants & Contributions - \$215,421.05; CDBG Grants Fund - \$98,880.70; Fleet Maintenance - \$11,613.22; Worker's Compensation - \$1,750.00; CIP Fund - \$4,505.89; Stormwater Fund - \$62,113.60; Infrastructure Fund - \$118,690.30 and MRHC-Cancer Center Fund - \$41,730.37.

Vice-Mayor Stevens inquired about the payment for ice skates out of the Tourism Fund and the purchase of folding tables out of the Tourism Fund.

Manager Stasiak informed the Council that the skates that had come with the ice rink were not good and this purchase was for better skates. He added these skates would improve the skating experience. Manager Stasiak stated that he would have to look in to the purchase of the folding tables. He commented that the transaction could be reallocated to the Expo Fund if necessary.

Manager Stasiak explained that the payment from the Public Works Authority in the amount of \$50,000.00 to Bates Instrumentation had been entered off of the P.O. but that item would be voided and the correct amount of \$47,717.00 would be paid. He added that the payment from the Infrastructure Fund in the amount of \$25,000.00 to Bates Instrumentation would also be voided and the correct amount of \$24,158.07 would be paid.

There was no further discussion, and a motion to approve the claims for October 2, 2019 through October 15, 2019 was made by Councilman Smith. The motion was seconded by Councilman Read, and the vote was taken as follows:

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

Mayor Browne declared the motion carried.

- E. Accept and place on file the McAlester Defense Support Association Annual Report for FY18-19 and their 1st Quarter Report for FY19-20. (*Jessica Gregg, Executive Director*)

Councilman Prichard inquired how many other municipalities had joined during the McAlester Defense Support Association's presentations.

Jessica Gregg, Executive Director addressed the Council explaining that out of the communities she had presented to, Savanna, Krebs and Pittsburg County had joined. She added that the Holdenville Chamber of Commerce had also joined but Hartshorne and Haileyville had declined and she had not heard from Kiowa.

There was no further discussion, and Councilman Prichard moved to accept and place on file the McAlester Defense Support Association Annual Report for FY18-19 and their 1st Quarter Report for FY19-20. The motion was seconded by Councilman Brown, and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

A motion to open a Public Hearing to address three (3) ordinances was made by Councilman Smith and seconded by Vice-Mayor Stevens. There was no discussion, and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried and the Public Hearing was opened at 6:27 P.M.

Public Hearing

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

AN ORDINANCE 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.

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

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

NAY: None

Mayor Browne declared the motion carried and the Public Hearing was closed at 6:27 P.M.

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.

Manager Stasiak reviewed the filing dates and the dates for the Primary and General Elections.

Mayor Browne asked if the date for a run-off needed to be set.

Attorney Ervin commented that date did not need to be set at this time.

There was a brief discussion concerning a run-off election, and why the filing dates were in December instead of the dates stated in the City's Charter.

A motion to approve RESOLUTION NO. 19-22, setting the 2020 Council election dates for Wards 1, 3, 5 and Mayor was made by Councilman Smith and seconded by Councilman Brown. There was no further discussion, and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

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.

Chief Wansick addressed the Council explaining that the ordinance was being changed some. He stated that the department's records management system had been updated to include a bicycle registration section. He explained the information that could be entered into the system. He added that with the registration of bicycles the department should be able to recover stolen bicycles more easily.

There was discussion concerning a penalty for not registering a bicycle, what this process would cost the City, where stolen bikes were being found, the average cost of bicycles, what prompted an officer to stop a person on a bicycles, the hours that someone could come to the department and register their bicycles, the cost to register a bicycle and adding a penalty for non-registration to the code at a later meeting.

ORDINANCE NO. 2671

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.

There was no further discussion, and a motion to approve **ORDINANCE NO. 2671**, was made by Mayor Browne. The motion was seconded by Councilman Smith, and the vote was taken as follows:

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

Mayor Browne declared the motion carried.

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.

Assistant Manager Ervin addressed the Council explaining that this ordinance went with the Master Drainage Plan. She commented that this would aid in addressing the mis sizing of tin horns that were being installed in the City. She added that it set the permit fee for someone to install the tin horn themselves or the fee for the City to install the tin horn.

There was discussion concerning how the City currently prioritized tin horn installation, where the fees collected would be allocated, if the City would have any liability for installing tin horns, who would be approving the installations of tin horns and how the size of the tin horn was determined.

ORDINANCE NO. 2672

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.

A motion was made by Councilman Smith and seconded by Councilman Read to approve **ORDINANCE NO. 2672**. There was no further discussion, and the vote was taken as follows:

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

NAY: Vice-Mayor Stevens

Mayor Browne declared the motion carried.

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.

Robert Vaughan, PE Branch Manager Infrastructure Solutions Group, addressed the Council explaining that he had distributed an amendment to the Council that added a manhole for an unknown sewer line that was not on the City's maps. He commented that the addition of this additional sewer line and manhole would remedy a problem with sewer backing up on 15th Street.

There was discussion concerning who should pay for this extra work, why the City was absorbing the cost, what caused the problems with this project, and the City working on obtaining a new easement in the area of the problems.

A motion was made by Councilman Read and seconded by Councilman Smith to authorize authorizing the Mayor to sign Change Order #1 from Built Right Construction in the amount of \$10,950.00. 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.

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

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

NAY: None

Mayor Browne declared the motion carried.

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.

Assistant Manager Ervin addressed the Council reviewing the exhibits for the amendment. During her review she explained that this amendment would appropriate funds for Fire Severance/Unused leave over \$25,000.00, lapse and reappropriate funds for ongoing 2018-2019 Capital projects, appropriate funds for 2019 CDBG projects and appropriate funds for Streetscape project.

ORDINANCE NO. 2673

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.

A motion was made by Councilman Read and seconded by Councilman Smith to approve **ORDINANCE NO. 2673**, amending fiscal year 2019/2020 Budget.

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

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

NAY: None

Mayor Browne declared the motion carried.

Councilman Read moved to approve the EMERGENCY CLAUSE. The motion was seconded by Councilman Smith, and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

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

Executive Summary
Discussion.

Assistant Manager Ervin addressed the Council explaining that the update was as of September 30, 2019, with twenty-five percent (25%) of the year passed. She commented that in the General Fund revenues were at 24.20% and expenditures were at 25.63%. The Public Works Fund revenues were at 24.40% and expenditures were at 19.62%. she commented that sales tax and use tax were doing well but the water sales were low due to a very wet year. she then briefly reviewed the Treasury report.

No action was taken on this item.

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.

Assistant Manager Ervin addressed the Council explaining that all paperwork was in order and this was for the Schools project at Puterbaugh. She added that this was for a prior fiscal year so the funds had to be brought forward and the check would be processed and on the next Council meeting claims list.

Mayor Browne asked about how the School system could request the balance in the account.

Assistant Manager Ervin explained that when the School identified the project and requested the funds, they would then be able to get the balance. She reminded the Council that this bond also included parts of the Frink and Krebs School Districts so they would also receive funds from that account. She added that she did not process the checks until the request was approved by the Council.

There was no further discussion, and a motion to approve 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 in the amount of \$1,155,236.00 was made by Councilman Smith. The motion was seconded by Vice-Mayor Stevens, and the vote was taken as follows:

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

Mayor Browne declared the motion carried.

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

Executive Summary
Presentation.

Director Clifton addressed the Council presenting the Action Plan for the City's new Comprehensive Plan. During her presentation Director Clifton reviewed the seven (7) areas of the Vision with forty-two (42) recommendations. She added that public input was accepted throughout the development of both the Comprehensive Plan and the Action Plan. She stated that the Action Plan would prevent the Comprehensive Plan from setting on a shelf and not being followed.

Director Clifton commented that the following six (6) Key initiatives were at the top of the list: Wastewater Analysis and Reconstruction; Crime Prevention; Stormwater Implementation and Education; Employee Satisfaction and Retention; Expansion of EMS Transport Services and Sidewalk and Trails Connectivity. She reviewed each of the initiatives and how they affected the citizens and how they could be addressed and/or improved. In conclusion of her review, Director Clifton stated that there would be monthly meetings on the action plan items, quarterly meetings for key staff and quarterly updates furnished.

Councilman Prichard asked why none of the initiatives included land use and design.

Director Clifton commented that the seven (7) areas seemed to be the most pressing and some of the other areas would be moving along in the background.

There was discussion concerning the action plan not aligning with the Comprehensive Plan, City staff not addressing the bulk of what the plan recommending, and funding allowing the accomplishment of the recommendations.

Vice-Mayor Stevens commented that in the beginning he had felt the Comprehensive Plan was an incredible waste of money but at the end of the process got a packet. He thought this would be a good re-imagining of where McAlester could go. He added that that he did not think the Plan was moving us forward and we're not taking progressive steps to make the City progressive.

No action was taken on this item.

New Business

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

There was no new business.

City Manager's Report

- Report on activities for the past two weeks.

Manager Stasiak informed the Council that the twenty-inch (20") water line repair had started. The thirty-inch (30") water line hot tap was accomplished. The Washington Ave. and 5th Street Round-about bid opening was scheduled for October 31st and he projected that construction on that project would begin after the first of the year. He stated that the Business 69 and Choctaw Ave. traffic lights had been out since the beginning of the Streetscape project, the City had requested that the Oklahoma Department of Transportation to analyze if those lights needed to be there. ODOT came back to the City and said the lights did not need to be there. He informed the Council that the easements for the Saunier Way Canal Bank Stabilization were being worked on. He added that the canal was moving and citizens were losing land. He informed the Council that the pumps in the Coal Creek Pump Station had been disconnected and hoped to be removed next week and sent off for repair. He added that hopefully that pump station would be back online in 2020 as a secondary water source for the City.

Remarks and Inquiries by City Council

Councilwoman Harrison thanked the Kibois Community Action and Caring Hands for attending the meeting and thanked the City Clerk for preparing the proclamations. She announced that "Make a Difference Day" was this Saturday, October 26th. she stated that the Oklahoma Geological Historical Society would be having a history lesson at the North Town Cemetery on Tuesday, October 26th at 5:30 P.M.

Councilman Prichard asked about the Streetlights on Choctaw not working, if the City had hired a CFO, a UTM manager, light at Third and Choctaw and asked about the quality of the water from the Coal Creek pump station.

Manager Stasiak explained that the City had hired an electrician to install those lights but he had quit so now was looking to hire another electrician. He stated that the City was making an offer to another person for the CFO position, they were in the process of promoting internally for the UTM manager and would be hiring a foreman to work directly with that employee. He stated that it would be a mixed system and would be tested by the City's labs.

Councilman Brown commended Officer Barnett for the steps he took to return the leg braces to the young girl.

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

Mayor's Comments and Committee Appointments

Mayor Browne commented on the "Indigenous Peoples Day" event at Chadick Park and the SEAK function at Chadick Park. He announced the dedication of the 270 Bridge over 69 Highway in honor of Sgt. Jason McCluskey. He added that the Army, ODOT and the City would be working together on the dedication.

Recess Council Meeting

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

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

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

NAY: None

Mayor Browne declared the motion carried and the meeting was recessed at 7:34 P.M.

Reconvene Council Meeting

The Regular Meeting was reconvened at 7:35 P.M.

Adjournment

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

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

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

NAY: None

Mayor Browne declared the motion carried, and the meeting was adjourned at 7:35 P.M.

ATTEST:

John Browne, Mayor

Cora Middleton, City Clerk

The McAlester City Council met in a Special session on Tuesday, November 12, 2019, at 5:00 P.M. after proper notice and agenda was posted, November 8, 2019 at 12:05 P.M.

Call to Order

Mayor Browne called the meeting to order.

Roll Call

Council Roll Call was as follows:

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

Staff Present: Peter Stasiak, City Manager; Toni Ervin, Assistant City Manager; Stephanie Giacomo, Grant Writer/Public Information Officer; Andrea Slade, Paralegal; Kirk Ridenour, Economic Development Director; William J. Ervin, City Attorney and Cora Middleton, City Clerk

Councilmember Prichard arrived at 5:03 P.M.

Scheduled Business

1. Discussion on Special Permitting Requirements for New Healthcare Facilities within the City of McAlester with a possible amendment to the existing ordinance.

David Keith, CEO McAlester Regional Health Center addressed the Council explaining that communities should have ordinances that regulated the healthcare facilities within the communities. He added that this meeting would be used to discuss what would be important to add to the existing ordinance. He then introduced Karen S. Rieger with Crowe & Dunlevy Attorneys and Counselors At Law.

Ms. Rieger addressed the Council briefly reviewing the current permit requirements. She then reviewed the proposed changes to the City's ordinance. During her review she highlighted the reasons for the Special Permit some of which were to verify that a new provider would not cause a financial or staffing hardship on existing healthcare facilities, verify that the City's infrastructure could support a new facility and verify that the new provider would not cause an increase in the cost of healthcare. She commented on some adverse effects a new provider could potentially cause, and the other communities that had Special Healthcare permitting requirements. Ms. Rieger stated that Oklahoma cities and counties had the authority to regulate

hospitals and to promote health through zoning. She briefly reviewed the permit process, the creation of the Medical Development Board, what facilities this permit would apply to, and the filing fee.

There was discussion concerning the creation of the proposed ordinance amendments, the impact of stand alone Emergency Rooms have on a community, if this change would create a roadblock to needed health services, if the stand alone facilities would direct patients to the McAlester Regional Health Center, the feasibility study, if the legal points had been derived from case law, the makeup of the Medical Development Board, what additional healthcare services the City of McAlester could use, how this would affect the hospital if they decided to expand into new areas and if this change if approved would affect independent physicians.

There was no vote on this item.

Adjournment

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

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

NAY: None

Mayor Browne declared the motion carried, and the meeting was adjourned at 5:49 P.M.

