



# McAlester City Council

---

## NOTICE OF MEETING

### Regular Meeting Agenda

Tuesday, September 8, 2020 – 6:00 pm  
McAlester City Hall – Council Chambers  
28 E. Washington

#### Attending in Person

John Browne ..... Mayor  
Weldon Smith..... Ward One  
James Brown, Vice Mayor..... Ward Four  
BJ Boatright..... Ward Five  
Peter J. Stasiak ..... City Manager  
Cora M. Middleton ..... City Clerk

#### Attending by Teleconference

Cully Stevens.....(918)424-1391 ..... Ward Two  
Steve Cox .....(918)429-8406..... Ward Three  
Zach Prichard.....(918)521-3893 ..... Ward Six  
William J. Ervin.....(918)429-9358..... City Attorney

*This agenda has been posted at the McAlester City Hall, distributed to the appropriate news media, and posted on the City website: [www.cityofmcalester.com](http://www.cityofmcalester.com) within the required time frame. Public call-in number is 1-866-899-4679, Public Access code is 534-925-357.*

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

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

#### **CALL TO ORDER**

---

*Announce the presence of a Quorum.*

#### **INVOCATION & PLEDGE OF ALLEGIANCE**

---

## ROLL CALL

---

### CITIZENS COMMENTS ON NON-AGENDA ITEMS

---

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

### CONSENT AGENDA

---

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

- A. Approval of the Minutes from the August 20, 2020, Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of the Minutes from the August 25, 2020, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- C. Approval of Claims for August 19, 2020 through September 1, 2020. *(Sherri Swift, Chief Financial Officer)*
- D. Consider and act upon, indefinitely postponing Tort Claim filed by Brent Lott. *(Cora Middleton, City Clerk)*
- E. Consider and act upon, indefinitely postponing Tort Claim filed by Robert Schrader. *(Cora Middleton, City Clerk)*
- F. Concur with the Mayor's appointment of Thanita Wiggins to the Cemetery Board as replacement for Mr. John Proctor for a term to expire December 31, 2021. *(John Browne, Mayor)*

### ITEMS REMOVED FROM CONSENT AGENDA

---

### PUBLIC HEARING

---

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

**AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2687 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2020-2021; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.**

**SCHEDULED BUSINESS**

---

1. Presentation and discussion on the McAlester Concrete Clearwells Evaluation performed by Infrastructure Solutions Group LLC. *(Dale Burke, Infrastructure Solutions Group LLC)*

**Executive Summary**

Presentation and discussion.

2. Consider and act upon, authorization for Staff to initiate a loan between MPWA, an authority of the City, and First National Bank to fund Clear Well Improvements identified as MC-19-27 by Infrastructure Solutions Group, LLC. *(Sherri Swift, Chief Financial Officer)*

**Executive Summary**

Staff recommends First National Bank based on the interest rates and term of the loan. 10yr at 2.73%

3. Consider and act upon, authorizing the City Manager to accept a grant award from the Oklahoma Highway Safety Office in the amount of \$43,270.00 to implement the McAlester Traffic Enforcement Program. *(Stephanie, Giacomo, Grants Administration)*

**Executive Summary**

Staff recommends acceptance of the grant award and conditions and authorizing the City Manager to execute the agreement with the Oklahoma Highway Safety Office.

4. Consider and act upon, a resolution supporting an application to the WaterSMART Water and Energy Efficiency Grants for Fiscal Year 2021. *((Stephanie, Giacomo, Grants Administration)*

**Executive Summary**

Staff recommends adoption of the resolution authorizing submittal of a grant application and cost sharing a minimum of \$500,000.00 towards the project.

5. Consider and act upon, accepting the bid amount of \$91,248.53 from Bates Instrumentation, LLC. and authorize the Mayor to sign the Notice of Award for the Wade Watts Sidewalk Project. *(Dalton Carlton, Public Works Director)*

**Executive Summary**

The recommendation is to accept the bid from Bates Instrumentation, LLC for a total amount of \$91,248.53 and authorize the Mayor to sign the Notice of Award for the Wade Watts Sidewalk Project.

6. Consider and act upon, authorizing the purchase of a 2019 Western Star 4700SB Roll Off truck from Premier Truck Sales in Tulsa. *(Dalton Carlton, Public Works Director)*

**Executive Summary**

Motion to approve and authorize the purchase of a 2019 Western Star 4700SB Roll Off truck on State Contract SW035T and SW197 from Premier Truck Sales for the state bid price of \$168,690.00.

7. Consider and act upon, declaring certain vehicles surplus property in accordance with the Code of Ordinances Sec 2-410 and authorize the City Manager to sell them in accordance with the Code of Ordinances Sec 2-411. *(Toni Ervin, Assistant City Manager)*

Executive Summary

Motion to declare certain vehicles surplus and authorize the disposal of them.

8. Consider and act upon, authorizing the purchase of one new and unused 2020 Police Pursuit Dodge Charger for \$25,918.00 on State of Oklahoma Vehicle Contract SW035 pursuant to Section 2-382 of the McAlester City Code. *(Kevin Hearod, Police Chief)*

Executive Summary

Motion to approve the purchase of one new and unused 2020 Dodge Charger.

9. Consider and act upon, an Ordinance amending Ordinance No. 2687 which established the budget for fiscal year 2020-2021; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Sherri Swift, Chief Financial Officer)*

Executive Summary

A motion to approve the budget amendment ordinance.

## **NEW BUSINESS**

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

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

- Report on activities for the past two weeks.

## **REMARKS AND INQUIRIES BY THE COUNCIL**

## **MAYORS COMMENTS AND COMMITTEE APPOINTMENTS**

## **RECESS COUNCIL MEETING**

## **CONVENE AS McALESTER AIRPORT AUTHORITY**

*Majority of a Quorum required for approval*

- Approval of the Minutes from the August 25, 2020, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*



- Confirm action taken on City Council Agenda Item C, regarding claims ending September 1, 2020. *(Sherri Swift, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 9, an Ordinance amending Ordinance No. 2687 which established the budget for fiscal year 2020-2021; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(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 August 25, 2020, Regular Meeting of the McAlester Public Works Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item C, regarding claims ending September 1, 2020. *(Sherri Swift, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 2, authorization for Staff to initiate a loan between MPWA, an authority of the City, and First National Bank to fund Clear Well Improvements identified as MC-19-27 by Infrastructure Solutions Group, LLC. *(Sherri Swift, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 5, acceptance of the bid amount of \$91,248.53 from Bates Instrumentation, LLC. and authorize the Mayor to sign the Notice of Award for the Wade Watts Sidewalk Project. *(Dalton Carlton, Public Works Director)*
- Confirm action taken on City Council Agenda Item 6, authorization for the purchase of a 2019 Western Star 4700SB Roll Off truck from Premier Truck Sales in Tulsa. *(Dalton Carlton, Public Works Director)*
- Confirm action taken on City Council Agenda Item 7, declaration of certain vehicles as surplus property in accordance with the Code of Ordinances Sec 2-410 and authorize the City Manager to sell them in accordance with the Code of Ordinances Sec 2-411. *(Toni Ervin, Assistant City Manager)*
- Confirm action taken on City Council Agenda Item 9, an Ordinance amending Ordinance No. 2687 which established the budget for fiscal year 2020-2021; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Sherri Swift, Chief Financial Officer)*

### ADJOURN MPWA

## **EXECUTIVE SESSION**

---

*Recess into Executive Session in compliance with Section Title 25 Section 307 B.2 et.seq. Oklahoma Statutes, to wit:*

- Proposed Executive Session pursuant to Title 25, Sec. 307(B)(2), to discuss negotiations concerning employees and representatives of employee groups: FOP

## **RECONVENE INTO OPEN SESSION**

---

*Take any action as a result from Executive Session*

- Consider and act upon the proposed FOP Memorandum of Understanding (MOU).

## **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](http://www.cityofmcalester.com).*

---

**Cora M. Middleton, City Clerk**

The McAlester City Council met in a Special session on Thursday, August 20, 2020, at 5:30 P.M. after proper notice and agenda was posted, August 14, 2020 at 4:55 P.M.

### **Call to Order**

Mayor Browne called the meeting to order and clarified that the public call in number had been transposed. He then furnished the correct number.

### **Roll Call**

Council Roll Call was as follows:

Present in Person: Weldon Smith, James Brown, Billy Jack Boatright & John Browne  
Present via Teleconference: Cully Stevens & Zach Prichard  
Absent: Steve Cox  
Presiding: John Browne, Mayor

Staff Present in Person: Peter Stasiak, City Manager & Cora Middleton, City Clerk  
Staff Present via Teleconference: William J. Ervin, City Attorney

Mayor Browne inquired about Councilman Cox's absence and Councilman Smith stated that Councilman Cox had indicated that he would not be able to attend due to a conflict with his work.

A motion to open Public Hearing, addressing one (1) proposed ordinance, was made by Councilman Boatright, and seconded by Councilman Smith. There was no discussion, and the vote was taken as follows:

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

Mayor Browne declared the motion carried, and the Public Hearing opened at 5:33 P.M.

### **Public Hearing**

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

**AN ORDINANCE AMENDING CHAPTER 54, HEALTH AND PUBLIC WELFARE, OF THE MCALESTER CITY CODE, TO CREATE ARTICLE IV, COVID-19 PANDEMIC FACE COVERINGS; CREATING AND ESTABLISHING FINES FOR CHAPTER 54, HEALTH AND PUBLIC WELFARE, ARTICLE IV, COVID-19 PANDEMIC FACE**

**COVERINGS, SECTION 54-52, FACE COVERINGS MANDATED IN PUBLIC PLACES; REPEALING ALL CONFLICTING ORDINANCES, PROVIDING FOR SEVERABILITY, AND DECLARING AN EMERGENCY.**

Ben Kennedy, 1402 E. Osage addressed the Council regarding the Oklahoma Open Meeting Act requirements. He commented that if the statute was correct this meeting and the previous meeting on July 23, 2020 were not legal meetings.

Attorney Ervin addressed the Council explaining that the definition in the statute, as amended, was defining both options. He informed the Council that they were in compliance with the Statute and the meeting was legal.

Harry Gibson, 807 E. Creek addressed the Council expressing his views on the proposed ordinance and stating that as of 3:52 P.M. today Ordinance No. 2690 had been suspended when the Referendum Petition had been submitted to the City Clerk.

Raymond Brown, 28 W. Railroad Street addressed the Council expressing his thoughts regarding the mask ordinance. He distributed a copy of a study that had been done in 2015 regarding the N95 masks.

Shane Schlueter, 604 Lampton Lane addressed the Council expressing his opinion and concerns regarding the mask ordinance and asked Mayor Browne about the photo of him not wearing a mask at a gathering.

Mayor Browne explained the circumstances surrounding the photo.

Natosha Schlueter, 604 Lampton Lane addressed the Council stating that she was an RN and expressing her concerns regarding the mask ordinance and asked what the drive was behind the ordinance.

