



McAlester City Council

NOTICE OF MEETING

Regular Meeting Agenda

Tuesday, February 25, 2020 – 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

SWEARING-IN CEREMONY

Judge Deborah Hackler will administer the Oath of Office to the newly elected Council Members:

- Oath of Office – Council Members
Mayor – John Browne
Ward Three – Steve Cox

INCOMING COUNCIL – Council Remarks - Opportunity for Council Remarks

- New Council members take Office

RECOGNITION AND AWARDS

The Mayor will be issuing a proclamation in recognition of Black History Month.

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 January 28, 2020, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of Claims for February 5, 2020 through February 18, 2020. *(Sherri Swift, Chief Financial Officer)*
- C. Consider and act upon, a request from Sheriff Chris Morris, on behalf of the Oklahoma Sheriff's Association (OSA), to partner with them for the rental fee and use of the McAlester Expo Center, Room 103 for a free educational workshop and seminar, scheduled for March 16th, 17th & 18th, 2020 in the amount of \$2,100.00. *(Billy Sumner, EXPO Manager)*

ITEMS REMOVED FROM CONSENT AGENDA**SCHEDULED BUSINESS**

1. Presentation of the McAlester Regional Health Center Update. *(David Keith, McAlester Regional Health Center)*

Executive Summary
Presentation.

2. Discussion and consideration of an ordinance amending the Code of Ordinances of the City of McAlester by creating Property Maintenance Standards. *(Jayme Clifton, Community Development Director)*

Executive Summary
Staff recommends that the City Council give a first reading of a draft ordinance amending the Code of Ordinances of the City of McAlester by creating Property Maintenance Standards.

3. Discussion and possible action on considering one 2012 Ford F-350 ambulance, from the McAlester Fire Department, as surplus. *(Brett Brewer, Fire Chief)*

Executive Summary
Motion to approve considering one 2012 Ford F-350 ambulance from the McAlester Fire Department as surplus. (vin # 1FDRF3HTXCEB24964)

4. Presentation of the Monthly Financial Update. *(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 February 11, 2020, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, regarding claims ending February 18, 2020. *(Sherri Swift, Chief Financial Officer)*

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

Majority of a Quorum required for approval

- Approval of the Minutes from the February 11, 2020, Regular Meeting of the McAlester Public Works Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, regarding claims ending February 18, 2020. *(Sherri Swift, Chief Financial Officer)*

ADJOURN MPWA**CONVENE AS MCALESTER RETIREMENT TRUST AUTHORITY**

Majority of a Quorum required for approval

- Approval of the Minutes from the January 28, 2020, Regular Meeting of the McAlester Retirement Trust Authority. *(Cora Middleton, City Clerk)*
- Approval of Retirement Benefit Payments for the Period of February, 2020. *(Sherri Swift, Chief Financial Officer)*

ADJOURN MRTA**RECONVENE COUNCIL MEETING**

ADJOURNMENT

CERTIFICATION

I certify that this Notice of Meeting was posted on this _____ day of _____ 2020 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

Council Chambers
Municipal Building
January 28, 2020

The McAlester City Council met in a Regular session on Tuesday, January 28, 2020, at 6:00 P.M. after proper notice and agenda was posted, January 17, 2020 at 2:55 P.M.

Call to Order

Mayor Browne called the meeting to order.

Mother Janie Koch, All Saints Episcopal Church gave the invocation and led the Pledge of Allegiance.

Roll Call

Council Roll Call was as follows:

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

Staff Present: Pete Stasiak, City Manager; Toni Ervin, Assistant City Manager; Stephanie Giacomo, Grant Writer/Public Information Officer; Kirk Ridenour, Economic Development Director; Sherri Swift, CFO; Jayme Clifton, Community Development Director; Billy Sumner, SE Expo/Tourism Manager; William J. Ervin, City Attorney and Cora Middleton, City Clerk

Citizens Comments on Non-Agenda Items

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

There were no citizen comments.

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 December 17, 2019, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of Claims for January 8, 2020 through January 21, 2020. *(Sherri Swift, Chief Financial Officer)* In the following amounts: General Fund - \$110,923.75; Parking Authority - \$125.30; Nutrition - \$645.93; Educational Fund - \$45,143.15; Tourism fund -

\$3,720.96; SE Expo Center - \$14,078.06; E-911 - \$6,301.42; CDBG Grants Fund - \$2,460.00; Fleet Maintenance - \$15,473.85; Worker's Compensation - \$1,750.00; CIP Fund - \$9,817.90; Stormwater Fund - \$12,850.00; Infrastructure Fund - \$18,772.45 and MRHC-Cancer Center Fund - \$45,143.15.

- C. Concur with the Mayor's appointment of Juli Montgomery to the Downtown Area Reinvestment Review Committee to replace Ms. D'elbie Walker. (*John Browne, Mayor*)
- D. Accept and place on file the Oklahomans for Independent Living Quarterly Report for the months of October through December, 2019. (*Pam Pulchny, Executive Director*)
- E. Consider and act upon, authorization of an expenditure up to \$500.00 (\$250.00 per person) of City Funds for the Mayor and Councilman Brown to attend the Oklahoma Municipal League Congress of Mayors to be held February 7, 2020 at the Oklahoma State Capitol. (*Cora Middleton, City Clerk*)
- F. Accept and place on file the McAlester Defense Support Association Quarterly Report for FY19-20. (*Jessica Gregg, Executive Director*)
- G. Accept and place on file the Pride in McAlester Quarterly Report for the months of October through December, 2019. (*Megan Waters, Executive Director*)
- H. Consider and act upon, a request by Charles Everett, on behalf of Savanna High School, to partner with them for the rental fee and use of Room #101 of the McAlester Expo Center, for their annual ACT Testing. (*Billy Sumner, EXPO Manager*)
- I. Accept and place on file the McAlester Main Street 1st and 2nd Quarter Reports and Goals and Objectives for Fiscal Year 2019-2020. (*Alyssa Latty, Executive Director*)

Councilman Smith requested that item "G" be removed for individual consideration.

Manager Stasiak requested that item "B" be removed for individual consideration.

A motion to approve the Consent Agenda items "A, C through F, H and I" was made by Councilman Read and seconded by Councilman Smith.

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

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

NAY: None

Mayor Browne declared the motion carried.

Items removed from Consent Agenda

- B. Approval of Claims for January 8, 2020 through January 21, 2020. (*Sherri Swift, Chief Financial Officer*) In the following amounts: General Fund - \$213,737.07; Parking Authority - \$125.30; Nutrition - \$645.93; Educational Fund - \$45,143.15; Tourism fund - \$3,720.96; SE Expo Center - \$14,078.06; E-911 - \$6,301.42; CDBG Grants Fund - \$2,460.00; Fleet Maintenance - \$15,473.85; Worker's Compensation - \$1,750.00; CIP Fund - \$9,817.90; Stormwater Fund - \$12,850.00; Infrastructure Fund - \$18,772.45 and MRHC-Cancer Center Fund - \$45,143.15.

Manager Stasiak stated that CFO Swift was handing out additional claims for consideration.

CFO Swift addressed the Council explaining that due to some technical issues in the accounts payable system four (4) payables had not been included in the packets that were distributed. She asked that these claims be added to and considered for payment.

After a brief discussion regarding the additional claims, a motion to approve the Claims for January 8, 2020 through January 21, 2020 was made by Councilman Read and seconded by Councilman Smith. There was no further discussion, and the vote was taken as follows:

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

Mayor Browne declared the motion carried.

- G. Accept and place on file the Pride in McAlester Quarterly Report for the months of October through December, 2019. (*Megan Waters, Executive Director*)

Councilman Smith commented that he had pulled this item because he wanted to highlight Pride's activities. He then reviewed the groups activities during the year and the amount of debris and trash the group had collected. He reminded everyone of the Spring Clean Up that Pride held every year and encouraged everyone to use this event.

A motion to accept and place on file the Pride in McAlester Quarterly Report for the months of October through December, 2019 was made by Councilman Smith. The motion was seconded by Councilman Read, and the vote was taken as follows:

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

Mayor Browne declared the motion carried.

A motion to open a Public Hearing to address four (4) proposed ordinances and the closeout of the FY 2018 CDBG Grant sewer line replacement project was made by Councilman Read and seconded by Councilman Smith. There was no discussion, and the vote was taken as follows:

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

Mayor Browne declared the motion carried and the Public Hearing was opened at 6:12 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.

FINAL PERFORMANCE REPORT ON FY2018 #17283 CDBG GRANT; SEWER LINE REPLACEMENT PROJECT, 14TH STREET BETWEEN KELLER & FLEMING AREA

CONSIDER AND ACT UPON AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA; AMENDING MCALESTER CITY CODE CHAPTER 22, MEDICAL FACILITIES, ARTICLE VII, SECTION 22-248, HOSPITALS; PERMIT AND APPLICATION REQUIREMENTS, SECTION 22-249, AMBULATORY SURGICAL CARE FACILITIES; PERMIT AND APPLICATION REQUIREMENTS, PACKAGE STORES; CHAPTER 48, FEES, CHARGES, AND SERVICE RATES, ARTICLE VII, SECTION 22-248 AND SECTION 22-249; REPEALING ALL CONFLICTING ORDINANCES.

AN ORDINANCE AMENDING CHAPTER 102, TRAFFIC AND VEHICLES, OF THE MCALESTER CITY CODE, ARTICLE V, BICYCLES, DIVISION 1, GENERALLY, SECTION 102-205, IDENTIFICATION NUMBER ON FRAME; AND CREATING ORDINANCE CHAPTER 102, TRAFFIC AND VEHICLES, OF THE MCALESTER CITY CODE, ARTICLE V, BICYCLES, DIVISION 3, BICYCLE LANES; REPEALING ALL CONFLICTING ORDINANCES, AND PROVIDING FOR SEVERABILITY.

AN ORDINANCE CREATING CHAPTER 82, OFFENSES AND NUISANCES, ARTICLE VII, NUISANCES, DIVISION 5, DISORDERLY HOUSE, THE MCALESTER CITY CODE; AMENDING CHAPTER 48, TO CREATE CHAPTER 82, OFFENSES AND NUISANCES, ARTICLE VII, NUISANCES, DIVISION 5, DISORDERLY HOUSE; 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 or discussion concerning any of the proposed ordinances or the 2018 CDBG Grant project closeout, and a motion to close the Public Hearing was made by Councilman Smith. The motion was seconded by Councilman Read, and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried and the Public Hearing was opened at 6:13 P.M.

Scheduled Business

1. Consider and act upon, authorizing the Mayor to sign a Resolution approving CDBG Grant #17283 Sewer Line and Manhole Replacement and accepting the project as complete. (*Millie Vance, Grant Administrator*)

Executive Summary

Motion to authorize the Mayor to sign the Resolution and accept CDBG Grant #17283 as complete.

Millie Vance, Grant Administrator addressed the Council explaining that the Sewer Line and Manhole Replacement project had been completed and the 2018 CDBG Grant #17283 was ready to be closed out. She briefly reviewed the project and the area where it was located. She added that the resolution was the City's formal action to close the CDBG Grant.

There was no discussion, and a motion to adopt RESOLUTION NO. 20-03, approving 2018 CDBG Grant #17283 Sewer Line and Manhole Replacement and accepting the project as complete was made by Councilman Prichard. The motion was seconded by Councilman Read, and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

2. Consider and act upon, an Ordinance of the City of McAlester amending the Hospital permitting ordinances and creating a Medical Development Board. (*Peter Stasiak, City Manager*)

Executive Summary

Motion to pass and approve an Ordinance amending the current new hospital permitting ordinances and creating a Medical Development Board to review and consider the issuance of a Certificate of Necessity, thereby establishing a new hospital permitting process.

Mayor Browne explained that the proposed ordinance created a board the would determine if a new medical facility was necessary and would add to the medical care that was already available in the City.

Collin Henry, Vice-President Warren Clinic and representative of Saint Francis Health System 6600 S. Yale, Tulsa, OK addressed the Council commenting that the Warren Clinic and Saint Francis Health System felt they have had a vested interest in the community since the acquisition of the Clinic in 1997. He reviewed Saint Francis' investment in the community, the number of physicians the Clinic employed, the Charity Care the Clinic provided and how the Clinic had not added new services that could have been in direct competition with the McAlester Regional Health Center. He then furnished his comments and suggestions regarding the proposed ordinance.

There was discussion among the Council and Mr. Henry concerning some language changes in the proposed ordinance, how the ordinance could affect the Clinic, possible conflicts of interests in the ordinance, the guidelines for the Clinic's charitable care program, the program that the Clinic has to help with physician retention and an apparent restriction on competition in the language of the proposed ordinance.

Attorney Ervin commented that they had been through several versions of the proposed ordinance he then reviewed the areas of the proposed ordinance that the City Attorney's office had issues with including conflicts of interest, restriction on trade and no definition section. He reminded them of the conflict of interest section in the City Charter.

There was discussion regarding McAlester Regional Health Center being a public trust and not a privately-owned facility, the physicians at the Warren Clinic practicing at the hospital, the board being only advisory, and the Council not giving the responsibility of decision making to another board.

David Keith, CEO McAlester Regional Health Center addressed the Council expressing his thoughts and concerns about the proposed ordinance. He commented that the proposed ordinance was to protect all of the facilities that were currently in the City of McAlester from the opportunistic facilities that could set up in communities driving down the prices of services and then leaving the community.

Karen Reager, McAlester Regional Health Center attorney addressed the Council expressing her opinion of the proposed ordinance, stating that she did not feel that there was a conflict of interest to have a hospital representative on the Board.

Dr. Chris Beene, 1107 Preakness addressed the Council expressing his concerns with the language in the proposed ordinance.

Mayor Browne moved to table the proposed ordinance until the first meeting in March. The motion was seconded by Councilman Brown.

Before the vote, there was discussion concerning the difference in this proposed board and the Down Town TIF committee, the ability of an applicant to appeal a denial to the City Council, what was wrong with the existing ordinance, having a review body, the Council not giving up decision power, and the proposed ordinance not being about the care that is currently provided by the hospital or clinic.

Mayor Browne verified the second to the motion. There was no further discussion, and the vote was taken as follows:

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

NAY: None

ABSTAIN: Councilman Smith (counted as a no vote)

Mayor Browne declared the motion carried.

3. Discussion and possible action on approving the transfer of the OKLA Theater from the Ardeneum of Oklahoma Charitable and Educational Foundation, Inc., to the City of McAlester per the attached resolution(s) and authorizing the Mayor to sign all documents. *(Billy Sumner, Tourism Manager)*

Executive Summary

Staff recommends the Council approve the transfer of ownership of the OKLA theater.

Billy Sumner, SE Expo Center/Tourism Manager addressed the Council explaining that when the possible transfer of the OKLA had previously been presented, the Council had asked for more information. He stated that the packet contained an updated business plan, quotes for repairs and upgrades, and multiple options for funding including one that would increase the Hotel/Motel tax by two percent (2%) that would be dedicated to the remodel and opening of the theatre as well as future sustainability. Mr. Sumner further explained some of the events that could be held at the theatre.

There was discussion concerning how the Expo and Tourism were currently funded, how much revenue was generated by the current hotel/motel tax, if the City had approached the Choctaw Nation about possible funding, how the projected revenue was calculated, how the renovation costs were calculated and basing some of the estimated and projected figures on information on similar venues in other communities.

Dr. Burt Thomas, President Ardeneum of Oklahoma Charitable and Educational Foundation, Inc. and Steve Harrison, board member addressed the Council reviewing the renovations that had already been accomplished in the Theatre and the original proposed time limit for the City to complete the remaining renovations.

After discussion concerning a proposed increase in the Hotel/Motel tax, waiting to accept the Theatre until after the citizens vote on an increase in the Hotel/Motel tax and accepting the Theatre now and giving it back to the Ardeneum if funding was not successful a motion to approve RESOLUTION NO. 20-04, accepting ownership of the OKLA Theatre and authorizing the Mayor to sign all document was made by Mayor Browne. The motion was seconded by Councilman Smith, and the vote was taken as follows:

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

NAY: Councilmember Harrison

Mayor Browne declared the motion carried

4. Consider and act upon, an Ordinance of the City of McAlester establishing traffic laws for bicycle lanes within city limits of the City of McAlester. *(Gary Wansick, Chief of Police)*

Executive Summary

Motion to pass and approve an Ordinance establishing new traffic laws for bicycle lanes within the City of McAlester.

Chief Wansick addressed the Council explaining that the City's Paralegal had researched and developed the proposed ordinance. He commented that he had read the ordinance and had not seen any issues. He added that he had noticed many pedestrians using lanes in areas where there were no sidewalks.

There was discussion concerning the signs marking the bicycle lanes, those signs having been a grant to the City, painting bicycle symbols on the lanes, what the fine was for not registering bicycles, the City not currently enforcing the rule, the fine not being on the schedule, addressing the fine with a separate ordinance, encouraging all citizens to participate, not making registration mandatory, placing a notice of the City's Ordinance in the area where bicycles were sold at the local Walmart and a separate ordinance that had made registration mandatory.

ORDINANCE NO. 2678

AN ORDINANCE AMENDING CHAPTER 102, TRAFFIC AND VEHICLES, OF THE MCALESTER CITY CODE, ARTICLE V, BICYCLES, DIVISION 1, GENERALLY, SECTION 102-205, IDENTIFICATION NUMBER ON FRAME; AND CREATING ORDINANCE CHAPTER 102, TRAFFIC AND VEHICLES, OF THE MCALESTER CITY CODE, ARTICLE V, BICYCLES, DIVISION 3, BICYCLE LANES; REPEALING ALL CONFLICTING ORDINANCES, AND PROVIDING FOR SEVERABILITY.

Councilman Read moved to approve **ORDINANCE NO. 2678**, striking the last sentence in section 102-205. The motion was seconded by Councilman Prichard. There was no further discussion, and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

5. Conduct a Public Hearing on structures deemed by City Staff to be dilapidated by reason of deterioration, age or obsolescence, inadequate provision of ventilation, light, air or sanitation, neglect, need of repair, or accumulation of debris, where the same constitutes a danger to the safety of the neighborhood and consider, and act upon, a resolution declaring certain structures as dilapidated and detrimental to the health, safety, or welfare of the general public. (*Jayme Clifton, Community Development Director, George Estrada, Inspector*)

- a) Consider and act upon, a resolution declaring certain structures as dilapidated and detrimental to the health, safety, or welfare of the general public.

Executive Summary

Motion to approve a resolution declaring certain structures as dilapidated and detrimental to the health, safety, or welfare of the general public.

Director Clifton addressed the Council explaining that seventeen (17) of the thirty-one (31) structures recommended for condemnation were burnt structures. She stated that on item number two (2) she had been contacted by the property owner's attorney adding that the property had been purchased through a tax sale and they could not do anything with the property until they had a clear title. She commented that she had also been contacted by several of the property owners that were planning to remove the structures on their own, but she would still like to have the property condemned to ensure that something happens to the properties moving forward. She added that she had been contacted by several of the property owners wishing to remodel the structures but she would let them address the Council themselves. She then reviewed the process to remodel a structure that had been declared dilapidated.

Deborah Hackler, 19 ½ E. Carl Albert Parkway addressed the Council explaining that she represented the property owners of the structure on item number two (2) and she was requesting that the structure be removed from the list and allow the owners to renovate the structure when they received clear structure.

Gary Kimble, 810 E. Monroe addressed the Council regarding the property on item number twenty-three (23) at 1106 and 1108 N. Main Street asking that they allow him time to clean the site up.

The granddaughter of Elias Gonzalez Hernandez and Lucine Vazquez Lorenzo, addressed the Council regarding the property on item number seventeen (17) at 1103 N. 2nd Street asking for time to sell the property. She stated that they had someone that was interested in purchasing the property.

Oscar Rhone, Jr. addressed the Council regarding item number thirty (30) the property at 1302 N. Strong Blvd. He asked that the property be removed from the list so he could remodel the structure.

There was discussion regarding the cost of the Special Remodel Permit, the permit fee being refunded once the structure was renovated.

A motion to remove the property located at 1302 N. Strong Blvd. from the demolition list was made by Councilman Brown and seconded by Councilwoman Harrison.

Before the vote, there was discussion regarding how long Mr. Rhone had owned the property, the condition of the structure, what the contractors had told Mr. Rhone about the property, when Mr. Rhone anticipated the renovations beginning, if this property was not condemned the City would work with Mr. Rhone to insure that progress was made with the property and other options that could be available for Mr. Rhone and the property.

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

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

NAY: None

Mayor Browne declared the motion carried.

Terry Harrison, representing Katyisha Martin owner of the property on item number nineteen (19) located at 518 E. Creek Ave. He explained that he and Ms. Martin had married fifteen (15) months ago and had a plan for the property. He commented if the Council would give them thirty (30) days the structure would be remodeled and they would not see it back on the condemnation list.

A motion to remove item number nineteen (19), property located at 518 E. Creek Ave. was made by Councilman Brown and seconded by Councilwoman Harrison.

Before the vote, George Estrada Building Inspector commented that the only issue with this structure was that it needed to be secured but could be remodeled.

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

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

NAY: None

Mayor Browne declared the motion carried.

Rhonda Ortiz, addressed the Council regarding the property located at 240 W. Peoria Ave., item number twenty-seven (27). She asked that it be removed for the condemnation list. She explained that she had been cleaning on the lot and planned to sell it. She added that she did have an individual that was interested in purchasing the property

George Estrada, Building Inspector stated that the structure was non-conforming and had been vacant for a long time. He added that the structure is not secure.

Director Clifton explained that non-conforming was that it did not meet the set back requirements. She stated that there was steps that could be taken to try to get a variance from the Board of Adjustment but there were requirements that had to be met.

There was discussion, concerning the structure not being within the law, how long it had been vacant, where the notices were mailed, how this property was unsecure, how often the Board of Adjustment met, why this structure had become non-conforming, how restrictive the City's code was, and even if condemned tonight there would still be time to try to get a variance and then a Special Remodel permit.

Ms. Ortiz inquired about the process to address the Board of Adjustment. Director Clifton explained the process and the fees that could be included. She reminded that in the past the Council had removed properties from the list allowing the property owner time to go through the process.

Mayor Browne moved to remove item number twenty-seven (27) the property at 240 W. Peoria Ave. from the list, to be brought back if application to the Board of Adjustment had not been made within thirty (30) days.

Director Clifton asked that the property be brought back in March. She explained that this would give Ms. Ortiz time to make the application and City staff time to file any required notices.

Councilman Prichard seconded the motion with the March deadline. There was no further discussion, and the vote was taken as follows:

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

NAY: Councilmember Read

Mayor Browne declared the motion carried.

Councilman Brown asked Mr. Kimble to come back to the podium. There was discussion regarding Mr. Kimble's intent to tear the structure down, having more than a month and a half to do something even if the City did condemn the property.

Attorney Ervin explained that even if the City did demolish the property, he would only have to pay back the amount that the contractor charged the City.

Director Clifton explained the time frame that Mr. Kimble would have to remove the structure himself and then how long he would have to pay the City if the City demolished the structure.

Ashley Robbins addressed the Council regarding item number twelve (12) the property at 800 McArthur Ave. She explained that when the house had burnt, she was going through a divorce and was unemployed. She stated that she was now employed and had spoken with a contractor to remodel the structure.

There was a brief discussion regarding the structure being unsecured and Ms. Robbins not getting all of the mail because she had not had a permanent address.

A motion to remove item number twelve (12) a property located at 800 McArthur Ave. was made by Councilman Prichard. The motion was seconded by Councilwoman Harrison, and the vote was taken as follows:

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

NAY: Councilmember Read

Mayor Browne declared the motion carried.

Ms. Robbins asked what needed to be done when the contractor was able to begin working on the house.

Director Clifton stated that the only item not removed, that staff had recommended to be removed was item number two (2).

A motion to remove item number (2) property located at 723 S. 9th Street was made by Councilman Prichard and seconded by Councilman Smith. There was no further discussion, and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

Being no further discussion, a motion was made by Councilman Prichard to approve RESOLUTION NO. 20-05, declaring certain structures as dilapidated and detrimental to the health, safety, or welfare of the general public. The motion was seconded by Councilman Smith, and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

6. Consider and act upon, an Ordinance of the City of McAlester creating a Disorderly House Nuisance Ordinance, and the process in which to abate such nuisances. *(Peter Stasiak, City Manager)*

Executive Summary

Motion to pass and approve an Ordinance creating a Disorderly House Nuisance Ordinance, which establishes the process for which the City may address residential nuisances caused by criminal activities involving theft and illegal substances.

Mayor Browne pulled this item. He stated that he had been informed that there was a potential conflict with due process. He added this would be brought back as a later date when that issue had been worked out.

7. Consider and act upon, a Resolution authorizing the addition of 1 Full Time Position to the Facility Maintenance department and placing them on the Non-Uniform Pay plan for the FY 2019-2020. *(Toni Ervin, Assistant City Manager)*

Executive Summary

Motion to approve the Resolution.