ATTEST:

John Browne, Mayor

Cora Middleton, City Clerk

CLAIMS FROM

**November 6, 2019
Thru
November 19, 2019**

PACKET : 18280 18282 18288 18298 18301 18303 18323

VENDOR SET: Mult

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR					
	GEORGE Z. PIERCE	I-201911062596	01 -4-0-408	AMBULANCES GEORGE Z. PIERCE:EMS REFUND	093928	72.97
	OSCAR D. MARTIN	I-201911062597	01 -4-0-408	AMBULANCES OSCAR D. MARTIN:EMS REFUND	093929	75.00
	SAMUEL DENIKE	I-201911062598	01 -4-0-408	AMBULANCES SAMUEL DENIKE:EMS REFUND	093930	323.50
	GLOBALHEALTH GENER	I-201911062599	01 -4-0-408	AMBULANCES GLOBALHEALTH GENERATIONS:EMS	093931	239.81
	MR OR MRS JAMES C	I-201911062600	01 -4-0-408	AMBULANCES MR OR MRS JAMES C CRIMMINS:EMS	093932	75.03
	CORA MIDDLETON	I-201911062603	01 -5212331	EMPLOYEE TRAV MILEAGE	093933	177.48
	TABETHA HOWELL	I-201911132622	01 -5652207	CLOTHING ALLO TABETHA HOWELL:REIMB BOOT ALLO	094072	93.28
	MEGAN LEHR	I-201911132623	01 -5324331	EMPLOYEE TRAV MEGAN LEHR:TTY/TDD TRAINING	094073	23.00
01-A00028	"A" PLUS LAWN SERVICE					
	I-10-2019		01 -5542308	CONTRACTED SE OCT MOWING/CHADICK/COAL	000000	1,562.50
01-A00202	ADT SECURITY SERVICES					
	I-738075228		01 -5542308	CONTRACTED SE SECURITY ALARM	000000	49.26
01-A00267	AIRGAS, INC					
	I-90934191391		01 -5542203	REPAIRS & MAI BOTTLE RENTAL-PARKS	000000	7.39
	I-9093999805		01 -5542203	REPAIRS & MAI BOTTLE RENTAL-PARKS	000000	16.52
	I-9094191392		01 -5542203	REPAIRS & MAI BOTTLE RENTAL-PARKS	000000	113.69
	I-9094600972		01 -5432202	OPERATING SUP SUPPLIES AS NEEDED	000000	113.71
	I-9966047923		01 -5432202	OPERATING SUP SUPPLIES AS NEEDED	000000	652.56
	I-9966047924		01 -5542203	REPAIRS & MAI BOTTLE RENTAL-PARKS	000000	80.12
	I-9966047926		01 -5542203	REPAIRS & MAI BOTTLE RENTAL-PARKS	000000	19.57
	I-9966294035		01 -5542203	REPAIRS & MAI BOTTLE RENTAL-PARKS	000000	74.60
01-A00362	VYVE BROADBAND					
	I-201911132618		01 -5431328	INTERNET SERV OCT/NOV 2019 TRAINING CENTER	094074	219.54
	I-201911132618		01 -5431328	INTERNET SERV NOV 2019 N SIDE FIRE STATION	094074	62.95
	I-201911132618		01 -5431328	INTERNET SERV NOV 2019 FIRE STATION #2	094074	62.95
	I-201911132626		01 -5542328	INTERNET SERV NOV 2019-PARKS	094069	77.63
	I-201911132626		01 -5548328	INTERNET SERV NOV 2019-FAC MAINT	094069	77.63
	I-201911132626		01 -5865328	INTERNET SERV NOV 2019-STREETS/TRAFFIC CONT	094069	77.64
01-A00454	AMAZON CAPITAL SERVICES					
	I-14P1-V3C9-N1MM		01 -5210480	CONTINGENCY DEWENWILLS SPOTLIGHT	000000	47.97
	I-17F4-WTFQ-4KGQ		01 -5210480	CONTINGENCY HICARER 50 PC CANDY	000000	16.99
	I-17F4-WTFQ-4KGQ		01 -5210480	CONTINGENCY RAZ IMPORT LOLLIPOPS	000000	14.96
	I-17F4-WTFQ-4KGQ		01 -5210480	CONTINGENCY KURT ADLER PEPPERMINT	000000	28.98
	I-1CVV-THYR-6HJW		01 -5215202	OPERATING SUP OFFICE SUPPLIES	000000	34.77
	I-1GKW-M3MR-R77J		01 -5101202	OPERATING SUP WRITING DESK FOR MAYOR	000000	59.50
	I-1JFP-3XPH-697N		01 -5210480	CONTINGENCY 20 PC CHALKBOARD TAG	000000	26.97
	I-1JPF-LHGJ-WX49		01 -5210480	CONTINGENCY CHRISTMAS DECORATIONS	000000	23.93
	I-1MLM-QC3Q-DJCP		01 -5210480	CONTINGENCY CHRISTMAS PROJECT ITEMS	000000	103.96
	I-1PP3-9RGP-3GW4		01 -5210480	CONTINGENCY CHRISTMAS DECORATIONS	000000	61.54
	I-1R3C-3CCJ-Y6R1		01 -5210480	CONTINGENCY VICKERMAN PEPPERMINT	000000	23.48
	I-1WNW-HWNG-DCLN		01 -5210480	CONTINGENCY 3" LONG BLACK FRINGE	000000	12.96
	I-1X43-JT9F-MNR3		01 -5210480	CONTINGENCY 50 PC TOY CARS	000000	11.99
	I-1X43-JT9F-MNR3		01 -5210480	CONTINGENCY 32 PC ROYAL BLUE ORN	000000	26.54

PACKET : 18280 18282 18288 18298 18301 18303 18323

VENDOR SET: Mult

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00454	AMAZON CAPITAL SERVICES	continued				
	I-1X43-JT9F-MNR3	01 -5210480	CONTINGENCY	12 PC MINI TOY HANDC	000000	9.29
	I-1X43-JT9F-MNR3	01 -5210480	CONTINGENCY	12 PC MINI TOY GUNS	000000	14.59
	I-1X43-JT9F-MNR3	01 -5210480	CONTINGENCY	1.5X10 YRD BK&BLUE	000000	12.98
	I-1X43-JT9F-MNR3	01 -5210480	CONTINGENCY	BLUE NOVELTY POLICE	000000	18.88
	I-1X43-JT9F-MNR3	01 -5210480	CONTINGENCY	CHRISTMAS PROJECT	000000	8.99
01-A00460	AMERICAN CEMETERY SUPPL					
	I-063240	01 -5547203	REPAIRS & MAI	4 1/2" SS SURVEY MARKER/	000000	161.08
	I-063595	01 -5547203	REPAIRS & MAI	4 1/2" SS SURVEY MARKER/	000000	273.50
01-A00465	R&D COMMUNICATIONS INC					
	I-19603386	01 -5548316	REPAIRS & MAI	REPLACE TORNADO SIRENS	000000	6,200.00
01-A00500	AMERICAN MUNICIPAL SERV					
	I-44123	01 -2105	COLLECTION AG	SEPT 2019 COLLECTIONS	000000	1,044.21
01-A00743	ASSOC OF CENTRAL OK GOV					
	I-7329	01 -5324331	EMPLOYEE TRAV	SUICIDE INTERVENTION	000000	50.00
01-A00751	ATWOODS					
	I-5394/9	01 -5653215	AWARDS/NUC PR	PRIZES FOR AWARDS DINNER	000000	316.86
	I-5404/9	01 -5548203	REPAIRS & MAI	BLDG MAINT&REPAIR ITEMS	000000	14.49
01-B00180	UNION IRON WORKS, INC.					
	I-S2172339.001	01 -5548203	REPAIRS & MAI	BLDG MAINT & REPAIR ITEMS	000000	442.85
	I-S2176999.001	01 -5548203	REPAIRS & MAI	BLDG MAINT & REPAIR ITEMS	000000	75.32
01-B00192	BEN E. KEITH					
	I-64546501	01 -5653215	AWARDS/NUC PR	FOOD FOR AWARD DINNE	000000	927.17
01-B00490	BRIGGS PRINTING					
	I-102919-05	01 -5431202	OPERATING SUP	NAME TAGS	000000	197.76
01-B00503	BROKEN ARROW ELECTRIC S					
	I-S2587718.001	01 -5548203	REPAIRS & MAI	BLD.MAINT SUPPLIES	000000	273.45
	I-S2591082.001	01 -5548203	REPAIRS & MAI	BLD.MAINT SUPPLIES	000000	10.93
	I-S2591230.001	01 -5548203	REPAIRS & MAI	BLD.MAINT SUPPLIES	000000	2.70
	I-S2592016.001	01 -5548203	REPAIRS & MAI	BLD.MAINT SUPPLIES	000000	49.25
	I-S2593731.001	01 -5548203	REPAIRS & MAI	BLD.MAINT SUPPLIES	000000	24.31
	I-S2593817.001	01 -5548203	REPAIRS & MAI	BLD.MAINT SUPPLIES	000000	90.30
	I-S2594847.001	01 -5548203	REPAIRS & MAI	BLD.MAINT SUPPLIES	000000	87.31
01-C00100	CLEET					
	I-201911062591	01 -2100	CLEET PAYABLE	CLEET-OCT 2019	093935	4,928.47
01-C00146	CANADIAN VALLEY TELEPHO					
	I-201911062589	01 -5542328	INTERNET SERV	PARKS	093936	77.63
	I-201911062589	01 -5548328	INTERNET SERV	FACILITY MAINTENANCE	093936	77.63

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00146	CANADIAN VALLEY TELEPHO	continued				
	I-201911062589	01	-5865328	INTERNET SERV STREETS/TRAFFIC CONTROL	093936	77.64
01-C00149	CANON FINANCIAL SERVICE					
	I-20766216	01	-5215312	EQUIPMENT REN COPIER LEASE-UB&C NOV 19	094076	101.00
	I-20766216	01	-5321202	OPERATING SUP COPIER LEASE-PATROL NOV19	094076	306.00
01-C00320	CENTERPOINT ENERGY ARKL					
	I-201911062585	01	-5215314	GAS UTILITY 1600 E. COLLEGE AVE	093937	112.15
	I-201911062585	01	-5215314	GAS UTILITY MAINTENANCE SHOP	093937	240.77
	I-201911062585	01	-5215314	GAS UTILITY CITY HALL	093937	201.08
	I-201911062585	01	-5215314	GAS UTILITY FIRE STATION #3	093937	31.13
	I-201911062585	01	-5215314	GAS UTILITY OAKHILL CEMETERY	093937	34.88
	I-201911062585	01	-5215314	GAS UTILITY CEMETERY	093937	138.98
	I-201911062585	01	-5215314	GAS UTILITY LIBRARY	093937	157.91
	I-201911132619	01	-5215314	GAS UTILITY SEPT/OCT 19-STIPE CENTER	094077	616.10
	I-201911132619	01	-5215314	GAS UTILITY OCT 2019-RESERVE BLDG	094077	42.38
	I-201911132619	01	-5215314	GAS UTILITY OCT 2019-802 E HARRISON	094077	33.33
	I-201911132619	01	-5215314	GAS UTILITY OCT 2019-FIRE STATION #2	094077	46.49
	I-201911132619	01	-5551314	GAS UTILITY OCT 2019-301 E CARL ALBERT	094077	158.71
01-C00462	CITY CARBONIC SALES & S					
	I-56215	01	-5431316	REPAIRS & MAI SCBA HYDROSTATIC TESTING	000000	280.00
01-C00472	CIVIC PLUS					
	I-9186476	01	-5225349	SOFTWARE MAIN BALANCE ANNUAL WEBSIT	000000	4,322.56
01-D00402	DIAMOND TROPHY & ENGRAV					
	I-20191207	01	-5653215	AWARDS/NUC PR 2019 SVC AWARD PLAQUES	000000	888.65
	I-20191240	01	-5215202	OPERATING SUP PLAQUES-EMPLOYEES/MONTH	000000	16.95
01-D00448	DISCOUNT STEEL					
	I-24905	01	-5210480	CONTINGENCY CHRISTMAS SUPPLIES	000000	358.60
	I-24943	01	-5542203	REPAIRS & MAI MISC MAINTENANCE ITEMS.	000000	7.50
	I-24947	01	-5210480	CONTINGENCY CHRISTMAS SUPPLIES	000000	23.75
01-D00684	DR. JASON MCELYEA					
	I-201911062588	01	-5432308	CONTRACTED SE CONTRACT SERV 10/15-10/31/19	093939	1,071.00
01-E00024	STANLEY RAY OWENS DBA E					
	I-3929	01	-5542308	CONTRACTED SE BATHROOM SVS-ARCHERY PARK	000000	240.00
	I-3953	01	-5542308	CONTRACTED SE BATHROOM SVS-ARCHERY PARK	000000	160.00
01-E00267	ERVIN & ERVIN SPECIAL P					
	I-11/06/19	01	-5214302	CONSULTANTS US V GREEN:WRIT OF GARNIS	093889	380.00
	I-11/06/19	01	-5214302	CONSULTANTS SCHRADER V CITY OF MCALES	093889	900.00
01-F00141	WITMER PUBLIC SAFETY GR					
	I-E1881414	01	-5431207	CLOTHING ALLO BADGES & COLLAR BRASS	000000	79.99

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00141	WITMER PUBLIC SAFETY GR	continued				
	I-E1881414.001	01 -5431207	CLOTHING ALLO BADGES & COLLAR BRASS		000000	334.00
01-H00290	HUMPHREY PLUMBING, INC.					
	I-123	01 -5548316	REPAIRS & MAI MAINT REPAIRS/OPEN PO		000000	184.00
01-H00129	HEALTH CARE SERVICE COR					
	I-239026OCT2019	01 -5653308	CONTRACTED SE COBRA ADMINISTRAT FY19-20		000000	85.00
01-I00120	TYLER TECHNOLOGIES					
	C-025-277245A	01 -5213341	PAYSITE KIOSK PAYSITE KIOSK IMPLEMEN.		000000	227.50-
	I-025-277245	01 -5213341	PAYSITE KIOSK PAYSITE KIOSK IMPLEMEN.		000000	227.50
01-J00110	JACKIE BRANNON CORR. CT					
	I-CEMOCT	01 -5547308	CONTRACTED SE INMATE FEES-CEMETERY		000000	405.00
	I-PKWOCT	01 -5542308	CONTRACTED SE INMATE FEES - PARKS		000000	405.00
01-J00121	JAMESCO ENTERPRISES, LL					
	I-21438	01 -5215202	OPERATING SUP JANITORIAL SUPPLIES		000000	552.34
	I-21454	01 -5542202	OPERATING SUP SUPPLIES/PARKS		000000	180.69
	I-21454	01 -5543202	OPERATING SUP SUPPLIES/POOLS		000000	180.69
	I-21454	01 -5544202	OPERATING SUP SUPPLIES/SBC		000000	180.69
	I-21454	01 -5547202	OPERATING SUP SUPPLIES/CEMETERY		000000	180.69
	I-21526	01 -5215202	OPERATING SUP JANITORIAL SUPPLIES		000000	81.77
01-J00143	JAMES SUPPLIES, LLC					
	I-07335589	01 -5653215	AWARDS/NUC PR HELIUM & TANK RENTAL		000000	220.00
01-J00340	JIM WOOD REFRIGERATION					
	I-19-20800	01 -5548316	REPAIRS & MAI BLDG MAINT REPAIRS		000000	429.35
01-K00166	KEVIN HEAROD					
	I-201911062602	01 -5321331	EMPLOYEE TRAV POLYGRAPH LICENSE		093940	100.00
01-L00067	COMPLIANCE RESOURCE GRO					
	I-55140	01 -5653348	DRUG TESTING/ RANDOM DRUG TESTING		000000	50.00
01-L00380	LOCKE SUPPLY CO.					
	I-38558368-00	01 -5548203	REPAIRS & MAI BLDG MAINT&REPAIR ITEMS		000000	61.74
	I-38612234-00	01 -5548203	REPAIRS & MAI BLDG MAINT&REPAIR ITEMS		000000	21.13
	I-38683642-00	01 -5548203	REPAIRS & MAI BLDG MAINT&REPAIR ITEMS		000000	158.56
	I-38721645-00	01 -5548203	REPAIRS & MAI BLDG MAINT&REPAIR ITEMS		000000	32.20
	I-62.88	01 -5548203	REPAIRS & MAI BLDG MAINT&REPAIR ITEMS		000000	62.88
01-L00428	LOWE'S CREDIT SERVICES					
	I-02195	01 -5865218	STREET REPAIR STREET REPAIR&MAINT ITEMS		000000	96.27
	I-02262/9	01 -5865218	STREET REPAIR STREET REPAIR&MAINT ITEMS		000000	89.08
	I-023820	01 -5548203	REPAIRS & MAI BLD MAINT REPAIR ITEMS		000000	150.00
	I-024843	01 -5548203	REPAIRS & MAI BLD MAINT REPAIR ITEMS		000000	2.27