Mayor Browne commented that the ordinance was to keep people safe and help prevent them from getting sick.

Harry Gibson addressed the Council asking if they were adopting another ordinance and stated that the Referendum Petition had stopped **ORDINANCE NO. 2960**.

Ben Kennedy, 1402 E. Osage addressed the Council stating that he had been incorrect with his interpretation of the amended Open Meeting Act.

Roll was called at 6:08 P.M.

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

AYE: Councilmembers Brown, Boatright, Prichard, Smith, Stevens & Mayor Browne

NAY: None

Mayor Browne declared the motion carried, and the Public Hearing was closed at 6:09 P.M.

### **Scheduled Business**

1. Discussion and possible action, to amend Chapter 54, Health and Public Welfare, Section 58, Sunset and Section 59, Penalties, of the McAlester, City Code and declaring an emergency. (*John Browne, Mayor*)

Executive Summary

Staff recommends approval of amendment.

Mayor Browne addressed the Council furnishing the Statute that allowed the City to ability to enact an ordinance requiring face coverings. He then stated that as of July 14, 2020 there had been eighty-one (81) confirmed cases in Pittsburg County and as of today there were eighty-nine (89) confirmed cases in Pittsburg County. He added that the deaths had went from four (4) to eleven (11) which equated to a 275% increase.

Councilman Smith commented that he was in general agreement to not have an ordinance and asked if could make a motion to repeal **ORDINANCE NO. 2960**.

Attorney Ervin explained that the agenda item contained "Repealing Conflicting Ordinances" he felt a motion to repeal **ORDINANCE NO. 2960** would be allowed.

Councilman Smith moved to repeal **ORDINANCE NO. 2960**. The motion was seconded by Councilman Boatright.

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

AYE: Councilmembers Smith, Boatright & Mayor Browne

NAY: Councilmembers Prichard, Stevens & Brown

Mayor Browne declared the motion failed.

Councilman Prichard requested that the Clerk read the vote.

Clerk Middleton read the motion, second and the vote.

### **ORDINANCE NO. 2692**

**AN ORDINANCE AMENDING CHAPTER 54, HEALTH AND PUBLIC WELFARE, OF THE MCALESTER CITY CODE, TO CREATE ARTICLE IV, COVID-19 PANDEMIC FACE COVERINGS; CREATING AND ESTABLISHING FINES FOR CHAPTER 54, HEALTH AND PUBLIC WELFARE, ARTICLE IV, COVID-19 PANDEMIC FACE COVERINGS, SECTION 54-52, FACE COVERINGS MANDATED IN PUBLIC**

**PLACES; REPEALING ALL CONFLICTING ORDINANCES, PROVIDING FOR SEVERABILITY, AND DECLARING AN EMERGENCY.**

Mayor Browne moved to approve the ordinance as presented. The motion was seconded by Vice-Mayor Brown.

Before the vote, there was discussion regarding what the proposed ordinance did, the striking of the fines for individuals, if the Council had received language for an amendment to the proposed ordinance, and how the amendment would affect the proposed ordinance.

Councilman Prichard moved to amend the proposed ordinance. The amendment was seconded by Councilman Stevens.

Mayor Browne asked for clarification of procedure.

Attorney Ervin stated that the Council had a motion and a second. Councilman Prichard's motion was not a priority motion. So, the Council would consider the first motion and second first and then consider Councilman Prichard's motion if it received a second.

Councilman Stevens asked if Mayor Browne if he would consider addressing the Sunset and then go back to consideration of the fines.

Councilman Boatright commented on the added fees for a fine that was \$10.00 or more.

After another brief discussion regarding the proposed amendment to the ordinance, the vote on the motion to approve **ORDINANCE NO. 2692**, as presented was taken as follows:

AYE: Councilmembers Brown, Smith, Boatright & Mayor Browne

NAY: Councilmembers Prichard & Stevens

Mayor Browne declared the motion carried.

Mayor Browne stated that the Council would now consider Councilman Prichard's amendment.

Attorney Ervin reminded the Mayor that the EMERGENCY CLAUSE needed to be considered before the amendment.

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

AYE: Councilmembers Smith, Brown, Boatright, Prichard, Stevens & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

Councilman Prichard withdrew his motion and Councilman Stevens withdrew his second.

2. Discussion on initiating a Strategic Planning effort for McAlester's city government, including development of Performance Measurements for all City Departments. (*Weldon Smith, Ward One Councilman*)

Executive Summary

Discussion.

Councilman Smith stated that he would like the Councilmembers to read over the documents that had been emailed to them. He added that it was not a rush, the City had enough problems. He stated that he would bring more information and in the next few months look at when the virus could be put behind everyone.

Mayor Browne commented that he thought this was a great idea and the performance measurements had been a top priority for Councilman Smith for some time. He stated that having a Strategic Plan would have helped during the pandemic. He added that a good job had been done but with a plan the City could have been ahead of this and not reactive.

Councilman Smith stated that if there were any questions to email or call.

No action was taken on this item.

### **Adjournment**

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

AYE: Councilmembers Brown, Boatright, Smith, Stevens, Prichard & Mayor Browne

NAY: None

Mayor Browne declared the motion carried, and the meeting was adjourned at 6:31 P.M.

ATTEST:

---

John Browne, Mayor

---

Cora Middleton, City Clerk

The McAlester City Council met in a Regular session on Tuesday, August 25, 2020, at 6:00 P.M. after proper notice and agenda was posted, August 21, 2020, at 11:34 A.M.

Rodney Briggs gave the invocation and lead the Pledge of Allegiance.

### **Call to Order**

Mayor Browne called the meeting to order.

### **Roll Call**

Council Roll Call was as follows:

Present in Person: Weldon Smith, James Brown, Billy Jack Boatright & John Browne  
Present via Teleconference: Cully Stevens, Steve Cox & Zach Prichard  
Absent: None  
Presiding: John Browne, Mayor

Staff Present: Pete Stasiak, City Manager, Sherri Swift, CFO; Kirk Ridenour, Economic Development Director; Jayme Clifton, Community Development Director; Toni Ervin, Assistant City Manager and Cora Middleton, City Clerk

Staff Attending via Teleconference: William J. Ervin, City Attorney

### **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.*

Roy Prince, Pastor North Gate Baptist Church 211 W. Tyler addressed the Council expressing his concerns and opinion regarding the face covering mandate.

### **Consent Agenda**

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

- A. Approval of the Minutes from the July 28, 2020, Regular Meeting of the McAlester City Council. (Cora Middleton, City Clerk)
- B. Approval of the Minutes from the August 11, 2020, Regular Meeting of the McAlester City Council. (Cora Middleton, City Clerk)



- C. Approval of Claims for August 5, 2020 through August 18, 2020. (*Sherri Swift, Chief Financial Officer*) In the following amounts: General Fund - \$97,969.87; Parking Authority - \$64.56; Nutrition - \$156.26; Educational Fund - \$85,183.37; Tourism Fund - \$680.42; SE Expo Center - \$912.05; E-911 - \$2,197.95; Economic Development - \$1,020.00; Grants & Contributions Compensation - \$1,750.00; CIP Fund - \$3,873.56; Technology Fund - \$363.53; Stormwater Fund - \$43,000.00; Infrastructure Fund - \$141,369.78 and MRHC-Cancer Center Fund - \$85,183.37.
- D. Accept and place on file the Oklahomans for Independent Living Quarterly Report for the months of April through June, 2020. (*Pam Pulchny, Executive Director*)

Councilman Stevens requested that item “C” be removed for individual consideration.

There was no further discussion and a motion to approve the Consent Agenda Items “A, B and D” was made by Councilman Smith. The motion was seconded by Vice-Mayor Brown, and the vote was taken as follows:

AYE: Councilmembers Smith, Brown, Stevens, Cox, Boatright, Prichard & Mayor Browne  
NAY: None

Mayor Browne declared the motion carried.

#### **Items Removed from Consent Agenda**

- C. Approval of Claims for August 5, 2020 through August 18, 2020. (*Sherri Swift, Chief Financial Officer*) In the following amounts: General Fund - \$97,969.87; Parking Authority - \$64.56; Nutrition - \$156.26; Educational Fund - \$85,183.37; Tourism Fund - \$680.42; SE Expo Center - \$912.05; E-911 - \$2,197.95; Economic Development - \$1,020.00; Grants & Contributions Compensation - \$1,750.00; CIP Fund - \$3,873.56; Technology Fund - \$363.53; Stormwater Fund - \$43,000.00; Infrastructure Fund - \$141,369.78 and MRHC-Cancer Center Fund - \$85,183.37.

Councilman Stevens inquired about the payment on page fifteen (15), from Economic Development, for the 14<sup>th</sup> Street TIF addendum.

Manager Stasiak explained that the Developer had requested an extension due to two (2) of the stores being delayed.

Councilman Stevens asked for a copy of the addendum.

There was no further discussion, and a motion to approve Consent Agenda Item “C” was made by Councilman Smith. The motion was seconded by Councilman Boatright, and the vote was taken as follows:

AYE: Councilmembers Smith, Boatright, Stevens, Cox, Brown, Prichard & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

A motion to open a Public Hearing to address three (3) proposed ordinances was made by Councilman Smith. The motion was seconded by Vice-Mayor Brown, and the vote was taken as follows:

AYE: Councilmembers Smith, Brown, Cox, Boatright, Prichard, Stevens & Mayor Browne

NAY: None

Mayor Browne declared the motion carried, and the Public Hearing was opened at 6:16 P.M.

### **Public Hearing**

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

**AN ORDINANCE CREATING CHAPTER 94, STREETS, SIDEWALKS AND OTHER PUBLIC PLACES, OF THE MCALESTER CITY CODE, ARTICLE 1, IN GENERAL, SECTION 94-8, PERMIT FOR ELECTRIC CHARGING STATIONS ON PUBLIC STREETS AND SIDEWALKS; REPEALING ALL CONFLICTING ORDINANCES, AND PROVIDING FOR SEVERABILITY.**

**AN ORDINANCE AMENDING CHAPTER 110, VEHICLES FOR HIRE, OF THE MCALESTER CITY CODE; 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 on the proposed ordinances, and a motion to close the Public Hearing was made by Councilman Smith. The motion was seconded by Vice-Mayor Brown, and the vote was taken as follows:

AYE: Councilmembers Smith, Brown, Boatright, Prichard, Stevens, Cox & Mayor Browne

NAY: None

Mayor Browne declared the motion carried, and the Public Hearing was closed at 6:17 P.M.

### **Scheduled Business**

1. Presentation and acceptance of the Actuarial Funding Report as of July 1, 2020 and the GASB Financial Reporting Statements as of June 30, 2020 for the City of McAlester Defined Benefit Retirement Plan and Trust. (*Marsh & McLennan Agency LLC*)

## Executive Summary

Acceptance of the Actuarial Funding Report and GASB Financial Reporting Statements as of June 30, 2020.