Assistant Manager Ervin addressed the Council explaining that this was part of the mid-year analysis and with the addition of this position would align with the City's succession plan. She went on to explain that there were three (3) employees in the Maintenance department and one would be retiring within the year, a second one would be retiring in September and the third employee would only be a short time longer.

After a brief discussion concerning adding experience as a requirement to the position, a motion to approve RESOLUTION NO. 20-05, adding one (1) full-time position to the Facility Maintenance department with the addition of two (2) years of relevant experience to the requirements was made by Councilman Smith and seconded by Councilwoman Harrison. There was no further discussion, and the vote was taken as follow:

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

NAY: None

Mayor Browne declared the motion carried.

8. 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.

CFO Swift addressed the Council reviewing the exhibits for the Budget Amendment explaining this amendment would appropriate funds for additional Capital Projects, Mid-Year transfers, additional Water Main repairs, additional Debt Service payments and additional Storm Water projects.

ORDINANCE NO. 2679

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 to approve **ORDINANCE NO. 2679**, amending Fiscal Year 2019/2020 Budget was made by Councilman Smith and seconded by Councilman Read. there was no further discussion, and the vote was taken as follows:

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

NAY: None

Mayor Browne declared the motion carried.

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

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

NAY: None

Mayor Browne declared the motion carried.

9. Discussion on Mid-Year Financial Update. *(Toni Ervin, Assistant City Manager)*
Executive Summary
Discussion.

Assistant Manager Ervin addressed the Council explaining that it was a requirement to review the Budget at Mid-Year. She stated that this information was as of December 31, 2019. Assistant Manager Ervin reviewed the General Fund and the McAlester Public Works Authority revenues and expenditures stating that all were under budget. She added that expenditures were being closely monitored. She reviewed the fund balances as of June 30, 2019 adding that they were now audited figures. She reviewed the breakdown of how the City's sales tax revenue was used by the various departments. She added that MPWA has had to subsidize the bond payments since 2015. She reviewed Sales and Use tax and water sales and finished with a review of projects that had been completed and were in progress for the 2019/2020 fiscal year. She added that the Audit and Finance Advisory Committee had requested an analysis of the City's water prices, so the Council would be getting that information also. She informed the Council of the number of pounds of debris, brush and trash that had been removed from the intersections.

Councilwoman Harrison requested clarification of the bond payment deficit.

There was no action taken on this item.

New Business

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

There was no new business.

City Manager's Report

- Report on activities for the past two weeks.

Manager Stasiak reported that in the project on 2nd Street north of Wade Watts that started as a sinkhole a third manhole had been found. He stated that the manhole was bad and would take two (2) weeks to get the manhole and it would take three (3) weeks to get the street opened.

Remarks and Inquiries by City Council

Councilman Smith reminded everyone of the Council Election on February 11, 2020.

Councilman Brown commented on the good work that Code Enforcement/Abatement Tabettha Howell.

Councilwoman Harrison thanked Kelly Benson for giving the invocation and leading the pledge at the last meeting. She announced that Mary Factory had turned 101 years old. She asked if there was still be a Council meeting on Election night.

Councilmembers Read and Prichard did not have any comments for the evening.

Mayor's Comments and Committee Appointments

Mayor Browne commented about the "Homeless/Endangered" Event last week and the count was sixty-six people and it was an amazing event.

Councilwoman Harrison asked about a Candidate Forum Thursday at 6:00 P.M. at the Vo-Tech.

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 & Mayor Browne
NAY: None

Mayor Browne declared the motion carried and the meeting was recessed at 9:02 P.M.

Reconvene Council Meeting

The Regular Meeting was reconvened at 9:03 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, Brown, Harrison, Prichard & Mayor Browne
NAY: None

Mayor Browne declared the motion carried, and the meeting was adjourned at 9:03 P.M.

ATTEST:

John Browne, Mayor

Cora Middleton, City Clerk

CLAIMS FROM

**February 5, 2020
Thru
February 18, 2020**

2/19/2020 11:28 AM
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR					
	BETTY WARNER	I-202002122916	01 -4-0-408	AMBULANCES BETTY WARNER:EMS REFUND	095099	636.00
01-A00202	ADT SECURITY SERVICES	I-749197565	01 -5542308	CONTRACTED SE SECURITY ALARM	000000	49.26
01-A00267	AIRGAS, INC					
		I-9097921502	01 -5432202	OPERATING SUP SUPPLIES AS NEEDED	000000	96.43
		I-99682933556	01 -5542203	REPAIRS & MAI BOTTLE RENTAL-PARKS	000000	19.57
		I-9968293553	01 -5432202	OPERATING SUP SUPPLIES AS NEEDED	000000	362.38
		I-9968293553A	01 -5432202	OPERATING SUP SUPPLIES AS NEEDED	000000	271.58
		I-9968293554	01 -5542203	REPAIRS & MAI BOTTLE RENTAL-PARKS	000000	80.12
01-A00362	VYVE BROADBAND					
		I-202002122906	01 -5431328	INTERNET SERV NSIDE FIRE STATION-FEB 2020	095100	62.95
		I-202002122906	01 -5431328	INTERNET SERV TRAINING CENTER-JAN/FEB 2020	095100	219.54
		I-202002122906	01 -5542328	INTERNET SERV PARKS SHOP-JAN/FEB 2020	095100	157.26
		I-202002122906	01 -5548328	INTERNET SERV FAC MAINT-JAN/FEB 2020	095100	157.27
		I-202002122906	01 -5865328	INTERNET SERV STREETS/TRAFFIC-JAN/FEB 2020	095100	157.27
		I-202002122906	01 -5431328	INTERNET SERV FIRE STATION #2-FEB 2020	095100	62.95
01-A00500	AMERICAN MUNICIPAL SERV	I-45119	01 -2105	COLLECTION AG DECEMBER 19 COLLECTIONS	000000	5,298.20
01-A00751	ATWOODS	I-5562/9	01 -5321202	OPERATING SUP HEATERS-PD	000000	82.38
01-A00780	ATLANTIC FABRICATION &	I-9348	01 -5548316	REPAIRS & MAI REPAIR BOILER AT LIBRARY	000000	15,352.00
01-B00180	UNION IRON WORKS, INC.					
		C-S2192932.001	01 -5548203	REPAIRS & MAI BLDG MAINT & REPAIR ITEMS	000000	165.33-
		C-S2193070.001	01 -5548203	REPAIRS & MAI BLDG MAINT & REPAIR ITEMS	000000	199.42-
		I-S2190382.001	01 -5548203	REPAIRS & MAI GLASS SHOWER DOORS	000000	26.05
		I-S2191886.001	01 -5548203	REPAIRS & MAI GLASS SHOWER DOORS	000000	70.28
		I-S2192029.001	01 -5548203	REPAIRS & MAI GLASS SHOWER DOORS	000000	5.47
		I-S2192796.001	01 -5548203	REPAIRS & MAI BLDG MAINT & REPAIR ITEMS	000000	6.56
		I-S2192897.001	01 -5548203	REPAIRS & MAI BLDG MAINT & REPAIR ITEMS	000000	366.54
		I-S2192944.001	01 -5548203	REPAIRS & MAI BLDG MAINT & REPAIR ITEMS	000000	331.79
01-B00490	BRIGGS PRINTING	I-2620-01	01 -5101350	ELECTIONS ELECTION WARD MAPS	000000	59.76
01-B00503	BROKEN ARROW ELECTRIC S	I-S2627572.001	01 -5548203	REPAIRS & MAI BUILDING MAINT SUPPLIES	000000	2.10
01-C00100	CLEET	I-202002122911	01 -2100	CLEET PAYABLE CLEET-JAN 2020	095102	5,106.34

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00149	CANON FINANCIAL SERVICE					
		I-21108337	01 -5215312	EQUIPMENT REN COPIER LEASE-UB&C FEB20	095104	101.00
		I-21108337	01 -5321202	OPERATING SUP COPIER LEASE-PATROL FEB20	095104	306.00
01-C00320	CENTERPOINT ENERGY ARKL					
		I-202002052894	01 -5215314	GAS UTILITY UTIL GAS-MAINT SHOP	094985	688.49
		I-202002052894	01 -5215314	GAS UTILITY UTIL GAS-1600 COLLEGE AVE	094985	304.53
		I-202002052894	01 -5551314	GAS UTILITY UTIL GAS-FEDERAL BLDG	094985	2,079.01
		I-202002052894	01 -5215314	GAS UTILITY UTIL GAS-FIRE STATION #3	094985	362.31
		I-202002052894	01 -5215314	GAS UTILITY UTIL GAS-OAKHILL CEMETERY	094985	91.75
		I-202002052894	01 -5215314	GAS UTILITY UTIL GAS-CEMETERY	094985	309.62
		I-202002052894	01 -5215314	GAS UTILITY UTIL GAS-LIBRARY	094985	787.32
		I-202002052894	01 -5215314	GAS UTILITY UTIL GAS-CITY HALL	094985	1,090.85
		I-202002122904	01 -5215314	GAS UTILITY STIPE CENTER-JAN 2020	095105	623.89
		I-202002122904	01 -5215314	GAS UTILITY FIRE STATION #2-JAN 2020	095105	261.67
		I-202002122904	01 -5215314	GAS UTILITY RESERVE BLDG-JAN 2020	095105	551.87
		I-202002122904	01 -5215314	GAS UTILITY 802 E HARRISON-JAN 2020	095105	127.72
01-C00900	CYNTHIE CUMBIE dba CUST					
		I-125461	01 -5544203	REPAIRS & MAI 1ST PLACE/SHIRTS DODGEBAL	000000	84.00
		I-125461	01 -5544203	REPAIRS & MAI 1ST PLACE/SHIRTS(BB)	000000	70.00
01-D00350	DEPT. OF PUBLIC SAFETY					
		I-20-1900949	01 -5225349	SOFTWARE MAIN MOBILE DATA USER FEE	000000	50.00
		I-20-1900985	01 -5225349	SOFTWARE MAIN MOBILE DATA USER FEE	000000	50.00
		I-20-1901022	01 -5225349	SOFTWARE MAIN MOBILE DATA USER FEE	000000	50.00
		I-22-1900753	01 -5225349	SOFTWARE MAIN MOBILE DATA USER FEE	000000	50.00
		I-24-1904397	01 -5225349	SOFTWARE MAIN MOBILE DATA USER FEE	000000	50.00
		I-31-3001357	01 -5225349	SOFTWARE MAIN MOBILE DATA USER FEE	000000	150.00
01-D00684	DR. JASON MCELYEA					
		I-103	01 -5432308	CONTRACTED SE CONTRACT SVS- 01/19-01/31/2020	094988	1,071.00
01-E00024	STANLEY RAY OWENS DBA E					
		I-4020	01 -5542308	CONTRACTED SE BATHROOM SVS-ARCHERY PARK	000000	240.00
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NP57702304	01 -5210212	FUEL EXPENSE CM-JAN 2020 FUEL EXPENSE	000000	41.55
		I-NP57702304	01 -5321212	FUEL EXPENSE POLICE-JAN 2020 FUEL EXPENSE	000000	8,114.62
		I-NP57702304	01 -5431212	FUEL EXPENSE FIRE-JAN 2020 FUEL EXPENSE	000000	730.44
		I-NP57702304	01 -5542212	FUEL EXPENSE PARKS-JAN 2020 FUEL EXPENSE	000000	1,197.35
		I-NP57702304	01 -5547212	FUEL EXPENSE CEMETERY-JAN 2020 FUEL EXPENSE	000000	232.15
		I-NP57702304	01 -5548212	FUEL EXPENSE FAC MAIN-JAN 2020 FUEL EXPENSE	000000	316.85
		I-NP57702304	01 -5652212	FUEL EXPENSE ECON DEV-JAN 2020 FUEL EXPENSE	000000	59.75
		I-NP57702304	01 -5225212	FUEL EXPENSE IT-JAN 2020 FUEL EXPENSE	000000	84.86
		I-NP57702304	01 -5322212	FUEL EXPENSE ANIMAL CTRL-JAN 2020 FUEL EXP	000000	306.68
		I-NP57702304	01 -5432212	FUEL EXPENSE AMBULANCE-JAN 2020 FUEL EXP	000000	1,086.55
		I-NP57702304	01 -5544212	FUEL EXPENSE SBC-JAN 2020 FUEL EXPENSE	000000	121.62
		I-NP57702304	01 -5653212	FUEL EXPENSE HR/SAFETY-JAN 2020 FUEL EXP	000000	42.04

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01-F00015	FLEETCOR TECHNOLOGIES		continued			
		I-NP57702304	01 -5865212	FUEL EXPENSE STREETS-JAN 2020 FUEL EXPENSE	000000	2,521.84
		I-NP57702305	01 -5431212	FUEL EXPENSE FIRE-JAN 2020 FUEL EXPENSE	000000	155.09
01-F00170	FIRST NATIONAL BANK					
		I-BOX 575/2020	01 -5215202	OPERATING SUP SAFETY DEPOSIT BOX 575	095106	17.00
01-F00212	AT&T MOBILITY (FIRSTNET					
		I-202002052897	01 -5215315	TELEPHONE UTI JAN 2020 CELL EXPENSE-GENERAL	094989	2,117.00
		I-202002052897	01 -5215315	TELEPHONE UTI JAN 2020 CELL EXP-TICKET WRITE	094989	3,985.86
01-H00129	HEALTH CARE SERVICE COR					
		I-239026 (2-2020)	01 -5653308	CONTRACTED SE COBRA ADMINISTRAT FY19-20	000000	75.00
01-I00120	TYLER TECHNOLOGIES					
		I-025-275744	01 -5225349	SOFTWARE MAIN YRLY MAINT-CID PRINTER	000000	229.90
01-J00110	JACKIE BRANNON CORR. CT					
		I-CEMJAN20	01 -5547308	CONTRACTED SE INMATE FEES-CEMETERY	000000	405.00
		I-PKWYJAN20	01 -5542308	CONTRACTED SE INMATE FEES - PARKS	000000	405.00
01-K00061	KAPICKA INC. DBA SAYITB					
		I-19-00668	01 -5321332	COMMUNITY SER THIN BLUE WRISTBAND	000000	490.00
		I-19-00668	01 -5321332	COMMUNITY SER SHP'G & HANDLING	000000	19.95
01-L00067	COMPLIANCE RESOURCE GRO					
		I-56908	01 -5653348	DRUG TESTING/ RANDOM DRUG TESTING	000000	50.00
		I-56909	01 -5653348	DRUG TESTING/ RANDOM DRUG TESTING	000000	92.00
01-L00078	LAMBERT MECHANICAL INC					
		I-190861	01 -5551316	REPAIR & MAIN CHILLER REPAIRS	000000	365.00
		I-200012	01 -5551316	REPAIR & MAIN CHILLER REPAIRS	000000	667.50
01-L00208	LEADERSHIP OKLAHOMA, IN					
		I-33 NORM-2	01 -5210330	DUES & SUBSCR MCALESTER COMMUNITY SUPPORT	000000	1,500.00
01-L00428	LOWE'S CREDIT SERVICES					
		I-02062	01 -5548203	REPAIRS & MAI BLDG MAINT REPAIR ITEMS	000000	38.46
		I-02150	01 -5548203	REPAIRS & MAI BLDG MAINT REPAIR ITEMS	000000	16.12
		I-02929	01 -5548203	REPAIRS & MAI BLDG MAINT REPAIR ITEMS	000000	26.57
		I-06275	01 -5865218	STREET REPAIR STREET REPAIR & SUPPLIES	000000	40.63
		I-73614	01 -5548203	REPAIRS & MAI BLDG MAINT REPAIR ITEMS	000000	277.94
		I-902134	01 -5548203	REPAIRS & MAI BLDG MAINT REPAIR ITEMS	000000	10.87
		I-902211	01 -5548203	REPAIRS & MAI BLDG MAINT REPAIR ITEMS	000000	36.72
		I-902350	01 -5548203	REPAIRS & MAI BLDG MAINT REPAIR ITEMS	000000	38.94
		I-902776	01 -5548203	REPAIRS & MAI BLDG MAINT REPAIR ITEMS	000000	36.86
		I-907412	01 -5548203	REPAIRS & MAI BLDG MAINT REPAIR ITEMS	000000	113.04
		I-9902261	01 -5548203	REPAIRS & MAI BLDG MAINT REPAIR ITEMS	000000	47.28

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01-M00570	MCKESSON MEDICAL-SURGIC					
	I-75157336	01	-5432202	OPERATING SUP MEDICAL SUPPLIES AS NEEDED	000000	143.27
	I-75168591	01	-5432202	OPERATING SUP MEDICAL SUPPLIES AS NEEDED	000000	298.33
	I-75372651	01	-5432202	OPERATING SUP MEDICAL SUPPLIES PRN	000000	139.67
	I-76195308	01	-5432202	OPERATING SUP MEDICAL SUPPLIES PRN	000000	34.29
01-M00635	MUSTANG EQUIPMENT LEAS					
	I-MLS132395	01	-5215312	EQUIPMENT REN COPIER LEASE 12/2019	094990	576.00
01-MC0170	MCALESTER REGIONAL HOSP					
	I-CITYLAB(1/31/2020)	01	-5653348	DRUG TESTING/ DRUG SCREEN-NEW HIRE	000000	90.00
01-MC0200	MCALESTER SCOTTISH RITE					
	I-700661	01	-5548311	PARKING RENTA PRKLOT RENT FEE 7/19-6/20	000000	485.00
01-000039	OCCUPATIONAL MEDICINE					
	I-ACCT000119 2/01/20	01	-5653348	DRUG TESTING/ PHYSICAL AGILITY TESTING	000000	784.00
01-000219	OKLA BUREAU OF NARCOTIC					
	I-202002122913	01	-2103	OBN PAYABLE (OBN-JAN 2020	095109	57.14
01-000413	OKLA STATE UNIVERSITY					
	I-202002142922	01	-5544331	EMPLOYEE TRAV TURF TRAINING-BASINGER	095098	35.00
	I-202002142922	01	-5544331	EMPLOYEE TRAV TURF TRAINING-COGBURN	095098	35.00
	I-202002142922	01	-5544331	EMPLOYEE TRAV TURF TRAINING-COZAD	095098	35.00
	I-202002142922	01	-5542331	EMPLOYEE TRAV TURF TRAINING-PATTON	095098	35.00
	I-202002142922	01	-5542331	EMPLOYEE TRAV TURF TRAINING-SWING	095098	35.00
01-000427	OKLA UNIFORM BUILDING C					
	I-JANUARY2020	01	-5652336	FEES BUILDING PERMIT FEES	000000	80.00
01-000595	OSBI					
	I-202002122917	01	-2101	AFIS PAYABLE AFIS FEES-JAN 2020	095110	4,979.22
	I-202002122917	01	-2102	FORENSICS PAY FORENSIC FEES-JAN 2020	095110	4,759.14
01-000598	OSU					
	I-S SWIFT/K COY 2020	01	-5211331	EMPLOYEE TRAV CLERKS & TREASURERS WORKS	000000	750.00
01-P00023	P & K EQUIPMENT, INC					
	I-3564432	01	-5547204	SMALL TOOLS CHAINSAW	000000	320.00
01-P00510	PRO-KIL, INC					
	I-182362	01	-5551316	REPAIR & MAIN PEST CONTROL @ FED BLDG	000000	120.00
	I-182387	01	-5548316	REPAIRS & MAINT SHOP-PEST CONTROL	000000	106.00
	I-182446	01	-5542308	CONTRACTED SE PEST CONTROL-STIPE	000000	126.00
	I-183070	01	-5542308	CONTRACTED SE PEST CONTROL-STIPE	000000	28.00
01-P00560	PSO/SOUTHWESTERN ELECTR					
	I-202002052896	01	-5215313	ELECTRIC UTIL UTIL ELECTRIC-LIBRARY	094992	1,884.99

Already approved
 and paid 1/15/20.
 Check was lost in
 the mail, so had to reissue. ND

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00560	PSO/SOUTHWESTERN ELECTR	continued				
		I-202002052896	01 -5215313	ELECTRIC UTIL UTIL ELECTRIC-1699 E CARL ALBE	094992	18.12
		I-202002122905	01 -5215313	ELECTRIC UTIL GENERAL-JAN 2020	095111	10,699.85
		I-202002122905	01 -5551313	ELECTRIC UTIL FED BLDG-JAN 2020	095111	2,140.86
		I-202002122905	01 -5215313	ELECTRIC UTIL ARVEST PRK-JAN 2020	095111	36.58
		I-202002122905	01 -5215313	ELECTRIC UTIL STREET LIGHTS-JAN 2020	095111	13,147.77
01-Q00035	QUILL OFFICE SUPPLIES,					
	I-4702848		01 -5215202	OPERATING SUP OFFICE SUPPLIES	000000	67.95
01-S00184	SECURITY BANK CARD CENT					
		I-202002122915	01 -5210331	EMPLOYEE TRAV EMPLOYEE MEETING	095112	119.85
		I-202002122915	01 -5210202	OPERATING SUP POSTAGE-2 RECREATION TRAIL GRA	095112	54.70
		I-202002122915	01 -5431202	OPERATING SUP RETURN IPAD CASE-WRONG SIZE	095112	83.99
		I-202002122915	01 -5431202	OPERATING SUP FOREIGN EXCHANE RATE-IPAD CASE	095112	0.97
		I-202002122915	01 -5431202	OPERATING SUP IPAD CASE-BENNY BROOKS	095112	97.90
		I-202002122915	01 -5652331	EMPLOYEE TRAV RESIDENT MECH INSPEC TEST-BOB	095112	219.00
		I-202002122915	01 -5321331	EMPLOYEE TRAV MEAL-CHILD ABUSE TRAINING	095112	91.55
		I-202002122915	01 -5324331	EMPLOYEE TRAV HOTEL-FOUNDATIONS OF EMER MNGE	095112	500.25
		I-202002122915	01 -5324331	EMPLOYEE TRAV MEAL-FOUNDATIONS OF EMER MNGE	095112	7.46
		I-202002122915	01 -5324331	EMPLOYEE TRAV MEAL-FOUNDATIONS OF EMER MNGE	095112	9.51
		I-202002122915	01 -5324331	EMPLOYEE TRAV MEAL-FOUNDATIONS OF EMER MNGE	095112	7.68
		I-202002122915	01 -5324331	EMPLOYEE TRAV MEAL-FOUNDATIONS OF EMER MNGE	095112	14.44
		I-202002122915	01 -5210331	EMPLOYEE TRAV CMOA 2020 WINTER CONF-TONI E	095112	320.00
		I-202002122915	01 -5215302	CONSULTANTS CAFR APPLICATION 18/19	095112	460.00
		I-202002122915	01 -5215202	OPERATING SUP EMPLOYEE APPRECIATION-FAC MAIN	095112	125.30
		I-202002122915	01 -5225331	EMPLOYEE TRAV BSIDES OK DIGITAL FORENSIC&FIN	095112	500.00
		I-202002122915	01 -5225331	EMPLOYEE TRAV OML SAFE CITIES WORKSHOP-JAMES	095112	85.00
		I-202002122915	01 -5210331	EMPLOYEE TRAV OML SAFE CITIES WORKSHOP-TONI	095112	85.00
		I-202002122915	01 -5653213	SAFETY EXPENS CONFINED SPACE EQUIPMENT	095112	2,899.99
01-S00190	SECURITY SYS. & ENG. IN					
		I-32607	01 -5321308	CONTRACTED SE QTRLY ALARM MONITORING	000000	45.00
		I-32608	01 -5320202	OPERATING EXP QTRLY MONITORING ALARMS	000000	45.00
		I-32609	01 -5321325	FIRING RANGE QTRLY ALARM MONITORING	000000	45.00
		I-32610	01 -5544308	CONTRACT LABO SEC. MONITORING-SBC	000000	120.00
01-S00643	SPECIAL OPS UNIFORMS, I					
	I-793264		01 -5431207	CLOTHING ALLO UNIFORMS	000000	743.85
01-S00726	STAPLES BUSINESS ADVANT					
		I-3437147159	01 -5215202	OPERATING SUP SUPPLIES FOR OFFICE	000000	14.98
		I-3437147159	01 -5652202	OPERATING SUP SHEET PROTECTORS	000000	47.38
		I-3438159343	01 -5321202	OPERATING SUP TICKET WRITER PAPER-PD	000000	103.29
		I-3439455033	01 -5215202	OPERATING SUP SUPPLIES FOR OFFICE	000000	43.55
01-S00791	STEIDLEY & NEAL, P.L.L.					
	I-CASE#1050089		01 -5214302	CONSULTANTS JUDGE-FILLING IN 02/11/20	000000	125.00

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 VENDOR SET: Mult
 FUND : 01 GENERAL FUND