PACKET : 18280 18282 18288 18298 18301 18303 18323

VENDOR SET: Mult

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-L00428	LOWE'S CREDIT SERVICES		continued			
	I-027642	01	-5548203	REPAIRS & MAI BLD MAINT REPAIR ITEMS	000000	93.05
	I-055350	01	-5548203	REPAIRS & MAI BLD MAINT REPAIR ITEMS	000000	13.10
	I-95417	01	-5210480	CONTINGENCY CHRISTMAS DECOR	000000	1,392.45
01-M00079	MAZZARE VISION GROUP DB					
	I-33191	01	-5653213	SAFETY EXPENS PRESCRIPTION SAFTYGLASSES	000000	150.00
01-M00570	MCKESSON MEDICAL-SURGIC					
	I-67138330	01	-5432202	OPERATING SUP SUPPLIES AS NEEDED	000000	1,056.59
	I-67383600	01	-5432202	OPERATING SUP SUPPLIES AS NEEDED	000000	51.92
01-MC0145	MCALESTER PUBLIC SCHOOL					
	I-ORDER# 2	01	-5101319	MISCELLANEOUS COUNCILMEMBER/TULSA SYMP.	000000	100.00
01-MC0170	MCALESTER REGIONAL HOSP					
	I-CITYLAB 1031-19	01	-5653348	DRUG TESTING/ DRUG SCREEN-NEW HIRE	000000	156.00
01-MC0200	MCALESTER SCOTTISH RITE					
	I-700658	01	-5548311	PARKING RENTA PRKLOT RENT FEE 7/19-6/20	000000	485.00
01-N00028	NATHAN R OSBORNE DBA SO					
	I-SOS-2019-12	01	-5652318	ABATEMENTS CONTRACT ABATEMENT MOWING	000000	1,200.00
	I-SOS-2019-13	01	-5652318	ABATEMENTS CONTRACT ABATEMENT MOWING	000000	1,190.00
	I-SOS-2019-14	01	-5652318	ABATEMENTS CONTRACT ABATEMENT MOWING	000000	910.00
01-N00250	MCALESTER NEWS CAPITAL					
	I-300027646	01	-5652317	ADVERTISING & PUBLICATIONS	000000	44.35
	I-300027768	01	-5652317	ADVERTISING & PUBLICATIONS	000000	53.50
	I-300027772	01	-5652317	ADVERTISING & PUBLICATIONS	000000	50.90
01-O00219	OKLA BUREAU OF NARCOTIC					
	I-201911062590	01	-2103	OBN PAYABLE (OBN-OCT 2019	093941	35.00
01-O00380	OKLA ST FIREFIGHTERS AS					
	I-2020	01	-5431330	DUES & SUBSCR YEARLY MEMBERSHIP DUES	000000	2,296.00
01-O00540	OMIA-OKLAHOMA MECHANICA					
	I-AF2019-#1422	01	-5652331	EMPLOYEE TRAV MECHANICAL CODE SEMINAR	000000	75.00
01-O00595	OSBI					
	I-201911062592	01	-2101	AFIS PAYABLE AFIS-OCT 2019	093942	4,876.66
	I-201911062592	01	-2102	FORENSICS PAY FORENSIC-OCT 2019	093942	4,682.08
01-P00337	PITTS COUNTY CRIMINAL J					
	I-201911202631	01	-5213335	COUNTY INCARC OCT 2019 INCARCERATION FEES	000000	2,552.00
01-P00390	PITTS.CO.FIREFIGHTER AS					
	I-2020ANNUALMEMBER	01	-5431330	DUES & SUBSCR ANNUAL MEMBERSHIP DUES	000000	25.00

PACKET : 18280 18282 18288 18298 18301 18303 18323

VENDOR SET: Mult

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-P00510	PRO-KIL, INC					
		I-181632	01 -5548316	REPAIRS & MAI MAINT SHOP-PEST CONTROL	000000	106.00
		I-181698	01 -5542308	CONTRACTED SE PEST CONTROL-STIPE	000000	126.00
01-P00560	PSO/SOUTHWESTERN ELECTR					
		I-201911062594	01 -5551313	ELECTRIC UTIL FED BLDG-OCT 2019	093943	2,195.50
		I-201911062594	01 -5215313	ELECTRIC UTIL ARVEST PRK-OCT 2019	093943	36.71
		I-201911062594	01 -5215313	ELECTRIC UTIL LIBRARY-OCT 2019	093943	2,139.90
		I-201911132621	01 -5215313	ELECTRIC UTIL OCT 2019-GENERAL	094080	11,354.05
		I-201911132621	01 -5215313	ELECTRIC UTIL OCT 2019-STREET LIGHTS	094080	13,255.60
01-Q00035	QUILL OFFICE SUPPLIES,					
		C-1669648	01 -5215202	OPERATING SUP CREDIT DAMAGED PAPER	000000	31.99-
		I-1903722	01 -5215202	OPERATING SUP PAPER	000000	159.95
		I-2326862	01 -5215202	OPERATING SUP AIR FRESHENER	000000	17.97
01-S00184	SECURITY BANK CARD CENT					
		I-201911132624	01 -5210331	EMPLOYEE TRAV EMPLOYEE MEETING-SAFETY INCENT	094081	13.59
		I-201911132624	01 -5210331	EMPLOYEE TRAV MEAL-PETE& JOE ERVIN, LEGAL	094081	23.54
		I-201911132624	01 -5210331	EMPLOYEE TRAV EMPLOYEE MEETING-SAFETY INCENT	094081	112.82
		I-201911132624	01 -5210331	EMPLOYEE TRAV MEAL-PETE & RANDY HUGHES	094081	23.17
		I-201911132624	01 -5210331	EMPLOYEE TRAV MEAL-FINANCE, CAFR AWARD RECOG	094081	221.28
		I-201911132624	01 -5210331	EMPLOYEE TRAV MEAL-UTM ON CALL CREW LEAK	094081	85.12
		I-201911132624	01 -5542331	EMPLOYEE TRAV MEAL-OKVMA TRAINING	094081	74.95
		I-201911132624	01 -5542331	EMPLOYEE TRAV MEAL-OKVMA TRAINING	094081	49.21
		I-201911132624	01 -5210331	EMPLOYEE TRAV OML GRANT SUMMIT-HOTEL STEPHAN	094081	98.99
		I-201911132624	01 -5432204	SMALL TOOLS SLAVE CABLES-25 FT TAX	094081	16.49
		I-201911132624	01 -5432204	SMALL TOOLS SLAVE CABLES-25 FT TAX	094081	149.95
		I-201911132624	01 -5432204	SMALL TOOLS SLAVE CABLES-25 FT TAX	094081	16.49
		I-201911132624	01 -5432204	SMALL TOOLS SLAVE CABLES-25 FT	094081	149.95
		I-201911132624	01 -5432204	SMALL TOOLS JUMPER SLAVE CABLES-50 FT TAX	094081	28.60
		I-201911132624	01 -5432204	SMALL TOOLS JUMPER SLAVE CABLES-50 FT	094081	339.99
		I-201911132624	01 -5432204	SMALL TOOLS REFUND SLAVE CABLES-25 FT TAX	094081	16.49-
		I-201911132624	01 -5432204	SMALL TOOLS REFUND SLAVE CABLES-25 FT	094081	149.95-
		I-201911132624	01 -5432204	SMALL TOOLS RETURN SHIPPING-SLAVE CABLE	094081	19.91
		I-201911132624	01 -5431202	OPERATING SUP REPLACE CABLE RECHARGE FLASHLI	094081	12.05
		I-201911132624	01 -5431202	OPERATING SUP EAR CUSHION HEADSET IN FIRE EN	094081	93.95
		I-201911132624	01 -5652331	EMPLOYEE TRAV APA QUAD STATE CONF-MEAL	094081	6.57
		I-201911132624	01 -5652331	EMPLOYEE TRAV APA QUAD STATE CONF-MEAL	094081	25.65
		I-201911132624	01 -5652331	EMPLOYEE TRAV AICP CERTIFICATION EXAM	094081	425.00
		I-201911132624	01 -5652331	EMPLOYEE TRAV APA QUAD STATE CONF-MEAL	094081	6.57
		I-201911132624	01 -5652331	EMPLOYEE TRAV APA QUAD STATE CONF-MEAL	094081	12.31
		I-201911132624	01 -5652331	EMPLOYEE TRAV APA QUAD STATE CONF-MEAL	094081	13.88
		I-201911132624	01 -5652331	EMPLOYEE TRAV APA QUAD STATE CONF-MEAL	094081	21.70
		I-201911132624	01 -5652331	EMPLOYEE TRAV APA QUAD STATE CONF-HOTEL	094081	325.08
		I-201911132624	01 -5652331	EMPLOYEE TRAV APA QUAD CONF-REFUND TAX HOTEL	094081	46.08-
		I-201911132624	01 -5652331	EMPLOYEE TRAV APA QUAD CONF-PARKING FEE	094081	28.00
		I-201911132624	01 -5652331	EMPLOYEE TRAV AICP CERTIFICATION EXAM	094081	35.00
		I-201911132624	01 -5652331	EMPLOYEE TRAV COMM PLUMBING INSPECT TEST	094081	209.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-S00184	SECURITY BANK CARD CENT	continued				
	I-201911132624	01	-5211331	EMPLOYEE TRAV MEAL-TONI&ASHLEY AP DEPT	094081	30.86
	I-201911132624	01	-5211331	EMPLOYEE TRAV OMCTFOA CONF-MEAL TONI	094081	16.66
	I-201911132624	01	-5211331	EMPLOYEE TRAV MEAL-TONI & SHERRI S-CFO INQUI	094081	28.90
	I-201911132624	01	-5211331	EMPLOYEE TRAV OMCTFOA CONF-MEAL TONI	094081	37.13
	I-201911132624	01	-5321331	EMPLOYEE TRAV HIGHWAY SAFETY CONF-MEAL	094081	12.78
	I-201911132624	01	-5321331	EMPLOYEE TRAV HIGHWAY SAFETY CONF-MEAL	094081	23.33
	I-201911132624	01	-5321331	EMPLOYEE TRAV HIGHWAY SAFETY CONF-MEAL	094081	6.60
	I-201911132624	01	-5321331	EMPLOYEE TRAV HIGHWAY SAFETY CONF-MEAL	094081	4.69
	I-201911132624	01	-5321331	EMPLOYEE TRAV HIGHWAY SAFETY CONF-HOTEL TAX	094081	13.86
	I-201911132624	01	-5321331	EMPLOYEE TRAV HIGHWAY SAFETY CONF-HOTEL	094081	211.86
	I-201911132624	01	-5212331	EMPLOYEE TRAV OMCTFOA CONF-MEAL CORA	094081	7.60
	I-201911132624	01	-5212331	EMPLOYEE TRAV OMCTFOA CONF-MEAL CORA	094081	5.59
	I-201911132624	01	-5212331	EMPLOYEE TRAV OMCTFOA CONF-MEAL CORA	094081	9.69
	I-201911132624	01	-5212331	EMPLOYEE TRAV OMCTFOA CONF-HOTEL CORA	094081	299.52
	I-201911132624	01	-5210480	CONTINGENCY CHRISTMAS PROJECT-MESH WRAP	094081	24.20
	I-201911132624	01	-5211331	EMPLOYEE TRAV OMCTFOA CONF-MEAL KARA	094081	6.91
	I-201911132624	01	-5211331	EMPLOYEE TRAV OMCTFOA CONF-HOTEL TONI	094081	247.52
	I-201911132624	01	-5211331	EMPLOYEE TRAV OMCTFOA CONF-HOTEL KARA	094081	299.52
	I-201911132624	01	-5211331	EMPLOYEE TRAV REFUND HOTEL TAX	094081	247.52-
	I-201911132624	01	-5211331	EMPLOYEE TRAV OMCTFOA CONF-HOTEL TONI	094081	199.68
	I-201911132624	01	-5653215	AWARDS/NUC PR ADJ SVC AWARD PRIZE	094081	0.99-
	I-201911132624	01	-5653215	AWARDS/NUC PR SERVICE AWARD PRIZE	094081	198.98
	I-201911132624	01	-5653215	AWARDS/NUC PR SERVICE AWARD DECOR & PRIZES	094081	421.56
	I-201911132624	01	-5653331	EMPLOYEE TRAV EXCEL TRAIN&NUC SHOP MEAL SHEI	094081	8.85
	I-201911132624	01	-5211331	EMPLOYEE TRAV EXCEL TRAIN&NUC SHOP MEAL LADA	094081	10.65
	I-201911132624	01	-5653331	EMPLOYEE TRAV EXCEL TRAIN&NUC SHOP MEAL SHEI	094081	17.20
	I-201911132624	01	-5211331	EMPLOYEE TRAV EXCEL TRAIN&NUC SHOP MEAL LADA	094081	18.28
	I-201911132624	01	-5653215	AWARDS/NUC PR SERVICE AWARD DECOR & PRIZES	094081	21.10
	I-201911132624	01	-5653331	EMPLOYEE TRAV EXCEL TRAIN&NUC SHOP MEAL SHEI	094081	22.21
	I-201911132624	01	-5211331	EMPLOYEE TRAV EXCEL TRAIN&NUC SHOP MEAL LADA	094081	24.74
	I-201911132624	01	-5653215	AWARDS/NUC PR SERVICE AWARD DECOR & PRIZES	094081	51.96
	I-201911132624	01	-5653215	AWARDS/NUC PR SERVICE AWARD PRIZES	094081	832.87
	I-201911132624	01	-5653215	AWARDS/NUC PR SERVICE AWARD DECOR & PRIZES	094081	11.49
01-S00190	SECURITY SYS. & ENG. IN					
	I-32522	01	-5321308	CONTRACTED SE QTRLY ALARM MONITORING	000000	45.00
	I-32524	01	-5321325	FIRING RANGE QTRLY ALARM MONTORING	000000	45.00
01-S00246	SHEILA MALDONADO					
	I-201911062601	01	-5653331	EMPLOYEE TRAV ROOM & TOLLS	093945	116.11
	I-201911062601	01	-5653331	EMPLOYEE TRAV MILEAGE	093945	180.38
01-S00290	THE SHERWIN WILLIAMS					
	I-6757-3	01	-5542203	REPAIRS & MAI PRIMER/PAINT/LK BATHROOMS	000000	132.87
01-S00329	SHRED-IT US JV LLC dba					
	I-8128538926	01	-5212308	CONTRACTED SE SEPT 2019 SHREDDING SERV	000000	50.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00726	STAPLES BUSINESS ADVANT	I-3430641924	01 -5211202	OPERATING SUP OFFICE SUPPLIES	000000	234.03
01-T00010	T. H. ROGERS LUMBER CO.	I-573308	01 -5865218	STREET REPAIR FORMING MATERIALS	000000	135.91
01-T00630	TWIN CITIES READY MIX,	I-194349	01 -5865218	STREET REPAIR 4TH & MIAMI	000000	999.00
01-W00040	WALMART COMMUNITY BRC	I-02573	01 -5653215	AWARDS/NUC PR MISC DECO AWARDS DINNER	000000	171.72
	I-03751	01 -5653215	AWARDS/NUC PR PRIZES FOR AWARDS DINNER	000000	108.96	
	I-03752/9	01 -5653215	AWARDS/NUC PR EMPLOYEE SVC AWARD SELECT	000000	138.00	
	I-03753	01 -5653215	AWARDS/NUC PR MISC DECO AWARDS DINNER	000000	206.50	
	I-03906	01 -5210480	CONTINGENCY CHRISTMAS DECOR-ALL	000000	309.75	
	I-04576	01 -5653215	AWARDS/NUC PR PRIZES FOR AWARDS DINNER	000000	34.08	
	I-07375	01 -5210202	OPERATING SUP HALLOWEEN CANDY	000000	143.36	
	I-07917	01 -5653215	AWARDS/NUC PR EMPLOYEE SVC AWARD SELECT	000000	173.84	
	I-08397	01 -5210480	CONTINGENCY CHRISTMAS PROJECT ITEMS	000000	181.75	
	I-08445	01 -5653215	AWARDS/NUC PR PRIZES FOR AWARDS DINNER	000000	288.23	
	I-08447	01 -5653215	AWARDS/NUC PR MISC DECO AWARDS DINNER	000000	37.75	
	I-09306	01 -5653215	AWARDS/NUC PR PRIZES FOR AWARDS DINNER	000000	45.38	
	I-09585	01 -5431202	OPERATING SUP SUPPLIES AS NEEDED	000000	158.69	
	I-09632	01 -5653215	AWARDS/NUC PR PRIZES FOR AWARDS DINNER	000000	78.45	
	I-09675	01 -5431202	OPERATING SUP SUPPLIES AS NEEDED	000000	6.97	
	I-903046	01 -5653215	AWARDS/NUC PR PRIZES FOR AWARDS DINNER	000000	69.63	
	I-903083	01 -5653213	SAFETY EXPENS SAFETY SUPPLIES	000000	12.85	
	I-903849	01 -5431202	OPERATING SUP SUPPLIES AS NEEDED	000000	11.91	
	I-908009	01 -5210202	OPERATING SUP NUTS, COFFEE STIR	000000	57.76	
	I-909305	01 -5653215	AWARDS/NUC PR MISC DECO AWARDS DINNER	000000	87.57	
	I-909796	01 -5653213	SAFETY EXPENS SAFETY SUPPLIES	000000	1.98	
01-W00151	WAV11, LLC	I-10740	01 -5215330	DUES & SUBSCR SERVICE DATES 10/01 - 10/31/19	093948	2,108.00
01-W00371	WILLIAMS SCOTSMAN, INC.	I-7260975	01 -5653213	SAFETY EXPENS MONTHLY RENT/LNDFILL	000000	334.93
	I-7276490	01 -5653213	SAFETY EXPENS OFFICE RENT'L FLEET	000000	318.87	
	I-7276491	01 -5653213	SAFETY EXPENS OFFICE RENTAL ST DEPART	000000	318.87	
01-W00393	THE WINFIELD COLLECTION	I-3998549A	01 -5210480	CONTINGENCY CHRISTMAS CAROUSEL	000000	14.99
	I-3998549A	01 -5210480	CONTINGENCY CAROUSEL/HELICOPTER	000000	69.99	
	I-3998549A	01 -5210480	CONTINGENCY CHRISTMAS MESSAGE	000000	17.95	
	I-3998549A	01 -5210480	CONTINGENCY DELTA 2 OZ PAINT	000000	16.03	
	I-3998549A	01 -5210480	CONTINGENCY PATTTER TRANSFER PAPE	000000	7.99	
	I-3998549A	01 -5210480	CONTINGENCY COLOR POSTER EDGE	000000	25.99	
	I-3998549A	01 -5210480	CONTINGENCY WOODEN BALL	000000	6.29	
	I-3998549A	01 -5210480	CONTINGENCY LAZY SUSAN	000000	8.79	