Bruce Nordstrom, Senior Consulting Actuary Marsh & McLennan Agency, LLC addressed the Council updating them on the status of the City's 'Defined Benefit Retirement Plan and Trust as of July 1, 2020. He informed them that the required annual funding contribution for 2020 was \$518, 091.00 and stated that it was a little higher than the 2019 required funding contribution. He stated that the liabilities would decrease as payments were made to the retirees. He reviewed the assets of the plan and how those needed to remain at a level that would fund the plan. He added that on the accounting side under the CAFR rules that were dictated by GASB the funded status of the Plan had to be on the Balance Sheet each year.

Mayor Browne commented that the Plan was sitting pretty well.

Mr. Nordstrom commented that the Plan was doing much better then seven (7) years ago.

Roll was called at 6:25 P.M.

No action was taken on this item.

## 2. **POSTPONED FROM AUGUST 11, 2020;** Discussion on rural water districts' contracts and pricing. (*John Browne, Mayor*)

Executive Summary  
Discussion.

Assistant Manager Ervin addressed the Council explaining that the Audit & Finance Advisory Board had reviewed the contracts and pricing and had voted to recommend the increase in the pricing. She commented that the districts made up about 45% of the City's water consumption but only 35% of the revenue.

Dale Burke, PE President Infrastructure Solutions Group, LLC addressed the Council briefly reviewing the projects that had been highlighted in the Hydrology study.

There was discussion regarding the number of critical projects, the water transmission lines to the water districts, how the system as a whole transmitted water, the difficulty in pinpointing which line supplied each of the water districts, and how contaminants can be introduced to the system.

Millard Harp, Rural Water District 9 addressed the Council reviewing some of the activities that District 9 had performed to construct its' infrastructure, how the calculations could be refined, being involved in the process and delaying the rate increase to allow time for all parties to work together.

There was a brief discussion regarding the valuation of the City's infrastructure, how depreciation was calculated, the depreciation only being calculated on the water treatment plant,

the rate including water loss and depreciation and if it was legal to pay for something that did not exist.

Jim Henley, RWD #5 addressed the Council explaining that part of Water District #5 usage included flushing of the lines. He also commented that the older water contracts showed a working relationship between the Water Districts and the City.

There was discussion regarding the amount of the rate increase to the Water Districts, how the Districts were notified of the increase, how much the Water Districts billed their customers per thousand and what the average bill was in the Water Districts.

No action was taken on this item.

3. **TABLED FROM AUGUST 11, 2020;** Consider and act upon, an ordinance of the City of McAlester to allow for the permitting of the installation of electronic charging stations on City right-of-ways on public streets and sidewalks. (*Kirk Ridenour, Economic Development Director*)

Executive Summary

Motion to pass and approve an Ordinance allowing for the permitting and installation of electronic charging stations on City right-of-ways on public streets and sidewalks.

Mayor Browne stated that he would like to table this item to the second meeting in September. He added that the City employee that had been tasked with this item had many other projects and was not ready to present this.

A motion to table a proposed ordinance of the City of McAlester to allow for the permitting of the installation of electronic charging stations on City right-of-ways on public streets and sidewalks to the second meeting in September was made by Vice-Mayor Brown and seconded by Councilman Smith.

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

AYE: Councilmembers Brown, Smith, Prichard, Stevens, Cox, Boatright & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

4. **TABLED FROM MARCH 24, 2020;** Discussion and possible action on approving the McAlester Cemetery Board recommendation to expend Cemetery Perpetual Care interest money to purchase 48 feet of Tuff Trak Altuma Mat Ground Protection. (*Peter Stasiak, City Manager*)

Executive Summary

Motion to approve the use of interest monies from the Cemetery Perpetual Care fund to purchase 48 feet of TuffTrak Mat Ground Protection.

Manager Stasiak addressed the Council stating that this had been tabled from the March 24, 2020 meeting and was for the purchase of forty-eight (48) feet of Tuff Trak Altuma Ground

Protection. He stated that the purchase would be made using the interest earned on the Perpetual Care.

Councilman Smith inquired about the balance in the account and how much interest is earned.

Manager Stasiak stated that there was approximately \$395,000.00 in the fund and last year it earned around \$5,000.00 in interest. He added that in the past the focus had been to purchase mowers and weed eaters, but this item was to purchase something that would protect the ground in the cemetery.

There was no further discussion, and a motion to approve the use of interest monies from the Cemetery Perpetual Care fund to purchase forty-eight (48) feet of TuffTrak Mat Ground Protection in an amount not to exceed \$3,130.00 was made by Councilman Smith. The motion was seconded by Councilman Boatright, and the vote was taken as follows:

AYE: Councilmembers Smith, Boatright, Stevens, Cox, Brown, Prichard & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

5. Consider and act upon, authorizing the Mayor to sign the Contractor's Final Pay No. 6 and Certificate of Substantial Completion for the contract with Sunrise Construction, LLC for the 2019 CDBG Sewer Project and accept the project as completed. *(Dalton Carlton, Public Works Director)*

Executive Summary

Motion to authorize the Mayor to sign the Contractor's Final pay No. 6 in the amount of \$13,887.55 and the Certificate of Substantial Completion for the contract with Sunrise Construction, LLC for 2019 CDBG Sewer Project and accept the project as completed.

Dale Burke, PE President Infrastructure Solutions Group, LLC addressed the Council stating that this was part of the 2019 CDBG Grant project, that all work had been completed, the final inspection had been performed on July 29, 2020 and the two (2) year warranty would begin on June 25, 2020.

Manager Stasiak commented on the amount of CDBG projects the City had done over the past few years and the amount of sewer line that had been replaced in a lot of the older areas of the City.

After a brief discussion regarding the area this project had been in and the City's ability to get another bid for the remainder of the funds, a motion to authorize the Mayor to sign the Contractor's Final pay No. 6 in the amount of \$13,887.55 and the Certificate of Substantial Completion for the contract with Sunrise Construction, LLC for 2019 CDBG Sewer Project and accept the project as completed was made by Councilman Smith. The motion was seconded by Vice-Mayor Brown, and the vote was taken as follows:

AYE: Councilmembers Smith, Brown, Boatright, Prichard, Stevens, Cox & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

6. Consider and act upon, an Ordinance Amendment of the City of McAlester amending the Taxicab Business License and Taxicab Driver's License Permits. (*Kevin Hearod, Chief of Police*)

Executive Summary

Motion to pass and approve an Ordinance amending the Taxicab Permit Ordinances, which strengthens the enforceability of the Taxicab Ordinances and Permit Process.

Chief Hearod addressed the Council explaining that this would modernize everything in the old ordinance. He added that the previous ordinance had a few problems.

Brian West, 714 E. Osage addressed the Council stating that everything in the ordinance they agreed on, but it should be gender neutral throughout the ordinance and posting the license was not possible due to the size of the license.

After discussion regarding how cabs in other cities posted their licenses, the size of the license, customers receiving texts containing a photo of the driver and confirming their request for a cab, the ordinance being gender neutral throughout, needing a photo of the driver, clarifying the requirements were consistent throughout the ordinance and having proposed ordinances presented for discussion and then again for consideration, a motion to table the proposed ordinance to the first meeting in September was made by Councilman Smith. The motion was seconded by Councilman Boatright, and the vote was taken as follows:

AYE: Councilmembers Smith, Boatright, Stevens, Cox, Brown, Prichard & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

7. Consider and act upon, adoption of the Vehicle Use Policy for City Personnel using city-owned/leased and personal vehicles for city business. (*Toni Ervin, Asst. City Manager*)

Executive Summary

Motion to pass and adopt the Vehicle Use Policy for City Personnel using city-owned/leased and personal vehicles for city business.

Assistant Manager Ervin addressed the Council explaining that this was to formalize practices and allow training. She stated that the main idea was safety. She then reviewed the personal use of City vehicles section.

After a brief discussion regarding who approved the use of personal vehicles for City business, the use of City vehicles for personal use, why certain vehicles could idle and others were not supposed to idle, how accidents would be addressed, the number of employees that drove City vehicles and this also being an item that could have been presented for discussion and then presented for consideration at a following meeting, a motion to approve the Vehicle Use Policy for City Personnel using city-owned /leased and personal vehicles for city business was made

by Councilman Smith. The motion was seconded by Vice-Mayor Brown, and the vote was taken as follows:

AYE: Councilmembers Smith, Brown, Stevens, Cox, Boatright, Prichard & 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. *(Sherri Swift, Chief Financial Officer)*

Executive Summary

Motion to approve the budget amendment ordinance and declaring an emergency.

CFO Swift addressed the Council explaining that this budget amendment was to finalize and close out FY 19/20. She then reviewed the exhibits for the amendment.

There was a brief discussion clarifying one of the exhibits and using a larger font.

#### **ORDINANCE NO. 2693**

**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. 2693**, closing out fiscal year 2019/2020 was made by Councilman Smith and seconded by Vice-Mayor Brown. There was no further discussion, and the vote was taken as follows:

AYE: Councilmembers Smith, Brown, Cox, Boatright, Prichard, Stevens & Mayor Browne  
NAY: None

Mayor Browne declared the motion carried.

A motion to approve the EMERGENCY CLAUSE was made by Councilman Smith and seconded by Vice-Mayor Brown.

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

AYE: Councilmembers Smith, Brown, Boatright, Prichard, Stevens, Cox & Mayor Browne  
NAY: None

Mayor Browne declared the motion carried.

9. Presentation of the Monthly Financial Update. *(Sherri Swift, Chief Financial Officer)*  
Executive Summary  
Discussion.

CFO Swift addressed the Council updating them on the City's financial status as of July 31, 2020. She stated that the year was 8.33% complete with General Fund revenues 10.65% over budget and expenditures .96% over budget. She stated that the transfers were on target. She reviewed the MPWA stating that revenues were .81% over budget and expenditures were 3.84% under budget. She added that transfers were also on target.

Manager Stasiak asked CFO Swift to explain why the General Fund revenues were 10% over budget.

CFO Swift explained that the overage was due to the receipt of CARES Act funds.

Councilman Prichard commented that even if the CARES Act were removed the General Fund revenue would be over budget. He then inquired of the amount of CARES Act funds the City had received.

CFO Swift stated that yes even without the CARES Act funds the City's revenues were over budget. She stated that the City had received \$1.2 million. CFO Swift continued with her update reviewing the sales and use tax receipts. She reviewed the water sales for the residential, commercial, wholesale and water districts stating that they were higher than last year. She finished with a review of the Treasury Report explaining that the report represented the cash in the bank.

Mayor Browne commented that the City was doing good so far.

No action was taken on this item.

10. Discussion on possible zoning improvements and other means to encourage redevelopment and upgrades to McAlester's long-established neighborhoods. *(Zach Prichard, Councilman Ward Six)*

Executive Summary  
Discussion.