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-U00020	UNITED STATES CELLULAR					
		I-202002122908	01 -5542202	OPERATING SUP SBC INTERNET-FEB 2020	095115	43.61
01-W00040	WALMART COMMUNITY BRC					
		I-03857	01 -5320202	OPERATING EXP HEATER	000000	23.88
		I-06858	01 -5431202	OPERATING SUP OPERATING SUPPLIES	000000	276.11
		I-08764	01 -5431202	OPERATING SUP OPERATING SUPPLIES	000000	52.70
01-W00151	WAV11, LLC					
		I-11137	01 -5215330	DUES & SUBSCR UTIL- EMAIL ACCESS	094997	2,208.00
01-W00371	WILLIAMS SCOTSMAN, INC.					
		I-7513109	01 -5653213	SAFETY EXPENS MONTHLY RENT/LNDFILL	000000	339.80
		I-7528049	01 -5653213	SAFETY EXPENS OFFICE RENTAL ST DEPART	000000	323.65
		I-7528050	01 -5653213	SAFETY EXPENS OFFICE RENT'L FLEET	000000	323.65
01-Z00003	ZUMA OFFICE SUPPLY					
		I-182818	01 -5215202	OPERATING SUP OFFICE SUPPLIES	000000	54.13
			FUND	01 GENERAL FUND	TOTAL:	116,880.73

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 VENDOR SET: Mult
 FUND : 02 MPWA

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00103	ACCURATE LABS & MINING					
	I-S15476	02 -5975331	EMPLOYEE TRAV	ENVIRONMENTAL TRAINING	094983	270.00
	I-S15492	02 -5975331	EMPLOYEE TRAV	WWT OPERATOR CLASS	000000	840.00
01-A00267	AIRGAS, INC					
	I-9968293555	02 -5973203	REPAIRS & MAI	MONTHLY BOTTLE RENTAL	000000	150.24
01-A00362	VYVE BROADBAND					
	I-202002122906	02 -5975328	INTERNET SERV	HEREFORD LANE-JAN/FEB 2020	095100	155.60
01-A00454	AMAZON CAPITAL SERVICES					
	I-1QLH-M4YG-GN6K	02 -5871202	OPERATING SUP	PRINTHEAD REPLACEMENT	000000	326.40
01-A00768	AT&T CORP DBA ACC BUSIN					
	I-200310009	02 -5267315	TELEPHONE UTI	CITY HALL/FED BLDG-FEB 2020	095101	1,654.16
01-B00128	BATES INSTRUMENTATION,					
	I-900016	02 -5975211	WATER METERS	BORE AND 2" HPDE LINE	000000	1,650.00
01-B00314	BIO-AQUATIC TESTING, IN					
	I-00055673	02 -5973304	LAB TESTING	QUARTERLY TESTING	000000	3,251.41
01-C00320	CENTERPOINT ENERGY ARKL					
	I-202002122904	02 -5267314	GAS UTILITY	301 E POLK-JAN 2020	095105	666.75
01-D00056	DALTON CARLTON					
	I-FEB2020	02 -5974308	CONTRACTED SE	CONSULT SVCS WATER&WW	000000	2,000.00
01-D00540	DOLESE BROTHERS					
	I-AG19169563	02 -5975218	STREET REPAIR	500 TONS GRAVEL ST REPAIR	000000	1,570.73
01-E00238	ENVIRONMENTAL RESOURCE					
	I-54172	02 -5973304	LAB TESTING	MONTHLY TESTING FEE	000000	485.00
01-F00015	FLEETCOR TECHNOLOGIES					
	I-NP57702305	02 -5216212	FUEL EXPENSE	UB&C-JAN 2020 FUEL EXPENSE	000000	419.35
	I-NP57702305	02 -5864212	FUEL EXPENSE	LANDFILL-JAN 2020 FUEL EXPENSE	000000	260.10
	I-NP57702305	02 -5866212	FUEL EXPENSE	SANITATION-JAN 2020 FUEL EXP	000000	194.59
	I-NP57702305	02 -5871212	FUEL EXPENSE	ENGINEER-JAN 2020 FUEL EXPENSE	000000	109.62
	I-NP57702305	02 -5973212	FUEL EXPENSE	WWT-JAN 2020 FUEL EXPENSE	000000	920.86
	I-NP57702305	02 -5975212	FUEL EXPENSE	UTM-JAN 2020 FUEL EXPENSE	000000	4,041.58
01-F00212	AT&T MOBILITY (FIRSTNET					
	I-202002052897	02 -5267315	TELEPHONE UTI	JAN 2020 CELL EXPENSE-MPWA	094989	975.74
01-F00251	FORT COBB FUEL AUTHORIT					
	I-202002122910	02 -5267314	GAS UTILITY	GAS HEREFORD LN-JAN 2020	095107	909.73
01-K00210	KIAMICHI ELECTRIC COOP.					

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 FUND : 02 MPWA

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-K00210	KIAMICHI ELECTRIC COOP.	continued				
	I-202002122907	02	-5267313	ELECTRIC UTIL ELECTRIC UTM-JAN 2020	095108	349.83
01-L00428	LOWE'S CREDIT SERVICES					
	I-906168	02	-5975209	UTILITY MAINT SHOVEL, RAKE	000000	41.72
01-N00250	MCALISTER NEWS CAPITAL					
	I-300028837	02	-5973330	DUES & SUBSCR ANNUAL REPORT PUBLICATION	000000	31.05
01-O00075	O'REILLY AUTO PARTS					
	I-0230-293821	02	-5975334	SEWER MAIN RE MISC REPAIR SUPPLIES	000000	19.97
	I-0230-305674	02	-5975334	SEWER MAIN RE MISC REPAIR SUPPLIES	000000	12.48
01-O00523	OKLA WATER RESOURCES BO					
	I-005515-2019	02	-5974308	CONTRACTED SE WATER USE ADMIN FEE 2019	000000	150.00
01-P00420	POSTMASTER					
	I-2020907	02	-5267202	OPERATING SUP BOX 90 RENT 2020	094991	472.00
01-P00560	PSO/SOUTHWESTERN ELECTR					
	I-202002052896	02	-5267313	ELECTRIC UTIL UTIL ELECTRIC-MPWA	094992	36,605.89
01-Q00035	QUILL OFFICE SUPPLIES,					
	I-4702848	02	-5267202	OPERATING SUP OFFICE SUPPLIES	000000	67.95
01-R00600	RURAL WATER DISTRICT #1					
	I-202002052893	02	-5267316	REPAIRS & MAI UTIL WATER- LANDFILL	094993	1,071.85
01-S00580	AT & T					
	I-202002122909	02	-5267315	TELEPHONE UTI DATA LINE-FEB 2020	095113	776.00
	I-202002122909	02	-5267315	TELEPHONE UTI MPWA-FEB 2020	095113	10,252.09
01-S00704	BRAVADO WIRELESS FORMER					
	I-0260116	02	-5973328	INTERNET SERV W WWM PLANT-FEB 2020	095114	89.98
01-S00726	STAPLES BUSINESS ADVANT					
	I-3437147159	02	-5267202	OPERATING SUP OFFICE SUPPLIES	000000	14.99
	I-3439455033	02	-5267202	OPERATING SUP OFFICE SUPPLIES	000000	43.55
01-T00052	TECHNICAL PROGRAMMING S					
	I-105446	02	-5216336	MAILING FEES UB&C MAILING FEES Z2	094996	903.99
	I-105446	02	-5216317	POSTAGE UB&C POSTAGE FEES Z2	094996	1,361.99
	I-105598	02	-5216336	MAILING FEES UB&C MAILING FEES Z 1	000000	793.41
	I-105598	02	-5216317	POSTAGE UB&C POSTAGE FEES Z 1	000000	1,206.01
	I-105598	02	-5216336	MAILING FEES UB&C MAILING FEES Z 4	000000	15.62
	I-105598	02	-5216317	POSTAGE UB&C POSTAGE FEES Z 4	000000	35.50
01-T00100	TOOLFETCH, LLC					
	I-I159677	02	-5975235	WATER MAIN RE WATER SHUT OFF TOOL	000000	235.95

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VENDOR SET: Mult

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-T00630	TWIN CITIES READY MIX,					
	I-198315	02 -5975218	STREET REPAIR CONCRETE-HICKORY & TAYLOR	000000	647.63	
	I-198316	02 -5975218	STREET REPAIR CONCRETE-2ND & CHEROKEE	000000	966.88	
01-U00049	U.S. PAYMENTS, LLC					
	I-019227	02 -5216341	PAYSITE KIOSK UB&C-KIOSK&CARD FEES	000000	32.94	
01-U00051	UTILITY SUPPLY CO., INC					
	I-132804	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	000000	27.30	
	I-133105	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	000000	20.99	
	I-134948	02 -5975235	WATER MAIN RE WATER MAIN REPAIRS	000000	47.48	
	I-134949	02 -5975235	WATER MAIN RE WATER MAIN REPAIRS	000000	47.72	
	I-135175	02 -5975235	WATER MAIN RE WATER MAIN REPAIRS	000000	136.72	
	I-135176	02 -5975235	WATER MAIN RE WATER MAIN REPAIRS	000000	553.73	
	I-135177	02 -5975235	WATER MAIN RE WATERLINE MAIN REPAIRS	000000	238.00	
	I-135178	02 -5975235	WATER MAIN RE WATERLINE MAIN REPAIRS	000000	182.70	
01-Z00003	ZUMA OFFICE SUPPLY					
	I-182818	02 -5267202	OPERATING SUP OFFICE SUPPLIES	000000	54.12	
			FUND	02	MPWA	
				TOTAL:		78,359.89

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VENDOR SET: Mult

FUND : 03 AIRPORT AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NP57702305	03 -5876212	FUEL EXPENSE AIRPORT-JAN 2020 FUEL EXPENSE	000000	106.61
01-F00212	AT&T MOBILITY (FIRSTNET					
		I-202002052897	03 -5876315	TELEPHONE UTI JAN 2020 CELL EXPENSE-AIRPORT	094989	74.73
01-P00560	PSO/SOUTHWESTERN ELECTR					
		I-202002052896	03 -5876313	ELECTRIC UTIL UTIL ELECTRIC-AIRPORT	094992	1,331.73
			FUND	03 AIRPORT AUTHORITY	TOTAL:	1,513.07

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VENDOR SET: Mult
FUND : 05 PARKING AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00560	PSO/SOUTHWESTERN ELECTR	I-202002122905	05 -5218313	ELECTRIC UTIL PARKING AUTHORITY-JAN 2020	095111	110.53
				FUND 05 PARKING AUTHORITY	TOTAL:	110.53

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FUND : 08 NUTRITION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-D00054	DANIEL E. REAGAN					
		I-202002052890	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	094987	275.00
		I-202002052891	08 -5549308	CONTRACT SERV REIM MILEAGE MEAL DELIVERY	094987	170.78
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NP57702304	08 -5549212	FUEL EXPENSE NUTRITION-JAN 2020 FUEL EXP	000000	508.82
01-F00212	AT&T MOBILITY (FIRSTNET					
		I-202002052897	08 -5549315	TELEPHONE UTI JAN 2020 CELL EXP-NUTRITION	094989	90.04
01-S00407	SOCORRO BARNETT					
		I-202002052888	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	094994	275.00
		I-202002052889	08 -5549308	CONTRACT SERV REIM MILEAGE- MEAL DELIVERY	094994	177.10
				FUND 08 NUTRITION	TOTAL:	1,496.74

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VENDOR SET: Mult

FUND : 26 EDUCATIONAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-MC0145	MCALESTER PUBLIC SCHOOL					
		I-02252020-SALES TAX	26 -5211627	TRANSFER - MC FEB 2020-MNTHLY SALES TAX	000000	41,908.15
				FUND 26 EDUCATIONAL FUND	TOTAL:	41,908.15

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 VENDOR SET: Mult
 FUND : 27 TOURISM FUND

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00490	BRIGGS PRINTING					
		I-69236	27 -5655318	PRINTING PRINTING BROCHURES	000000	417.00
		I-PC-69611	27 -5655318	PRINTING PRINTING BROCHURES	000000	1,948.00
01-E00024	STANLEY RAY OWENS DBA E					
		I-4019	27 -5655214	TOURISM EXPEN PORTA POTTY/ICE RINK	000000	450.00
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NP57702304	27 -5655212	FUEL EXPENSE TOURISM-JAN 2020 FUEL EXPENSE	000000	18.14
01-F00212	AT&T MOBILITY (FIRSTNET					
		I-202002052897	27 -5655315	TELEPHONE UTI JAN 2020 CELL EXPENSE-TOURISM	094989	44.63
01-K00208	CHOCTAW COUNTRY					
		I-INVOICE #1	27 -5655317	ADVERTISING ADVERTISING FEES	000000	2,227.50
01-N00250	MCALESTER NEWS CAPITAL					
		I-660	27 -5655317	ADVERTISING ADVERTISING	000000	250.54
01-O00137	OKLA TOURISM/RECREATION					
		I-1351-16199	27 -5655214	TOURISM EXPEN BROCHURE MAILING FEES	000000	1,760.85
01-W00040	WALMART COMMUNITY BRC					
		I-00178	27 -5655214	TOURISM EXPEN MISC. OFFICE SUPPLIES	000000	97.65
			FUND	27 TOURISM FUND	TOTAL:	7,214.31

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00581	AT&T					
		I-202002052886	29 -5324315	TELEPHONE UTI PHONE-HOST CIRCUIT PITTS CNTY	094984	198.00
		I-202002052886	29 -5324315	TELEPHONE UTI UTIL PHONE-- HOST CIRCUIT	094984	781.25
01-A00662	APCO INTERNATIONAL, INC					
		I-678699	29 -5324331	EMPLOYEE TRAV EMERG MED DISPAT RECERT	000000	30.00
01-B00490	BRIGGS PRINTING					
		I-12820-01	29 -5324202	OPERATING SUP NOTARY STAMP-DEANNA STEWA	000000	24.50
01-C00146	CANADIAN VALLEY TELEPHO					
		I-1974SZ00801.087	29 -5324315	TELEPHONE UTI 911 CO TRUNK LINE-FEB 2020	095103	113.36
01-C00856	CROSS TELEPHONE					
		I-ESMAC_1985_2002	29 -5324315	TELEPHONE UTI UTIL PHONE-911 CNTY TRUNK LINE	094986	381.78
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NP57702304	29 -5324212	FUEL EXPENSE E911-JAN 2020 FUEL EXPENSE	000000	101.29
01-F00212	AT&T MOBILITY (FIRSTNET					
		I-202002052897	29 -5324315	TELEPHONE UTI JAN 2020 CELL EXPENSE-E911	094989	89.26
01-G00374	GRAND TETON BOTTLING CO					
		I-226088	29 -5324202	OPERATING SUP DRINKING WATER	000000	36.09
01-S00580	AT & T					
		I-202002052887	29 -5324315	TELEPHONE UTI UTIL PHONE-E-911	094995	5,697.62
		I-202002052892	29 -5324315	TELEPHONE UTI UTIL PHONE- 911 WIRELESS	094995	228.36
		I-202002122909	29 -5324401	CAPITAL OUTLA EQUIP LEASE-FEB 2020	095113	2,403.33
				FUND 29 E-911	TOTAL:	10,084.84

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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-N00238	NEW MEDIA TECHNOLOGY GR	I-12286	30 -5652320	ECON DEV WEBS ECON DEV WEBSITE LICENSIN	000000	414.00
01-T00231	THE SPECTRUM GROUP MEMB	I-13038	30 -5652302	CONSULTANTS CONSULT 7/1/19-6/30/20	000000	5,500.00
			FUND 30	ECONOMIC DEVELOPMENT	TOTAL:	5,914.00

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VENDOR SET: Mult

FUND : 32 GRANTS & CONTRIBUTIONS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-T00052	TECHNICAL PROGRAMMING S	J-105446A	32 -5215334	OSU WELLNESS WATER BILL INSERTS	094996	735.00
			FUND	32 GRANTS & CONTRIBUTIONS	TOTAL:	735.00

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 VENDOR SET: Mult
 FUND : 35 FLEET MAINTENANCE

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00215	ADVANCE AUTO PARTS					
	I-8117003032203	35	-5862203	REPAIRS & MAI FIRE SUPPORT	000000	3.90
	I-8117003032210	35	-5862203	REPAIRS & MAI PD-101	000000	18.85
	I-8117003473203	35	-5862203	REPAIRS & MAI S-3	000000	71.39
	I-8117003632424	35	-5862203	REPAIRS & MAI UO-1, G-1, & G-7	000000	194.34
	I-8117003673260	35	-5862203	REPAIRS & MAI UO-1	000000	5.53
	I-8117003732474	35	-5862203	REPAIRS & MAI PD-64	000000	20.90
01-B00416	BOB HOWARD AUTO GROUP					
	I-6283403	35	-5862203	REPAIRS & MAI PD-73	000000	309.35
01-F00015	FLEETCOR TECHNOLOGIES					
	I-NP57702304	35	-5862212	FUEL EXPENSE FLEET MAINT-JAN 2020 FUEL EXP	000000	426.97
01-F00212	AT&T MOBILITY (FIRSTNET					
	I-202002052897	35	-5862315	TELEPHONE UTI JAN 2020 CELL EXP-FLEET MAINT	094989	89.26
01-K00205	KIAMICHI AUTOMOTIVE WHO					
	I-104222	35	-5862203	REPAIRS & MAI UO-2	000000	25.98
	I-104577	35	-5862204	SMALL TOOLS BOTTLE JACK- TIRE TRUCK	000000	210.00
01-N00271	FREEDOM FORD INC					
	I-97389	35	-5862203	REPAIRS & MAI UO-2	000000	27.23
01-O00075	O'REILLY AUTO PARTS					
	C-0230-303497	35	-5862203	REPAIRS & MAI UTM-13 AIR FILTER RETURN	000000	24.08-
	C-0230-303591	35	-5862203	REPAIRS & MAI CORE RETURN	000000	33.00-
	C-0230-303796	35	-5862203	REPAIRS & MAI RETURN (UTM-13)	000000	20.62-
	C-0230-303871	35	-5862203	REPAIRS & MAI RETURN	000000	2.15-
	C-0230-303913	35	-5862203	REPAIRS & MAI CORE RETURN	000000	11.00-
	C-0230-304671	35	-5862203	REPAIRS & MAI RETURN	000000	10.90-
	I-0230-303717	35	-5862203	REPAIRS & MAI UTM-13	000000	38.39
	I-0230-303861	35	-5862203	REPAIRS & MAI FIRE SUPPORT	000000	80.79
	I-0230-303866	35	-5862203	REPAIRS & MAI OPEN PO FOR PARTS	000000	2.15
	I-0230-303888	35	-5862203	REPAIRS & MAI UO-2	000000	170.35
	I-0230-303906	35	-5862203	REPAIRS & MAI UO-2	000000	52.68
	I-0230-304647	35	-5862203	REPAIRS & MAI S-3	000000	35.71
	I-0230-304667	35	-5862203	REPAIRS & MAI PK-16	000000	41.89
	I-0230-304768	35	-5862203	REPAIRS & MAI PK-16	000000	29.63
	I-0230-304922	35	-5862203	REPAIRS & MAI S-4	000000	20.95
01-P00023	P & K EQUIPMENT, INC					
	I-3558432	35	-5862203	REPAIRS & MAI AIRPORT	000000	126.45
01-S00184	SECURITY BANK CARD CENT					
	I-202002122915	35	-5862331	TRAVEL & TRAI MEAL-PU TRUCK IN TULSA-GLEN	095112	12.40
01-T00612	ATC FREIGHTLINER GROUP,					
	I-125298126	35	-5862203	REPAIRS & MAI FILTERS S-53 & S-54	000000	428.54

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VENDOR SET: Mult
FUND : 35 FLEET MAINTENANCE

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-W00195	WELDON PARTS INC.					
		I-2423078-00	35 -5862203	REPAIRS & MAI UTM-13	000000	19.95
		I-2423623-00	35 -5862203	REPAIRS & MAI UTM-13	000000	12.35
			FUND	35 FLEET MAINTENANCE	TOTAL:	2,374.18

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VENDOR SET: Mult

FUND : 36 WORKER'S COMPENSATION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00653	CONSOLIDATED	BENEFITS R 1-2768	36 -5215315	THIRD PARTY A W/C ADMIN	000000	1,750.00
				FUND 36 WORKER'S COMPENSATION	TOTAL:	1,750.00

PAGE: 22

FUND : 41 CIP FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00704	ARTHUR J BROWN					
		I-780911	41 -5542401	CAPITAL OUTLA 3D TARGETS ARCHERY PRK	000000	7,875.00
01-F00170	FIRST NATIONAL BANK					
		I-02252020-LN#137306	41 -5975501	LEASE PAYMENT 2018 DUMP TRUCK INTREST	000000	361.13
		I-02252020-LN#137306	41 -5975501	LEASE PAYMENT 2018 DUMP TRUCK PRINCIPAL	000000	2,215.51
		I-02252020-LN#137307	41 -5862501	FLEET VEHICLE 2018 FORD F150 INTEREST	000000	68.54
		I-02252020-LN#137307	41 -5862501	FLEET VEHICLE 2018 FORD F150 PRINCIPAL	000000	420.46
				FUND 41 CIP FUND	TOTAL:	10,940.64

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET : 18551 18585 18596 18602

VENDOR SET: Mult

FUND : 44 TECHNOLOGY FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00726	STAPLES BUSINESS ADVANT					
		I-3437147158	44 -5225401	TECHNOLOGY UP BROTHER PTD400 LABLER	000000	49.99
		I-3438159335	44 -5225401	TECHNOLOGY UP 50.3 PHOTO/VIDEO TRIP	000000	31.49
		I-3438159340	44 -5225401	TECHNOLOGY UP APC BE550G BACKUP BATTERY	000000	72.99
		I-3438159341	44 -5225401	TECHNOLOGY UP APC BACKUPS BE425M	000000	52.99
		I-3438159342	44 -5225401	TECHNOLOGY UP USB2.0 16GB 4-PACK	000000	22.99
		I-3438889141	44 -5225401	TECHNOLOGY UP 8" DISPLAYPORTS TO VGA	000000	84.36
			FUND 44	TECHNOLOGY FUND	TOTAL:	314.81

2/19/2020 11:28 AM
PACKET : 18551 18585 18596 18602
VENDOR SET: Mult
FUND : 48 INFRASTRUCTURE FUND

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 25

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00780	ATLANTIC FABRICATION &	I-9347	48 -5548401	INFRASTRUCTUR REPLACE BOILER TUBES	000000	15,352.00
01-D00540	DOLESE BROTHERS					
	I-AG20007747	48 -5865401		STREET RECONS 1 1/2 CRUSHER RUN	000000	586.52
	I-AG20011443	48 -5865401		STREET RECONS 1 1/2 CRUSHER RUN	000000	1,009.98
	I-AG20012082	48 -5865401		STREET RECONS 1 1/2 CRUSHER RUN	000000	879.20
	I-AG20012991	48 -5865401		STREET RECONS 1 1/2 CRUSHER RUN	000000	874.28
	I-RM20005411	48 -5865402		CONCRETE PANE 15TH & WADE WATTS CONCRET	000000	2,706.75
01-I00188	INFRASTRUCTURE SOLUTION					
	I-MC-19-16-01	48 -5865403		ASPHALT OVERL PIERCE AVE PAVEMENT	000000	3,500.00
			FUND 48	INFRASTRUCTURE FUND	TOTAL:	24,908.73

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 26

PACKET : 18551 18585 18596 18602

VENDOR SET: Mult

FUND : 49 MRHC - CANCER CENTER FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-MC0170	MCALESTER REGIONAL HOSP					
		I-02252020-SALES TAX	49 -5211626	TRANSFER - CA FEB 2020-MNTHLY SALES TAX	000000	41,908.15
				FUND 49 MRHC - CANCER CENTER FUND	TOTAL:	41,908.15
					REPORT GRAND TOTAL:	398,803.01