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-W00393	THE WINFIELD COLLECTION	continued				
	I-3998549A	01 -5210480	CONTINGENCY	SHIPPING	000000	8.48
	I-3998549A-1	01 -5210480	CONTINGENCY	CHRISTMAS DECORATIONS	000000	318.14
	I-3999155A	01 -5210480	CONTINGENCY	CHRISTMAS PROJECT	000000	181.10
	I-4001345A	01 -5210480	CONTINGENCY	CHRISTMAS PROJECT ITEMS	000000	53.38
				FUND 01 GENERAL FUND	TOTAL:	99,729.80

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00267	AIRGAS, INC					
		I-9966047925	02 -5973203	REPAIRS & MAI WELDING SUPPLIES	000000	150.24
01-A00362	VYVE BROADBAND					
		I-201911132626	02 -5975328	INTERNET SERV NOV 2019-HEREFORD LN	094069	74.22
01-A00423	ALLIED WASTE SERVICES O					
		I-375-000433967	02 -5866306	CONTRACTED RE OCT 2019-CONTRACT RES TRASH	000000	60,582.41
		I-375-000433967	02 -5866306	CONTRACTED RE OCT 2019-CONTRACT COMMERCIAL	000000	106,659.22
		I-375-000433967	02 -5866306	CONTRACTED RE WRITE OFF BAD DEBT	000000	197.68-
01-A00454	AMAZON CAPITAL SERVICES					
		I-1CVV-THYR-6HJW	02 -5267202	OPERATING SUP OFFICE SUPPLIES	000000	34.77
01-A00768	AT&T CORP DBA ACC BUSIN					
		I-193040009	02 -5267315	TELEPHONE UTI OCT 2019-CITY HALL/FED BLDG	094075	1,654.16
01-B00490	BRIGGS PRINTING					
		I-11819-06	02 -5871202	OPERATING SUP NOTARY STAMP / KIM KELLY	000000	35.64
		I-PC-69254	02 -5216202	OPERATING SUP UB&C CUT OFF NOTICES	000000	291.00
01-C00146	CANADIAN VALLEY TELEPHO					
		I-201911062589	02 -5975328	INTERNET SERV HEREFORD LANE	093936	74.22
01-C00320	CENTERPOINT ENERGY ARKL					
		I-201911132619	02 -5267314	GAS UTILITY OCT 2019-301 E POLK	094077	98.29
01-F00251	FORT COBB FUEL AUTHORIT					
		I-201911132615	02 -5267314	GAS UTILITY GAS-HEREFORD LN-OCT 2019	094078	37.03
01-I00120	TYLER TECHNOLOGIES					
		I-025-277245B	02 -5216341	PAYSITE KIOSK PAYSITE KIOSK IMPLEMEN.	000000	227.50
01-I00187	WATER HOLDINGS ACQUISIT					
		I-45811	02 -5974302	CONSULTANTS NOV 2019-OPERATION SVS WTP	000000	111,111.01
01-J00435	JORDAN CARRIS AGENCY					
		I-6018	02 -5871202	OPERATING SUP NOTARY BOND FEE K.KELLY	000000	30.00
01-K00210	KIAMICHI ELECTRIC COOP.					
		I-201911132616	02 -5267313	ELECTRIC UTIL OCT 2019-UTM ELECTRIC	094079	344.15
01-O00075	O'REILLY AUTO PARTS					
		I-0230-283270	02 -5975339	VEHICLE/EQUIP MISC REPAIR SUPPLIES	000000	16.18
		I-0230-283621	02 -5975339	VEHICLE/EQUIP MISC REPAIR SUPPLIES	000000	26.36
		I-0230-285433	02 -5975339	VEHICLE/EQUIP MISC REPAIR SUPPLIES	000000	37.38
		I-0230-285486	02 -5975339	VEHICLE/EQUIP MISC REPAIR SUPPLIES	000000	37.38
		I-0230-285958	02 -5975339	VEHICLE/EQUIP MISC REPAIR SUPPLIES	000000	37.38
		I-0230-286055	02 -5975339	VEHICLE/EQUIP MISC REPAIR SUPPLIES	000000	37.38

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000075	O'REILLY AUTO PARTS	continued				
	I-0230-286095	02	-5975339	VEHICLE/EQUIP MISC REPAIR SUPPLIES	000000	42.54
	I-0230-286946	02	-5975339	VEHICLE/EQUIP MISC REPAIR SUPPLIES	000000	37.38
	I-023028827	02	-5973203	REPAIRS & MAI HI-PWR BELT	000000	6.38
01-P00560	PSO/SOUTHWESTERN ELECTR					
	I-201911132620	02	-5267313	ELECTRIC UTIL OCT 2019-MPWA	094080	36,407.21
01-Q00035	QUILL OFFICE SUPPLIES,					
	C-1669648	02	-5267202	OPERATING SUP CREDIT DAMAGED PAPER	000000	31.99-
	I-2334598	02	-5267202	OPERATING SUP OFFICE SUPPLIES	000000	169.51
01-R00412	RPM STAFFING PROFESSION					
	I-100741	02	-5975308	CONTRACTED SE TEMP EMPLOYEE-UTM	000000	806.34
	I-100817	02	-5975308	CONTRACTED SE TEMP EMPLOYEE-UTM	000000	908.33
01-R00600	RURAL WATER DISTRICT #1					
	I-201911062595	02	-5267316	REPAIRS & MAI WATER AT LANDFILL	093944	14.30
01-S00180	OKLA SECRETARY OF STATE					
	I-KKELLYNOTARY	02	-5871202	OPERATING SUP NOTARY FILING FEE K.KELLY	000000	10.00
01-S00184	SECURITY BANK CARD CENT					
	I-201911132624	02	-5975207	CLOTHING ALLO BIB JACKETS-UTM	094081	79.98
	I-201911132624	02	-5975207	CLOTHING ALLO CLOTHING & BOOTS-UTM	094081	292.85
	I-201911132624	02	-5871202	OPERATING SUP TRIPOD FOR SURVEYING-TAX	094081	10.45
	I-201911132624	02	-5871202	OPERATING SUP TRIPOD FOR SURVEYING	094081	95.00
01-S00580	AT & T					
	I-201911132617	02	-5267315	TELEPHONE UTI NOV 2019-DATA LINE	094082	776.00
	I-201911132617	02	-5267315	TELEPHONE UTI NOV 2019-MPWA	094082	10,099.13
01-S00704	BRAVADO WIRELESS FORMER					
	I-232279	02	-5973328	INTERNET SERV NOV 2019-W WWM PLANT	094083	88.63
01-S00726	STAPLES BUSINESS ADVANT					
	I-3430000679	02	-5871202	OPERATING SUP CHAIR - ENGINEERING	000000	229.99
	I-3430641921	02	-5975202	OPERATING SUP CHAIR,MAT,STEP STOOL	000000	53.98
	I-3430641922	02	-5975202	OPERATING SUP CHAIR,MAT,STEP STOOL	000000	109.00
01-T00052	TECHNICAL PROGRAMMING S					
	I-104925	02	-5216336	MAILING FEES UB&C MAILING FEE Z 1	000000	1,532.15
	I-104925	02	-5216317	POSTAGE UB&C POSTAGE FEE Z 1	000000	1,191.82
	I-104925	02	-5216336	MAILING FEES UB&C MAILING FEE Z 4	000000	41.21
	I-104925	02	-5216317	POSTAGE UB&C POSTAGE FEE Z 4	000000	36.00
01-T00630	TWIN CITIES READY MIX,					
	I-194689	02	-5975218	STREET REPAIR CONCRETE WTRRBREAK/REPAIR	000000	2,892.00

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VENDOR SET: Mult

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-U00051	UTILITY SUPPLY CO., INC					
		I-131763	02 -5975235	WATER MAIN RE WATER MAIN PARTS&SUPPLIES	000000	6,177.10
		I-131846	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	000000	205.58
		I-131847	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	000000	524.63
		I-131848	02 -5975235	WATER MAIN RE WATER MAIN PARTS&SUPPLIES	000000	515.04
		I-132481	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	000000	657.70
		I-132482	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	000000	329.00
		I-132483	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	000000	18.75
		I-132484	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	000000	569.92
		I-132485	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	000000	20.16
		I-132486	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	000000	4.75
		I-132487	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	000000	17.71
		I-132488	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	000000	397.39
		I-132489	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	000000	972.05
		I-132490	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	000000	851.54
		I-132706	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	000000	969.53
		I-132707	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	000000	166.59
		I-132708	02 -5975230	SEWER MAIN RE SEWER REPAIR ITEMS	000000	115.86
		I-132709	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	000000	25.66
		I-132710	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	000000	457.44
		I-132711	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	000000	250.08
01-U00052	UTILITY TECHNOLOGY SERV					
		I-S103169378.001	02 -5975235	WATER MAIN RE WATER MAIN REPAIR PARTS	000000	14,451.20
		I-S103169378.002	02 -5975235	WATER MAIN RE WATER MAIN REPAIR PARTS	000000	700.00
		I-S103169378.003	02 -5975235	WATER MAIN RE WATER MAIN REPAIR PARTS	000000	455.00
		I-S103169378.004	02 -5975235	WATER MAIN RE WATER MAIN REPAIR PARTS	000000	195.20
		I-S103169378.005	02 -5975235	WATER MAIN RE WATER MAIN REPAIR PARTS	000000	27.30
		I-S103169378.006	02 -5975235	WATER MAIN RE WATER MAIN REPAIR PARTS	000000	63.00
		I-S103169378.007	02 -5975235	WATER MAIN RE WATER MAIN REPAIR PARTS	000000	48.80
		I-S103184706.001	02 -5975235	WATER MAIN RE WATER MAIN REPAIRS	000000	804.00
		I-S103184706.003	02 -5975235	WATER MAIN RE WATER MAIN REPAIRS	000000	833.00
		I-S103184706.004	02 -5975235	WATER MAIN RE WATER MAIN REPAIRS	000000	1,648.00
		I-S103184706.005	02 -5975235	WATER MAIN RE WATER MAIN REPAIRS	000000	469.99
		I-S103184706.007	02 -5975235	WATER MAIN RE WATER MAIN REPAIRS	000000	1,841.68
		I-S103187428.001	02 -5975211	WATER METERS SMARTPOINT TRANSMITTERS	000000	17,550.00
		I-S103196993.001	02 -5975211	WATER METERS TRANSMITTERS SMARTPOINT	000000	17,550.00
		I-S103205699.001	02 -5975209	UTILITY MAINT UTILITY MAINT SUPPLIES	000000	2,536.00
		I-S103205699.002	02 -5975209	UTILITY MAINT UTILITY MAINT SUPPLIES	000000	90.00
		I-S103205699.003	02 -5975209	UTILITY MAINT UTILITY MAINT SUPPLIES	000000	794.00
		I-S103205699.004	02 -5975209	UTILITY MAINT UTILITY MAINT SUPPLIES	000000	642.00
		I-S103205699.006	02 -5975209	UTILITY MAINT UTILITY MAINT SUPPLIES	000000	190.00
		I-S103222773.001	02 -5975211	WATER METERS METERS/TRANSMITTERS	000000	10,000.00
		I-S103244104.001	02 -5975209	UTILITY MAINT UTILITY MAINT SUPPLIES	000000	1,520.00
		I-S103244482.001	02 -5216202	OPERATING SUP T41 CHARGING CABLE	000000	80.00

FUND	02	MPWA	TOTAL:	423,032.08
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PACKET : 18280 18282 18288 18298 18301 18303 18323

VENDOR SET: Mult

FUND : 03 AIRPORT AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-W00290	WHOLESALE ELECTRIC SUPP	I-S6297174.001	03 -5876316	REPAIRS & MAI RUNWAY LIGHT BULBS	000000	228.54
			FUND	03 AIRPORT AUTHORITY	TOTAL:	228.54

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PACKET : 18280 18282 18288 18298 18301 18303 18323

VENDOR SET: Mult

FUND : 05 PARKING AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00560	PSO/SOUTHWESTERN ELECTR	I-201911062594	05 -5218313	ELECTRIC UTIL PARKING AUTH-OCT 2019	093943	120.76
			FUND	05 PARKING AUTHORITY	TOTAL:	120.76

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PACKET : 18280 18282 18288 18298 18301 18303 18323

VENDOR SET: Mult

FUND : 08 NUTRITION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-D00054	DANIEL E. REAGAN					
		I-201911062587	08 -5549308	CONTRACT SERV MEAL DELIVERY 12DAYS@25.00/DAY	093938	300.00
		I-201911062587	08 -5549308	CONTRACT SERV MILEAGE 348 MILES@.58/MILE	093938	201.84
01-J00121	JAMESCO ENTERPRISES, LL					
		I-21454	08 -5549202	OPERATING SUP SUPPLIES/ NUTRITION	000000	180.69
01-S00407	SOCORRO BARNETT					
		I-201911062586	08 -5549308	CONTRACT SERV MEAL DELIVERY 12 DAYS@25.00 EA	093946	300.00
		I-201911062586	08 -5549308	CONTRACT SERV REIMB MILEAGE 336 MILES@.58	093946	194.88
			FUND	08 NUTRITION	TOTAL:	1,177.41

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PACKET : 18280 18282 18288 18298 18301 18303 18323
VENDOR SET: Mult
FUND : 09 LANDFILL RES./SUB-TITLE D

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-T00342	THE CAREL CORPORATION					
		I-11593	09 -5864327	SUB TITLE D E THE CAREL CORPORATION	000000	1,785.00
		I-11784	09 -5864327	SUB TITLE D E GROUND WTR MONITORING FEE	000000	1,785.00
				FUND 09 LANDFILL RES./SUB-TITLE DTOTAL:		3,570.00

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PACKET : 18280 18282 18288 18298 18301 18303 18323
VENDOR SET: Mult
FUND : 11 EMPLOYEE RETIREMENT

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00664	MHBT INC.	I-992546	11 -5220302	CONSULTANTS YRLY ACTURIAL SERVICE	000000	11,235.00
			FUND 11	EMPLOYEE RETIREMENT	TOTAL:	11,235.00

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PACKET : 18280 18282 18288 18298 18301 18303 18323
VENDOR SET: Mult
FUND : 26 EDUCATIONAL FUND