Councilman Prichard commented that he had noticed quite a few vacant lots and he would like to see City staff changes to the zoning codes that would encourage development.

Director Clifton commented that there were a number of things that Councilman Prichard had addressed that were in the Comprehensive Plan.

There was discussion regarding the change in the required size of lots, having a zoning code that applied everywhere, why people were not taking advantage of the changes, possibilities of some properties having liens on them, how the City could address judgements and liens on properties, how the City of Okmulgee had addressed the same situation there, if the City could recover the



fees that were on some of the properties, and considering leins on properties as a symptom of the problem.

No action was taken on this item.

### **New Business**

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

There was no new business.

### **City Manager's Report**

- Report on activities for the past two weeks.

Manager Stasiak reported Stephanie Giacomo had been able to get DEQ involved in the clean up at Michael J. Hunter Park. He stated that Ms. Giacomo and Ms. Colbert had performed a light assessment at the park and all lights were now on. He stated that the City was moving forward with the chlorine conversion at the Water Treatment Plant, and the phase three (3) of the Connally project was now in design.

Mayor Browne asked if that would fix the problems on Keller.

Manager Stasiak stated that the problems were being addressed. He commented that the City was taking applications for the Animal Control Officer, tomorrow would be the start of the Asphalt Overlay project, the Recycling Center had reopened and had received a new bailer through a grant program. He reported that the landfill would be open Monday through Friday from 8:00 A.M. to noon for McAlester residents. He finished his report with an update on the mowing process in the City.

### **Remarks and Inquiries by City Council**

Councilman Smith commended Manager Stasiak and his staff for the mowing of the cemeteries.

Vice-Mayor Brown asked Manager Stasiak to look into an abandoned house at 201 W. Taylor.

Councilman Boatright thanked the Manager for getting the cemeteries and parks mowed. He asked if the cemetery was back to full staff, if inmate labor was being used, if any City employees had tested positive for the virus, if they were getting paid for time off and if the City had hired an Airport Manager.

Manager Stasiak stated that the Cemetery had two (2) employees, State inmates were not available, County inmates were available on a limited basis, there had been City employees test positive, they received fourteen (14) days through the CARES Act and the Airport Manager position was still open.

Councilmen Stevens, Cox and Prichard did not have any comments for the evening.

### **Mayor's Comments and Committee Appointments**

Mayor Browne thanked the employees that had been brought back for all of the hard work they had done to get caught up.

### **Recess Council Meeting**

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

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

AYE: Councilmembers Smith, Boatright, Brown, Prichard, Stevens, Cox & Mayor Browne  
NAY: None

Mayor Browne declared the motion carried and the meeting was recessed at 8:18 P.M.

### **Reconvene Council Meeting**

The Regular Meeting was reconvened at 8:18 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 Vice-Mayor Brown.

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

AYE: Councilmembers Smith, Brown, Boatright, Prichard, Stevens, Cox & Mayor Browne  
NAY: None

Mayor Browne declared the motion carried, and the meeting was adjourned at 8:22 P.M.

ATTEST:

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

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

**CLAIMS FROM**

**August 19, 2020  
Thru  
September 01, 2020**

9/02/2020 3:14 PM REGULAR DEPARTMENT PAYMENT REGISTER  
 PACKET : 19248 19269 19274 19284 19309 19310 19311 19312  
 VENDOR SET: Mult  
 FUND : 01 GENERAL FUND

PAGE: 1

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR					
	ELIZABETH ANNE PRU	I-202008243366	01 -5432308	CONTRACTED SE ELIZABETH ANNE PRUITT:EMS REFU	096974	581.64
01-A00026	AT & T LONG DISTANCE					
		I-202008173343	01 -5215315	TELEPHONE UTI AUG 2020-AT & T LONG DISTANCE	096848	48.83
01-A00219	ADVANCED DATA PROCESSIN					
		I-202008213359	01 -5432308	CONTRACTED SE EMS	000000	17,497.51
01-A00267	AIRGAS, INC					
		I-9972781419	01 -5542202	OPERATING SUP JULY 2020 CYLINDER RENTAL	000000	82.91
		I-9972781421	01 -5432202	OPERATING SUP CYL RENT/SUPPLIES	000000	661.24
		I-9972781422	01 -5542202	OPERATING SUP JULY 2020 CYLINDER RENTAL SBC	000000	19.57
01-A00362	VYVE BROADBAND					
		I-202008193357	01 -5547328	INTERNET SERV AUG 2020-OAK HILL CEMETERY	096849	63.09
		I-202008193357	01 -5865328	INTERNET SERV AUG 2020-CENTRAL GARAGE	096849	87.95
		I-202008243362	01 -5431328	INTERNET SERV SEPT 2020- FIRE EMER RESPONSE	096975	149.90
01-A00454	AMAZON CAPITAL SERVICES					
		I-19YW-XWNY-VLMK	01 -5653213	SAFETY EXPENS NO TOUCH THERMOMETER C19	000000	239.94
		I-1R79-XNWK-W3HC	01 -5215202	OPERATING SUP OFFICE & JANITORIAL SUPPL	000000	68.95
		I-1WTV-6QN9-VTD6	01 -5653213	SAFETY EXPENS DISPOSABLE FOAM EARPLUGS	000000	75.56
		I-I667-G3FH-THNI	01 -5215202	OPERATING SUP OFFICE & JANITORIAL SUPPL	000000	118.23
		I-ITH7-FLW9-D3QJ	01 -5215202	OPERATING SUP OFFICE & JANITORIAL SUPPL	000000	49.98
01-A00500	AMERICAN MUNICIPAL SERV					
		I-202009023402	01 -2105	COLLECTION AG AMERICAN MUNICIPAL SERVICES CO	000000	4,419.07
01-A00768	AT&T CORP DBA ACC BUSIN					
		I-202294810	01 -5551328	INTERNET SERV JUL 2020-FED BLDG INTERNET	096976	882.50
01-B00490	BRIGGS PRINTING					
		I-PC-70690	01 -5101202	OPERATING SUP BUSINESS CARDS	000000	31.00
		I-PC-70691	01 -5101202	OPERATING SUP BUSINESS CARDS	000000	31.00
		I-PC-70693	01 -5101202	OPERATING SUP BUSINESS CARDS	000000	31.00
01-B00503	BROKEN ARROW ELECTRIC S					
		I-S2696952.001	01 -5548203	REPAIRS & MAI BUILDING MAINT SUPPLIES	000000	16.14
		I-S2697042.001	01 -5548203	REPAIRS & MAI BUILDING MAINT SUPPLIES	000000	66.44
		I-S2697042.001	01 -5548203	REPAIRS & MAI BUILDING MAINT SUPPLIES	000000	15.70
01-C00149	CANON FINANCIAL SERVICE					
		I-21788248	01 -5215312	EQUIPMENT REN AUG 20 COPIER LEASE- UB&C	096850	101.00
		I-21788248	01 -5321202	OPERATING SUP AUG20 COPIER LEASE-PATROL	096850	306.00
01-C00195	CARROT-TOP INDUSTRIES,I					
		I-46949100	01 -5544203	REPAIRS & MAI FLAGS-BOMB DISPLAY-PARKS	000000	929.57

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00245	CATHEY & ASSOCIATES, L.					
		I-48995	01 -5548316	REPAIRS & MAI GARAGE DOOR REPAIRS	000000	1,000.00
		I-48995	01 -5548316	REPAIRS & MAI GARAGE DOOR REPAIRS	000000	190.00
01-C00320	CENTERPOINT ENERGY ARKL					
		I-202008263370	01 -5215314	GAS UTILITY AUG 2020-FIRE EMER RESPONSE	096978	41.69
		I-202008263370	01 -5215314	GAS UTILITY AUG 2020-315 E KREBS	096978	20.11
01-C00840	CRAWFORD & ASSOCIATES P					
		I-13772	01 -5215302	CONSULTANTS TRAINING & PREP	000000	3,333.88
01-D00097	DASH MEDICAL GLOVES, IN					
		I-INV1210271	01 -5653213	SAFETY EXPENS XXL GLOVES UTM&NUTR C-19	000000	143.90
01-D00540	DOLESE BROTHERS					
		I-AG20103493	01 -5865218	STREET REPAIR 1 1/2 CRUSHER RUN	000000	537.17
		I-RM20044095	01 -5865218	STREET REPAIR PIERCE ST	000000	1,354.50
		I-RM20044452	01 -5865218	STREET REPAIR PIERCE ST	000000	1,210.00
		I-RM20045341	01 -5865218	STREET REPAIR PIERCE ST	000000	1,270.50
		I-RM20045639	01 -5865218	STREET REPAIR PIERCE ST	000000	1,512.50
		I-RM20045987	01 -5865218	STREET REPAIR PIERCE ST	000000	1,270.50
		I-RM20046298	01 -5865218	STREET REPAIR PIERCE ST	000000	576.00
		I-RM20046298	01 -5865218	STREET REPAIR CONCRETE STREET REPAIRS	000000	1,057.50
		I-RM20046625	01 -5865218	STREET REPAIR CONCRETE STREET REPAIRS	000000	360.00
01-D00684	DR. JASON MCELYEA					
		I-116	01 -5432308	CONTRACTED SE CONTRACTED SVCS 08/01-08/15/20	096979	1,071.00
01-E00266	ERVIN & ERVIN ATTORNEYS					
		I-202008273372	01 -5214302	CONSULTANTS SEPT 2020-CONTRACTED LEGAL SVC	000065	3,233.33
01-E00406	EXPRESS EMPLOYMENT PROF					
		I-202008283375	01 -5547308	CONTRACTED SE TEMP EMPLOYEES/PARKS & CEMETER	000000	4,166.94
		I-24243580	01 -5547308	CONTRACTED SE CEMETERY TEMPS 08/09/20	000000	1,228.16
01-F00037	FASTENAL					
		I-OKMCA181105	01 -5210480	CONTINGENCY DISPOSABLE MASKS-C19	000000	5,400.00
		I-OKMCA181105	01 -5210480	CONTINGENCY 8OZ SANITIZER BOTTLE	000000	549.00
01-G00095	GOVCONNECTION, INC.					
		I-70328447	01 -5225349	SOFTWARE MAIN ANN SUPPORT&SUB-VMWARE	000000	3,451.87
01-G00130	GALL'S, LLC					
		I-016217562	01 -5321202	OPERATING SUP DEFENSE SPRAY	000000	161.54
01-H00223	CLEVELAND PETROLEUM PRO					
		I-164787	01 -5542212	FUEL EXPENSE RED DIESEL PARKS DEPT	000000	1,200.00
01-I00049	IDEAL CLEANING					