** 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)	5,106.34						
	01 -2101	AFIS PAYABLE - COURT	4,979.22						
	01 -2102	FORENSICS PAYABLE (COURT)	4,759.14						
	01 -2103	OBV PAYABLE (COURT)	57.14						
	01 -2105	COLLECTION AGENCY 25% (COU	5,298.20						
	01 -4-0-408	AMBULANCES *NON-EXPENS	636.00	498,500-	182,868.65-				
	01 -5101350	ELECTIONS	59.76	5,000	1,210.56-	Y			
	01 -5210202	OPERATING SUPPLIES	54.70	2,000	642.38				
	01 -5210212	FUEL EXPENSE	41.55	320	12.09-	Y			
	01 -5210330	DUES & SUBSCRIPTIONS	1,500.00	9,400	5,833.58				
	01 -5210331	EMPLOYEE TRAVEL & TRAININ	524.85	12,500	7,577.67				
	01 -5211331	EMPLOYEE TRAVEL & TRAININ	750.00	7,180	4,261.26				
	01 -5214302	CONSULTANTS	125.00	68,000	27,085.32				
	01 -5215202	OPERATING SUPPLIES	322.91	31,800	11,245.46				
	01 -5215302	CONSULTANTS	460.00	42,000	5,225.69				
	01 -5215312	EQUIPMENT RENTALS	677.00	25,562	1,455.65				
	01 -5215313	ELECTRIC UTILITY	25,787.31	417,603	213,607.22				
	01 -5215314	GAS UTILITY	5,200.02	57,139	36,281.82				
	01 -5215315	TELEPHONE UTILITY	6,102.86	80,000	6,229.09				
	01 -5215330	DUES & SUBSCRIPTIONS	2,208.00	23,448	6,252.00				
	01 -5225212	FUEL EXPENSE	84.86	1,000	486.47				
	01 -5225331	EMPLOYEE TRAVEL & TRAINING	585.00	7,000	4,221.52				
	01 -5225349	SOFTWARE MAINTENANCE	629.90	160,008	5,288.68				
	01 -5320202	OPERATING EXPENSE	68.88	2,296	834.00				
	01 -5321202	OPERATING SUPPLIES	491.67	15,000	5,856.00				
	01 -5321212	FUEL EXPENSE	8,114.62	86,000	25,879.09				
	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	91.55	12,000	6,463.31				
	01 -5321332	COMMUNITY SERVICES PROGRAM	509.95	4,500	3,036.24				
	01 -5322212	FUEL EXPENSE	306.68	3,021	1,207.94				
	01 -5324331	EMPLOYEE TRAVEL & TRAINING	539.34	1,800	686.92				
	01 -5431202	OPERATING SUPPLIES	343.69	13,000	4,869.21				
	01 -5431207	CLOTHING ALLOWANCE	743.85	29,000	2,453.69				
	01 -5431212	FUEL EXPENSE	885.53	9,000	369.20				
	01 -5431328	INTERNET SERVICE	345.44	2,300	22.04				
	01 -5432202	OPERATING SUPPLIES	1,345.95	31,000	15,578.90				
	01 -5432212	FUEL EXPENSE	1,086.55	10,500	1,824.58				
	01 -5432308	CONTRACTED SERVICES	1,071.00	65,025	30,727.55				
	01 -5542202	OPERATING SUPPLIES	43.61	9,000	4,035.25				
	01 -5542203	REPAIRS & MAINT SUPPLIES	99.69	38,500	19,655.28				
	01 -5542212	FUEL EXPENSE	1,197.35	21,728	8,313.37				
	01 -5542308	CONTRACTED SERVICES	848.26	15,000	10,771.50-	Y			
	01 -5542328	INTERNET SERVICE	157.26	2,092	543.35				
	01 -5542331	EMPLOYEE TRAVEL & TRAININ	70.00	3,000	872.19				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
01	-5544203	REPAIRS & MAINTENANCE SUPP	154.00	6,983	713.28				
01	-5544212	FUEL EXPENSE	121.62	2,300	1,328.58				
01	-5544308	CONTRACT LABOR	120.00	13,000	4,865.00				
01	-5544331	EMPLOYEE TRAVEL & TRAINING	105.00	1,000	880.00				
01	-5547204	SMALL TOOLS	320.00	900	364.99				
01	-5547212	FUEL EXPENSE	232.15	5,600	1,433.50				
01	-5547308	CONTRACTED SERVICES	405.00	5,820	120.00				
01	-5548203	REPAIRS & MAINTENANCE SUPP	1,086.84	35,200	11,286.46				
01	-5548212	FUEL EXPENSE	316.85	3,300	1,541.55				
01	-5548311	PARKING RENTAL	485.00	5,820	0.00				
01	-5548316	REPAIRS & MAINTENANCE	15,458.00	37,004	397.95-	Y			
01	-5548328	INTERNET SERVICE	157.27	1,000	299.31				
01	-5551313	ELECTRIC UTILITY	2,140.86	31,599	11,419.80				
01	-5551314	GAS UTILITY	2,079.01	5,000	221.79-	Y			
01	-5551316	REPAIR & MAINTENANCE	1,152.50	5,700	341.77				
01	-5652202	OPERATING SUPPLIES	47.38	1,800	262.51				
01	-5652212	FUEL EXPENSE	59.75	1,400	562.08				
01	-5652331	EMPLOYEE TRAVEL & TRAININ	219.00	5,100	3,036.72				
01	-5652336	FEES	80.00	1,800	681.00				
01	-5653212	FUEL EXPENSE	42.04	640	344.80				
01	-5653213	SAFETY EXPENSE	3,887.09	25,500	1,774.09				
01	-5653308	CONTRACTED SERVICES	75.00	26,500	11,544.48				
01	-5653348	DRUG TESTING/PHYSICALS	1,016.00	11,000	3,180.45				
01	-5865212	FUEL EXPENSE	2,521.84	25,472	9,735.19				
01	-5865218	STREET REPAIRS & MAINTENAN	40.63	84,350	27,074.14-	Y			
01	-5865328	INTERNET SERVICE	157.27	2,100	854.60				
02	-5216212	FUEL EXPENSE	419.35	6,000	2,624.15				
02	-5216317	POSTAGE	2,603.50	30,100	8,967.11				
02	-5216336	MAILING FEES	1,713.02	25,100	7,561.31				
02	-5216341	PAYSITE KIOSK EXPENSE	32.94	0	3,854.85-	Y			
02	-5267202	OPERATING SUPPLIES	652.61	19,200	4,737.89				
02	-5267313	ELECTRIC UTILITY	36,955.72	526,687	262,276.22				
02	-5267314	GAS UTILITY	1,576.48	13,909	8,026.79				
02	-5267315	TELEPHONE UTILITY	13,657.99	124,020	12,986.53				
02	-5267316	REPAIRS & MAINTENANCE	1,071.85	3,000	1,842.35				
02	-5864212	FUEL EXPENSE	260.10	3,608	695.13				
02	-5866212	FUEL EXPENSE	194.59	7,500	4,327.18				
02	-5871202	OPERATING SUPPLIES	326.40	2,200	78.85				
02	-5871212	FUEL EXPENSE	109.62	400	247.24-	Y			
02	-5973203	REPAIRS & MAINT SUPPLIES	150.24	34,899	9,372.17				
02	-5973212	FUEL EXPENSE	920.86	9,440	2,547.10				
02	-5973304	LAB TESTING	3,736.41	32,000	2,225.54				
02	-5973328	INTERNET SERVICE	89.98	2,100	884.06				
02	-5973330	DUES & SUBSCRIPTIONS	31.05	800	744.80				
02	-5974308	CONTRACTED SERVICES	2,150.00	71,244	2,624.80				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
02	-5975209	UTILITY MAINTENANCE SUPP.	41.72	39,101	16,040.39				
02	-5975211	WATER METERS	1,650.00	135,000	51,927.61				
02	-5975212	FUEL EXPENSE	4,041.58	33,073	8,814.65				
02	-5975218	STREET REPAIRS & MAINTENAN	3,185.24	125,000	52,989.48				
02	-5975235	WATER MAIN REPAIR	1,490.59	165,000	74,102.63				
02	-5975328	INTERNET SERVICE	155.60	894	185.73				
02	-5975331	EMPLOYEE TRAVEL & TRAININ	1,110.00	4,150	883.34				
02	-5975334	SEWER MAIN REPAIR	32.45	0	250.00-	Y			
03	-5876212	FUEL EXPENSE	106.61	2,593	797.10				
03	-5876313	ELECTRIC UTILITY	1,331.73	18,400	9,443.11				
03	-5876315	TELEPHONE UTILITY	74.73	340	54.35				
05	-5218313	ELECTRIC UTILITY	110.53	2,580	1,682.53				
08	-5549212	FUEL EXPENSE	508.82	5,800	1,723.04				
08	-5549308	CONTRACT SERVICES	897.88	23,000	10,784.54				
08	-5549315	TELEPHONE UTILITY	90.04	4,650	1,178.19				
26	-5211627	TRANSFER - MCALESTER PUBLI	41,908.15	568,549	225,905.55				
27	-5655212	FUEL EXPENSE	18.14	500	345.18				
27	-5655214	TOURISM EXPENSE	2,308.50	50,000	9,515.76				
27	-5655315	TELEPHONE UTILITY	44.63	555	32.49				
27	-5655317	ADVERTISING	2,478.04	30,000	23,387.50				
27	-5655318	PRINTING	2,365.00	40,000	21,153.39				
28	-5654203	REPAIR & MAINT SUPPLIES	263.79	14,655	5,487.52				
28	-5654210	CONCESSION SUPPLIES	2,992.09	40,000	12,407.04				
28	-5654212	FUEL EXPENSE	75.54	1,000	115.88				
28	-5654308	CONTRACT SERVICES	270.00	6,000	2,760.00				
28	-5654313	ELECTRIC UTILITY	5,109.22	80,000	36,588.62				
28	-5654314	GAS UTILITY	4,397.76	35,000	22,788.57				
28	-5654315	TELEPHONE UTILITY	400.32	3,500	602.21				
28	-5654316	REPAIRS & MAINTENANCE	500.00	34,000	16,383.85				
28	-5654328	INTERNET SERVICE	89.98	9,000	4,622.68				
29	-5324202	OPERATING SUPPLIES	60.59	5,000	3,742.81				
29	-5324212	FUEL EXPENSE	101.29	818	514.36				
29	-5324315	TELEPHONE UTILITY	7,489.63	99,550	36,567.34				
29	-5324331	EMPLOYEE TRAVEL & TRAININ	30.00	5,200	1,224.88				
29	-5324401	CAPITAL OUTLAY	2,403.33	29,000	9,773.36				
30	-5652302	CONSULTANTS	5,500.00	150,000	159,366.26				
30	-5652320	ECON DEV WEBSITE	414.00	2,000	1,586.00				
32	-5215334	OSU WELLNESS PROGRAM	735.00	0	5,845.00-	Y			
35	-5862203	REPAIRS & MAINTENANCE SUPP	1,635.55	182,714	54,107.93				
35	-5862204	SMALL TOOLS	210.00	1,000	790.00				
35	-5862212	FUEL EXPENSE	426.97	2,306	708.16				
35	-5862315	TELEPHONE UTILITY	89.26	746	223.27				
35	-5862331	TRAVEL & TRAINING	12.40	1,000	911.88				
36	-5215315	THIRD PARTY ADM FEES	1,750.00	22,000	1,000.00				
41	-5542401	CAPITAL OUTLAY	7,875.00	152,202	72,853.20				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	41 -5862501	FLEET VEHICLES	489.00	45,870	41,958.00				
	41 -5975501	LEASE PAYMENTS	2,576.64	30,920	10,306.88				
	44 -5225401	TECHNOLOGY UPGRADES	314.81	24,000	13,242.08				
	46 -5871401	CAPITAL OUTLAY	37,047.25	297,993	67,736.60				
	46 -5871405	STORMWATER PROJECT	1,243.29	978,000	657,674.97				
	48 -5548401	INFRASTRUCTURE IMPROVEMENT	15,352.00	135,000	5,344.48				
	48 -5865401	STREET RECONSTRUCTION PROJ	3,349.98	854,970	66,277.37				
	48 -5865402	CONCRETE PANEL REPLACEMENT	2,706.75	100,000	89,672.99				
	48 -5865403	ASPHALT OVERLAY PROJECTS	3,500.00	450,417	4,592.86-	Y			
	49 -5211626	TRANSFER - CANCER CENTER	41,908.15	536,549	193,905.55				
	** 2019-2020 YEAR TOTALS **		398,803.01						

NO ERRORS

** END OF REPORT **

2/19/2020 11:50 AM
PACKET : 18551 18585 18596 18602
VENDOR SET: Multiple
BANK : Multiple

A / P CHECK REGISTER

PAGE: 21

*** CHECK LISTING ***

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

FUND	PERIOD	AMOUNT
01	0/0000	49,203.37CR
01	2/2020	67,677.36CR
02	0/0000	21,844.29CR
02	2/2020	56,515.60CR
03	0/0000	106.61CR
03	2/2020	1,406.46CR
05	2/2020	110.53CR
08	0/0000	508.82CR
08	2/2020	987.92CR
26	0/0000	41,908.15CR
27	0/0000	7,169.68CR
27	2/2020	44.63CR
28	0/0000	4,101.42CR
28	2/2020	9,997.28CR
29	0/0000	191.88CR
29	2/2020	9,892.96CR
30	0/0000	5,914.00CR
32	2/2020	735.00CR
35	0/0000	2,272.52CR
35	2/2020	101.66CR
36	0/0000	1,750.00CR
41	0/0000	10,940.64CR
44	0/0000	314.81CR
46	0/0000	37,897.25CR
46	2/2020	393.29CR
48	0/0000	24,908.73CR
49	0/0000	41,908.15CR
ALL		398,803.01CR



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>February 25th, 2020</u>	Item Number:	<u>Consent Agenda C</u>
Department:	<u>Finance Dept. – Expo</u>	Account Code:	<u></u>
Prepared By:	<u>Billy Sumner, Expo Mgr.</u>	Budgeted Amount:	<u></u>
Date Prepared:	<u>February 18th, 2020</u>	Exhibits:	<u>1</u>

Subject

Consider and act upon, a request from Sheriff Chris Morris, on behalf of the Oklahoma Sheriff's Association (OSA), to partner with them for the rental fee and use of the McAlester Expo Center, Room 103 for a free educational workshop and seminar, scheduled for March 16th, 17th & 18th, 2020 in the amount of \$2,100.00.

Recommendation

Consider approval to partner with the OSA, in the amount of \$2,100.00 for the use of Room 103 of the Expo Center, for three days, March 16th – 18th.

Discussion

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

Approved By

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

PROFILING TEEN KILLERS, SCHOOL SHOOTERS, MASS MURDERERS & SERIAL KILLERS

PHIL CHALMERS



CAUSES ★ WARNING SIGNS ★ TRIGGERS ★ MODUS OPERANDI ★ SIGNATURES

PHIL CHALMERS

AUTHOR & TV PERSONALITY

Author of *Inside the Mind of a Teen Killer* and featured on A&E's *Killer Kids*.



FEATURING LIVE INTERVIEWS

WITH TEEN KILLERS, SCHOOL SHOOTERS, MASS MURDERERS & SERIAL KILLERS



TRAINING TOPICS INCLUDE:

- School Shooting Trends
- School Safety Tips
- Dangerous Youth Culture
- Myths of Serial Killers
- Hundreds of Crime Scene Photos
- Active Shooting Videos
- Audience Interviews Killers LIVE

WHO SHOULD ATTEND:

- Law Enforcement on All Levels,
- School Administration and Staff,
- Counselors, Probation Officers,
- Social Workers

EXPO PARTNERSHIPS FY 2019/2020

					Budget - \$20,000	
	Business	Event	Event Date	Amount	Balance	Submitted Approved
1	OSU Cooperative Extension Service	Okla Nutrition Ed Conference	08/02/2019	\$3,500.00	\$16,500.00	07/17/2019 07/23/2019
2	Savanna Schools	ACT Prep Testing	09/24/2019	\$375.00	\$16,125.00	08/27/2019 08/27/2019
3	Savanna Schools	ACT Prep Testing	10/15/2019	\$375.00	\$15,750.00	08/27/2019 08/27/2019
4	Savanna Schools	ACT Testing	01/25/2020	\$225.00	\$15,525.00	11/08/2019 01/28/2020
5	Italian Festival Foundation	Italian Festival	5/8-9/2020	\$4,700.00	\$10,825.00	01/05/2020 02/11/2020
7	Ok Sheriff's Association	Workshop & Seminar	03/16-18/2020	\$2,100.00	\$8,725.00	02/19/2020
8						



McAlester City Council

AGENDA REPORT

Meeting Date: February 25, 2020 Item Number: 1
Department: MRHC
Prepared By: David Keith, MRHC Account Code: _____
Date Prepared: February 18, 2020 Budgeted Amount: _____
Exhibits: 1

Subject

Presentation of the McAlester Regional Health Center Update.

Recommendation

Presentation.

Discussion

Approved By

Department Head
City Manager

P. Stasiak

Initial

PJS

Date

2-20-2020



McAlester Regional

HEALTH CENTER

Southeast Oklahoma's Leading Healthcare Resource

2020 City Council Brief



Mission- The McAlester Regional Health Center consistently delivers high-quality, compassionate, and cost-effective healthcare experiences.

Vision- The McAlester Regional Health Center is **the first choice for medical care** in Southeastern Oklahoma.

Values-

- Excellence
- Compassion
- Professionalism
- Integrity

Agenda

- ▶ Critical Success Factors
- ▶ Long Term Objectives
- ▶ Short Term Objectives/Priorities
- ▶ Community Impact



Critical Success Factors



Excellent quality and customer service outcomes



Superior employee relations and satisfaction



Excellent Physician/provider relations and satisfaction



Increased brand awareness



Financial impact

Long Term Objectives



Recognized for superior clinical outcomes and customer service



Be the independent regional healthcare center that serves the needs of SE Oklahoma



Improve our population health and our market share by increasing access to primary and specialty care services



Manage the financial resources of MRHC to ensure achievement of strategic objectives



Enhance philanthropic efforts to offset costs of rapid growth

Priorities



**Quality &
Customer
Service**

**Telemedicine
&
Technology**

**Regional
Development
Expansion**

**Retail
Strategy**

**Physician
Recruitment**

Priorities



**Market Growth
& Service Line
Development**

**Partners in
Health**

**Financial
Impact**

**Master Facility
Plan**

**Philanthropic
Giving**

Priority 1 - Quality & Customer Service



Reducing readmissions and improve mortality outcomes



Improving Clinical Documentation



Voice of the customer



Enhancing patient experience plan



Consistency , Compassion, Continual Improvement

Customer Service

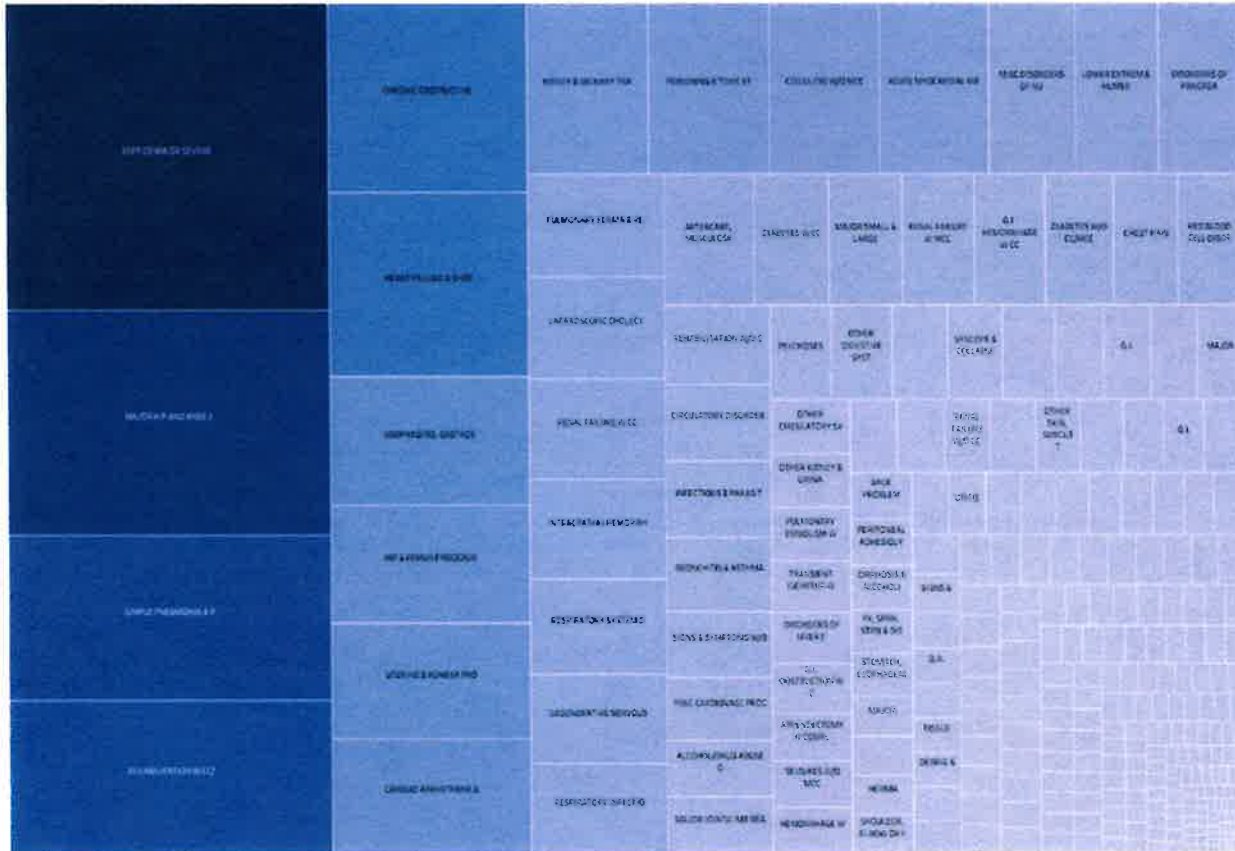


HCAHPS Dimension	Q3 2018	Q3 2019	%Difference
Communication with Nurses	71.5%	75.8%	4.3% increase
Communication with Doctors	76.9%	74.8%	2.1% decrease
Responsiveness of Hospital Staff	60.3%	59.7%	0.6% decrease
Communication about Pain	47.3%	53.5%	6.2% increase
Communication about Meds	48.5%	60.4%	11.9% increase
Clean & Quiet	52.9%	63.4%	10.5% increase
Discharge Information	81.6%	85.0%	3.4% increase
Care Transitions	37.3%	45.1%	7.8% increase
Overall Rating	54.2%	59.5%	5.3% increase

Year/Year Comparison -12 month run rate

Medically Complex - Serving So Many Needs

DRG Distribution - 10 Year Period



Regional Epi-center of Care



Quality Initiatives- Hospital Readmissions

Inhouse Data	MRHC Goal	2018	2019
Re-Admission Rate back to MRHC	8%	8.36%	8.04%

- Implemented Discharge Follow up call program for inpatient and emergency room discharges
- Implementing a Transitional Care Team to streamline discharge planning and patient education
- Care Management Program in Southeast Primary Care Clinics

Claims based Data	National Rate	MRHC
Unplanned Readmissions	15.3%	15.7% "No different than National"

Quality Initiatives- Sepsis

►What is sepsis?

- Body's life threatening reaction to an infection
- Highest Diagnosis Related Group at MRHC
- #1 Cost for hospitalizations nationally , roughly \$27 Billion annually
- #1 leading cause of death in hospitals nationally, roughly 270,000 deaths annually





Improving Sepsis Outcomes

- ▶ Rapid identification and treatment of sepsis
- ▶ Consistent use of evidence based care with standardized protocols
- ▶ New laboratory technology for faster identification of infection organism to allow for treatment with target antibiotic

Sepsis Outcomes	National Data	MRHC 2019 Data
Mortality Rate	12.5%	6%
Readmission Rate	19.9%	11%

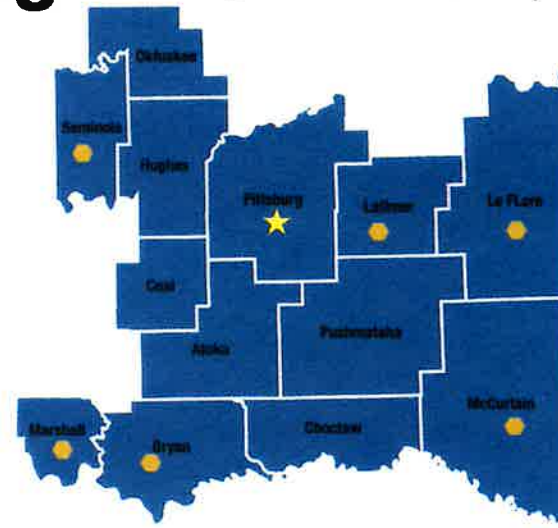
Critical Care Services



Stroke

Only level II Stroke center within 90 miles
Treating over 400 stroke patients
annually

Regional Stroke Center



Stroke Level

2 ★
3 ●

Stroke Center of Excellence

►MRHC's "Door to Needle time" (time from presentation with stroke symptoms at MRHC to the time the clot busting drug was administered to the patient) as an average for 2019 was 61.9 minutes. The goal is 60 minutes or less.