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-MC0145	MCALISTER PUBLIC SCHOOL	I-201911192629	26 -5211627	TRANSFER - MC MONTHLY SALES TAX-NOV 2019	000000	39,522.22
			FUND	26 EDUCATIONAL FUND	TOTAL:	39,522.22

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 PACKET : 18280 18282 18288 18298 18301 18303 18323
 VENDOR SET: Mult
 FUND : 27 TOURISM FUND

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-MC0050	MCALESTER CHAMBER OF CO	I-7761	27 -5655214	TOURISM EXPEN FLOWER FIXTURES/CHOCTAW	000000	350.00
01-MC0145	MCALESTER PUBLIC SCHOOL	I-2019SUNBELT	27 -5655354	SUNBELT CLASS 2019 JR.FUNDING	000000	15,000.00
01-000137	OKLA TOURISM/RECREATION	I-1351-15998	27 -5655214	TOURISM EXPEN BROCHURE MAILING FEES	000000	568.26
01-S00184	SECURITY BANK CARD CENT	I-201911132624	27 -5655214	TOURISM EXPEN LT GOV TOURISM SUMMIT SNACK&BA 094081		240.00
		I-201911132624	27 -5655214	TOURISM EXPEN REBA MCENTIRE BOOTS"MCALESTER" 094081		219.98
			FUND 27	TOURISM FUND	TOTAL:	16,378.24

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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-C00320	CENTERPOINT ENERGY ARKL	I-201911132619	28 -5654314	GAS UTILITY OCT 2019-EXPO	094077	1,280.02
01-D00205	DAYLIGHT DONUTS	I-11/11/19	28 -5654210	CONCESSION SU DONUTS FOR THE TAX CONF.	000000	39.95
		I-11/12/19	28 -5654210	CONCESSION SU DONUTS FOR THE TAX CONF.	000000	39.95
01-E00203	EMPIRE PAPER CO.	I-0522494	28 -5654203	REPAIR & MAIN WAX & CLEANER	000000	80.90
01-J00110	JACKIE BRANNON CORR. CT	I-JBCC1019	28 -5654308	CONTRACT SERV INMATE FEES (JULY-SEPT)	000000	270.00
01-J00121	JAMESCO ENTERPRISES, LL	I-21479	28 -5654202	OPERATING SUP OPERATING SUPPLIES	000000	904.50
01-L00428	LOWE'S CREDIT SERVICES	I-02513	28 -5654203	REPAIR & MAIN WHITE GLOSS SPRAY PAINT	000000	5.06
		I-02726	28 -5654203	REPAIR & MAIN WHITE GLOSS SPRAY PAINT	000000	55.94
		I-06450	28 -5654203	REPAIR & MAIN WHITE GLOSS SPRAY PAINT	000000	37.80
		I-07313	28 -5654203	REPAIR & MAIN WHITE GLOSS SPRAY PAINT	000000	54.88
01-P00510	PRO-KIL, INC	I-181610	28 -5654316	REPAIRS & MAI QUARTERLY PEST CONTROL	000000	365.00
01-S00190	SECURITY SYS. & ENG. IN	I-32521	28 -5654316	REPAIRS & MAI ALARM MONITORING 1ST QTR	000000	135.00
01-S00580	AT & T	I-201911132617	28 -5654315	TELEPHONE UTI OCT 2019-ATM LINE @ EXPO	094082	237.41
01-S00704	BRAVADO WIRELESS FORMER	I-232279	28 -5654328	INTERNET SERV NOV 2019-EXPO	094083	88.63
01-W00040	WALMART COMMUNITY BRC	I-06859	28 -5654210	CONCESSION SU CONCESSION ITEMS	000000	42.46
		I-901882	28 -5654203	REPAIR & MAIN HEATER, ROPE	000000	95.04
01-W00270	WHITE ELECTRICAL SUPPLY	I-S2591999	28 -5654203	REPAIR & MAIN LIGHT BULBS FOR LIGHTING	000000	23.85
			FUND 28 SE EXPO CENTER	TOTAL:		3,756.39

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FUND : 29 E-911

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
=====								
01-A00581	AT&T							
		I-0721227227-102519	29	-5324315	TELEPHONE UTI HOSTCIRCUIT PITT CO-NOV 2019	093934	198.00	
		I-0721865788-102519	29	-5324315	TELEPHONE UTI HOST CIRCUIT-NOV 2019	093934	781.25	
01-A00662	APCO INTERNATIONAL, INC							
		I-624651	29	-5324331	EMPLOYEE TRAV MEMBERSHIP//EMD TRAINING	000000	75.00	
		I-640267	29	-5324331	EMPLOYEE TRAV MEMBERSHIP//EMD TRAINING	000000	94.00	
01-A00743	ASSOC OF CENTRAL OK GOV							
		I-7329	29	-5324331	EMPLOYEE TRAV SUICIDE INTERVENTION	000000	50.00	
		I-7329A	29	-5324331	EMPLOYEE TRAV TTY/TDD&ADA COMP TRG	000000	40.00	
01-C00146	CANADIAN VALLEY TELEPHO							
		I-1974SZ00801.084	29	-5324315	TELEPHONE UTI 911 COUNTY TRUNK LINE	093936	113.36	
		I-201911132625	29	-5324315	TELEPHONE UTI OCT 2019-911 CO TRUNK LINE	094070	113.36	
01-L00084	LANGUAGE LINE SERVICES							
		I-4687103	29	-5324202	OPERATING SUP TRANSLATION SERVICES/911	000000	5.08	
01-S00184	SECURITY BANK CARD CENT							
		I-201911132624	29	-5324331	EMPLOYEE TRAV 911 SAFETY CONF-MEAL 2 PEOPLE	094081	18.77	
		I-201911132624	29	-5324331	EMPLOYEE TRAV 911 SAFETY CONF-MEAL 2 PEOPLE	094081	11.37	
		I-201911132624	29	-5324331	EMPLOYEE TRAV 911 SAFETY CONF-MEAL 2 PEOPLE	094081	28.24	
		I-201911132624	29	-5324331	EMPLOYEE TRAV 911 SAFETY CONF-HOTEL 2 PEOPLE	094081	193.64	
		I-201911132624	29	-5324331	EMPLOYEE TRAV CRISIS COMMUN-MEALS 2 PEOPLE	094081	34.97	
		I-201911132624	29	-5324331	EMPLOYEE TRAV CRISIS COMMUN-HOTEL 2 PEOPLE	094081	212.44	
		I-201911132624	29	-5324331	EMPLOYEE TRAV CRISIS COMMUN-HOTEL 2 PEOPLE	094081	212.44	
01-S00580	AT & T							
		I-201911062593	29	-5324315	TELEPHONE UTI E911-NOV 2019	093947	228.36	
		I-201911132617	29	-5324401	CAPITAL OUTLA NOV 2019-EQUIP LEASE	094082	2,403.33	
01-W00040	WALMART COMMUNITY BRC							
		I-08398	29	-5324202	OPERATING SUP OPERATING SUPPLIES	000000	62.63	
				FUND	29	E-911	TOTAL:	4,876.24

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VENDOR SET: Mult
FUND : 30 ECONOMIC DEVELOPMENT

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-I00188	INFRASTRUCTURE SOLUTION					
	I-MC-17-03A-06	30 -5652402	ECONOMIC DEV	GRANT PROJ/ECON DEV.	000000	1,490.00
01-M00277	MDSS MCALESTER DEFENSE					
	I-201911182627	30 -5652343	2016 OSMPC GR	STAMPEDE-HOTEL ACCOMODATIONS	000000	1,425.30
	I-201911182627	30 -5652343	2016 OSMPC GR	STAMPEDE-TRAVEL EXPENSE	000000	312.00
	I-201911182627	30 -5652343	2016 OSMPC GR	STAMPEDE-MEALS	000000	72.23
			FUND	30 ECONOMIC DEVELOPMENT	TOTAL:	3,299.53

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PACKET : 18280 18282 18288 18298 18301 18303 18323

VENDOR SET: Mult

FUND : 32 GRANTS & CONTRIBUTIONS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00710	ARTS ELECTRIC					
		I-4983	32 -5215213	STREETSCAPE INSTALL 2 ELE SVC CHOCTAW	000000	1,631.27
01-B00490	BRIGGS PRINTING					
		I-PC-69247	32 -5215334	OSU WELLNESS OPIOD RACK CARDS	000000	435.00
		I-PC-69247	32 -5215334	OSU WELLNESS OPIOD RACK CARDS&BROCHURE	000000	451.00
01-M00510	MIRACLE RECREATION EQUI					
		I-817728	32 -5215204	EXPENSE FOR P SWING SET/JEFFERSON PARK	000000	1,939.73
			FUND	32 GRANTS & CONTRIBUTIONS	TOTAL:	4,457.00

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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-I00188	INFRASTRUCTURE SOLUTION					
	I-MC-19-11-01		33 -5971521	2019 CDBG PRO ENG SERVS.2019CDBG PROJ.	000000	21,269.75
			FUND	33 CDBG GRANTS FUND	TOTAL:	21,269.75

PACKET : 18280 18282 18288 18298 18301 18303 18323

VENDOR SET: Mult

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00150	BEALES GOODYEAR TIRES					
		I-1-63111	35 -5862203	REPAIRS & MAI 480-12 TRAILER TIRE/WW-24	000000	83.80
		I-1-GS62955	35 -5862203	REPAIRS & MAI TIRES FOR UO-7337	000000	250.12
01-J00310	JET TIRE SERVICE					
		I-205152	35 -5862203	REPAIRS & MAI OPEN PO/ALIGNMENT/REPAIR	000000	79.95
01-K00190	YELLOWHOUSE MACHINERY C					
		I-480619	35 -5862203	REPAIRS & MAI PINS,BUSHING-UTM-20,	000000	2,692.50
01-K00205	KIAMICHI AUTOMOTIVE WHO					
		I-099946	35 -5862203	REPAIRS & MAI MISC. AUTO PARTS	000000	170.57
		I-099974	35 -5862203	REPAIRS & MAI MISC. AUTO PARTS	000000	36.50
		I-100350	35 -5862203	REPAIRS & MAI MISC. AUTO PARTS	000000	24.07
		I-100423	35 -5862203	REPAIRS & MAI MISC. AUTO PARTS	000000	13.20
01-O00075	O'REILLY AUTO PARTS					
		C-0230-284925	35 -5862203	REPAIRS & MAI UTM 7828	000000	8.08
		I-0230-083538	35 -5862203	REPAIRS & MAI SHOP SP1 - CUT OFF WHL	000000	8.75
		I-0230-283351	35 -5862203	REPAIRS & MAI SHOP S8 MICRO BELT-PULLEY	000000	114.92
		I-0230-283496	35 -5862203	REPAIRS & MAI SHOP S8 OIL FILTER	000000	9.37
		I-0230-283635	35 -5862203	REPAIRS & MAI SHOP PK3, AIR/OIL FILTERS	000000	93.89
		I-0230-283637	35 -5862203	REPAIRS & MAI SHOP PK3	000000	26.41
		I-0230-283875	35 -5862203	REPAIRS & MAI SHOP S3 -AD ACTUATOR	000000	73.53
		I-0230-284054	35 -5862203	REPAIRS & MAI SHOP PD-71 THERMOSTAT	000000	10.04
		I-0230-284253	35 -5862203	REPAIRS & MAI SHOP PK-35	000000	99.46
		I-0230-284789	35 -5862203	REPAIRS & MAI SHOP UTM 7828	000000	174.01
		I-0230-284796	35 -5862203	REPAIRS & MAI SHOP UTM 7828	000000	9.34
		I-0230-285042	35 -5862203	REPAIRS & MAI SHOP PK-35	000000	3.36
		I-0230-285100	35 -5862203	REPAIRS & MAI SHOP MEDIC 4	000000	65.96
		I-0230-285105	35 -5862203	REPAIRS & MAI OPEN PO FOR PARTS	000000	25.50
		I-0230-285224	35 -5862203	REPAIRS & MAI OPEN PO FOR PARTS	000000	9.99
		I-0230-285328	35 -5862203	REPAIRS & MAI OPEN PO FOR PARTS	000000	153.70
		I-0230-285619	35 -5862203	REPAIRS & MAI OPEN PO FOR PARTS	000000	167.93
		I-0230-285623	35 -5862203	REPAIRS & MAI OPEN PO FOR PARTS	000000	69.06
		I-0230-285626	35 -5862203	REPAIRS & MAI OPEN PO FOR PARTS	000000	25.60
		I-0280-285504	35 -5862203	REPAIRS & MAI OPEN PO FOR PARTS	000000	335.86
01-O00171	J & L RENTALS, INC					
		I-311162	35 -5862203	REPAIRS & MAI THROTTLE CONTROL LEVEL	000000	120.25
01-P00023	P & K EQUIPMENT, INC					
		I-3488721	35 -5862203	REPAIRS & MAI AUTO REPAIR PARTS L-80	000000	258.66
		I-3490725	35 -5862203	REPAIRS & MAI AUTO REPAIR PARTS L-80	000000	228.34
01-Q00007	QFS, LLC					
		I-1252	35 -5862317	EMERGENCY VEH PUMP PARTS FOR FIRE TRUCK	000000	165.00
01-S00184	SECURITY BANK CARD CENT					

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FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00184	SECURITY BANK CARD CENT	continued				
	I-201911132624	35	-5862203	REPAIRS & MAI BACKUP CAMERA-DUMP TRUCKS	094081	552.00
	I-201911132624	35	-5862203	REPAIRS & MAI BACKUP CAMERA-REFUND	094081	110.40-
	I-201911132624	35	-5862331	TRAVEL & TRAI MEAL-FLUSH TRUCK TO TULSA	094081	38.35
	I-201911132624	35	-5862331	TRAVEL & TRAI MEAL-FLUSH TRUCK TO TULSA	094081	25.37
01-S00710	STANDARD MACHINE LLC					
	I-259629	35	-5862203	REPAIRS & MAI S-33	000000	82.00
	I-259738	35	-5862203	REPAIRS & MAI S-33	000000	76.19
	FUND	35	FLEET MAINTENANCE	TOTAL:		6,255.07

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PACKET : 18280 18282 18288 18298 18301 18303 18323

VENDOR SET: Mult

FUND : 41 CIP FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-R00480	ROGER KEY EQUIPMENT					
	I-01-3019		41 -5974401	CAPITAL OUTLA 1982 JOHN DEERE 4840	094068	16,500.00
01-W00192	WEBCOAT PROD. MFG.BY VI					
	I-INV0156518		41 -5542401	CAPITAL OUTLA 6' BENCHES CONNALLY PRK	000000	1,267.50
			FUND	41 CIP FUND	TOTAL:	17,767.50

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PACKET : 18280 18282 18288 18298 18301 18303 18323

VENDOR SET: Mult

FUND : 46 STORMWATER FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-D00730	DUB ROSS CO., INC	I-0118042-IN	46 -5871401	CAPITAL OUTLA STORMDRAIN PIPE/AIRPORT	000000	2,261.40
01-I00188	INFRASTRUCTURE SOLUTION	I-MC-18-14-06	46 -5871402	CANAL WALL RE 10TH ST CANAL BANK STABIL	000000	1,177.40
		I-MC-19-18-04	46 -5871405	STORMWATER PR BLOCK 231 ALLEY DRAINAGE	000000	720.00
01-S00949	SUNRISE CONSTRUCTION, L	I-PAY APP#5	46 -5871405	STORMWATER PR 10TH ST CANAL BANK STABIL	000000	31,801.25
			FUND	46 STORMWATER FUND	TOTAL:	35,960.05