PACKET : 19248 19269 19274 19284 19309 19310 19311 19312  
 VENDOR SET: Mult  
 FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-I00049	IDEAL CLEANING		continued			
		I-3141B	01 -5548308	CONTRACTED SE AUG 2020-CLEANING CITY BLDGS	000000	1,800.00
		I-3141B	01 -5551308	CONTRACT SERV AUG 2020-CLEANING FED BLDG	000000	1,200.00
01-I00120	TYLER TECHNOLOGIES					
		I-025-307652	01 -5213336	FEES SEPT 2020-CRT MNTHLY SUPPORT	000000	200.00
		I-025-307999	01 -5225349	SOFTWARE MAIN INCODE HOSTING, CLOUD SER	000000	68,540.00
01-J00121	JAMESCO ENTERPRISES, LL					
		I-23071	01 -5215202	OPERATING SUP PAPER TOWELS, ETC. C-19	000000	136.58
		I-23093	01 -5215202	OPERATING SUP PAPER TOWELS, ETC. C-19	000000	68.95
01-J00340	JIM WOOD REFRIGERATION					
		I-20-21519	01 -5548316	REPAIRS & MAI REPAIRS FREEZER @ STIPE	000000	262.50
01-K00220	KIAMICHI TECHNOLOGY CNT					
		I-13682-1	01 -5432331	EMPLOYE TRAVE EMT TRAINING - SULLIVAN	000000	926.00
01-L00380	LOCKE SUPPLY CO.					
		I-40983187-00	01 -5548203	REPAIRS & MAI BUILDING MAINT SUPPLIES	000000	46.20
		I-41139463-00	01 -5548203	REPAIRS & MAI BUILDING MAINT SUPPLIES	000000	125.25
01-L00428	LOWE'S CREDIT SERVICES					
		I-02880	01 -5548203	REPAIRS & MAI BUILDING MAINT SUPPLIES	000000	61.36
		I-901251	01 -5548203	REPAIRS & MAI BUILDING MAINT SUPPLIES	000000	8.02
		I-902257	01 -5548203	REPAIRS & MAI BUILDING MAINT SUPPLIES	000000	19.26
		I-902377	01 -5548203	REPAIRS & MAI BUILDING MAINT SUPPLIES	000000	28.95
		I-9902987	01 -5548203	REPAIRS & MAI BUILDING MAINT SUPPLIES	000000	107.04
		I-999902736	01 -5548203	REPAIRS & MAI BUILDING MAINT SUPPLIES	000000	43.60
01-M00003	M & M DISTRIBUTION, LLC					
		I-30728	01 -5865203	REPAIR & MAIN GLASS BEADS FOR PAINT	000000	1,779.00
01-M00076	RONNIE MAY, ATTORNEY					
		I-202009023404	01 -5214302	CONSULTANTS RONNIE MAY, ATTORNEY	000000	375.00
01-M00278	MEDLINE INDUSTRIES, INC					
		I-1921872947	01 -5432202	OPERATING SUP MEDICAL SUPPLIES	000000	157.92
01-M00280	FUSION FORMERLY MEGAPAT					
		I-9180214	01 -5215315	TELEPHONE UTI SEPT 2020-LONG DISTANCE	096981	468.78
01-M00487	MILLER OFFICE EQUIPMENT					
		I-MOE160869	01 -5215312	EQUIPMENT REN AUG 2020 MNTH COPIER SVC	000000	356.47
01-M00570	MCKESSON MEDICAL-SURGIC					
		I-17021649	01 -5432202	OPERATING SUP MEDICAL SUPPLIES	000000	329.56
01-M00635	MUSTANG EQUIPMENT LEASI					

9/02/2020 3:14 PM REGULAR DEPARTMENT PAYMENT REGISTER  
 PACKET : 19248 19269 19274 19284 19309 19310 19311 19312  
 VENDOR SET: Mult  
 FUND : 01 GENERAL FUND

PAGE: 4

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-M00635	MUSTANG EQUIPMENT LEAS	continued				
	I-MLS135918	01	-5215312	EQUIPMENT REN AUG20COPIER LEASE 1ST,2ND	096982	576.00
01-M00715	MUSKOGEE COMMUNICATIONS					
	I-202009013391	01	-5432203	REPAIR & MAIN INSTALL RADIO IN NEW AMBULANCE	000000	738.35
01-MC0146	PITTSBURG COUNTY EMERGE					
	I-202009013393	01	-5101353	PITTSBURG EME SEPT 2020 EMER MNGT SVC	000000	3,333.33
01-MC0207	MCALESTER WASHER & DRYE					
	I-202008213361	01	-5431203	REPAIRS & MAI REINSTALL FRONT GEAR	000000	100.00
01-N00028	NATHAN R OSBORNE DBA SO					
	I-#1	01	-5652318	ABATEMENTS CONTRACT ABATEMENT MOWING	000000	1,315.00
	I-#2	01	-5652318	ABATEMENTS CONTRACT ABATEMENT MOWING	000000	685.00
	I-#2	01	-5652318	ABATEMENTS CONTRACT ABATEMENT MOWING	000000	450.00
01-000430	OKLA TAX COMMISSION					
	I-VIN 8910	01	-5548202	OPERATING SUP 2020 FORD F450 4X2	000000	64.55
	I-VIN 9839	01	-5865202	OPERATING SUP 2020 FORD F250 4X4	000000	46.05
01-000520	OIL-OK INDEPENDENT LIVI					
	I-09082020-2015-2016	01	-5101355	OIL-OK FOR IN CONTRACT- SEPT 2020	000000	1,500.00
01-000556	OMAG-OK MUNICIPAL ASSUR					
	I-2ND QTR PREM	01	-5215321	AUTO INSURANC 20/21ANN AUTO&EQUP P	000000	8,807.63
	I-2ND QTR PREM	01	-5215322	LIABILITY INS 20/21 ANN LIABILITY	000000	14,174.60
	I-2ND QTR PREM PMT	01	-5215322	LIABILITY INS 20/21GEN FUN PROP PR	000000	30,174.00
01-P00023	F & K EQUIPMENT, INC					
	I-3833186	01	-5542316	REPAIRS & MAI REPLACE PARTS EQUIP-PRKS	000000	189.80
	I-3836721	01	-5542316	REPAIRS & MAI BELTS & PARTS	000000	189.80
	I-3836721	01	-5542316	REPAIRS & MAI BELT & PARTS	000000	56.26
01-P00242	PETER STASIAK					
	I-202009013392	01	-5210112	VEHICLE ALLOW SEPT 2020 AUTO ALLOWANCE	096985	500.00
01-P00292	PINKLEY SALES CO					
	I-21543	01	-5865203	REPAIR & MAIN 6TH & C. A. TRAFFIC SIGNA	000000	9,319.00
01-P00310	PITNEY BOWES INC					
	I-1016313439	01	-5215312	EQUIPMENT REN LEASE POSTAGE/FOLDER	000000	96.89
01-P00451	PURCHASE POWER / PITNEY					
	I-AUG 20, 2020	01	-5215317	POSTAGE POSTAGE	000000	4,545.00
01-P00560	PSO/SOUTHWESTERN ELECTR					
	I-202008243363	01	-5215313	ELECTRIC UTIL AUG 2020-1699 E. CARL ALBERT	096983	16.23

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-Q00035	QUILL OFFICE SUPPLIES,					
	I-9565261	01 -5215202	OPERATING SUP PAPER		000000	30.42
	I-9621059	01 -5215202	OPERATING SUP PAPER		000000	199.90
01-R00413	RLI INSURANCE COMPANY					
	I-0140615	01 -5215322	LIABILITY INS SURETY BOND:CITY MNG		000000	1,235.00
01-S00190	SECURITY SYS. & ENG. IN					
	I-202008263368	01 -5542203	REPAIRS & MAI REP SEC SYSTEM - PARKS BLDG	000000		123.00
	I-32758	01 -5544308	CONTRACT LABO REPAIRS TO SBC SECURITY SYSTEM	000000		96.20
01-S00249	MORGAN STANLEY SMITH BA					
	I-09082020-2019-2020	01 -5215110	PENSION - DEF SEP 2020- GENERAL CONTRIBUTION	000000		27,957.06
01-S00329	SHRED-IT US JV LLC dba					
	I-8180279892	01 -5212308	CONTRACTED SE MONTHLY SHRED SVC C.H.		000000	116.56
01-S00726	STAPLES BUSINESS ADVANT					
	I-3450682909	01 -5215202	OPERATING SUP STORAGE BOXES-MOVING C19	000000		6.99
	I-3454549726	01 -5215202	OPERATING SUP WINDOWED ENVELOPES	000000		143.75
	I-3455188675	01 -5215202	OPERATING SUP STORAGE BOXES-MOVING C19	000000		5.98
	I-3455188676	01 -5215202	OPERATING SUP STORAGE BOXES-MOVING C19	000000		45.15
	I-3455188678	01 -5215202	OPERATING SUP STORAGE BOXES-MOVING C19	000000		58.87
01-T00010	T. H. ROGERS LUMBER CO.					
	I-584217	01 -5865218	STREET REPAIR FORMING MATERIALS		000000	64.57
01-T00058	BIZTEL COMMUNICATIONS					
	I-3408	01 -5215316	REPAIRS & MAI MOVE EXT, PORT FLUSH JACK		000000	157.50
01-W00040	WALMART COMMUNITY BRC					
	I-02828	01 -5431202	OPERATING SUP JANITORIAL/COVID-19 SUPPL	000000		120.33
	I-02828	01 -5431202	OPERATING SUP OPERATING SUPPLIES	000000		251.74
	I-04431	01 -5431202	OPERATING SUP OPERATING SUPPLIES	000000		54.68
	I-04671	01 -5431202	OPERATING SUP OPERATING SUPPLIES	000000		79.24
	I-904012	01 -5431202	OPERATING SUP JANITORIAL/COVID-19 SUPPL	000000		22.24
01-W00233	WESTERN INTERIOR					
	I-MCALESTER002	01 -5548316	REPAIRS & MAI REPAIRS AT FIRE STATION	000000		1,650.00
	I-MCALESTER002	01 -5548316	REPAIRS & MAI REPAIRS AT FIRE STATION	000000		100.00
			FUND 01 GENERAL FUND	TOTAL:		247,359.92



9/02/2020 3:14 PM  
 REGULAR DEPARTMENT PAYMENT REGISTER  
 PACKET : 19248 19269 19274 19284 19309 19310 19311 19312  
 VENDOR SET: Mult  
 FUND : 02 MPWA