Critical Care Services



STEMI

Only STEMI program within 65 miles

Over 120 Cath-lab procedures
performed annually – Projecting over 250
in 2020

STEMI-Ready Facilities



Critical Care Services

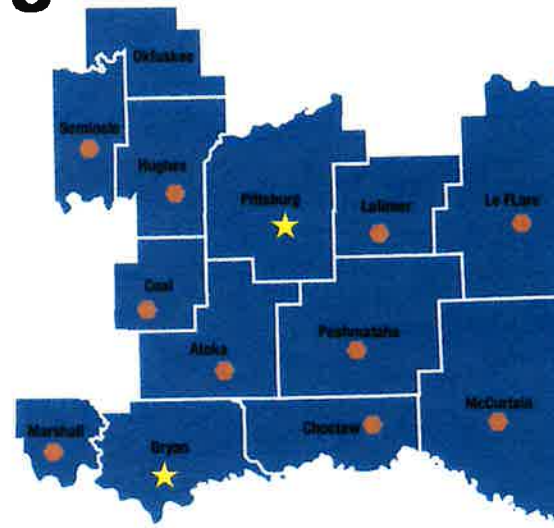


Trauma

Only level 3 Trauma Center within 75 miles

Treating over 600 trauma's annually

Regional Trauma Center



Trauma Level

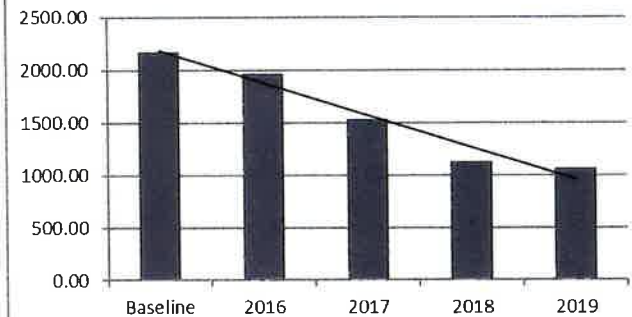
3 ★
4 ●

Opioid Reduction Program

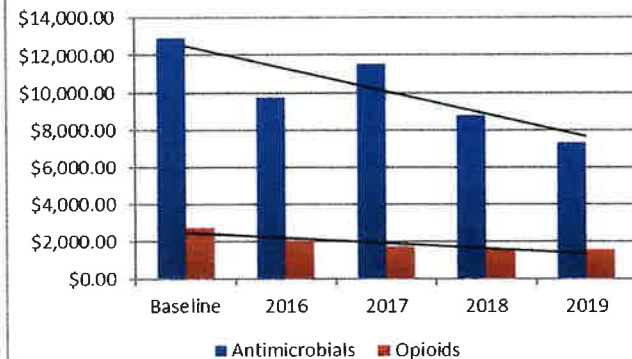
- ▶ Everything is adjusted per 1000 PD. This means years can be comparable, regardless of patient load.
- ▶ Hard costs come from actual drug acquisition costs from our supplier annually.



Opioid Doses Dispensed per 1000 PD



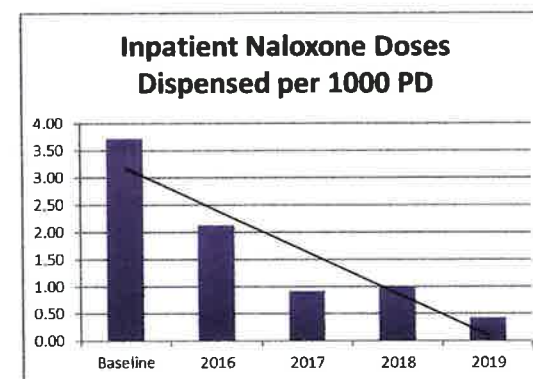
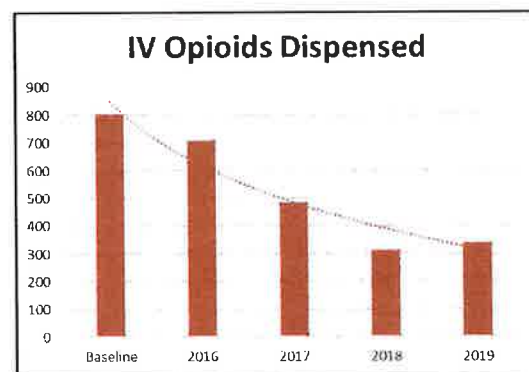
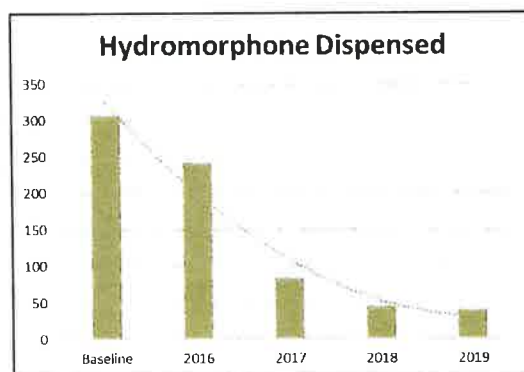
Hard Costs per 1000 PD





Opioid Reduction Program

- ▶ Hydromorphone is a high risk opioid that we focused on reducing
- ▶ Inpatient naloxone use is the surrogate marker for ORADEs (Opioid Related Adverse Drug Events)

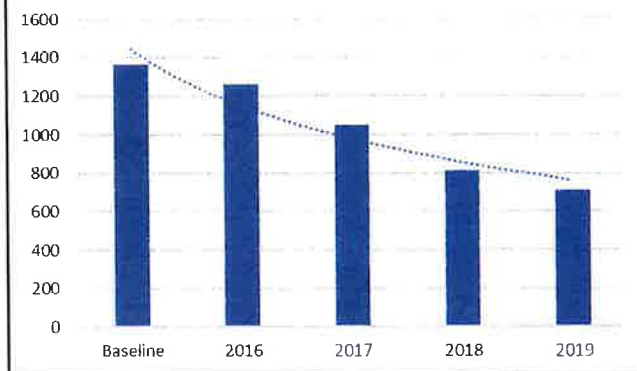


Opioid Reduction Program

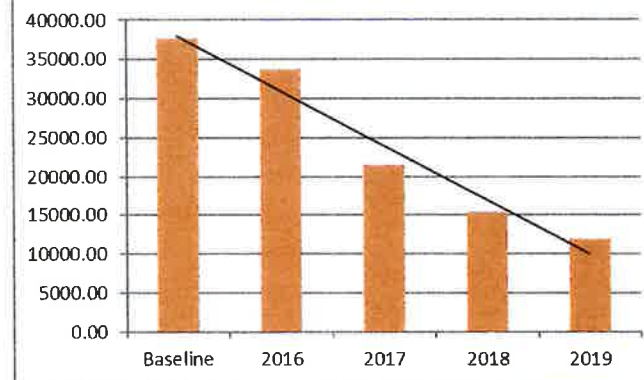
- ▶ 273% more non-opioids (Tylenol, Motrin, Advil, Toradol, etc.) than we were are baseline, to help control our patients pain better
- ▶ MME is the ultimate measure of opioid use. It factors not only how many doses get dispensed, but what those doses are, and how potent the opioid is.



PO Opioids Dispensed








MME Consumption per 1000 PD



Priority 2-Telemedicine & Technology



- ✓ Meditech 6.1 implementation and go live
-  Expanse of Telemedicine
-  Invest in advance technology/science
-  Implement interactive patient education and engagement technology
-  Real time data analytics and reporting
-  Philanthropy Donor Tool, Raiser's Edge NXT to be installed by May 2020



Priority 3- Regional Expansion



Moving Forward

- ▶ Collaborating for improved EMS services
- ▶ Providing alternative direct-to-employer health plan options
- ▶ LifeCare Alliance- partnerships
- ▶ Increase access to Behavior Health services in SE Oklahoma
- ▶ Recruit providers to meet the needs of Southeast Oklahoma

Priority 4- Retail Strategy

Convivence, Access, Affordability

- ▶ Enhanced outpatient clinic services: Adult Outpatient and Wellness Center Services, Primary Care, Mercy Clinic, Women's Imaging, Urgent Care, Pediatrics
- ▶ Payment initiatives focused on packaged pricing
- ▶ Service-line growth within Ambulatory Surgery Center
- ▶ High Quality/Low Cost Provider of Healthcare



Priority 5-Physician Recruitment



Re-assess the health care needs of our community and assemble the partners, providers, and resources to meet these needs

Cultivate Physician and Advanced Practice Providers participation in leadership

Advance data reporting to support mobilization of effective clinic programs and services

New initiatives to improve efficient clinic systems and to enhance the overall patient experience



**GOING FOR
GROWTH**



Local Community Impact Physician Employment



PER CAPITA ECONOMIC
OUTPUT- AVERAGE 3.1
MILLION PER PHYSICIAN,
(UP FROM 2.2 MILLION IN
2012)



**JOBS: EACH PHYSICIAN
SUPPORTS AN ESTIMATED
17 LOCAL JOBS**



**WAGES AND BENEFITS:
ESTIMATED \$1.4
MILLION (PROVIDERS AND
THEIR SUPPORT STAFF)**

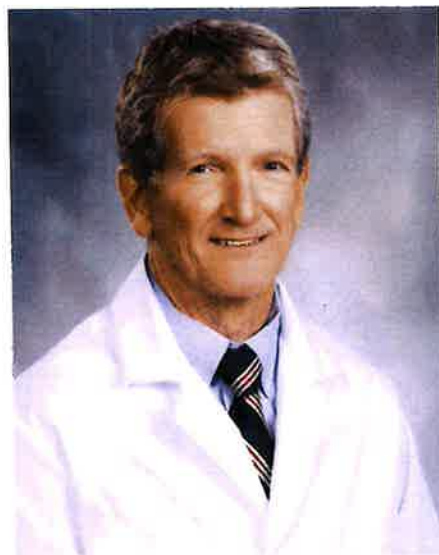


**TAX REVENUES: ESTIMATED
\$126,129 PER PROVIDER
EACH YEAR
LOCAL AND STATE TAX
REVENUE**

-Merritt Hawkins White Paper Series, The Cost of a Physician Vacancy



Lisa Hargis, APRN
Urgent Care



Dr. Charles Moore
Cardiology

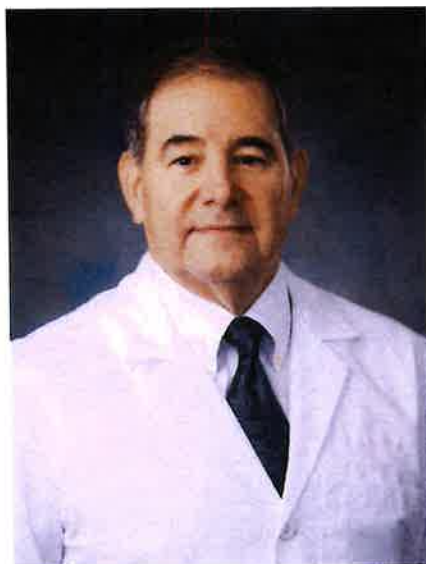


Dr. Vanessa Meuniot
Family Medicine

New MRHC Providers 2019



Dr. Justin Plaxico
General Surgery



Dr. Glenn Reynolds
Cardiology



Dr. William Eckstein
Pediatrics

New MRHC Providers 2019



Dr. David Duvall
General Surgery/Trauma
February 2020



Dr. Laura Black-Wicks
Family Medicine Eufaula
February 2020



Dr. Thomas Wicks
Podiatry
February 2020

New Providers 2020



Dr. Matthew Graves
OB/GYN
July 2020



John Lazenby, MHS, PA-C
General Surgery
April 2020



Cynthia Sanford, APRN
Pediatrics
February 2020

New Providers 2020



“ I chose McAlester Regional because of the staff and leadership, as well as the opportunity to learn from great physicians and the chance to grow my leadership skills.”

John Lazenby, MHS, PA-C
General Surgery
Starting in April 2020



Priority 6- Market Growth & New Service Line Development

**Regional
emergency
services including
Trauma, Cardiac,
and Stroke**

**Assisted Living and
Memory Care : Van
Buren House and
Belfair Senior Living**

**Compassionate
end-of-life options
in palliative care:
Southeast
Hospice**

**New offerings in
Sleep Study
services in-center
and at-home**

Priority 7-Partnering for Excellence in Local Healthcare



SIGNET



McAlester Regional

HEALTH CENTER

Southeast Oklahoma's Leading Healthcare Resource



UROLOGIC
SPECIALISTS



INTEGRIS



Priority 8-Financial Priorities



Financial Position-

- A strong balance sheet, rated as investment grade
- Growth in cash balances to support strategic initiatives
- Exceeding requirements of debt covenants

Financial Results-

- Positive trends year to year in volumes and revenues
- Low cost provider for Southeast Oklahoma
- Positive total margins at 90th percentile in the State

Community Impact

Number of Employees : 834

Employed Providers

(Physicians, Midlevel's, Residents): 43

- o 15 Physicians
- o 11 ARNP
- o 6 Physician Assistants
- o 11 Residents

Number of Employees who live in McAlester: 439

Number of Employees who live in Pittsburg County: 139

Number of Employees who live in communities: 256

OUR EMPLOYEES MAKE THE DIFFERENCE!

Join Our Team!

McAlester Regional
HEALTH CENTER
Southeast Oklahoma's Leading Healthcare Resource
www.mrhcaok.com

TOP WORK PLACES 2019
THE OKLAHOMANS

2019 Readers' Choice
VOTED BEST at the BEST

GREAT PLACE TO WORK
RECOGNIZED
-2019-

Terri Murdaugh, RN

Kelly Campbell, RN

GREAT 100 NURSES
100



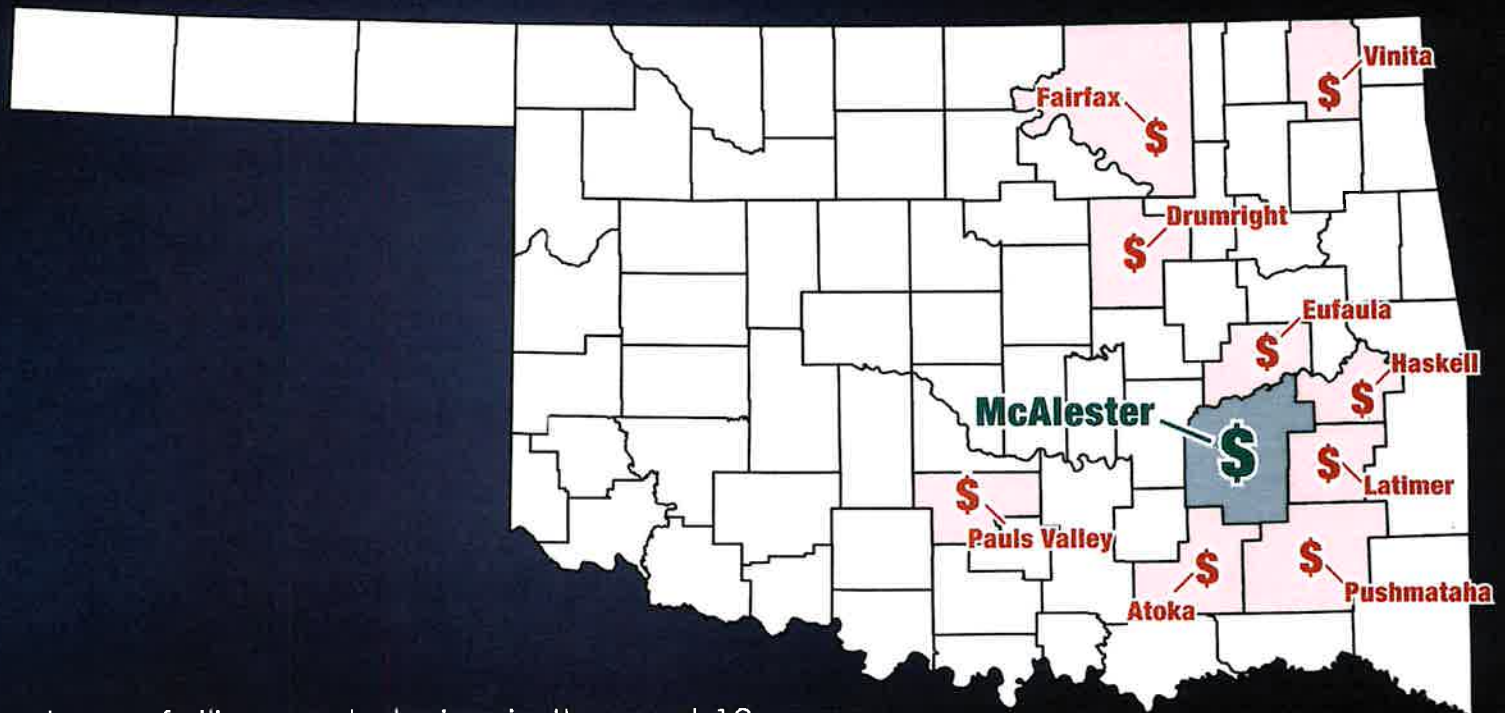
Community Benefit

- ▶ Annual Salaries- \$47,403,034
- ▶ Uncompensated Care and Other Public Aid- \$8,696,000
- ▶ Expenditures with Local Vendors- \$6,090,712
- ▶ Community Education & Support- \$27,661
- ▶ Public Contributions- \$59,694

*2019 Audited Financial Statement



Eastern Oklahoma Hospitals in Financial Crisis

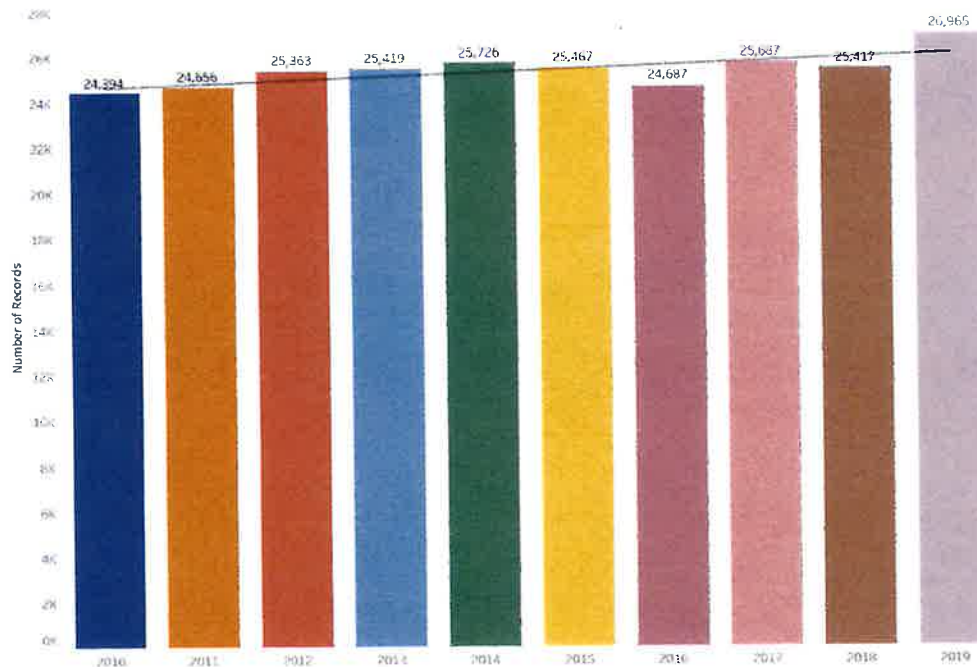


Hospitals filing bankruptcy or failing and closing in the past 10 years



Over a Quarter of a Million Served

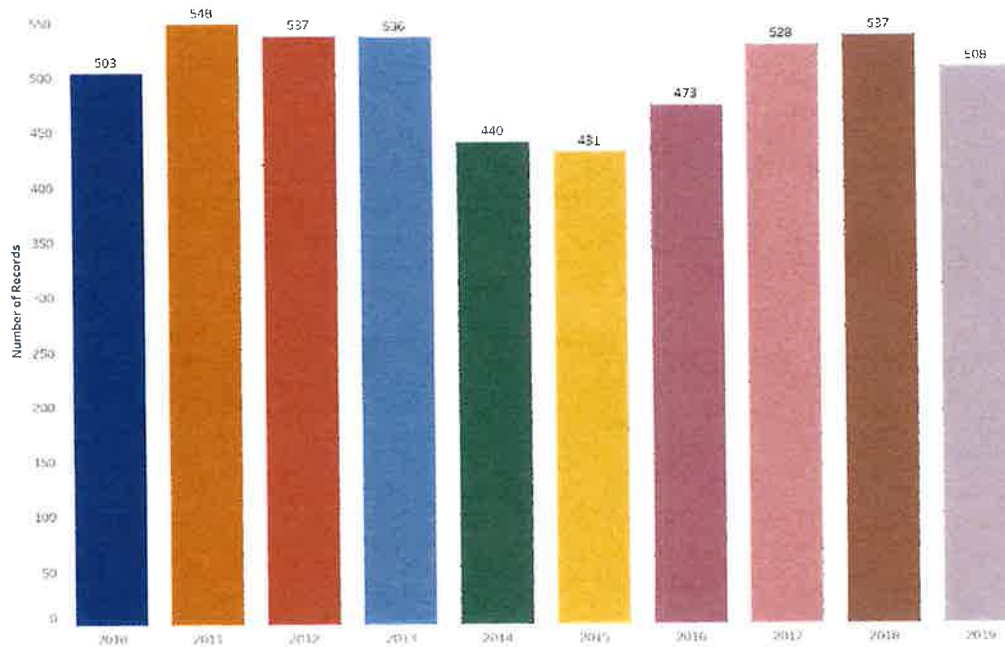
ER Visits - 10 Year Period



**ER Visits
>250,000
Emergencies
in 10 Years**

Over 5000 New Lives

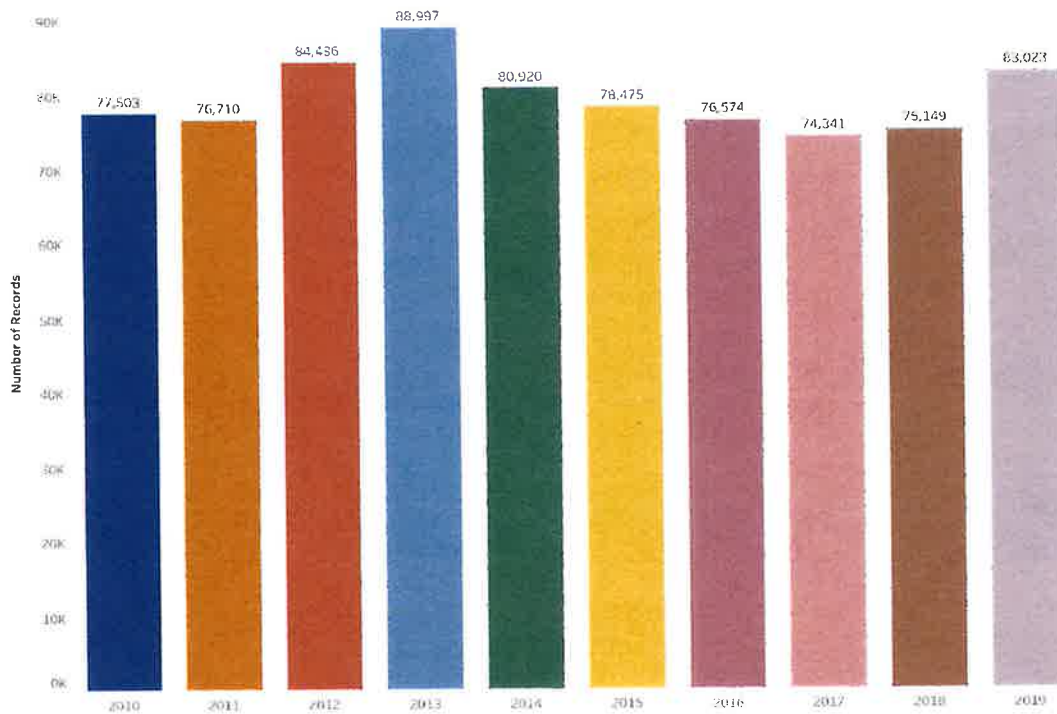
Newborns - 10 Year Period



**New
Life Over
10 Year
Period
($>5,000$
births)**

Over 800,000 Patient Registrations

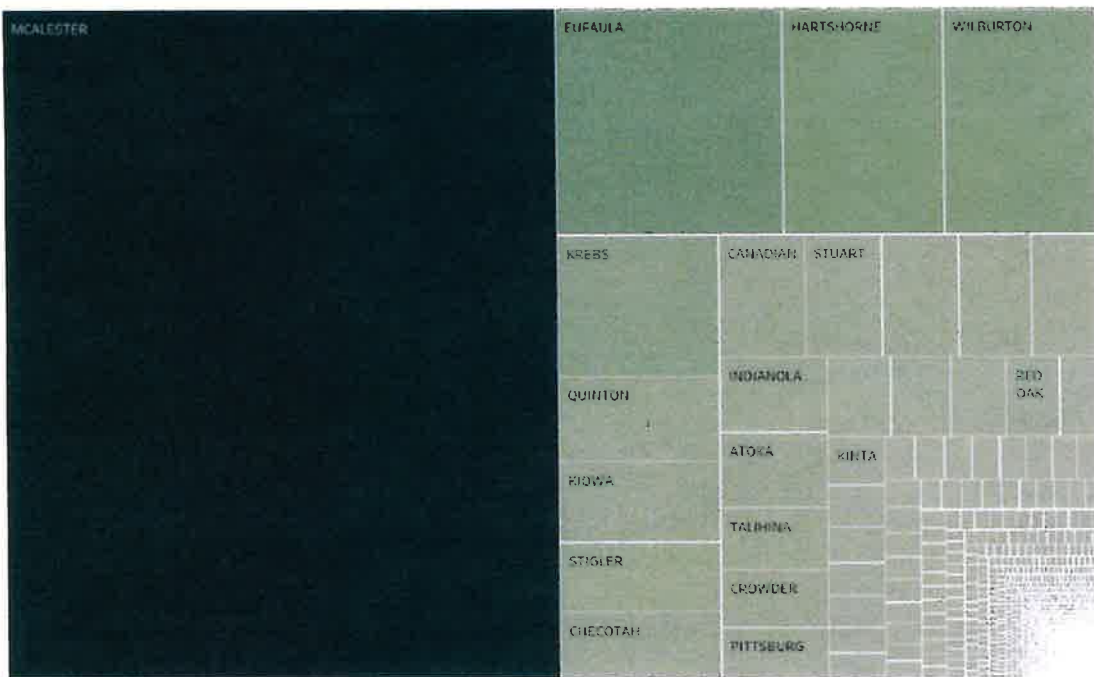
Count of Patient Registrations



**Serving 100's
Daily -
> 800,000
in 10 Years**

McAlester **REGIONAL** Health Center

Serving McAlester and our REGION



Region
Epi-center
of Care

Priority 9- Master Facility Plan



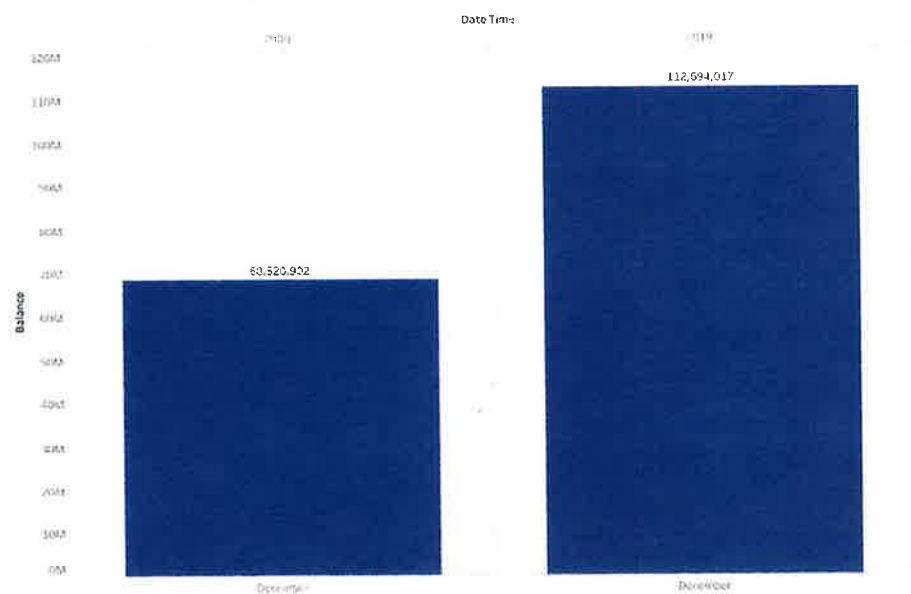
**Develop and
implement
wayfinding/signage
plan**