PACKET : 18280 18282 18288 18298 18301 18303 18323

VENDOR SET: Mult

FUND : 48 INFRASTRUCTURE FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00110	ACE PIPE CLEANING, INC.					
		I-140382	48 -5975403	SEWER LINE RE SEWER MAIN CLEANING	000000	7,553.60
		I-140382-A	48 -5975403	SEWER LINE RE SEWER MAIN CLEANING	000000	4,244.55
01-I00188	INFRASTRUCTURE SOLUTION					
		I-MC-19-0919-01	48 -5865401	STREET RECONS CONSTRUCTION MGMT.	000000	5,334.00
		I-MC-19-14-03	48 -5974403	RAW WATER PUM RAW WATER MAIN RELOCATE	000000	10,370.00
		I-MC-19-15-03	48 -5975402	WATER LINE RE 20" WATER MAIN BYPASS	000000	6,287.50
		I-MC-19-18B-01	48 -5975403	SEWER LINE RE AMENDMENT TO ADD SEWER	000000	4,960.00
		I-MC-19-22-04	48 -5975402	WATER LINE RE KIAMIHI TECH WATERLINE	000000	1,867.50
		I-MC-19-24-02	48 -5973403	LIFT STATIONS UPS LIFT STATION IMPROVEM	000000	8,090.00
			FUND	48 INFRASTRUCTURE FUND	TOTAL:	48,707.15

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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-201911192630	49 -5211626	TRANSFER - CA MONTHLY SALES TAX-NOV 2019	000000	39,522.22
				FUND 49 MRHC - CANCER CENTER FUND	TOTAL:	39,522.22
					REPORT GRAND TOTAL:	780,864.95

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2019-2020	01 -2100	CLEET PAYABLE (COURT)	4,928.47						
	01 -2101	AFIS PAYABLE - COURT	4,876.66						
	01 -2102	FORENSICS PAYABLE (COURT)	4,682.08						
	01 -2103	OBN PAYABLE (COURT)	35.00						
	01 -2105	COLLECTION AGENCY 25% (COU	1,044.21						
	01 -4-0-408	AMBULANCES *NON-EXPENS	786.31	498,500-	316,458.38-				
	01 -5101202	OPERATING SUPPLIES	59.50	1,900	1,540.50				
	01 -5101319	MISCELLANEOUS	100.00	500	400.00				
	01 -5210202	OPERATING SUPPLIES	201.12	2,000	1,055.65				
	01 -5210331	EMPLOYEE TRAVEL & TRAININ	578.51	12,500	8,554.26				
	01 -5210480	CONTINGENCY	3,484.62	32,800	918.50-	Y			
	01 -5211202	OPERATING SUPPLIES	234.03	1,845	853.68				
	01 -5211331	EMPLOYEE TRAVEL & TRAININ	673.33	7,180	5,467.18				
	01 -5212308	CONTRACTED SERVICES	50.00	2,720	1,418.26				
	01 -5212331	EMPLOYEE TRAVEL & TRAININ	499.88	2,050	1,301.12				
	01 -5213335	COUNTY INCARCERATION EXPEN	2,552.00	14,500	6,316.00				
	01 -5213341	PAYSITE KIOSK EXPENSE	0.00	0	1,595.00-	Y			
	01 -5214302	CONSULTANTS	1,280.00	68,000	39,744.35				
	01 -5215202	OPERATING SUPPLIES	831.76	31,800	20,045.77				
	01 -5215312	EQUIPMENT RENTALS	101.00	25,562	1,455.65				
	01 -5215313	ELECTRIC UTILITY	26,786.26	437,603	308,573.49				
	01 -5215314	GAS UTILITY	1,655.20	57,139	51,953.51				
	01 -5215330	DUES & SUBSCRIPTIONS	2,108.00	8,448	2,124.00-	Y			
	01 -5225349	SOFTWARE MAINTENANCE	4,322.56	160,008	12,748.36				
	01 -5321202	OPERATING SUPPLIES	306.00	15,000	6,394.02				
	01 -5321308	CONTRACTED SERVICES	45.00	350	886.00				
	01 -5321325	FIRING RANGE	45.00	7,000	2,005.77				
	01 -5321331	EMPLOYEE TRAVEL & TRAININ	373.12	12,000	7,869.86				
	01 -5324331	EMPLOYEE TRAVEL & TRAINING	73.00	1,800	1,226.26				
	01 -5431202	OPERATING SUPPLIES	481.33	14,000	9,714.41				
	01 -5431207	CLOTHING ALLOWANCE	413.99	30,500	7,224.14				
	01 -5431316	REPAIRS & MAINTENANCE	280.00	5,000	3,511.24-	Y			
	01 -5431328	INTERNET SERVICE	345.44	2,300	608.60				
	01 -5431330	DUES & SUBSCRIPTIONS	2,321.00	7,000	2,669.12				
	01 -5432202	OPERATING SUPPLIES	1,874.78	31,000	22,551.70				
	01 -5432204	SMALL TOOLS	554.94	10,000	6,928.06				
	01 -5432308	CONTRACTED SERVICES	1,071.00	65,025	43,640.44				
	01 -5542202	OPERATING SUPPLIES	180.69	9,000	7,479.96				
	01 -5542203	REPAIRS & MAINT SUPPLIES	452.26	38,500	24,412.60				
	01 -5542308	CONTRACTED SERVICES	2,542.76	15,000	10,761.50-	Y			
	01 -5542328	INTERNET SERVICE	155.26	2,092	1,108.89				
	01 -5542331	EMPLOYEE TRAVEL & TRAININ	124.16	3,000	942.19				
	01 -5543202	OPERATING SUPPLIES	180.69	7,540	4,938.22				
	01 -5544202	OPERATING SUPPLIES	180.69	16,250	12,106.45				
	01 -5547202	OPERATING SUPPLIES	180.69	500	1,839.21-	Y			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
01	-5547203	REPAIRS & MAINT SUPPLIES	434.58	6,000	1,441.59-	Y			
01	-5547308	CONTRACTED SERVICES	405.00	5,820	120.00				
01	-5548203	REPAIRS & MAINTENANCE SUPP	1,665.84	35,200	24,172.35				
01	-5548311	PARKING RENTAL	485.00	5,820	0.00				
01	-5548316	REPAIRS & MAINTENANCE	6,919.35	19,000	2,023.90-	Y			
01	-5548328	INTERNET SERVICE	155.26	1,000	611.85				
01	-5551313	ELECTRIC UTILITY	2,195.50	11,599	2,194.77-	Y			
01	-5551314	GAS UTILITY	158.71	5,000	4,545.35				
01	-5652207	CLOTHING ALLOWANCE	93.28	1,000	300.73				
01	-5652317	ADVERTISING & PRINTING	148.75	2,300	1,696.12				
01	-5652318	ABATEMENTS	3,300.00	15,000	6,660.00				
01	-5652331	EMPLOYEE TRAVEL & TRAININ	1,137.68	5,100	3,484.32				
01	-5653213	SAFETY EXPENSE	1,137.50	25,500	4,724.03				
01	-5653215	AWARDS/NUC PROGRAM	5,329.76	10,000	6,216.01				
01	-5653308	CONTRACTED SERVICES	85.00	26,500	25,200.00				
01	-5653331	EMPLOYEE TRAVEL & TRAININ	344.75	1,752	1,067.75				
01	-5653348	DRUG TESTING/PHYSICALS	206.00	11,000	2,261.45				
01	-5865218	STREET REPAIRS & MAINTENAN	1,320.26	84,350	11,911.23-	Y			
01	-5865328	INTERNET SERVICE	155.28	2,100	1,278.57				
02	-5216202	OPERATING SUPPLIES	371.00	5,000	2,206.02				
02	-5216317	POSTAGE	1,227.82	30,100	16,743.21				
02	-5216336	MAILING FEES	1,573.36	25,100	13,582.48				
02	-5216341	PAYSITE KIOSK EXPENSE	227.50	0	1,822.50-	Y			
02	-5267202	OPERATING SUPPLIES	172.29	19,200	11,778.67				
02	-5267313	ELECTRIC UTILITY	36,751.36	526,687	369,043.04				
02	-5267314	GAS UTILITY	135.32	13,909	13,101.00				
02	-5267315	TELEPHONE UTILITY	12,529.29	124,020	57,795.45				
02	-5267316	REPAIRS & MAINTENANCE	14.30	3,000	2,942.80				
02	-5866306	CONTRACTED REFUSE SERVICES	167,043.95	1,994,379	1,325,609.64				
02	-5871202	OPERATING SUPPLIES	411.08	1,400	58.10-	Y			
02	-5973203	REPAIRS & MAINT SUPPLIES	156.62	24,899	2,880.06				
02	-5973328	INTERNET SERVICE	88.63	2,100	1,373.77				
02	-5974302	CONSULTANTS	111,111.01	1,353,338	815,860.57				
02	-5975202	OPERATING SUPPLIES	162.98	1,565	119.12				
02	-5975207	CLOTHING ALLOWANCE	372.83	3,500	329.29				
02	-5975209	UTILITY MAINTENANCE SUPP.	5,772.00	39,101	29,752.36				
02	-5975211	WATER METERS	45,100.00	135,000	74,898.81				
02	-5975218	STREET REPAIRS & MAINTENAN	2,892.00	125,000	71,347.46				
02	-5975230	SEWER MAIN REPAIR	115.86	20,000	6,320.92				
02	-5975235	WATER MAIN REPAIR	34,667.79	100,000	23,673.41-	Y			
02	-5975308	CONTRACTED SERVICES	1,714.67	10,000	9,181.56-	Y			
02	-5975328	INTERNET SERVICE	148.44	894	448.68				
02	-5975339	VEHICLE/EQUIP. MAINTENANCE	271.98	52,000	4,658.00				
03	-5876316	REPAIRS & MAINTENANCE	228.54	350	121.46				
05	-5218313	ELECTRIC UTILITY	120.76	2,580	2,031.33				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	08 -5549202	OPERATING SUPPLIES	180.69	1,000	635.08-	Y			
	08 -5549308	CONTRACT SERVICES	996.72	23,000	14,720.54				
	09 -5864327	SUB TITLE D EXPENSE	3,570.00	80,000	51,842.29				
	11 -5220302	CONSULTANTS	11,235.00	20,000	18,000.00-	Y			
	26 -5211627	TRANSFER - MCALESTER PUBLI	39,522.22	568,549	354,606.67				
	27 -5655214	TOURISM EXPENSE	1,378.24	40,000	11,001.50				
	27 -5655354	SUNBELT CLASSIC TOURNAMENT	15,000.00	15,000	0.00				
	28 -5654202	OPERATING SUPPLIES	904.50	4,400	668.11				
	28 -5654203	REPAIR & MAINT SUPPLIES	353.47	14,655	6,808.30				
	28 -5654210	CONCESSION SUPPLIES	122.36	40,000	19,179.40				
	28 -5654308	CONTRACT SERVICES	270.00	6,000	4,920.00				
	28 -5654314	GAS UTILITY	1,280.02	35,000	32,775.02				
	28 -5654315	TELEPHONE UTILITY	237.41	3,500	1,755.61				
	28 -5654316	REPAIRS & MAINTENANCE	500.00	34,000	20,519.76				
	28 -5654328	INTERNET SERVICE	88.63	9,000	6,724.25				
	29 -5324202	OPERATING SUPPLIES	67.71	5,000	4,331.27				
	29 -5324315	TELEPHONE UTILITY	1,434.33	99,550	60,966.08				
	29 -5324331	EMPLOYEE TRAVEL & TRAININ	970.87	5,200	1,158.80				
	29 -5324401	CAPITAL OUTLAY	2,403.33	29,000	16,983.35				
	30 -5652343	2016 OSMPC GRANT-DEFENSE D	1,809.53	203,228	192,036.49				
	30 -5652402	ECONOMIC DEV GRANT PROJECT	1,490.00	65,000	5,765.00				
	32 -5215204	EXPENSE FOR PARKS (OTHER)	1,939.73	0	1,939.73-	Y			
	32 -5215213	STREETSCAPE	1,631.27	0	243,856.27-	Y			
	32 -5215334	OSU WELLNESS PROGRAM	886.00	0	5,990.00-	Y			
	33 -5971521	2019 CDBG PROJECT	21,269.75	275,804	227,500.00				
	35 -5862203	REPAIRS & MAINTENANCE SUPP	6,026.35	182,714	92,524.71				
	35 -5862317	EMERGENCY VEHICLES	165.00	53,875	38,446.75				
	35 -5862331	TRAVEL & TRAINING	63.72	1,000	936.28				
	41 -5542401	CAPITAL OUTLAY	1,267.50	152,202	82,332.70				
	41 -5974401	CAPITAL OUTLAY	16,500.00	0	16,500.00-	Y			
	46 -5871401	CAPITAL OUTLAY	2,261.40	297,993	129,205.40				
	46 -5871402	CANAL WALL REPLACEMENT	1,177.40	150,000	112,440.00				
	46 -5871405	STORMWATER PROJECT	32,521.25	178,000	122,181.24-	Y			
	48 -5865401	STREET RECONSTRUCTION PROJ	5,334.00	1,179,970	329,756.01				
	48 -5973403	LIFT STATIONS	8,090.00	181,180	156,780.00				
	48 -5974403	RAW WATER PUMP -30 INCH LI	10,370.00	142,000	96,003.57				
	48 -5975402	WATER LINE REPLACEMENT	8,155.00	65,000	172,677.43-	Y			
	48 -5975403	SEWER LINE REPLACEMENT	16,758.15	200,000	148,967.22-	Y			
	49 -5211626	TRANSFER - CANCER CENTER	39,522.22	536,549	322,774.67				
** 2019-2020 YEAR TOTALS **			780,864.95						

NO ERRORS

** END OF REPORT **

FUND	PERIOD	AMOUNT
01	11/2019	99,729.80
02	11/2019	423,032.08
03	11/2019	228.54
05	11/2019	120.76
08	11/2019	1,177.41
09	11/2019	3,570.00
11	11/2019	11,235.00
14	11/2019	0.00
16	11/2019	0.00
24	11/2019	0.00
26	11/2019	39,522.22
27	11/2019	16,378.24
28	11/2019	3,756.39
29	11/2019	4,876.24
30	11/2019	3,299.53
32	11/2019	4,457.00
33	11/2019	21,269.75
35	11/2019	6,255.07
36	11/2019	0.00
38	11/2019	0.00
41	11/2019	17,767.50
42	11/2019	0.00
44	11/2019	0.00
46	11/2019	35,960.05
48	11/2019	48,707.15
49	11/2019	39,522.22
		780,864.95



McAlester City Council

AGENDA REPORT

Meeting Date: November 26, 2019
Department: City Clerk
Prepared By: Cora Middleton, City Clerk
Date Prepared: November 20, 2019

Item Number: Consent Agenda D
Account Code: _____
Budgeted Amount: _____
Exhibits: 1

Subject

Consider and act upon, approval of the Schedule of Council and Authorities 2020 Regular meeting dates.

Recommendation

Approval of the Schedule of Council and Authorities 2020 Regular meeting dates.

Discussion

Oklahoma's Open Meeting Act requires that a schedule of all regular meetings be filed with the "City Clerk" by December 15th of the preceding year.

The City of McAlester City Charter Section 2.10 requires at least two (2) meetings per month.

The City of McAlester Code of Ordinances Section 2.43 (a) sets the Regular Meetings for the second (2nd) and fourth (4th) Tuesdays of each month at 6:00 P.M. in the Council Chambers.