PAGE: 6

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00267	AIRGAS, INC	I-9972781420	02	-5973203	REPAIRS & MAINT MNTHLY BOTTLE RENT	000000	155.82
01-A00362	VYVE BROADBAND	I-202008243362	02	-5973328	INTERNET SERV SEPT 2020- E. WWP	096975	73.19
01-A00423	ALLIED WASTE SERVICES O	I-202008283376	02	-5866306	CONTRACTED RE RESIDENTIAL TRASH SERVICE	000000	63,479.40
		I-202008283376	02	-5866306	CONTRACTED RE COMMERCIAL SERVICES	000000	103,917.18
01-A00768	AT&T CORP DBA ACC BUSIN	I-202273876	02	-5267315	TELEPHONE UTI JUL 2020-CITY HALL INTERNET	096976	882.07
01-B00180	UNION IRON WORKS, INC.	I-S2228017.001	02	-5973203	REPAIRS & MAINT REPAIR&MAINT WW/LIFT STAT	000000	186.14
01-C00320	CENTERPOINT ENERGY ARKL	I-202008263370	02	-5267314	GAS UTILITY AUG 2020-CENTRAL GARAGE	096978	32.07
01-D00322	DEPT. OF ENVIR. QUALITY	I-OE 4541067	02	-5975202	OPERATING SUP TEMP WATER LIC NATHAN DAV	000000	62.00
		I-OE4541067	02	-5975202	OPERATING SUP TRSF LICENSE NATHAN	000000	62.00
		I-TOC4506551	02	-5975202	OPERATING SUP TEMP WATER LIC NATHAN DAV	000000	124.00
		I-TOC4506552	02	-5975202	OPERATING SUP TEMP WATER LIC NATHAN DAV	000000	62.00
		I-TOC4506552	02	-5975202	OPERATING SUP TRSF LICENSE NATHAN	000000	62.00
01-D00540	DOLESE BROTHERS	I-AG20109128	02	-5975218	STREET REPAIR 1 1/2 CRUSHER RUN	000000	602.16
		I-AG20109128	02	-5975218	STREET REPAIR 1 1/2 CRUSHER RUN	000000	463.16
		I-AG20109752	02	-5975218	STREET REPAIR 1 1/2 CRUSHER RUN	000000	1,215.62
01-F00037	FASTENAL	I-181088	02	-5975209	UTILITY MAINT LINE LOCATOR SUPPLIES	000000	132.48
		I-OKMCA180877	02	-5973203	REPAIRS & MAINT REPAIR&MAINT WW/LIFT STAT	000000	63.97
		I-OKMCA181003	02	-5973203	REPAIRS & MAINT REPAIR&MAINT WW/LIFT STAT	000000	39.23
01-F00251	FORT COBB FUEL AUTHORIT	I-202008243365	02	-5267314	GAS UTILITY JUL 2020-GAS HEREFORD LN	096980	17.33
01-G00355	GLOBAL ENERGY SOLUTIONS	I-126861	02	-5973203	REPAIRS & MAINT NEW MOTOR 25HP 284T	000000	1,215.00
01-I00120	TYLER TECHNOLOGIES	I-025-307652	02	-5216336	MAILING FEES SEPT 2020-UB&C MNTHLY SUPPORT	000000	293.16
01-K00210	KIAMICHI ELECTRIC COOP.	I-202008133336	02	-5267313	ELECTRIC UTIL JULY 2020 ELECTRIC-UTM	096851	718.61
01-L00428	LOWE'S CREDIT SERVICES						

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-L00428	LOWE'S CREDIT SERVICES	continued				
	I-901956	02 -5975209	UTILITY MAINT HAND TOOLS		000000	554.78
01-L00429	LOVE BOTTLING CO.					
	I-142731	02 -5973203	REPAIRS & MAI DISTILLED WATER		000000	81.00
01-O00275	OKLA DEPT OF COMMERCE					
	I-09022020-#8908	02 -5267521	CDBG LOAN #89 CDBG - EDIF #8908		000000	1,145.83
01-O00430	OKLA TAX COMMISSION					
	I-VIN 6257	02 -5216202	OPERATING SUP 2020 FORD RANGER		000000	46.05
01-O00556	OMAG-OK MUNICIPAL ASSUR					
	I-2ND QTR PREM	02 -5267321	AUTO INSURANC 20/21ANN AUTO&EQU	PERM	000000	1,700.88
	I-2ND QTR PREM	02 -5267322	LIABILITY INS 20/21 ANN LIABILITY		000000	3,840.52
01-P00437	PRECISION CALIBRATE MET					
	I-202009023401	02 -5974308	CONTRACTED SE NEW RAW WATER METER		000000	5,323.00
01-S00249	MORGAN STANLEY SMITH BA					
	I-09082020-2019-2020	02 -5267110	PENSION - DEF SEP 2020- MPWA CONTRIBUTION		000000	5,603.92
01-S00580	AT & T					
	I-202008173342	02 -5267315	TELEPHONE UTI AUG 2020-DATA LINE		096852	970.00
01-S00726	STAPLES BUSINESS ADVANT					
	I-3454549726	02 -5267202	OPERATING SUP WINDOWED ENVELOPES		000000	143.75
01-T00052	TECHNICAL PROGRAMMING S					
	I-202009023403	02 -5216336	MAILING FEES UB&C MAILING FEE Z1		000000	478.58
	I-202009023403	02 -5216317	POSTAGE UB&C POSTAGE FEE Z1		000000	1,389.14
	I-202009023403	02 -5216336	MAILING FEES INSERTS - MPWA		000000	1,267.80
01-U00051	UTILITY SUPPLY CO., INC					
	I-140984	02 -5975230	SEWER MAIN RE SEWERLINE REPAIR ITEMS		000000	81.73
	I-140985	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS		000000	528.00
	I-140986	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS		000000	898.42
	I-140987	02 -5975230	SEWER MAIN RE SEWERLINE REPAIR ITEMS		000000	11.31
	I-140989	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS		000000	126.31
	I-140990	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS		000000	385.25
	I-140991	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS		000000	385.25
	I-141019	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS		000000	61.73
	I-141020	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS		000000	207.20
	I-141021	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS		000000	190.54
	I-141022	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS		000000	292.04
	I-141023	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS		000000	30.00
	I-141024	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS		000000	300.00
	I-141025	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS		000000	645.82
	I-141027	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS		000000	10.73

PAGE: 8

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-U00051	UTILITY SUPPLY CO., INC		continued			
		I-141028	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	000000	1,266.81
		I-141029	02 -5975235	WATER MAIN RE WATERLINE REPAIR ITEMS	000000	336.01
				FUND 02 MPWA	TOTAL:	202,160.99

9/02/2020 3:14 PM

## REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 9

PACKET : 19248 19269 19274 19284 19309 19310 19311 19312

VENDOR SET: Mult

FUND : 03 AIRPORT AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00320	CENTERPOINT ENERGY ARKL	I-202008263370	03 -5876314	GAS UTILITY AUG 2020-AIRPORT	096978	33.05
01-000556	OMAG-OK MUNICIPAL ASSUR	I-2ND QTR PREM	03 -5876321	AUTO INSURANC 20/21ANN AUTO & EQUIP PERM	000000	35.13
		I-2ND QTR PREM	03 -5876322	INSURANCE/BON 20/21 ANN LIABILITY	000000	8.25
01-S00249	MORGAN STANLEY SMITH BA	I-09082020-2019-2020	03 -5876110	PENSION-DEFIN SEP 2020- AIRPORT CONTRIBUTION	000000	360.26
			FUND 03 AIRPORT AUTHORITY	TOTAL:		436.69

9/02/2020 3:14 PM REGULAR DEPARTMENT PAYMENT REGISTER  
 PACKET : 19248 19269 19274 19284 19309 19310 19311 19312  
 VENDOR SET: Mult  
 FUND : 08 NUTRITION

PAGE: 10

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000556	OMAG-OK MUNICIPAL ASSUR					
		I-2ND QTR PREM	08 -5549321	AUTO INSURANC 20/21ANN AUTO & EQUIP PERM	000000	231.60
		I-2ND QTR PREM	08 -5549322	LIABILITY INS 20/21 ANN LIABILITY	000000	856.34
01-S00249	MORGAN STANLEY SMITH BA					
		I-09082020-2019-2020	08 -5549110	PENSION-DEFIN SEP 2020- NUTRITION CONTRIB	000000	583.41
01-S00580	AT & T					
		I-202008173342	08 -5549315	TELEPHONE UTI AUG 2020-DATA LINE	096852	334.84
				FUND 08 NUTRITION	TOTAL:	2,006.19

9/02/2020 3:14 PM

## REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 11

PACKET : 19248 19269 19274 19284 19309 19310 19311 19312

VENDOR SET: Mult

FUND : 27 TOURISM FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00362	VYVE BROADBAND					
		I-202008243362	27 -5655328	INTERNET SERV SEPT 2020- TOURISM	096975	86.20
01-MC0134	MCALESTER MAIN STREET					
		I-09082020-2015-2016	27 -5655353	MAIN STREET P CONTRACT- SEPT 2020	000000	1,000.00
01-000610	OTA PIKEPASS CENTER					
		I-20200694188	27 -5655214	TOURISM EXPEN JUNE 2020-TOURISM TOLL	000000	0.30
01-P00251	KENNETH J. PETERSON dba					
		I-2756	27 -5655403	CAPITAL OUTLA WASH/PAINT FLOORS CHADICK	000000	675.00
01-P00450	PRIDE IN MCALESTER					
		I-09082020-2015-2016	27 -5655352	MISC PRIDE IN CONTRACT- SEPT 2020	000000	2,000.00
01-S00249	MORGAN STANLEY SMITH BA					
		I-09082020-2019-2020	27 -5655110	PENSION-DEFIN SEP 2020- TOURSIM CONTRIBUTION	000000	224.28
01-T00500	TRACY PARROTT, DBA PARR					
		I-202009013394	27 -5655340	OFFICE RENT SEPT 2020-OFFICE RENT	000000	1,044.00
				FUND 27 TOURISM FUND	TOTAL:	5,029.78

9/02/2020 3:14 PM REGULAR DEPARTMENT PAYMENT REGISTER  
 PACKET : 19248 19269 19274 19284 19309 19310 19311 19312  
 VENDOR SET: Mult  
 FUND : 28 SE EXPO CENTER

PAGE: 12

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00768	AT&T CORP DBA ACC BUSIN	I-202253472	28 -5654328	INTERNET SERV JUL 2020-EXPO INTERNET	096976	611.00
01-C00149	CANON FINANCIAL SERVICE	I-21820463	28 -5654202	OPERATING SUP SEPT 20 COPIER LEASE-EXPO	096977	77.00
01-O00556	OMAG-OK MUNICIPAL ASSUR	I-2ND QTR PREM	28 -5654321	AUTO INSURANC 20/21ANN AUTO & EQUIP PERM	000000	106.13
	I-2ND QTR PREM	28 -5654322		LIABILITY INS 20/21 ANN LIABILITY	000000	698.44
01-P00560	PSO/SOUTHWESTERN ELECTR	I-202008243363	28 -5654313	ELECTRIC UTIL AUG 2020-EXPO RV PARK	096983	145.16
01-S00249	MORGAN STANLEY SMITH BA	I-09082020-2019-2020	28 -5654110	PENSION-DEFIN SEP 2020- EXPO CONTRIBUTION	000000	518.18
				FUND 28 SE EXPO CENTER	TOTAL:	2,155.91