**Plant improvement
plan**



\$44m Reinvestment into Facilities & Equipment

Increase in Gross Fixed Assets - 10 Year Period



Facility Local Investments Over 10 Year Period

Priority 10-Foundation & Philanthropy



1. Foundation Development:

Workplace Giving: Friends Helping Friends
Corporate and Individual

2. MRHC Tower Projects:

Cancer Center

Surgery Center

ICU

Patient Registration/Admitting

3. Mercy Clinic



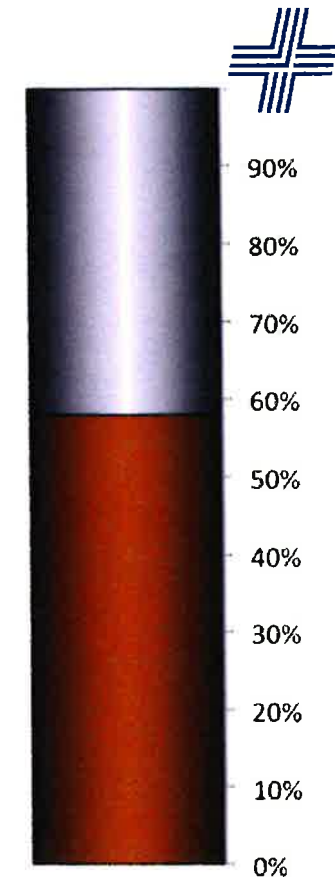
Foundation Development

Workplace Giving

- Currently 58% of employees contribute.
 - CY 2020 goal is 95%
- Current annual contributions are \$60,215
 - CY 2020 to reach \$280,000

Individual and Corporate Giving

- Goal- \$1 M



Employee Giving



Workplace Giving - Equipment

- Over the last three years, the Foundation purchased needed equipment and tools. Some examples are:

Infant Security System	\$76,258
Clean Air Work Station	\$5,000
Mobile Specimen Collection Printers	\$10,808
Safety Helmets for local sports	\$3,000
Defibrillators	\$11,165



MRHC Tower



The 3-story tower will house the new Cancer Center and other surgical and critical care units

A new Cancer Center will add more capacity to improve local access as well as providing a healing environment for compassionate patient journey

A new Surgery Center will expand capacity and incorporate modern rooms and technology for state-of-the art surgical care

A new critical care unit (i.e.. ICU) will provide needed additional patient rooms built to modern standards to support complex services and patient comfort

All Saints-1895



**McAlester Regional
Health Center -1978**



Continuing
the Mission



McAlester Regional

HEALTH CENTER

Southeast Oklahoma's Leading Healthcare Resource

Questions?



McAlester City Council

AGENDA REPORT

Meeting Date: February 25, 2020
Department: Community Development
Prepared By: Jayne Clifton, Director
Date Prepared: February 18, 2020

Item Number: 2
Account Code: N/A
Budgeted Amount: N/A
Exhibits: 3

Subject

Discussion and consideration of an ordinance amending the Code of Ordinances of the City of McAlester by creating Property Maintenance Standards.

Recommendation

Staff recommends that the City Council give a first reading of a draft ordinance amending the Code of Ordinances of the City of McAlester by creating Property Maintenance Standards.

Discussion

The first reading of the draft ordinance is to provide council an opportunity to examine the text and purpose of the ordinance and to question the drafter and proponents of the ordinance regarding its contents and purpose. There exists in the city structures which are now, or which may be in the future become substandard with respect to structure, equipment and maintenance. It is further found and declared that the existence of such conditions, factors or characteristics adversely affects public health and safety and leans to the continuation, extension and aggravation of urban blight. It is further found that adequate protection of public health, safety and welfare, therefore, requires the establishment and enforcement of minimum property standards. It is staff's intent to encourage the maintenance of safe, sound, and sanitary residential structures within the City of McAlester.

The following documents are attached for your reference:

1. Draft Ordinance to create General Property Maintenance Standards
2. Staff Report
3. Exhibits showing variety of conditions of properties

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	J. Clifton	02/18/2020
City Manager	P. Stasiak <i>PJS</i>	2-20-2020

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA; AMENDING MCALESTER CITY CODE CHAPTER ___, _____; REPEALING ALL CONFLICTING ORDINANCES.

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

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

Article ___. – Minimum Property Maintenance Standards

Sec. ___ - ___. Purpose.

The purpose of this article is to protect the public health, safety and welfare in all structures and on all premises by enactment of this chapter which establishes minimum maintenance standards for all residential structures and premises for basic equipment facilities for light, ventilation, and sanitation; for safety from fire; for crime prevention; for space, use and location. There exists in the city structures which are now or which may be in the future become substandard with respect to structure, equipment and maintenance. That such conditions, together with inadequate provision for light and air, insufficient protection against fire hazards, unsanitary conditions, constitute a menace to public health, safety and welfare of its citizens. It is further found and declared that the existence of such conditions, factors or characteristics adversely affects public health and safety and leans to the continuation, extension and aggravation of urban blight. It is further found that adequate protection of public health, safety and welfare, therefore, requires the establishment and enforcement of minimum property standards. This chapter is to establish standards for safe and sanitary maintenance of all residential structures and premises; determines the responsibilities of owners, operators and occupants of all structures and premises; provides for administration, enforcement and penalties; promotes the stabilization and maintenance of structures and premises.

Sec. ___ - ___. Applicability and scope.

Every portion of a structure occupied or intended to be occupied for residential purpose and its premises shall comply with Chapter 18, irrespective of when such structure shall have been constructed, altered or repaired. Any alterations thereof or changes of use therein, which may be caused directly or indirectly by the enforcement of this code, shall be done in accordance with applicable building, plumbing, electrical, mechanical codes and the land development code. Nothing in this chapter shall be applicable to rest homes, convalescent homes, nursing homes or hotels.

Sec. ___ - ___. Pre-existing structures, buildings and modifications

This chapter establishes minimum standards for the occupancy of residential structures and buildings and does not replace or modify standards otherwise established for the construction, repair, alteration or use of building equipment or facilities. Alterations, repairs, additions or modifications that required a permit at the time of construction must have been approved in accordance with the building code in effect at the time of construction or as altered or modified under an approved building permit.

Sec. ____ - ____ . Short Title.

This chapter shall be called the “Minimum Property Maintenance Standards for Structures and Buildings” and may be cited as the “Property Maintenance Code.”

Sec. ____ - ____ . Existing remedies.

Nothing in this chapter shall be deemed to abolish or impair existing remedies of the City of McAlester under Chapters Any conflicts between this chapter and Chapters will be superseded by the provisions of Chapters

Sec. ____ - ____ . Definitions.

Unless otherwise expressly stated, the following terms shall, for the purpose of this Code, have the meanings indicated in this section. Where terms are not defined in this section and are defined in the state building codes as adopted by the city under Chapter 18 of the Code of Ordinances, they shall have the meanings ascribed to them in said building code. Where terms are not defined under the provisions of this chapter or under the provisions of the building code, they shall have ascribed to them their ordinarily accepted meanings and/or such as the context herein may apply.

Approved. "Approved," as applied to a material, device or method of construction, shall mean approved by the enforcement officer under the provisions of this chapter, or approved by other authority designated by law to give approval in the matter in question.

Bathroom. A room containing plumbing fixtures, that includes a toilet and sink, and may include a bathtub or shower.

Building. Any structure used or intended for supporting or sheltering any use or occupancy.

Building code. The International Building Code, International Residential Code or International Existing Building Code as adopted by the city under Chapter 18 of this Code of Ordinances.

Code administrator. The director of the department of code administration, appointed by the city manager, with supervision and control of the department, including the building inspector, the plumbing inspector, the electrical inspector and other inspectors of the building trades.

Deterioration. To weaken, disintegrate, corrode, rust or decay and lose its intended effectiveness.

Dwelling unit. A single unit providing complete, independent living facilities for one (1) or more persons, including permanent provisions for living, sleeping, eating, cooking and sanitation within the unit.

Electrical code. The National Electrical Code, as adopted by the city under Chapter 18 of this Code of Ordinances.

Exterior wall. An above-grade wall that defines the exterior boundaries of a building.

Garbage. Discarded material resulting from the handling, processing, storage, preparation, serving and consumption of food.

Guest room. A room or a group of rooms in a licensed bed and breakfast facility forming a single habitable unit which is located within the walls of a residential structure and which is used or intended to be used for sleeping and living, but not for cooking or eating purposes and which is let individually as a unit.

Habitable room. A room occupied by one (1) or more persons used or intended for living, cooking, eating or sleeping purposes, but does not include bathrooms, closets, water closet compartments, laundries, serving and storage pantries, corridors, cellars and spaces that are not used frequently or during extended periods.

Hotel. A hotel, resort, boarding house, bed and breakfast, furnished apartment or other building, which is kept, used or advertised as, or held out to the public to be, a place where sleeping or housekeeping accommodations are supplied for pay to guests for transient occupancy.

Let for occupancy or let. To permit, provide or offer possession or occupancy of a dwelling, dwelling unit, rooming unit, building, premise or structure by a person who is or is not the legal owner of record thereof, pursuant to a written or unwritten lease, agreement or license, or pursuant to a recorded agreement of contract for the sale of land whether or not for compensation.

Mechanical code. The International Mechanical Code or International Fuel Gas Code as adopted by the city under Chapter 18 of this Code of Ordinances.

Occupancy. The purpose for which a building or a portion thereof is utilized or occupied.

Occupant. Any person over one (1) year of age, including owner or operator; an individual living or sleeping in a building or having possession of a space within a building.

Operator. Any person who has charge, care or control of a premises which is let or offered for occupancy.

Owners. Any person, agent, operator, firm or corporation having a legal or equitable interest in the property; or owner of record as shown by the most current tax rolls of the county treasurer; or as holding title to the property; or otherwise having control of the property, including the recorded contract for deed, the guardian of the estate of any such person, and the executor or administrator of the estate of such person if ordered to take possession of real property by a court.

Person. An individual, firm, corporation, association or partnership.

Plumbing. "Plumbing" or "plumbing fixture" shall mean water pipes, gas pipes, waste pipes, water closets, sinks, lavatories, bathtubs, shower baths, or other similar equipment, catch basins, drains, vents or other similarly supplied fixtures, together with all connection to water, gas, sewer or vent lines.

Plumbing code. The International Plumbing Code, as adopted by the city under Chapter 18 of this Code of Ordinances.

Premises. A lot, plot or parcel of land, easement or right-of-way, including any buildings or structures thereon.

Professional state of maintenance and repair. Whenever the words "professional state of maintenance and repair" are used in this chapter, they shall mean that such maintenance and repair shall be complete and made in a reasonable and skillful manner. For example, generally plumb, level, square, sound, in line, undamaged and without marring adjacent work.

Refuse. Means garbage, rubbish, solid waste, small dead animals, vegetable waste and yard waste.

Residential structure. A "residential structure," except when classified as an institution under the building code, shall mean a building in which sleeping accommodations or sleeping accommodations and cooking facilities as a unit are provided.

Secure. means to render entry impossible into any building or structure by unauthorized persons, animals, birds or insects.

Solid waste. Means useless, unwanted or discarded materials with insufficient liquid content to be free flowing, that result from domestic operations which require proper storage, collection, transportation and disposal to prevent environmental pollution inimical to public health, safety and welfare.

Structure. "Structure" shall mean that which is built or constructed, or any piece of work artificially built up or composed of parts joined together in some definite manner.

Supplied. "Supplied" shall mean installed, furnished or provided by the owner or operator.

Sec. __ - __. Exterior structure on residential properties.

The owner of any premises regulated by this section shall comply with the following requirements:

- (a) Every exterior wall and every roof shall be free of holes, breaks, deterioration, loose or rotting boards or timbers and any other conditions which might allow a person or animal to access the interior portions of the wall or to the interior spaces of structures.
- (b) Every window and exterior door shall be substantially tight and shall be kept in a professional state of maintenance and repair.

Sec. __ - __. Basic facilities on residential properties.

The provisions of this chapter shall govern the minimum basic facilities to be provided in premises and structures. The owner of the structure or premises shall provide and maintain such basic facilities in compliance with these requirements. The owner of the structure or premises shall maintain all basic facilities in a professional state of maintenance and repair. A person shall not occupy as owner occupied or permit another person to occupy any structure or premises which is not in compliance with this chapter.

- (a) Toilet and hand sink. Every dwelling unit shall contain within its walls a room, or adjacent rooms, separate from the habitable rooms, which affords privacy, and which is equipped with a toilet and hand sink. In every structure, every water line, plumbing fixture, drain, stack, waste, vent and sewer line shall be properly installed, connected and maintained in proper working

order, and must be kept free from obstructions, leaks and defects and capable of performing the function for which it was designed and installed. All repairs and installations must be made in accordance with the building code in effect at the time of construction or as altered/modified under an approved building permit.

- (b) Connected to water and sewer system. Every kitchen sink, hand sink, bathtub, shower, toilet or urinal which is supplied must be connected to an adequate water and sewer system in accordance with the plumbing code. Each of these facilities shall be connected to and supplied with running water and every separate premises supplied by city water must have its own separate service connection and meter. No water service connection may be allowed from the city water mains to any premises supplied by water from any other source unless the city manager grants permission. Sewer facilities shall be of the sanitary water closet type connected to a sanitary sewer, provided that if the facilities are not within 300 feet of a sanitary sewer and accessible thereto, in accordance with Sec. 106-217 they may be of the sanitary water closet type connected with a septic tank
- (c) Connected to electrical service. All residential structures and dwelling units shall be supplied with electrical service that is adequate to safely meet the electrical needs of the residential structures and dwelling units in accordance with the building code in effect at the time of construction or as altered or modified under an approved building permit. Any illegal or electrical devices shall be removed, repaired or replaced. All electrical components shall be maintained in an approved manner and free of defects.
- (d) Mixed municipal solid waste refuse storage and removal. Every residential building shall be supplied with approved containers which are of sufficient quantity and capacity to store all the mixed municipal solid waste and refuse from the unit and which are equipped with tight-fitting covers for storage of mixed municipal solid waste.

Sec. __ - __. Rights of inspectors.

- (a) Right of entry. In the discharge of duties, the building official or authorized representative shall have the authority to enter at any reasonable hour any building, structure or premises in the jurisdiction to enforce the provisions of this Code.
- (b) Relief from personal responsibility. The building official, officer or employee charged with the enforcement of this Code, while acting for the jurisdiction, shall not thereby be rendered liable personally, and the building official, officer or employee is hereby relieved from all personal liability for any damage that may accrue to persons or property as a result of any act required or permitted in the discharge of official duties. Any suit instituted against any officer or employee because of an act performed by that person in the lawful discharge of duties and under the provisions of this Code shall be defended by the legal representative of the jurisdiction until the final termination of the proceedings. The building official or any subordinates shall not be liable for costs in any action, suit or proceeding that may be instituted in pursuance of the provisions of this Code; and any officer of the department of building inspection, acting in good faith and without malice, shall be free from liability for acts performed under any of its provisions or by reason of any act or omission in the performance of official duties in connection therewith.

Sec. __ - __. Violations.

(a) Unlawful acts. It shall be unlawful for any person to use or occupy any building or structure regulated by this code, or cause same to be done, in conflict with or in violation of any of the provisions of this code.

(b) Notice of violation. The code administrator shall serve a notice of violation or order on the person responsible for the building or structure in violation of the provisions of this chapter. Such order shall direct the discontinuance of the illegal action or condition and the abatement of the violation.

(1) The notice shall:

- a. Be in writing; and
- b. Include a description of the real estate sufficient for identification; and
- c. Specify the violation which exists, and the remedial action required; and
- d. Provide at least ten (10) days to the owner of the property to take action; and
- e. Include a statement that the order may be appealed to the municipal governing body in accordance with the procedures set forth in this section.

(2) Service of notice. Service of an order shall be adequate if provided by:

- a. Sent by mail to the property owner at the address shown by the current year's tax rolls in the office of the county treasurer, with receipt of mailing which shall indicate the date of mailing and the name and address of the mailer; or
- b. If the property owner cannot be located, notice may be given by posting a copy of the notice on the property, or by publication at least once not less than ten (10) days prior to any action by the municipality.

(3) Emergency enforcement procedures. If an emergency situation exists which creates an imminent health or safety hazard or danger to the public that by its nature requires immediate action, the code administrator may issue oral orders to the owner, operator and/or occupant that immediate corrective action shall be taken. The oral order shall:

- a. Include a description of the premises sufficient for identification;
- b. Specify the violation which exists, and the immediate remedial action required; and
- c. Specify a reasonable time for the performance of the actions required. Within twenty-four (24) hours following issuance of an oral order, the officer shall serve a written order upon the owner in the manner provided above. Failure to obey the orders shall constitute a violation subject to the penalties provided for in section ___ of this code.

(4) Right of appeal. The property owner shall have a right of appeal to the municipal governing body from any order of the administrative officer or administrative body. Such appeal shall be taken by filing written notice of appeal with the municipal clerk within ten (10) days after the administrative order is rendered.

(c) Prosecution of violation. If the notice of violation is not complied with promptly, the building official shall request the legal counsel of the jurisdiction to institute the appropriate proceeding at law or in equity to restrain, correct or abate such violation or to require the removal or termination of the unlawful use of the building or structure in violation of the provisions of this code or of the order or direction made pursuant thereto.

(d) Penalties. Any person who shall violate a provision of this code or fail to comply therewith or with any of the requirements thereof shall be guilty of a misdemeanor, and upon conviction shall

be fined as prescribed by section 1-8. Each day upon which a violation continues shall be deemed a separate offense.

Sec. __ - __. Dangerous structures.

If in the opinion of the enforcement officer any building or structure, or part thereof, is deemed to be in an unsafe condition and dangerous and/or unsafe to life, limb or property, upon vacancy the officer shall proceed to have the building or structure condemned pursuant to the applicable provisions of Chapter 18, Article IX Dangerous Buildings.

SECTION 2. That all other ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of any such conflict or inconsistency and all other ordinances not in conflict herewith shall remain in full force and effect.

APPROVED on this _____ day of _____ 2020.

OKLAHOMA

CITY OF McALESTER,
A Municipal Corporation

ATTEST:

By: _____
John Browne, Mayor

Cora Middleton, City Clerk

Approved as to form and legality this _____ day of _____ 2020.

By: _____
William J, Ervin, City Attorney



McAlester City Council

AGENDA REPORT

Meeting Date: 02/25/2020
Department: Fire Department
Prepared By: Brett Brewer
Date Prepared: 2/18/2020

Item Number: 3
Account Code: _____
Budgeted Amount: _____
Exhibits: 1

Subject

Discussion and possible action on considering one 2012 Ford F-350 ambulance, from the McAlester Fire Department, as surplus.

Recommendation

Motion to approve considering one 2012 Ford F-350 ambulance from the McAlester Fire Department as surplus. (vin # 1FDRF3HTXCEB24964)

Discussion

City Council approved the purchase of a new cab and chassis for the purpose of remounting our 2012 Ford F 350 ambulance. The vehicle needs to be considered as surplus and accept an offer from Emergency Service Systems, 6641 Christopher Dr, St Louis, Mo 63129, in the amount of \$2,500.00.

Approved By

Department Head
City Manager

P. Stasiak

Initial
BB

Date
2/18/2020

QUOTE

Emergency Service Supply
2637 Drew Perry Road
Jefferson City, MO 65109

Invoice No.
Quote Date: 4/22/2019

Customer PO#

Osage Ambulances
972-839-4297

SOLD TO:		SHIP TO:	
City of McAlester McAlester Fire Department			
Sales Person	MANUFACTURER	TYPE:	YEAR
Trent Ward		Ford	2019
Description	Quantity	Unit Price	Amount
2019 Remount Type I			\$42,455.00
Standard Osage Remount Package			
Liquid Spring install for F-450 chassis		\$9,500.00	
Running Boards		\$820.00	
New Auxiliarty Condensor		\$1,505.00	
Simulators			
Mud Flaps			
Grill Guard		\$2,850.00	
Changing walk thru to pass thru		\$2,500.00	
Transportation to factory		\$1,500.00	
I listed some prices of the more expensive options			
Chassis and Custom Paint not included in price			
NOTES			
Lien Holder Name:			
Address:			
Trade Information			
Type:			
Year:			
Manufacturer:			
VIN:			
Mileage:			
Totals		\$42,455.00	
Trade In Allowance		-2,500.00	
Discounts			
Total		39,955.00	
Taxes & Fees			
Total Amount Due		\$39,955.00	

THANK YOU FOR YOUR BUSINESS



McAlester City Council

AGENDA REPORT

Meeting Date: February 25, 2020

Department: Finance
Sherri Swift, Chief Financial Officer

Prepared By: Sherri Swift, Chief Financial Officer

Date Prepared: January 14, 2020

Item Number: 4

Account Code: _____

Budgeted Amount: _____

Exhibits: 6

Subject

Presentation of the Monthly Financial Update.

Recommendation

Discussion.

Discussion

Discussion on City of McAlester's Monthly Financial Update.

See attached reports.