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	CMM	11.20.19
City Manager	P. Stasiak	

McAlester City Council

<u>Date</u>	<u>Time</u>	<u>Location</u>
Jan. 14, 2020	6:00 PM	Council Chambers, Municipal Bldg.
Jan. 28, 2020	6:00 PM	Council Chambers, Municipal Bldg.
Feb. 11, 2020	6:00 PM	Council Chambers, Municipal Bldg.
Feb. 25, 2020	6:00 PM	Council Chambers, Municipal Bldg.
Mar. 10, 2020	6:00 PM	Council Chambers, Municipal Bldg.
Mar. 24, 2020	6:00 PM	Council Chambers, Municipal Bldg.
Apr. 14, 2020	6:00 PM	Council Chambers, Municipal Bldg.
Apr. 28, 2020	6:00 PM	Council Chambers, Municipal Bldg.
May 12, 2020	6:00 PM	Council Chambers, Municipal Bldg.
May 26, 2020	6:00 PM	Council Chambers, Municipal Bldg.
Jun. 9, 2020	6:00 PM	Council Chambers, Municipal Bldg.
Jun. 23, 2020	6:00 PM	Council Chambers, Municipal Bldg.
Jul. 14, 2020	6:00 PM	Council Chambers, Municipal Bldg.
Jul. 28, 2020	6:00 PM	Council Chambers, Municipal Bldg.
Aug. 11, 2020	6:00 PM	Council Chambers, Municipal Bldg.
Aug. 25, 2020	6:00 PM	Council Chambers, Municipal Bldg.
Sept. 8, 2020	6:00 PM	Council Chambers, Municipal Bldg.
Sept. 22, 2020	6:00 PM	Council Chambers, Municipal Bldg.
Oct. 13, 2020	6:00 PM	Council Chambers, Municipal Bldg.
Oct. 27, 2020	6:00 PM	Council Chambers, Municipal Bldg.
Nov. 10, 2020	6:00 PM	Council Chambers, Municipal Bldg.
Nov. 24, 2020	6:00 PM	Council Chambers, Municipal Bldg.
Dec. 8, 2020	6:00 PM	Council Chambers, Municipal Bldg.
Dec. 22, 2020	6:00 PM	Council Chambers, Municipal Bldg.

***The Airport Authority and McAlester Public Works Authority meet immediately after each Regularly Scheduled Council meeting.**

****The McAlester Retirement Trust Authority meets after the 2nd Regularly Scheduled Council meeting.**

*****The McAlester Economic Development Authority and the McAlester National Defense Industrial Development Authority will meet as needed.**



McAlester City Council

AGENDA REPORT

Meeting Date: 11/26/2019 Item Number: 1
Department: Fire Department
Prepared By: Brett Brewer Account Code: _____
Date Prepared: 11/19/2019 Budgeted Amount: _____
Exhibits: 2

Subject

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


Recommendation

Motion to approve the purchase of 4 new SCBA Mask. The cost of the masks not to exceed \$3,180.00. Purchase to be made with funds from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services.

Discussion

The fire department would like to purchase 4 new SCBA Masks. The money to be used is from the city's portion of the county quarter cent excise tax for fire services.

Approved By

		Initial	Date
Department Head	B Brewer	BB	11/19/2019
City Manager	P. Stasiak		11-21-19



"Protection of Life and Property is Our Goal"

Fire & Safety Co., Inc.

Quotation

PO Box 1214 927 South 4th Street
Chickasha, Oklahoma 73023
Federal ID # 73-1032744
Phone: 405-224-2596 Fax: 405-224-2653
Toll Free: 1-800-654-4060

To: McAlester FD
Attn. Carol

Quotation Date:	11/18/2019
Estimated Ship Date:	30 Days ARO
Shipped Via:	Best Way
F.O.B.	Fire Dept.
Terms:	Net 30

Quantity	Description	Unit Price	Total
4	ISI - S-02-C - Airswitch mask with red mask bag. 1-L, 3-S.	\$795.00	\$ 3,180.00

No Shipping Charges.

Richard Payne

Richard Payne--Sales Manager

*This quotation is valid for 30 days. Thereafter it is subject to change without notice.
Thank you for your continued support of Oklahoma owned and operated businesses and the
Oklahoma economy.*

Appropriation Ledger

Date Range: 07/01/2019 to 11/19/2019
Account FD-MCAL-2: MCALESTER FIRE DEPT M&O
Fiscal Year: 2019-2020

Dist	Date	Vendor	PO #	PO Amount	Adjustment Amount	Amount Approved	Paid	Warrant Number	Unexpended	Unliquidated Encumbrances	Unencumbered
	07/08/2019	CARRYOVER BALANCE			\$ 152,695.78	CARRYOVER FROM 2018-2019			\$ 152,695.78	\$ 0.00	\$ 152,695.78
	07/15/2019	OK FIRE	000457	\$ 7,800.00					\$ 152,695.78	\$ 7,800.00	\$ 144,895.78
	08/05/2019	MONTHLY APPROPRIATION			\$ 7,163.75		JULY 2019		\$ 159,859.53	\$ 7,800.00	\$ 152,059.53
	09/03/2019	MONTHLY APPROPRIATION			\$ 6,483.90		AUGUST 2019		\$ 166,343.43	\$ 7,800.00	\$ 158,543.43
	10/03/2019	PENGUIN MANAGEMENT INC.	002989	\$ 204.41					\$ 166,343.43	\$ 8,004.41	\$ 158,339.02
	10/07/2019	MONTHLY APPROPRIATION			\$ 6,234.04		SEPTEMBER 2019		\$ 172,577.47	\$ 8,004.41	\$ 164,573.06
	10/07/2019	PENGUIN MANAGEMENT INC.	002989			\$ 204.41	10/30/2019	000327	\$ 172,373.06	\$ 7,800.00	\$ 164,573.06
	10/14/2019	OK FIRE	003304	\$ 7,560.00					\$ 172,373.06	\$ 15,360.00	\$ 157,013.06
	10/21/2019	OK FIRE	003304			\$ 7,560.00	10/30/2019	000378	\$ 164,813.06	\$ 7,800.00	\$ 157,013.06
	10/22/2019	THE BURROWS AGENCY	003512	\$ 226.00					\$ 164,813.06	\$ 8,026.00	\$ 156,787.06
	10/28/2019	OK FIRE	000457		\$ -7,800.00		Purchase Order Cancelled		\$ 164,813.06	\$ 226.00	\$ 164,587.06
	10/28/2019	THE BURROWS AGENCY	003512			\$ 226.00	11/06/2019	000403	\$ 164,587.06	\$ 0.00	\$ 164,587.06
	11/04/2019	MONTHLY APPROPRIATION			\$ 6,278.78		OCTOBER 2019		\$ 170,865.84	\$ 0.00	\$ 170,865.84
		Range Total:		\$ 15,790.41	\$ -7,800.00	\$ 7,990.41					

Year Total: \$ 15,790.41 \$ -7,800.00 \$ 7,990.41 \$ 170,865.84 \$ 0.00 \$ 170,865.84

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

Appropriation Ledger

Date Range: 07/01/2019 to 11/19/2019

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

Fiscal Year: 2019-2020

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

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



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>November 26, 2019</u>	Item Number:	<u>2</u>
Department:	<u>Mayor/Council</u>		
Prepared By:	<u>Cora Middleton, City Clerk</u>	Account Code:	<u>01-5101350</u>
Date Prepared:	<u>November 19, 2019</u>	Budgeted Amount:	<u></u>
		Exhibits:	<u>3</u>

Subject

Consider and act upon, rescinding Resolution No. 19-22, that originally set the 2020 Council election dates.

Recommendation

Motion to rescind Resolution No. 19-22, that originally set the 2020 Council election dates.


Discussion

On November 18, 2019, the Pittsburg County Election Board Secretary notified the City Clerk that the original dates furnished for the 2020 Council election were incorrect and the original Resolution needed to be rescinded. The County Election Board Secretary also requested that a letter confirming this action be remitted to the County Election Board.

Attachments include:

1. Original Resolution No. 19-22
2. Pittsburg County Election Board Letter
3. Email from Pittsburg County Election Board

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	CMM	11.19.19
City Manager	P. Stasiak 	11-22-19

RECEIVED

RESOLUTION NO. 19-22

NOV 01 2019
11:14 am
PITTSBURG COUNTY
ELECTION BOARD
In-Person

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 th
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 th
3	First Baptist Church, 100 E. Washington
4	Main & Oklahoma Church of Christ, 1700 S. Main
5	American Legion, 400 S. 2 nd
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 22nd day of October, 2019.

CITY OF McALESTER, OKLAHOMA
A Municipal Corporation

By: 
John Browne, Mayor

ATTEST:


Cora Middleton, City Clerk

Cora Middleton

From: Pittsburg County <PittsburgCounty@elections.ok.gov>
Sent: Monday, November 18, 2019 3:51 PM
To: Cora Middleton
Cc: Pittsburg County
Subject: Municipal Election Dates
Attachments: Letter to Cora.pdf

Cora,

Attached are the dates that we discussed with you earlier today.

Once again we apologize for the inconvenience.

Carla Morris, Assistant Secretary
Pittsburg County Election Board



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



November 18, 2019

Cora,

Once again we have problems with the City of McAlester Resolution for Municipal elections. We tried to avoid this situation by checking with the State election board after we received the resolution and we were advised by the Director of Support Services that the dates of the elections were correct.

Today when we went to add the election to the computer it would not accept those dates and we called the State Election Board again about the dates. We spoke with Pam Slater, Assistant Secretary of the State Election Board and were told that the dates on the resolution are incorrect.

So now what we need to do to go forward is to receive a new resolution changing the election dates for the Primary to February 11, 2020 with the General Election date on March 3, 2020 and the filing dates for candidates to be December 16, 17, 18, 2019. The new resolution has to be in our office by November 27, 2019.

We sincerely apologize for the inconvenience and as always appreciate your prompt attention to these matters

Sincerely,

Tonya Barnes, Secretary
Pittsburg County Election Board

TB/cjm

Cora Middleton

From: Pittsburg County <PittsburgCounty@elections.ok.gov>
Sent: Monday, November 18, 2019 4:22 PM
To: Cora Middleton
Cc: Pittsburg County
Subject: Municipal Resolution

The state just called us again and the resolution we have on file now will have to be rescinded.

Thanks,

Carla Morris



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>November 26, 2019</u>	Item Number:	<u>3</u>
Department:	<u>Mayor/Council</u>		
Prepared By:	<u>Cora Middleton, City Clerk</u>	Account Code:	<u>01-5101350</u>
Date Prepared:	<u>November 19, 2019</u>	Budgeted Amount:	<u></u>
		Exhibits:	<u>3</u>

Subject

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

Recommendation

Motion to approve a new resolution setting the corrected 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 November 18, 2019, the Pittsburg County Election Board Secretary informed the City Clerk that the original dates furnished for the 2020 Council elections were incorrect. The Pittsburg County Election Board Secretary explained that the revised dates had been verified with the Assistant Secretary of the State Election Board.

Attachments include:

1. Resolution
2. Pittsburg County Election Board letter(s)
3. Emails from the Pittsburg County Election Board

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	CMM	11.19.19
City Manager	P. Stasiak 	11-21-19

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 16, 2019, and expires at 5:00 P.M., December 18, 2019.

WHEREAS, the Primary Election shall be held on the second Tuesday in February 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 11th day of February 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 16, 2019, and expire at 5:00 P.M., December 18, 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 th
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 th
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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 November, 2019.

CITY OF McALESTER, OKLAHOMA
A Municipal Corporation

By: _____
John Browne, Mayor

ATTEST:

Cora Middleton, City Clerk



McAlester City Council

AGENDA REPORT

Meeting Date: November 26, 2019

Item Number: 4

Department: Finance

Sherri Swift, Chief

Prepared By: Financial Officer

Account Code: _____

Date Prepared: November 20, 2019

Budgeted Amount: _____

Exhibits: 5

Subject

Discussion and Update on Financials.

Recommendation

Discussion.

Discussion

Please see attached reports.

Approved By

Department Head

City Manager

P. Stasiak

Initial

PJS

Date

11-21-19

City of McAlester

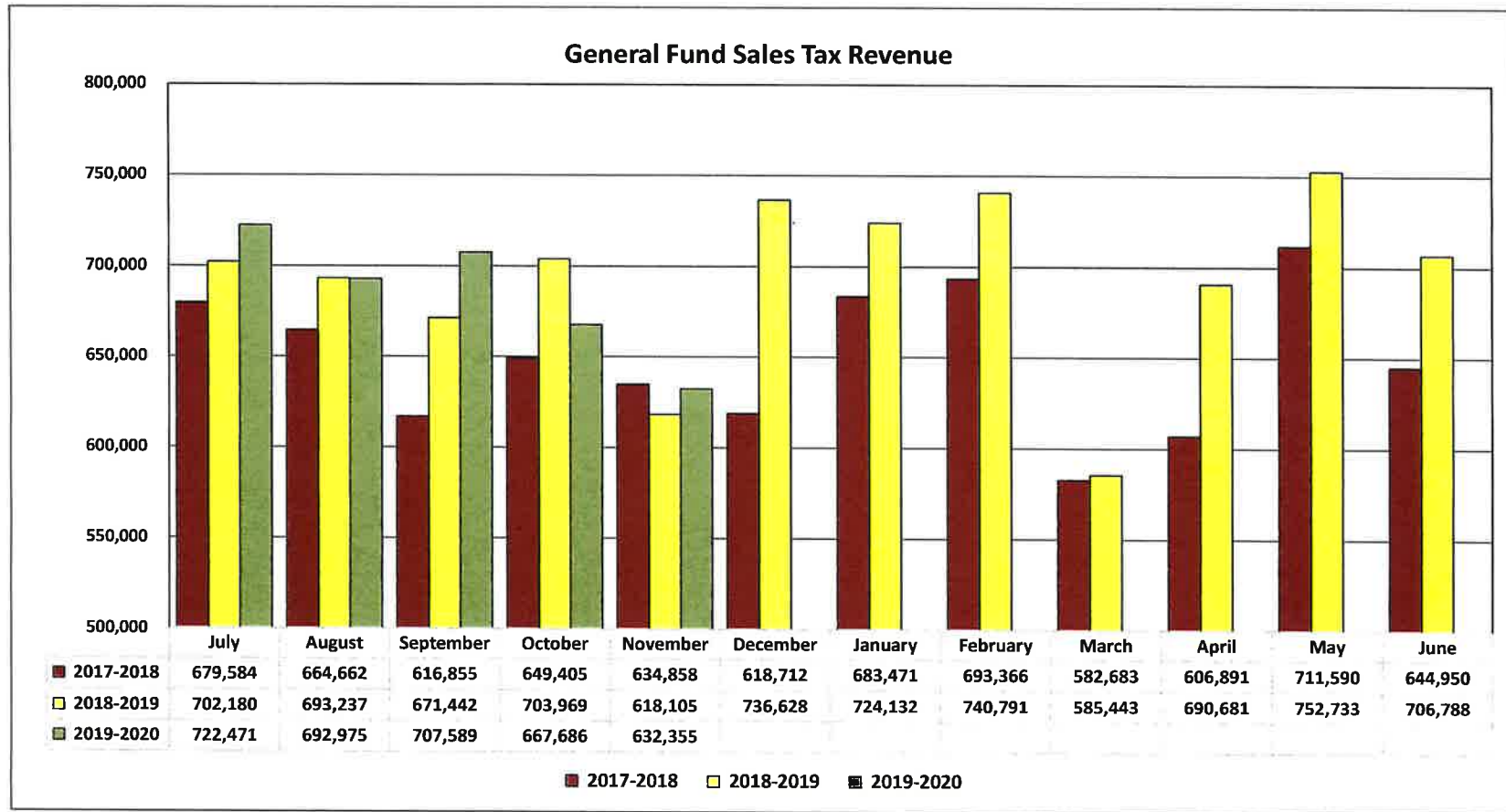
Financial Summary as of October 31, 2019