PACKET : 19248 19269 19274 19284 19309 19310 19311 19312

VENDOR SET: Mult

FUND : 29 E-911

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-G00374	GRAND TETON BOTTLING CO	I-229262	29 -5324202	OPERATING SUP DRINKING WATER	000000	28.50
01-M00715	MUSKOGEE COMMUNICATIONS	I-2019921	29 -5324202	OPERATING SUP GATEWAY-SPARE PART	000000	672.00
01-O00556	OMAG-OK MUNICIPAL ASSUR	I-2ND QTR PREM	29 -5324321	AUTO INSURANC 20/21ANN AUTO & EQUIP PERM	000000	35.13
		I-2ND QTR PREM	29 -5324322	LIABILITY INS 20/21 ANN LIABILITY	000000	856.35
01-S00249	MORGAN STANLEY SMITH BA	I-09082020-2019-2020	29 -5324110	PENSION-DEFIN SEP 2020- E911 CONTRIBUTION	000000	1,496.01
01-S00580	AT & T	I-202008173342	29 -5324401	CAPITAL OUTLA AUG 2020-EQUIP LEASE	096852	2,403.33
01-S00726	STAPLES BUSINESS ADVANT	I-3455188679	29 -5324202	OPERATING SUP HEAVY DUTY CHAIRS-DISPATC	000000	399.98
01-W00392	WINDSTREAM CORPORATION	I-202008243364	29 -5324315	TELEPHONE UTI AUG 2020-911 CO TRUNK LINE	096984	437.21
			FUND 29 E-911	TOTAL:		6,328.51



9/02/2020 3:14 PM REGULAR DEPARTMENT PAYMENT REGISTER  
 PACKET : 19248 19269 19274 19284 19309 19310 19311 19312  
 VENDOR SET: Mult  
 FUND : 30 ECONOMIC DEVELOPMENT

PAGE: 14

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00149	CANON FINANCIAL SERVICE	I-21820463	30 -5652202	OPERATING SUP SEP20COPIER LEASE-ECON DE	096977	28.00
01-MC0134	MCALESTER MAIN STREET	I-09082020-2015-2016	30 -5211353	MAIN STREET P CONTRACT- SEPT 2020	000000	1,000.00
01-O00275	OKLA DEPT OF COMMERCE	I-09022020-#12248	30 -5211510	CDBG / EDIF D CDBG - EDIF CONT #12248	000000	282.50
01-P00450	PRIDE IN MCALESTER	I-09082020-2015-2016	30 -5211352	MISC PRIDE IN CONTRACT- SEPT 2020	000000	2,000.00
01-S00249	MORGAN STANLEY SMITH BA	I-09082020-2019-2020	30 -5652114	PENSION-DEFIN SEP 2020- ECON DEV CONTRIBUTIO	000000	324.67
01-T00231	THE SPECTRUM GROUP MEMB	I-13263	30 -5652302	CONSULTANTS PROFESSIONAL ADVOCACY SVC	000000	5,000.00
			FUND 30	ECONOMIC DEVELOPMENT	TOTAL:	8,635.17

9/02/2020 3:14 PM REGULAR DEPARTMENT PAYMENT REGISTER  
 PACKET : 19248 19269 19274 19284 19309 19310 19311 19312  
 VENDOR SET: Mult  
 FUND : 32 GRANTS & CONTRIBUTIONS

PAGE: 15

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-L00380	LOCKE SUPPLY CO.	I-41063108-00	32 -5215213	STREETSCAPE SUPPLIES CHOCTAW BUMPOUTS	000000	87.04
01-T00010	T. H. ROGERS LUMBER CO.	C-584438	32 -5215204	EXPENSE FOR P ADA DOORS-LEADERSHIP PRK	000000	2,189.97-
	I-584240	32 -5215204	EXPENSE FOR P ADA DOORS-LEADERSHIP PRK	000000	1,500.00	
	I-584240	32 -5215204	EXPENSE FOR P ADA DOORS-LEADERSHIP PRK	000000	689.97	
	I-584439	32 -5215204	EXPENSE FOR P ADA DOORS-LEADERSHIP PRK	000000	1,459.98	
	I-584440	32 -5215204	EXPENSE FOR P ADA DOOR @ LEADERSHIP	000000	729.99	
			FUND 32 GRANTS & CONTRIBUTIONS	TOTAL:		2,277.01

9/02/2020 3:14 PM REGULAR DEPARTMENT PAYMENT REGISTER  
 PACKET : 19248 19269 19274 19284 19309 19310 19311 19312  
 VENDOR SET: Mult  
 FUND : 35 FLEET MAINTENANCE

PAGE: 16

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00215	ADVANCE AUTO PARTS					
		I-8117022063837	35 -5862203	REPAIRS & MAI S-8	000000	23.90
		I-8117023075466	35 -5862203	REPAIRS & MAI S-8	000000	85.04
		I-8117023075468	35 -5862203	REPAIRS & MAI S-8	000000	67.62
		I-8117023075469	35 -5862203	REPAIRS & MAI S-8	000000	15.04
01-F00310	SUMMIT HOLDINGS DBA FRO					
		C-CM411109408	35 -5862203	REPAIRS & MAI TURBO ON ROLL OFF TRUCK	000000	690.00-
		I-411109408	35 -5862203	REPAIRS & MAI TURBO ON ROLL OFF TRUCK	000000	3,830.05
01-K0003	K & S FIELD TESTING INS					
		I-2760	35 -5862316	REPAIRS & MAI BUCKET TRUCK TESTING	000000	550.00
01-K00190	YELLOWHOUSE MACHINERY C					
		I-554407	35 -5862203	REPAIRS & MAI AUTO REPAIR PARTS	000000	151.37
01-K00270	KIRBY-SMITH MACHINERY,					
		I-W0102603	35 -5862316	REPAIRS & MAI LABOR TURBO-LANDFILL DOZE	000000	5,800.00
		I-W0102603	35 -5862316	REPAIRS & MAI LABOR TURBO-LANDFILL DOZE	000000	580.80
01-O00075	O'REILLY AUTO PARTS					
		C-0230-357491	35 -5862203	REPAIRS & MAI OPEN FOR PARTS	000000	18.00-
		I-0230-357119	35 -5862203	REPAIRS & MAI LF-5	000000	192.88
		I-0230-357466	35 -5862203	REPAIRS & MAI LF-5	000000	48.82
		I-0230-357466	35 -5862203	REPAIRS & MAI OPEN FOR PARTS	000000	81.53
		I-0230-357606	35 -5862203	REPAIRS & MAI LF-5	000000	35.92
		I-0230-358234	35 -5862203	REPAIRS & MAI LF-5	000000	130.35
		I-0230-358743	35 -5862203	REPAIRS & MAI LF-5	000000	186.19
		I-0230-358767	35 -5862203	REPAIRS & MAI LF-5	000000	10.04
		I-0230-359017	35 -5862203	REPAIRS & MAI LF-5	000000	342.60
		I-0230-359086	35 -5862203	REPAIRS & MAI LF-5	000000	78.19
01-P00023	P & K EQUIPMENT, INC					
		I-3833191	35 -5862203	REPAIRS & MAI OPEN PO FOR PARTS	000000	161.56
01-R00480	ROGER KEY EQUIPMENT					
		I-01-5703	35 -5862203	REPAIRS & MAI PARTS TO REPAIR PK-57	000000	666.33
01-S00249	MORGAN STANLEY SMITH BA					
		I-09082020-2019-2020	35 -5862110	PENSION-DEFIN SEP 2020- FLEET MAINT CONTRIB	000000	732.37
01-S00710	STANDARD MACHINE LLC					
		I-262790	35 -5862203	REPAIRS & MAI AUTO REPAIR PARTS	000000	240.00
		I-262864	35 -5862203	REPAIRS & MAI AUTO REPAIR PARTS	000000	191.09
01-T00151	T & W TIRES, LLC					
		I-1250003682	35 -5862203	REPAIRS & MAI UTM-44	000000	59.95
01-W00072	WARREN CAT					

9/02/2020 3:14 PM REGULAR DEPARTMENT PAYMENT REGISTER  
 PACKET : 19248 19269 19274 19284 19309 19310 19311 19312  
 VENDOR SET: Mult  
 FUND : 35 FLEET MAINTENANCE

PAGE: 17

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-W00072	WARREN CAT		continued			
		I-PS100768707	35 -5862203	REPAIRS & MAI STARTER SOLINOID LF-5	000000	339.67
		I-PS100768707	35 -5862203	REPAIRS & MAI STARTER SOLINOID LF-5	000000	17.83
01-W00195	WELDON PARTS INC.					
		I-2519189-00	35 -5862203	REPAIRS & MAI LADDER-1	000000	229.03
		I-2519487-00	35 -5862317	EMERGENCY VEH PO FOR BRAKES FIRE ENG-4	000000	408.25
			FUND 35	FLEET MAINTENANCE	TOTAL:	14,548.42

9/02/2020 3:14 PM REGULAR DEPARTMENT PAYMENT REGISTER  
PACKET : 19248 19269 19274 19284 19309 19310 19311 19312  
VENDOR SET: Mult  
FUND : 38 DEDICATED SALES TAX-MPWA

PAGE: 18

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00093	BANCFIRST-TRUST DEPT	I-5003083	38 -5215520	AGENT FEES BOND AGENT FEES	000000	500.00
			FUND	38 DEDICATED SALES TAX-MPWA TOTAL:		500.00

9/02/2020 3:14 PM REGULAR DEPARTMENT PAYMENT REGISTER  
 PACKET : 19248 19269 19274 19284 19309 19310 19311 19312  
 VENDOR SET: Mult  
 FUND : 41 CIP FUND

PAGE: 19

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00712	ARVEST BANK dba ARVEST	I-09022020-003	41 -5865510	LEASE PAYMENT LOAN PMT-2016 JD EXCAVATOR	000000	1,326.45
01-F00170	FIRST NATIONAL BANK	I-09022020-#135002	41 -5974501	MCC CONTROLS LOAN #135002-MCC CONTROLS	000000	4,709.36
		I-09022020-LN#134438	41 -5975510	UTM LOAN PAYM AMI LOAN PAYMENT LOAN #134438	000000	18,395.29
		I-09022020-LOAN#1374	41 -5321501	PATROL LEASE 4 PD CARS-INTEREST	000000	251.57
		I-09022020-LOAN#1374	41 -5321501	PATROL LEASE 4 PD CARS-PRINCIPLE	000000	1,588.08
01-W00269	WHITES TRACTORS	I-028068	41 -5862501	FLEET VEHICLE PARTS & SUPPLIES	000000	43.00
		I-034550	41 -5862501	FLEET VEHICLE PARTS & SUPPLIES	000000	30.00
			FUND 41 CIP FUND	TOTAL:		26,343.75