Approved By

Department Head
City Manager

P. Stasiak

Initial

PJS

Date

2-20-2020

City of McAlester

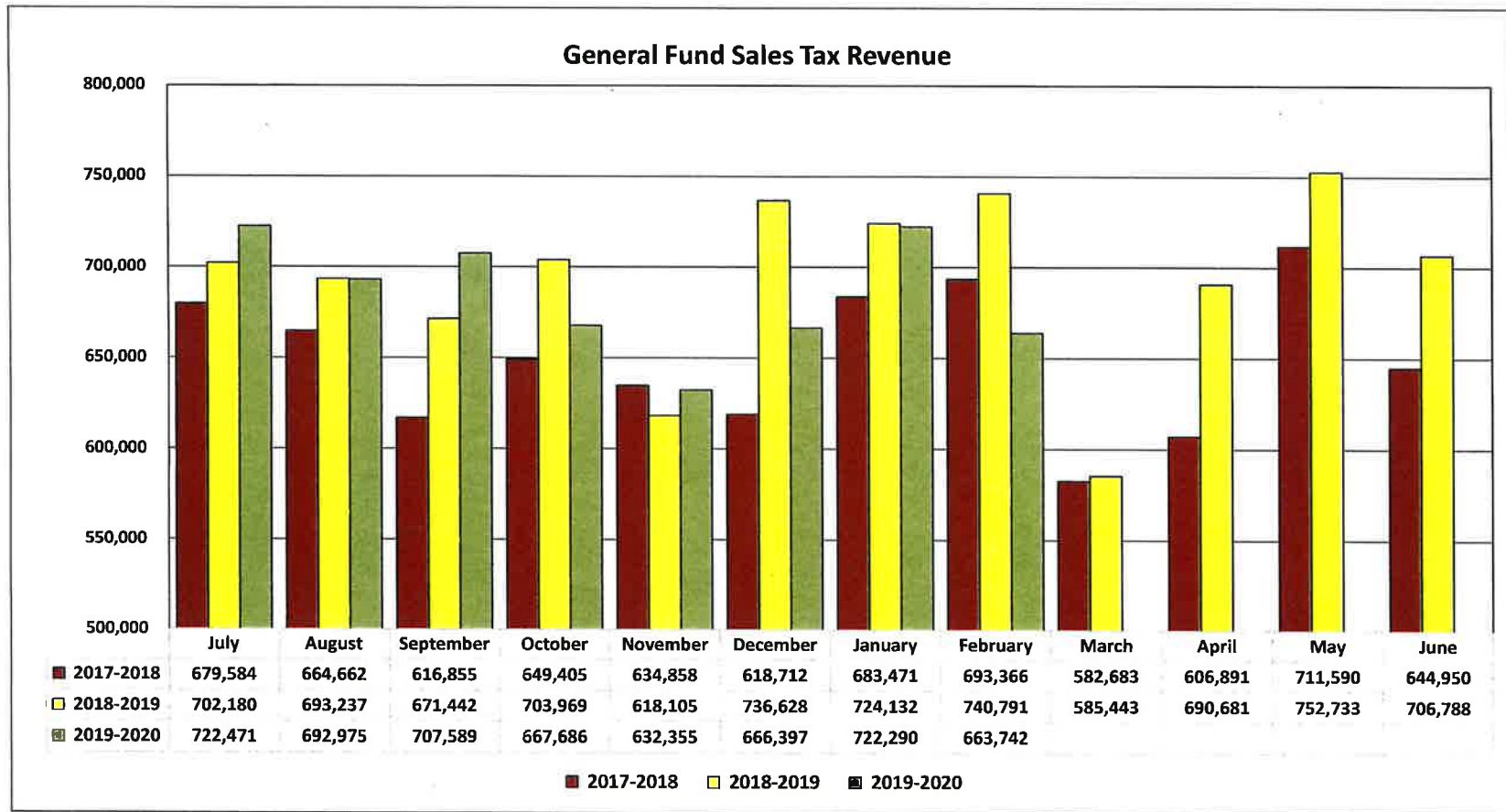
Financial Summary as of January 31, 2020

Percentage of year complete: 58.33%

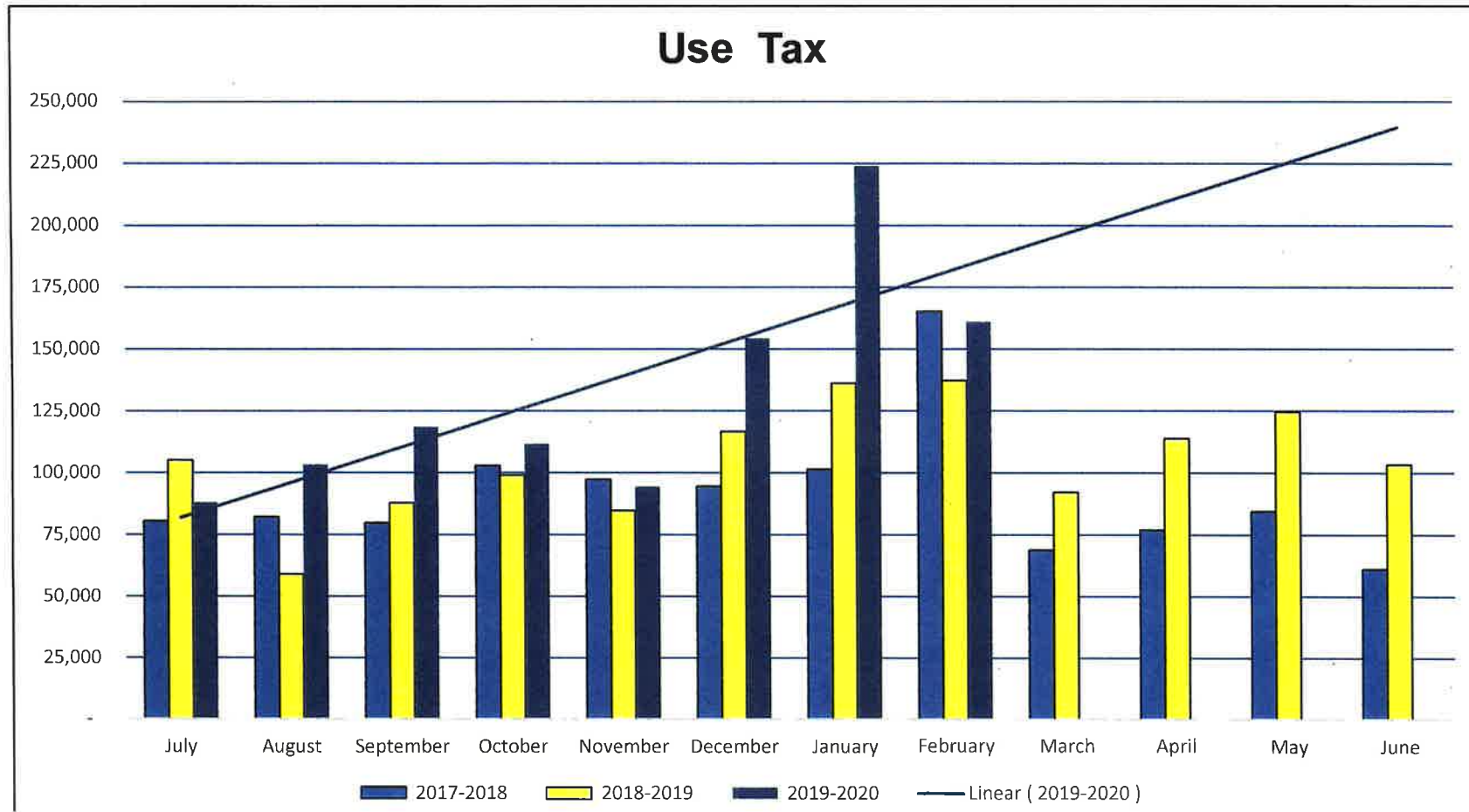
GENERAL FUND AT A GLANCE				
	ORIGINAL BUDGET	AMENDED BUDGET	ACTUAL	% OF BUDGET
BEGINNING FUND BALANCE	\$ 808,038	\$ 808,038	\$ 808,038	
REVENUES	14,243,382	14,243,382	7,849,441	55.11%
EXPENDITURES	(14,877,856)	(14,877,856)	(8,696,720)	58.45%
REVENUES OVER (UNDER) EXPENDITURES	\$ (634,474)	\$ (634,474)	\$ (847,279)	
TRANSFERS IN	\$ 1,729,641	1,872,986	\$ 1,220,902	65.18%
TRANSFERS OUT	(1,095,167)	(1,377,524)	(662,377)	48.08%
NET TRANSFERS	\$ 634,474	\$ 495,462	\$ 558,525	
INCREASE (DECREASE) TO BALANCE	\$ -	\$ (139,012)	\$ (288,754)	
ENDING BALANCE	\$ 808,038	\$ 669,026	\$ 519,284	

MPWA FUND AT A GLANCE				
	ORIGINAL BUDGET	CURRENT BUDGET	ACTUAL	% OF BUDGET
BEGINNING FUND BALANCE	\$ 746,969	\$ 746,969	\$ 746,969	
REVENUES	9,620,160	9,620,160	5,245,622	54.53%
EXPENDITURES	(7,640,456)	(7,640,456)	(4,042,890)	52.91%
REVENUES OVER (UNDER) EXPENDITURES	\$ 1,979,704	\$ 1,979,704	\$ 1,202,732	
TRANSFERS IN	\$ -	\$ -	\$ -	
TRANSFERS OUT	(1,979,704)	(2,226,049)	(1,375,356)	61.78%
NET TRANSFERS	\$ (1,979,704)	\$ (2,226,049)	\$ (1,375,356)	
INCREASE (DECREASE) TO BALANCE	\$ -	\$ (246,345)	\$ (172,624)	
ENDING BALANCE	\$ 746,969	\$ 500,624	\$ 574,345	

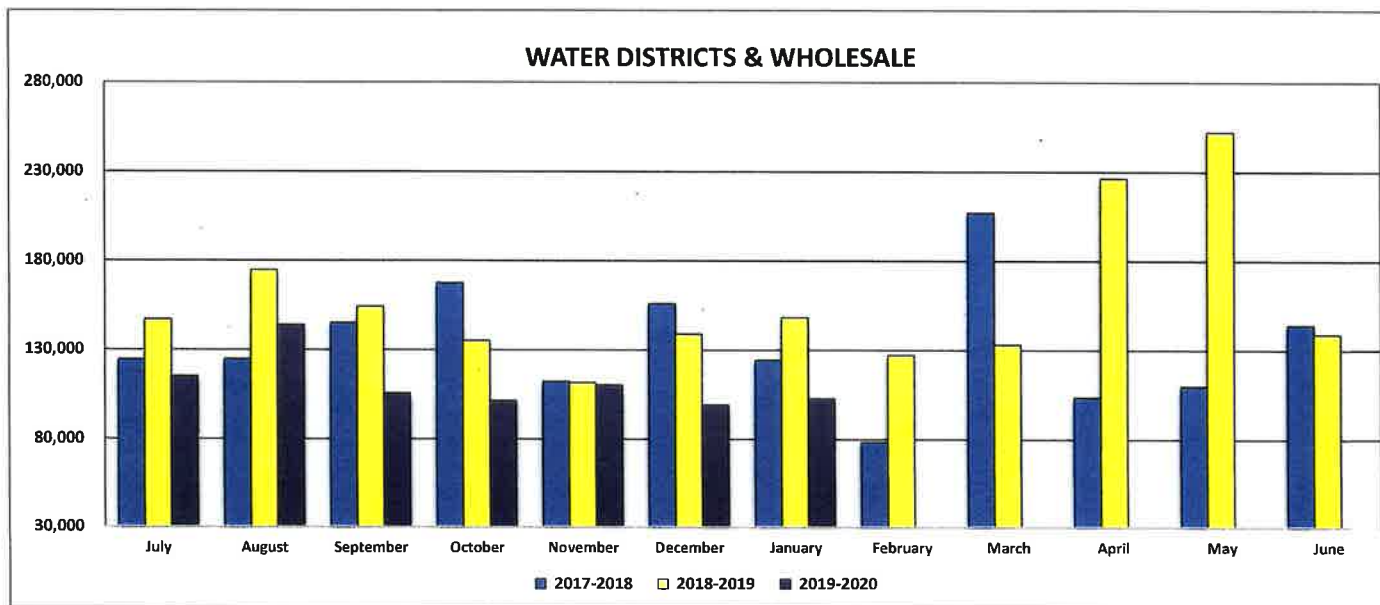
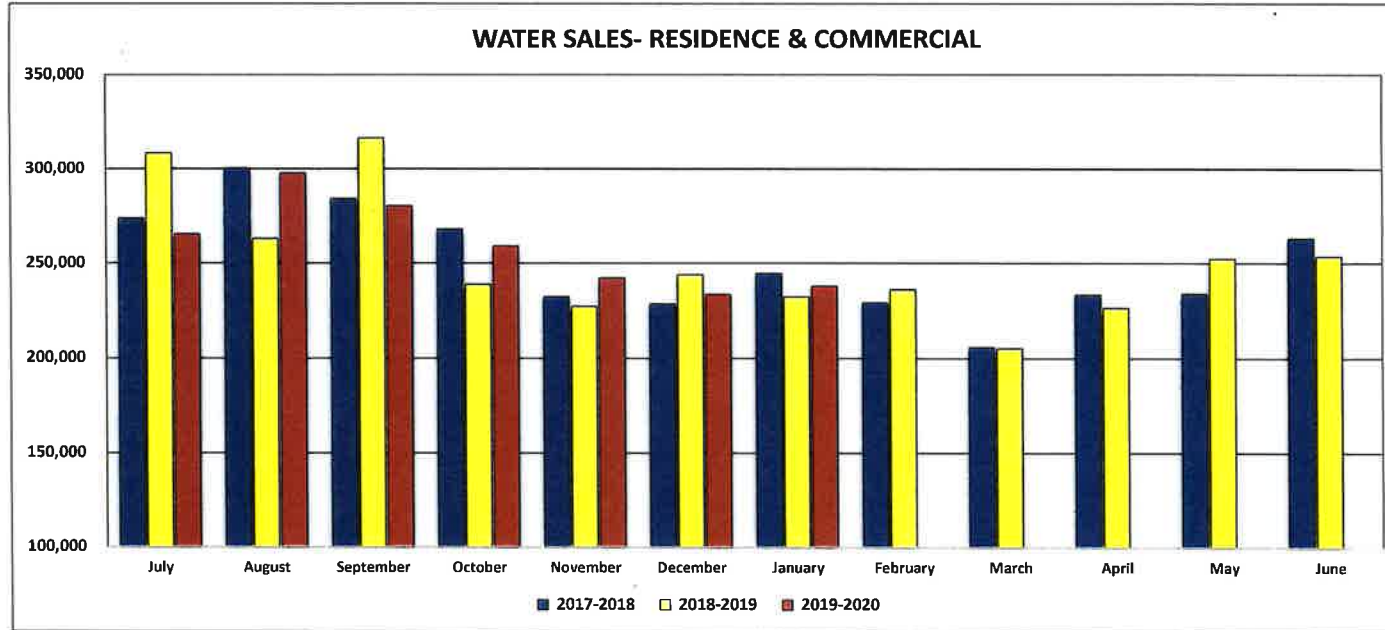
City of McAlester: Financial Update



GENERAL FUND REVENUES



MPWA REVENUES 2019-2020



CITY OF MCALESTER
TREASURY REPORT

JAN 2020

BANK/AGENCY	BALANCE 01/31/2020	HIGHEST BALANCE OF CURRENT MONTH
FIRST NATIONAL BANK:		
POOLED CASH	\$ 8,743,861	\$ 11,422,691
PAYROLL	10,013	11,981
2003 A BOND EDUCATIONAL	5,157	5,157
2003B/2004 ECONOMIC DEV	5,145	5,145
STATE FORFIETURE (PD REVOLVING EVIDENCE)	55,073	55,073
EMERGENCY FUND ACCOUNT	3,858,462	3,858,462
ECONOMIC DEVELOPMENT	790,930	790,930
WORKER'S COMP	88	97
SAVINGS (1044699)	6,105	6,105
CD -361000406 BANC 1ST	775,000	775,000
CD - 73927 FNB	255,045	255,045
TOTAL	\$ 14,504,880	\$ 17,185,686
LESS FDIC COVERAGE	(500,000)	(500,000)
LESS MARKET VALUE OF COLLATERAL PLEDGED	(19,406,020)	(19,406,020)
(OVER)/UNDER PLEDGED	\$ (5,401,140)	\$ (2,720,334)

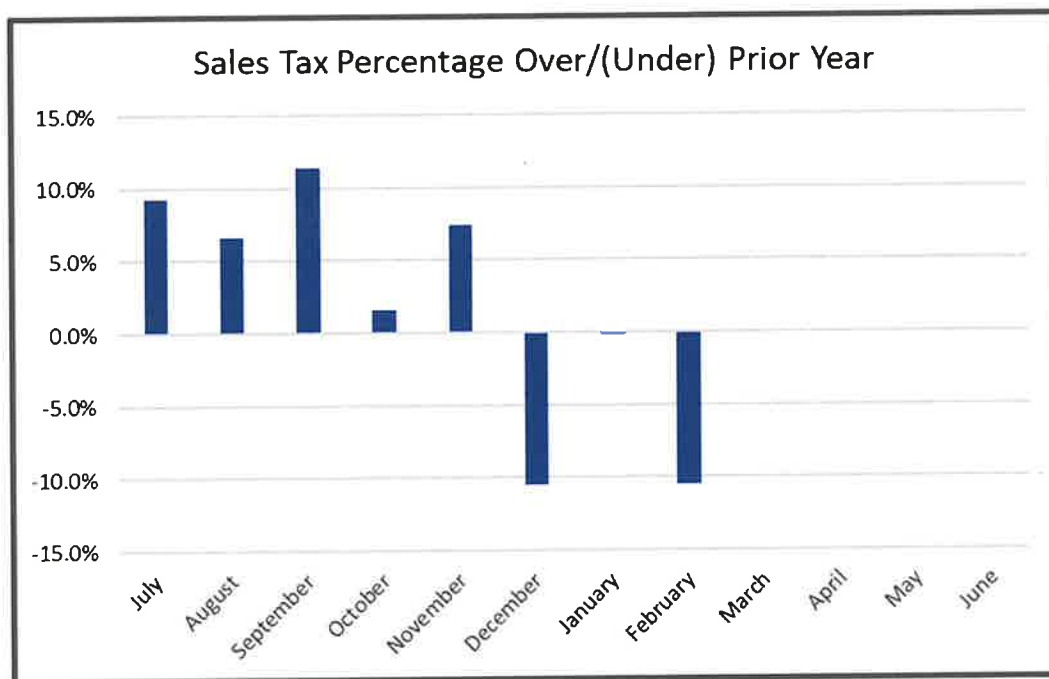
GENERAL FUND - CLAIM ON POOLED CASH =	<u>\$62,642</u>
MPWA - CLAIM ON POOLED CASH =	<u>\$88,620</u>

City Manager Report to the Council

February 25, 2020

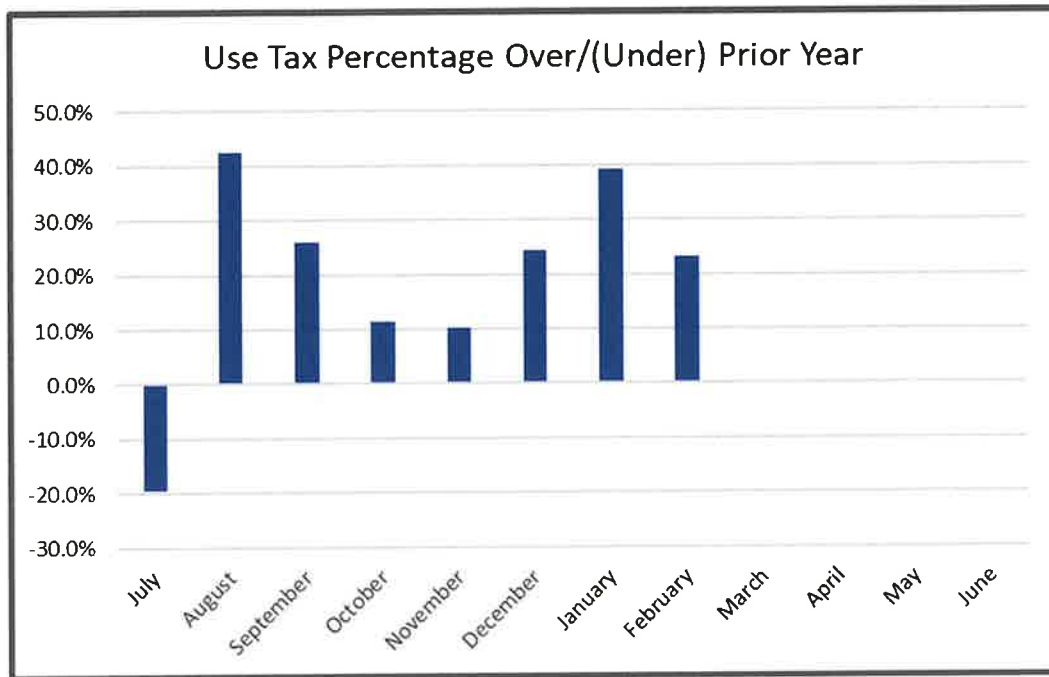
Business:

- The City has received preliminary sales tax numbers for the period December 16, 2019 through January 15, 2020. The sales tax number to be received from the Oklahoma Tax Commission is \$1.257M. The budgeted number for this period is \$1.455M or \$198K under budget. For the seven (7) months of the year, sales tax revenue is under budget \$605K. Sales tax revenue compared to last year is \$205K higher.



Although sales tax receipts are higher than the previous fiscal year, receipts are well below budget for the current fiscal year. This degradation in receipts can be contributed partially to oil and gas prices. Very little work is being done with this industry in southeast Oklahoma. City Administration is proceeding with a cautious approach for the future. Sales tax receipts are 3.76% under budget year to date.

- The Use Tax received for the period is \$179K as compared to \$161K budgeted, or \$18K over budget. For the seven (7) months of the year, use tax revenue is \$214K under budget. Use tax revenue compared to last year is \$247K higher.



Use tax receipts are doing well considering the shopping center start has been delayed. The current fiscal budget for use tax contains \$600,000 budgeted for construction materials that will be delivered to the site. It is now anticipated that these materials will not be delivered until next year's budget. Use tax receipts are 11.07% under budget year to date.

Parks & Recreation Department:

- The Mullen Park Splash Pad and Amenities has been tentatively awarded to the City in the amount of \$325,800 This grant award comes from the Land and Water Conservation Fund. The entire Project and improvements are \$615,800. The breakdown is as follows:

- Grant Funding	\$325,800
- City of McAlester Cash	50,000
- Donated Funds	130,000
- In Kind Work – City	110,000

The In Kind Work consists of design and engineering (\$4,000), demolition of the existing pool (\$30,000), stormwater renovations (\$20,000) and asphalt overlay of the parking area (\$56,000).

- The Archery Park west of town is being expanded to include a 3D walk through archery range west of the softball complex. This walk-through archery range will include 20 life size targets at different positions throughout the range. This will all be done in the natural setting of the area. Plans are to have this completed in early April to host a regional competition for children on April 25.

- The amenities for Arvest Park have been received. The City has 2 decorative trash cans, 3 benches, 2 bistro tables, 4 chairs, 2 bike racks, and a water fountain for installation. This will be completed when the park is dried out. The amenities were part of the \$5,000 grant received from AARP. These grant monies were matched with City funds in excess of \$13,000.

Public Works:

- Pierce Street – This project started out as an asphalt overlay project. When the street crews attempted to remove a thin layer of asphalt to even the street up, the base was exposed. The base is a clay like material that is wet. This is the reason why the street was heaving in areas. It is virtually impossible to lay asphalt on wet clay. Engineering looked at several ways to stabilize the clay including lime. It has been determined that the proper way to solve this problem is to remove two feet of clay material and replace with a rock base material. In addition, we will be improving the drainage in the area. We will coordinate this effort in anticipation of the asphalt plant reopening sometime in late March or early April.

- Washington and 5th. Street Reconstruction – Despite the excessive amount of rain received the first six weeks of the year, Built Right Construction has managed to install all the underground utility infrastructure in the intersection. Built Right is currently bringing everything up to grade and will begin installing the curb and gutter. It is anticipated that in the next month, the intersection will be completed and the contractor will begin working on Washington Street down to 6th. Street. The anticipated completion date for this project is April 30, 2020.

Public Utilities:

- The annual maintenance on the water towers is currently underway by the contractor. To date, the Buffalo Tower and Skyline Tower have been drained and cleaned. In addition to this work, maintenance is being performed on the mixers located inside the towers. The week of February 17, the Skyline Tower will be drained and cleaned.

Following Skyline, the contractor will move on to the Carl Albert Tower out by the bypass for cleaning and maintenance.

- The initial kickoff meeting with Plummer and Associates for evaluation of our wastewater plants occurred the week of February 10, 2020. Assigned to work with Plummer and Associates on this project is Wastewater Manager Wayne Russell, Special Projects Manager George Marcangeli and former Utility Manager Dalton Carlton. Plummer will be on site the week of February 24th to inspect the facilities. Plummer has tentatively scheduled April 28, 2020 for a Council presentation of their findings. **(Schedule A)**

- Utility Rate Increase – In accordance with the Consumer Price Index (CPI) clause adopted by the City Council in several Utility Rate Ordinances in the past, on January 1, 2020, the City is to adjust the utility rates based on changes to the CPI during the previous calendar year. The CPI increase for all of year 2019 is 2.3 percent. Please see the attached schedule of rates to be adjusted in March 2020. **(Schedule B)**

- Water Treatment Plant – Inframark Monthly Report for December 2019. **(Schedule C)**

Personnel (Open Positions):

- Nutrition (1)
- Public Utilities (1)

The City's Human Resource Department has done an outstanding job finding the right people for the right job. Currently, only two open positions exist here at the City as of January 31, 2020. Recently, during the month of February, we have accepted the resignation of two Police Officers and the Public Works Director. These three positions are to be recruited quickly.