Percentage of year complete:25%

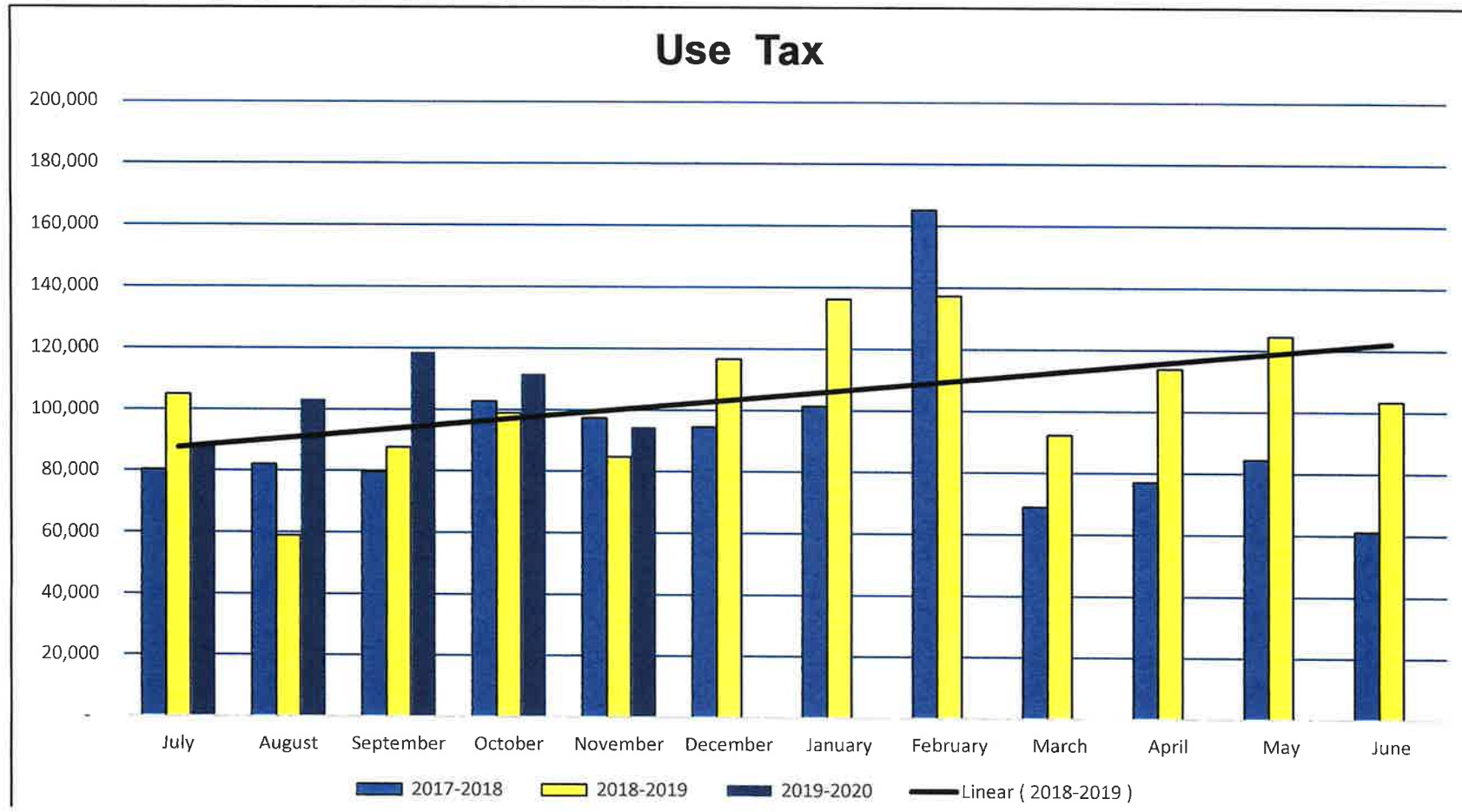
GENERAL FUND AT A GLANCE				
	ORIGINAL BUDGET	AMENDED BUDGET	ACTUAL	% OF BUDGET
BEGINNING FUND BALANCE	\$ 842,210	\$ 842,210	\$ 842,210	
REVENUES	14,243,382	14,243,382	4,557,441	32.00%
EXPENDITURES	(14,877,856)	(14,877,856)	(4,915,147)	33.04%
REVENUES OVER (UNDER) EXPENDITURES	\$ (634,474)	\$ (634,474)	\$ (357,706)	
TRANSFERS IN	\$ 1,729,641	1,729,641	\$ 576,547	33.33%
TRANSFERS OUT	(1,095,167)	(1,095,167)	(365,055)	33.33%
NET TRANSFERS	\$ 634,474	\$ 634,474	\$ 211,492	
INCREASE (DECREASE) TO BALANCE	\$ -	\$ -	\$ (146,214)	
ENDING BALANCE	\$ 842,210	\$ 842,210	\$ 695,996	

MPWA FUND AT A GLANCE				
	ORIGINAL BUDGET	CURRENT BUDGET	ACTUAL	% OF BUDGET
BEGINNING FUND BALANCE	\$ 781,046	\$ 781,046	\$ 781,046	
REVENUES	9,620,160	9,620,160	3,088,303	32.10%
EXPENDITURES	(7,640,456)	(7,640,456)	(2,100,082)	27.49%
REVENUES OVER (UNDER) EXPENDITURES	\$ 1,979,704	\$ 1,979,704	\$ 988,221	
TRANSFERS IN	\$ -	\$ -	\$ -	
TRANSFERS OUT	(1,979,704)	(1,979,704)	(659,901)	33.33%
NET TRANSFERS	\$ (1,979,704)	\$ (1,979,704)	\$ (659,901)	
INCREASE (DECREASE) TO BALANCE	\$ -	\$ -	\$ 328,320	
ENDING BALANCE	\$ 781,046	\$ 781,046	\$ 1,109,366	

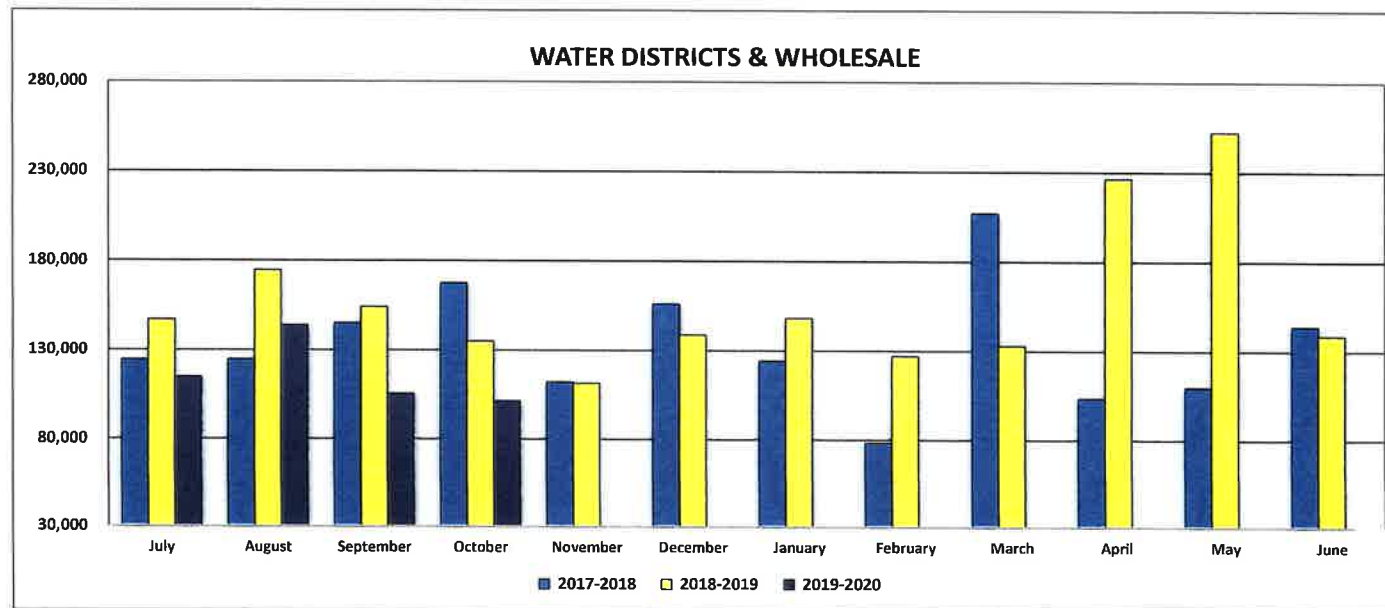
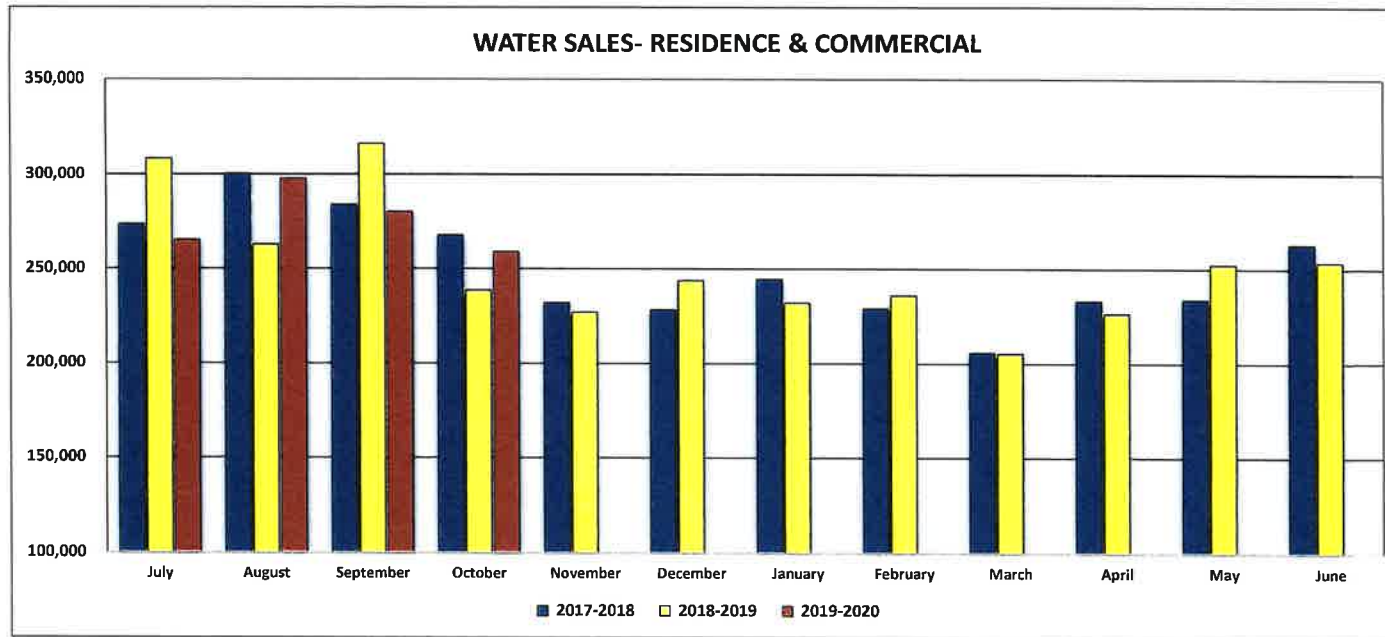
City of McAlester: Financial Update



GENERAL FUND REVENUES



MPWA REVENUES 2019-2020



CITY OF MCALESTER
TREASURY REPORT

OCT 2019

BANK/AGENCY	BALANCE 10/30/2019	HIGHEST BALANCE OF MONTH
FIRST NATIONAL BANK:		
POOLED CASH	\$ 11,165,598	\$ 13,346,880
PAYROLL	112,196	112,196
2003 A BOND EDUCATIONAL	5,137	5,137
2003B/2004 ECONOMIC DEV	5,126	5,126
STATE FORFIETURE (PD REVOLVING EVIDENCE)	54,865	54,865
EMERGENCY FUND ACCOUNT	3,843,910	3,843,910
ECONOMIC DEVELOPMENT	787,948	787,948
WORKER'S COMP	102	327
SAVINGS (1044699)	5,067	5,067
CD - 73927	254,379	254,379
TOTAL	\$ 16,234,328	\$ 18,415,835
LESS FDIC COVERAGE	(500,000)	(500,000)
LESS MARKET VALUE OF COLLATERAL PLEDGED	(19,446,858)	(19,446,858)
(OVER)/UNDER PLEDGED	\$ (3,712,529)	\$ (1,531,022)

GENERAL FUND - CLAIM ON POOLED CASH =	<u>\$568,817</u>
MPWA - CLAIM ON POOLED CASH =	<u>\$953,910</u>

Council Chambers
Municipal Building
November 12, 2019

The McAlester Airport Authority met in Regular session on Tuesday November 12, 2019, at 6:00 P.M. after proper notice and agenda was posted November 8, 2019.

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

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

- Approval of the Minutes from the October 22, 2019, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, regarding claims ending November 5, 2019. *(Toni Ervin, Assistant City Manager)* in the amount of \$ 1,721.88.
- Confirm action taken on City Council Agenda Item 9, authorization for the Mayor to sign the agreement with The Meriweather Group for consultant services for a compensation, employee benefits and performance management study. *(Toni Ervin, Assistant City Manager)*

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

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

Chairman Browne declared the motion carried.

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

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

Chairman Browne declared the motion carried.

ATTEST:

John Browne, Chairman

Cora Middleton, Secretary

The McAlester Public Works Authority met in Regular session on Tuesday November 12, 2019, at 6:00 P.M. after proper notice and agenda was posted November 8, 2019.

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

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

- Approval of the Minutes from the October 22, 2019, Regular Meeting of the McAlester Public Works Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, regarding claims ending November 5, 2019. *(Toni Ervin, Assistant City Manager)* in the amount of \$ 50,009.05.
- Confirm action taken on City Council Agenda Item D, a resolution allowing the Oklahoma Department of Transportation (ODOT) to select one of ODOT's prequalified engineering firms to provide engineering services to the City of McAlester for compliance with National Bridge Inspection Standards. *(David Horinek, Public Works Director)*
- Confirm action taken on City Council Agenda Item 6, acceptance of the bid amount of \$599,719.00 from Built Right Construction, LLC and authorize the Mayor to sign the Notice of Award for the Washington Avenue Improvements Project. *(Dale Burke, Infrastructure Solutions Group, LLC)*
- Confirm action taken on City Council Agenda Item 7, acceptance of the bid amount of \$87,990.00 from Built Right Construction, LLC and authorize the Mayor to sign the Notice of Award for Block 231 Alley Drainage Improvements Project. *(Robert Vaughan, Infrastructure Solutions Group, LLC)*
- Confirm action taken on City Council Agenda Item 8, declaring certain equipment surplus property in accordance with the Code of Ordinances Sec 2-410 and authorize the City Manager to sell it in accordance with the Code of Ordinances Sec 2-411. *(Norma Dellinger, Finance)*
- Confirm action taken on City Council Agenda Item 9, authorization for the Mayor to sign the agreement with The Meriweather Group for consultant services for a compensation, employee benefits and performance management study. *(Toni Ervin, Assistant City Manager)*

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

AYE: Trustees Brown, Read, Smith & Chairman Browne.

NAY: Stevens & Prichard

Chairman Browne declared the motion carried.

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

AYE: Trustees Brown, Read, Smith & Chairman Browne.

NAY: Stevens & Prichard

Chairman Browne declared the motion carried.

ATTEST:

John Browne, Chairman

Cora Middleton, Secretary

Council Chambers
Municipal Building
October 22, 2019

The McAlester Retirement Trust Authority met in Regular session on Tuesday October 22, 2019, at 6:00 P.M. after proper notice and agenda was posted October 21, 2019.

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

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

- Approval of the Minutes from the 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*) 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, Stevens & Chairman Browne
NAY: None

Chairman Browne declared the motion carried.

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

The vote was taken as follows:

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

Chairman Browne declared the motion carried.

John Browne, Chairman

ATTEST:

Cora Middleton, Secretary

Council Chambers
Municipal Building
May 28, 2019

The McAlester Economic Development Authority met in Regular session on Tuesday May 28, 2019, at 6:00 P.M. after proper notice and agenda was posted May 24, 2019.

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

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

- Approval of the Minutes from the May 14, 2019, Regular Meeting of the McAlester Economic Development Authority. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item D, authorization for the Mayor to sign the Annual Engagement Letter with Crawford & Associates, P.C., for the period of July 1, 2019 through June 30, 2020. (*An-chen Lai, Chief Financial Officer*)
- Consider and act to amend the Developer Agreement for the Shops at McAlester Project located at 14th Street and George Nigh Expressway in the City of McAlester, Oklahoma. (*Kirk Ridenour, Economic Development Director*)

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

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

Chairman Browne declared the motion carried.

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

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

Chairman Browne declared the motion carried.

ATTEST:

John Browne, Chairman

Cora Middleton, Secretary