Upcoming Projects:

- Capital Improvement Plan (CIP) presented at the first meeting in March, 2020.
- International Association of Fire Fighters (IAFF) contract negotiations – March, 2020
- Fraternal Order of Police (FOP) contract negotiations – March, 2020
- City Manager contract negotiations – March, 2020
- Personnel Study – April, 2020
- Fiscal Year 2020/2021 Budget presentation April, 2020

Leak Adjustments:

- 1400 Monarch, McAlester Utility Department installed a gasket that was not installed properly, leak adjustment \$164.75
- 2804 N. Pine Street, water spraying from meter on city side, washer installed, leak adjustment \$47.96
- 1925 Green Meadows Drive, Humphrey's Plumbing replaced the entire water line to the house, leak adjustment \$106.46
- 1106 S. 2nd. Street, Pace Heating and Air replaced a broken section of water line under the house, leak adjustment \$33.20
- 225 W. Washington, customer self-repaired broken pipe in yard, leak adjustment \$175.74
- 1206 E. Miami, All About U Plumbing fixed leak with ½" copper line, leak adjustment \$347.98
- 2606 Hardy Springs Road, Patrick and Sons Plumbing repaired a leak on water line, leak adjustment \$199.49
- 207 N D Street, All About U Plumbing cut a G coupling out of the water line and replaced with pex fitting, leak adjustment \$24.01
- 504 E. Madison, Patrick & Sons Plumbing replaced a 4" piece of ¾" copper water service, leak adjustment \$43.29
- 33 Cecilia, DeFrang Property, Adjustment to sewer only as on rural water district, sewer leak adjustment \$52.46
- 602 E. Monroe, All About U Plumbing replaced leaking galvanized pipe with pex, leak adjustment, \$22.93
- 271 Douglas Way, customer self-repaired galvanized pipe and replaced with PVC, leak adjustment \$128.65
- 517 E. Choctaw, faulty meter with no leak on the customer side, leak adjustment \$289.14
- 353 E. Washington Ave., 911 Plumbing found a leak under the floor and fixed with ½" copper pipe, leak adjustment \$220.78
- 738 S. 6th. Street, McAlester Mechanical repaired leak under concrete driveway, leak adjustment \$173.02
- 500 S. 14th. Street, Utility Maintenance repaired a gasket at the meter, leak adjustment \$43.31



Wastewater Master Plan Schedule



	Week of 2/10	Week of 2/17	Week of 2/24	Week of 3/2	Week of 3/9	Week of 3/16	Week of 3/23	Week of 3/30	Week of 4/6	Week of 4/13	Week of 4/20
Kickoff Meeting, February 12	X										
Data Review											
Treatment Unit Size Verification											
Condition Assessment			?	?							
Permit Review											
Develop Options											
Draft Master Plan Report											
Call to Review Options						X					
Plummer Internal Review Draft Master Plan Report, March 18							X				
Submit Draft Master Plan, March 26								X			
Draft Master Plan Report Review Meeting									?		
Final Master Plan, two weeks after Review Meeting											X

MEMORANDUM

DATE: February 25, 2020

TO: Honorable John Browne and Members of the McAlester City Council

THRU: Peter J. Stasiak, City Manager

FROM: Sherri Swift, Chief Financial Officer

RE: AUTOMATIC UTILITY RATE INCREASES DUE TO CPI INCREASE

In accordance with the Consumer Price Index (CPI) clause adopted by the City Council in several Utility Rate Ordinances in the past, on January 1, 2020, the City is to adjust the utility rates based on changes to the CPI during the previous calendar year. The CPI increase for all of year 2019 is 2.3 percent. A copy of the Consumer Price Index Summary for 2019 is attached for your review.

The CPI increase of 2.3 percent will go into effect on **February 1, 2020**. After adding the CPI increases, the residential water and sewer utility bills are as follows:

	<u>Usage</u>	<u>City Users</u>	<u>City Users</u>	<u>Outside City</u>	<u>Outside City</u>
	<u>(Cubic Ft.)</u>	<u>Current Rate</u>	<u>New Rate</u>	<u>Current Rate</u>	<u>New Rate</u>
<u>Water Rates:</u>					
<u>Cubic Feet</u>	1-300	\$ 11.75 Min.	\$ 12.02 Min.	\$ 17.79 Min.	\$ 18.20 Min.
	Over 300	\$ 4.26 /100cf	\$ 4.36 /100cf	\$ 6.38 /100cf	\$ 6.53 /100cf
<u>Gallons</u>	1-2244	\$ 11.75 Min.	\$ 12.02 Min.	\$ 17.79 Min.	\$ 18.20 Min.
	over 2244	\$ 5.69 /1000gal	\$ 5.82 /1000gal	\$ 8.53 /1000gal	\$ 8.73 /1000gal
<u>Sewer Rates:</u>					
<u>Cubic Feet</u>	1-300	\$ 7.23 Min.	\$ 7.40 Min.	\$ 10.99 Min.	\$ 11.24 Min.
	Over 300	\$ 2.29 /100cf	\$ 2.34 /100cf	\$ 3.42 /100cf	\$ 3.50 /100cf
<u>Gallons</u>	1-2244	\$ 7.23 Min.	\$ 7.40 Min.	\$ 10.99 Min.	\$ 11.24 Min.
	over 2244	\$ 3.06 /1000gal	\$ 3.13 /1000gal	\$ 4.58 /1000gal	\$ 4.69 /1000gal

NEWS RELEASE

BUREAU OF LABOR STATISTICS

U. S. D E P A R T M E N T O F L A B O R



**Transmission of material in this release is embargoed until
8:30 a.m. (EST) January 14, 2020**

USDL-20-0044

Technical information: (202) 691-7000 • cpi_info@bls.gov • www.bls.gov/cpi
Media Contact: (202) 691-5902 • PressOffice@bls.gov

CONSUMER PRICE INDEX – DECEMBER 2019

The Consumer Price Index for All Urban Consumers (CPI-U) rose 0.2 percent in December on a seasonally adjusted basis after rising 0.3 percent in November, the U.S. Bureau of Labor Statistics reported today. Over the last 12 months, the all items index increased 2.3 percent before seasonal adjustment.

The indexes for gasoline, shelter, and medical care all rose in December, accounting for most of the increase in the seasonally adjusted all items index. The gasoline index increased 2.8 percent in December. Other major energy component indexes were mixed, and the energy index rose 1.4 percent. The food index rose 0.2 percent in December with the indexes for both food at home and food away from home increasing over the month.

The index for all items less food and energy rose 0.1 percent in December after increasing 0.2 percent in November. Along with the indexes for shelter and medical care, the indexes for apparel, motor vehicle insurance, recreation, and new vehicles all increased in December. The indexes for used cars and trucks, household furnishings and operations, and airline fares were among those to decline.

The all items index increased 2.3 percent for the 12 months ending December, the largest 12-month increase since the period ending October 2018. The index for all items less food and energy also rose 2.3 percent over the last 12 months, the same increase as the periods ending October and November. The food index rose 1.8 percent over the last 12 months, while the energy index increased 3.4 percent.

Chart 1. One-month percent change in CPI for All Urban Consumers (CPI-U), seasonally adjusted, Dec. 2018 - Dec. 2019
Percent change

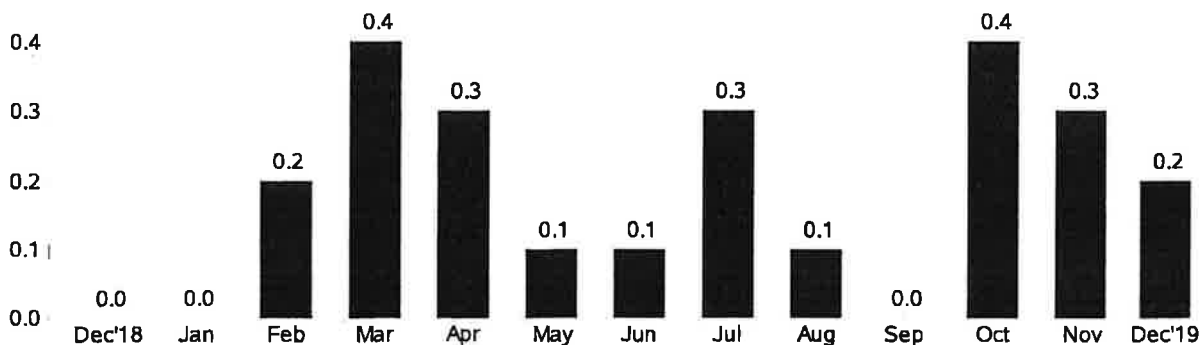


Chart 2. 12-month percent change in CPI for All Urban Consumers (CPI-U), not seasonally adjusted, Dec. 2018 - Dec. 2019
Percent change

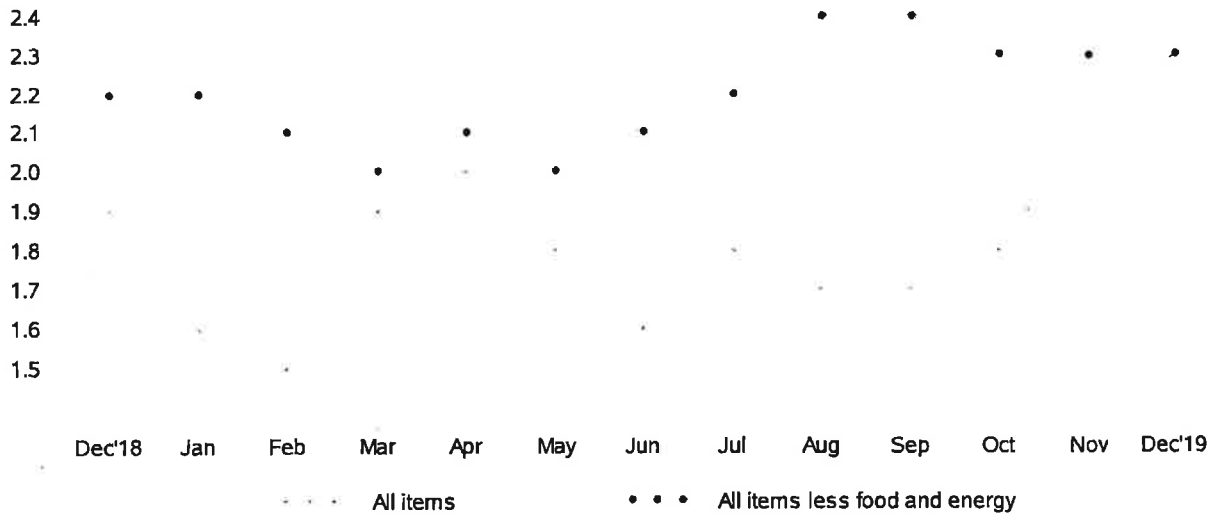


Table A. Percent changes in CPI for All Urban Consumers (CPI-U): U.S. city average

	Seasonally adjusted changes from preceding month							Un-adjusted 12-mos. ended Dec. 2019
	Jun. 2019	Jul. 2019	Aug. 2019	Sep. 2019	Oct. 2019	Nov. 2019	Dec. 2019	
All items.....	0.1	0.3	0.1	0.0	0.4	0.3	0.2	2.3
Food.....	0.0	0.0	0.0	0.1	0.2	0.1	0.2	1.8
Food at home.....	-0.2	-0.1	-0.2	0.0	0.3	0.1	0.1	0.7
Food away from home ¹	0.3	0.2	0.2	0.3	0.2	0.2	0.3	3.1
Energy.....	-2.3	1.3	-1.9	-1.4	2.7	0.8	1.4	3.4
Energy commodities.....	-3.5	2.4	-3.3	-2.3	3.5	1.1	2.8	7.4
Gasoline (all types).....	-3.6	2.5	-3.5	-2.4	3.7	1.1	2.8	7.9
Fuel oil.....	-2.3	0.6	-0.9	-0.8	0.8	1.4	1.6	4.6
Energy services.....	-0.7	0.0	-0.2	-0.1	1.8	0.4	-0.3	-1.2
Electricity.....	-0.8	0.8	-0.3	0.0	1.6	0.3	-0.5	-0.4
Utility (piped) gas service.....	-0.3	-1.8	0.1	-0.7	2.4	1.1	0.3	-3.5
All items less food and energy.....	0.3	0.3	0.3	0.1	0.2	0.2	0.1	2.3
Commodities less food and energy								
commodities.....	0.4	0.2	0.2	-0.3	-0.1	0.0	0.0	0.1
New vehicles.....	0.1	-0.2	-0.1	-0.1	-0.2	-0.1	0.1	0.1
Used cars and trucks.....	1.6	0.9	1.1	-1.6	1.3	0.6	-0.8	-0.7
Apparel.....	1.1	0.4	0.2	-0.4	-1.8	0.1	0.4	-1.2
Medical care commodities.....	-0.2	0.2	0.3	-0.6	1.2	0.1	1.5	2.5
Services less energy services.....	0.3	0.3	0.3	0.3	0.2	0.3	0.2	3.0
Shelter.....	0.3	0.3	0.2	0.3	0.1	0.3	0.2	3.2
Transportation services.....	0.0	0.3	0.4	0.3	0.1	0.0	-0.3	0.6
Medical care services.....	0.4	0.5	0.9	0.4	0.9	0.4	0.4	5.1

¹ Not seasonally adjusted.

City of McAlester

December 2019 Monthly Client Report

January 20, 2020

January 20, 2020

Pete Stasiak
28 E Washington Ave.
McAlester, OK 74501

Re: Letter of Transmittal - Monthly Operation Report

Dear Mr. Stasiak,

Please find attached the Monthly Client Report for November 2019.

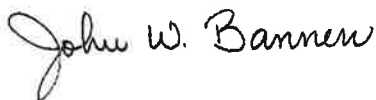
This report provides a representation of the overall operations for the month reported.

If you have questions or comments, please feel free to call Gene at 737-615-8770.

Sincerely,



Gene Chisum
Project Manager



John Bannen
Project Director – OK Region
Cell: 405.435.2806

Summary

Monitoring the life cycle of equipment is as important as performing preventive maintenance. The age of the plant combined with the age and type of equipment that was selected is creating challenges to procuring spare parts for some equipment.

Some of our equipment is obsolete and spare parts are not available or require we manufacture it from scratch such as the extra gear we had manufactured.

Municipal Maintenance Services was back on site to determine if we had a mechanical or and electrical problem with the high service pumps not shutting down when signal was sent to it to do so he has now determined that one of the altitude pressure sensors is faulting so we will have MMS back out to repair this item.

High Service Pump #3 is back on line we are now waiting on Municipal Maintenance service to come out and rebuild the altitude valve.

The most critical water sampling equipment needed for compliance monitoring is the turbidimeters. HACH, the manufacturer of our turbidimeters, has assessed the current units and they recommend replace and upgrade of these units. The estimated cost on their quote is \$27,482.40, it is attached for your reference. The new units will have improvements in reliability and technology over the current models.

ODEQ notice of a treatment technique violation in September, is being reviewed internally by our compliance group and attorneys, all necessary and appropriate response will be forth coming.

Items Requiring Approval

We would ask your consideration and approval of the following:

Criticality**	Request	Impact	Est. Cost	Days Outstanding
High	Replacement of 6 turbidity meters	Regulatory Compliance	\$27,482.40	NEW REQUEST
High	W. Clear Well Repairs E. Clear Well Repairs	Lack of treated water storage capacity to meet system demands under all conditions	\$250-500K	2 years + (750 days)
High	Secondary water source	Could run out of water due to line failure	City is evaluating	Unknown
High	Plant Transformer	Plant Would be down for 16-20 Weeks estimated	\$40,000.00 Waiting on Firm budget cost	Still operational See Notes

Operations

McAlester Regulatory Parameters.

Parameter		Average	Max	Limit	Excursion
Raw Water	Flow (MGD)	2.65	2.99	Report	Meter needs Calibration
	pH (SIU)	6.56	6.74	Report	0
	Hardness (mg/L)	35.6	40.0	Report	0
	Alkalinity (mg/L)	24.0	30.0	Report	0
	Turbidity (NTU)	25.7	31.0	Report	0
Treated Water	Flow (MGD)	3.51	4.56	Report	0
	pH (SIU)	6.39	6.60	Report	0
	Hardness (mg/L)	35.2	40.0	Report	0
	Alkalinity (mg/L)	18.01	23.0	Report	0
	Turbidity (NTU)	0.13	1.46	95% < 0.3	0
	Chlorine (mg/L)	Low 2.48	High 3.80	> 1.0	0

Backwash Ponds Discharge

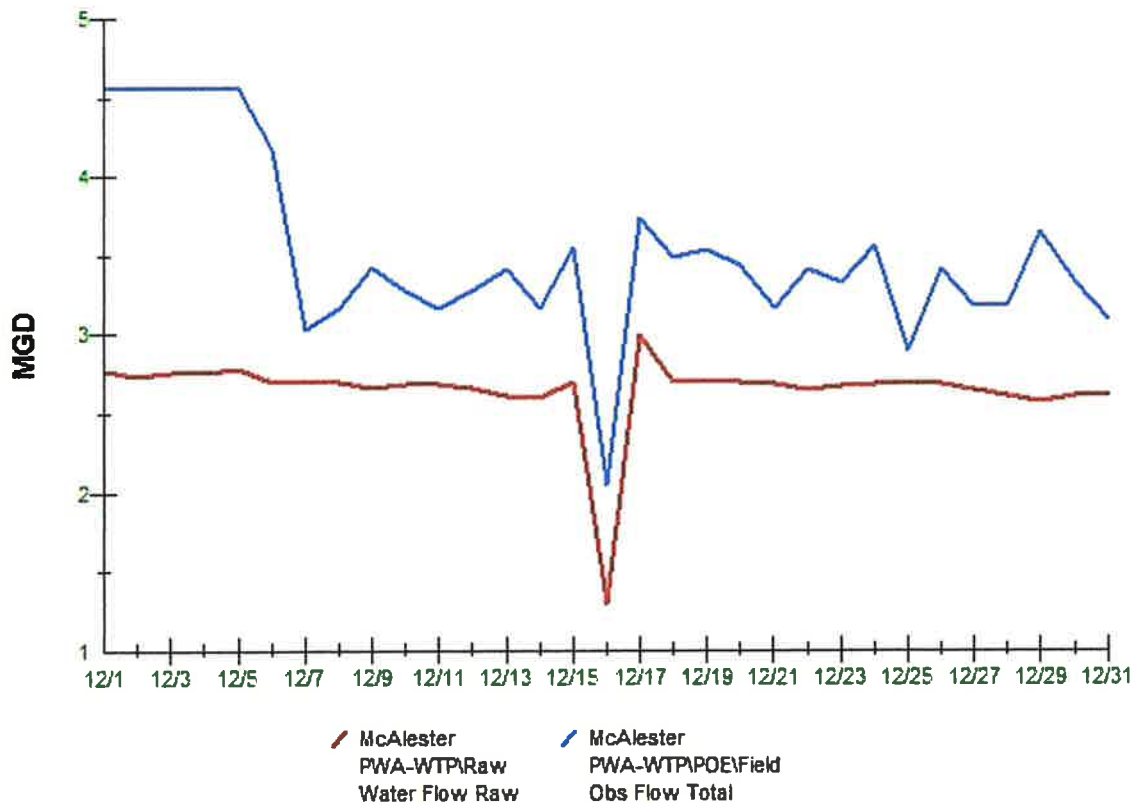
Parameter	Permit	Min. Month	Max. Month	Moving Avg.	Excursions
pH	6.5-9.0	6.6	7.3		0
TSS lbs./day	25.0 Mo/Avg	0	14.1	0	0
TSS mg/l	20 Mo/Avg	0	11.6	0	0
Iron lbs./day	1.25 Mo/Avg	0.20	0.20	0	0
Iron mg/l	1.25 Mo/ Avg	0.16	0.16	0	0
Manganese lbs./day	1.25 Mo/Avg	0.45	0.45	0	0
Manganese mg/l	1.25 Mo/Avg	0.37	0.37	0	0
Aluminum lbs./day	1.25 Mo/Avg	0.78	0.78	0	0
Aluminum mg/l	1.0	0.64	0.64	0	0
Effluent Gross	Req Mon	0.410/Avg	1.642D/Max	0	0
Chlorine	N/A	0.19	0.56	0	0

Maintenance & Repair

Flow Meter Took lightning strike burned out transmitter which has been repaired by Worth Hydro Chem. This event is illustrated in the chart below.

Work Orders	Current Month		Prior Month	
	Opened	Closed	Opened	Closed
Predictive Maintenance	10	10	5	5
Preventive Maintenance	60	60	82	82
Corrective Maintenance	8	8	22	22
Total	78	78	109	109

McAlester Daily Flows



BSR - McAlester Daily Flows

Maintenance Cap Update

Project		Cap Type	Contract Months Passed	Monthly Budget	MTD Actual	Annual Budget
McAlester		Maintenance	6 (June-Dec)	\$ 9,001.05	\$ 20,764.47	\$ 108,012.60
McAlester		ALL		\$ 9,001.05	\$ 20,764.47	\$ 108,012.60
YTD Actual	Actual +/-	Overages Invoiced	% of Budgeted Cap	% of Contract Year	Start Date	End Date
72,395.52	\$	\$ -	67	50	7/1/2019	6/30/2020
72,395.52	\$	\$ -	67	50	7/1/2018	6/30/2019

Health & Safety

There have not been any lost time incidents or OSHA Recordable events this month.

- Safety training has been ongoing.
- Tail gate meetings have been held.
- We are having a renewed emphasis on safety.

Noteworthy Events

Municipal Service Company has completed the work we had them performing at the facility, we still have a few issues we are trying to diagnose on the high service pumps we are not sure if it is electrical or mechanical at the present time, mainly control issues. We have pulled the carbon pit down to clean and repair part of the mixer blades need to be replaced they are no longer attached. Central States Crane and Hoist came out to do their annual equipment inspection and found we need to replace brakes on the overhead monorail hoist along with the lift chain this is scheduled for January 2020. Repair of the air dryer system should be complete in January.

Community Involvement

We are still discussing possible partnership opportunities with the parks department to address needed improvements to ballfield facilities.

Looking Ahead

In January, we will continue performing heavy repair and maintenance as needed to improve the plant equipment. Recently we have been completing emergency repairs and unable to work on improvement projects or equipment upgrades.

We will be addressing the following maintenance needs:

- Repair of backwash valves on filters
- Generator Problems
 - Automatic transfer Switch problems Cutler Hammer to come out and look at the switch gear and let us know what needs to happen here. Cutler Hammer has been scheduled by fleet maintenance to repair this equipment which will require the plant to be down for approximately 8 hours we will work with CH on when the best time to do this will be.
- SCADA system and data historian – Due to the poor internet service at the plant location we are evaluating possible replacements for the existing SCADA system and data historian. Intermittent internet connection impacts the ability to record critical compliance data points needed for monthly reporting to ODEQ. Specifically reliable readings for turbidity, chlorine residual and flows.

Plant Transformer:

PSO is still working on this I have not heard anymore from them, but it still needs to be addressed.

Appendix

A - Monthly DMR

B - Monthly MOR

C - Asset Assessment Monthly Update

Council Chambers
Municipal Building
February 11, 2020

The McAlester Airport Authority met in Regular session on Tuesday February 11, 2020, at 6:00 P.M. after proper notice and agenda was posted February 7, 2020.

Present: James Brown, Zach Prichard, Weldon Smith, Maureen Harrison, Travis Read,
Cully Stevens & 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 January 28, 2020, Regular Meeting of the McAlester Airport Authority. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item B, regarding claims ending February 4, 2020. (*Sherri Swift, Chief Financial Officer*) in the amount of \$ 490.55.

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

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

Chairman Browne declared the motion carried.

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

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

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

Chairman Browne declared the motion carried.

John Browne, Chairman

ATTEST:

Cora Middleton, Secretary

Council Chambers
Municipal Building
February 11, 2020

The McAlester Public Works Authority met in Regular session on Tuesday February 11, 2020, at 6:00 P.M. after proper notice and agenda was posted February 7, 2020.

Present: James Brown, Zach Prichard, Weldon Smith, Maureen Harrison, Travis Read, Cully Stevens & 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 January 28, 2020, Regular Meeting of the McAlester Public Works Authority. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item B, regarding claims ending February 4, 2020. (*Sherri Swift, Chief Financial Officer*) in the amount of \$ 331,078.64.

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

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

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

NAY: None

Chairman Browne declared the motion carried.

ATTEST:

John Browne, Chairman

Cora Middleton, Secretary

Council Chambers
Municipal Building
January 28, 2020

The McAlester Retirement Trust Authority met in Regular session on Tuesday January 28, 2020, at 6:00 P.M. after proper notice and agenda was posted January 24, 2020.

Present: James Brown, Weldon Smith, Maureen Harrison, Zach Prichard, Travis Read & John Browne
Absent: Cully Stevens
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 December 17, 2019, Regular Meeting of the McAlester Retirement Trust Authority. (*Cora Middleton, City Clerk*)
- Approval of Retirement Benefit Payments for the Period of January, 2020. (*Sherri Swift, Chief Financial Officer*) in the amount of \$ 101,029.05.

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

AYE: Trustees Brown, Smith, Harrison, 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, seconded by Mr. Read.

The vote was taken as follows:

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

Chairman Browne declared the motion carried.

John Browne, Chairman

ATTEST:

Cora Middleton, Secretary