PACKET : 19248 19269 19274 19284 19309 19310 19311 19312  
VENDOR SET: Mult  
FUND : 44 TECHNOLOGY FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00454	AMAZON CAPITAL SERVICES					
		I-19Q7-DFM7-X3QK	44 -5225401	TECHNOLOGY UP 18 DEFSTECH WEBCAMS	000000	593.82
		I-19Q7-DFM7-X3QK	44 -5225401	TECHNOLOGY UP 4 PC SPEAKERS C-19	000000	54.46
01-D00232	DELL MARKETING L.P.					
		I-10414599876	44 -5225401	TECHNOLOGY UP LAPTOP BATTERIES	000000	177.96
		I-10419471570	44 -5225402	SOFTWARE & TE 10 LAPTOPS	000000	11,759.00
		I-10419471570	44 -5225402	SOFTWARE & TE 10 LAPTOP CASES	000000	249.80
			FUND 44	TECHNOLOGY FUND	TOTAL:	12,835.84

9/02/2020 3:14 PM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 21

PACKET : 19248 19269 19274 19284 19309 19310 19311 19312

VENDOR SET: Mult

FUND : 46 STORMWATER FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00712	ARVEST BANK dba ARVEST	I-09022020-004	46 -5871501	LOAN PAYMENTS LOAN PMT-SWEEPER 1503001-004	000000	3,284.13
01-D00730	DUB ROSS CO., INC	I-0122332-IN	46 -5871401	CAPITAL OUTLA STORM PIP - MAIN & ADAMS	000000	1,400.00
01-K00189	KENNETH W. LITTLE dba A	I-1036	46 -5871401	CAPITAL OUTLA DRAINAGE PIPE VLG BLVD	000000	4,800.00
			FUND	46 STORMWATER FUND	TOTAL:	9,484.13



9/02/2020 3:14 PM REGULAR DEPARTMENT PAYMENT REGISTER  
 PACKET : 19248 19269 19274 19284 19309 19310 19311 19312  
 VENDOR SET: Mult  
 FUND : 48 INFRASTRUCTURE FUND

PAGE: 22

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00592	BUILT RIGHT CONSTRUCTIO	I-PAY APP 1	48 -5973403	LIFT STATIONS UPS LIFT STATION IMPROVE	000000	3,057.03
01-H00100	HAYNES EQUIPMENT, LLC	I-8123653-IN	48 -5973402	REHAB WEST SE PUMP FOR EAST PLANT	000000	7,299.39
01-N00250	MCALISTER NEWS CAPITAL	I-300031071	48 -5865402	CONCRETE PANE BID AD WADE WATTS SIDEWAL	000000	53.50
			FUND 48	INFRASTRUCTURE FUND	TOTAL:	10,409.92
				REPORT GRAND TOTAL:		550,512.23

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

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2019-2020	27 -5655214	TOURISM EXPENSE	0.30	50,000	797.37		
	** 2019-2020 YEAR TOTALS **		0.30				
2020-2021	01 -2105	COLLECTION AGENCY 25% (COU	4,419.07				
	01 -5101202	OPERATING SUPPLIES	93.00	800	676.00		
	01 -5101353	PITTSBURG EMERGENCY MGMT	3,333.33	45,000	35,000.01		
	01 -5101355	OIL-OK FOR INDEPENDENT LIV	1,500.00	21,600	17,100.00		
	01 -5210112	VEHICLE ALLOWANCE	500.00	6,000	4,500.00		
	01 -5210480	CONTINGENCY	5,949.00	44,138	36,889.02		
	01 -5212308	CONTRACTED SERVICES	116.56	2,448	1,057.68		
	01 -5213336	FEES	200.00	2,700	2,300.00		
	01 -5214302	CONSULTANTS	3,608.33	61,200	46,965.01		
	01 -5215110	PENSION - DEFINED BENEFIT	27,957.06	335,485	251,613.82		
	01 -5215202	OPERATING SUPPLIES	933.75	20,000	14,860.14		
	01 -5215302	CONSULTANTS	3,333.88	55,395	35,395.00		
	01 -5215312	EQUIPMENT RENTALS	1,130.36	16,942	5,570.00- Y		
	01 -5215313	ELECTRIC UTILITY	16.23	305,503	275,930.82		
	01 -5215314	GAS UTILITY	69.80	26,841	25,024.01		
	01 -5215315	TELEPHONE UTILITY	517.61	126,647	104,586.39		
	01 -5215316	REPAIRS & MAINTENANCE	157.50	10,000	7,235.81		
	01 -5215317	POSTAGE	4,545.00	13,300	8,755.00		
	01 -5215321	AUTO INSURANCE	8,807.63	63,426	28,195.50		
	01 -5215322	LIABILITY INSURANCE/BONDS	45,583.60	156,615	24,699.72		
	01 -5225349	SOFTWARE MAINTENANCE	71,991.87	160,008	40,608.32		
	01 -5321202	OPERATING SUPPLIES	467.54	13,500	7,373.34		
	01 -5431202	OPERATING SUPPLIES	528.23	11,700	9,778.28		
	01 -5431203	REPAIRS & MAINT SUPPLIES	100.00	6,300	6,000.00		
	01 -5431328	INTERNET SERVICE	149.90	2,255	1,503.95		
	01 -5432202	OPERATING SUPPLIES	1,148.72	27,900	20,264.78		
	01 -5432203	REPAIR & MAINT SUPPLIES	738.35	2,475	1,736.65		
	01 -5432308	CONTRACTED SERVICES	19,150.15	58,523	35,214.85		
	01 -5432331	EMPLOYEE TRAVEL & TRAINING	926.00	2,217	1,291.00		
	01 -5542202	OPERATING SUPPLIES	102.48	8,100	6,904.20		
	01 -5542203	REPAIRS & MAINT SUPPLIES	123.00	34,650	33,006.04		
	01 -5542212	FUEL EXPENSE	1,200.00	13,037	10,970.00		
	01 -5542316	REPAIRS & MAINTENANCE	435.86	4,500	2,756.38		
	01 -5544203	REPAIRS & MAINTENANCE SUPP	929.57	6,285	5,355.43		
	01 -5544308	CONTRACT LABOR	96.20	8,200	7,997.80		
	01 -5547308	CONTRACTED SERVICES	5,395.10	5,238	157.10- Y		
	01 -5547328	INTERNET SERVICE	63.09	680	553.82		
	01 -5548202	OPERATING SUPPLIES	64.55	810	745.45		
	01 -5548203	REPAIRS & MAINTENANCE SUPP	537.96	31,680	26,910.12		
	01 -5548308	CONTRACTED SERVICES-CLEANI	1,800.00	20,700	5,100.00		
	01 -5548316	REPAIRS & MAINTENANCE	3,202.50	35,104	22,969.98		

## \*\* 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	-5551308	CONTRACT SERVICES	1,200.00	14,400	1,200.00-	Y			
01	-5551328	INTERNET SERVICE	882.50	10,590	9,707.50				
01	-5652318	ABATEMENTS	2,450.00	13,500	8,550.00				
01	-5653213	SAFETY EXPENSE	459.40	20,000	13,117.89				
01	-5865202	OPERATING SUPPLIES	46.05	675	513.55				
01	-5865203	REPAIR & MAINT-TRAFFIC CON	11,098.00	32,900	18,727.13				
01	-5865218	STREET REPAIRS & MAINTENAN	9,213.24	75,915	19,342.42				
01	-5865328	INTERNET SERVICE	87.95	2,000	1,669.46				
02	-5216202	OPERATING SUPPLIES	46.05	4,500	2,956.07				
02	-5216317	POSTAGE	1,389.14	31,000	23,724.24				
02	-5216336	MAILING FEES	2,039.54	27,130	21,285.68				
02	-5267110	PENSION - DEFINED BENEFIT	5,603.92	68,000	51,188.24				
02	-5267202	OPERATING SUPPLIES	143.75	15,000	10,580.14				
02	-5267313	ELECTRIC UTILITY	718.61	329,900	269,159.03				
02	-5267314	GAS UTILITY	49.40	7,381	7,246.58				
02	-5267315	TELEPHONE UTILITY	1,852.07	138,096	118,160.37				
02	-5267321	AUTO INSURANCE - FLEET	1,700.88	9,560	1,248.50				
02	-5267322	LIABILITY INSURANCE/BONDS	3,840.52	51,140	6,769.65-	Y			
02	-5267521	CDBG LOAN #8908	1,145.83	13,750	10,312.51				
02	-5866306	CONTRACTED REFUSE SERVICES	167,396.58	1,985,674	1,818,277.42				
02	-5973203	REPAIRS & MAINT SUPPLIES	1,741.16	31,410	19,391.86				
02	-5973328	INTERNET SERVICE	73.19	2,000	1,620.27				
02	-5974308	CONTRACTED SERVICES	5,323.00	60,000	54,677.00				
02	-5975202	OPERATING SUPPLIES	372.00	1,410	1,038.00				
02	-5975209	UTILITY MAINTENANCE SUPP.	687.26	35,191	33,041.00				
02	-5975218	STREET REPAIRS & MAINTENAN	2,280.94	100,000	73,586.84				
02	-5975230	SEWER MAIN REPAIR	93.04	20,000	12,000.00				
02	-5975235	WATER MAIN REPAIR	5,664.11	120,000	75,780.75				
03	-5876110	PENSION-DEFINED BENEFIT	360.26	0	1,080.78-	Y			
03	-5876314	GAS UTILITY	33.05	800	732.94				
03	-5876321	AUTO INSURANCE	35.13	484	343.50				
03	-5876322	INSURANCE/BONDS	8.25	10,319	60.66-	Y			
08	-5549110	PENSION-DEFINED BENEFIT	583.41	0	1,750.23-	Y			
08	-5549315	TELEPHONE UTILITY	334.84	5,797	5,010.56				
08	-5549321	AUTO INSURANCE	231.60	4,493	3,566.50				
08	-5549322	LIABILITY INSURANCE/BONDS	856.34	32	3,425.12-	Y			
27	-5655110	PENSION-DEFINED BENEFIT	224.28	0	672.84-	Y			
27	-5655328	INTERNET SERVICE	86.20	1,000	741.40				
27	-5655340	OFFICE RENT	1,044.00	15,500	12,368.00				
27	-5655352	MISC PRIDE IN MCALESTER	2,000.00	24,000	18,000.00				
27	-5655353	MAIN STREET PROGRAM	1,000.00	12,000	9,000.00				
27	-5655403	CAPITAL OUTLAY-PARKS	675.00	238,735	238,060.00				
28	-5654110	PENSION-DEFINED BENEFIT	518.18	0	1,554.54-	Y			
28	-5654202	OPERATING SUPPLIES	77.00	3,960	3,036.00				
28	-5654313	ELECTRIC UTILITY	145.16	72,368	62,553.23				

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

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
28	-5654321	AUTO INSURANCE	106.13	0	424.50-	Y			
28	-5654322	LIABILITY INSURANCE/BONDS	698.44	30,265	506.33-	Y			
28	-5654328	INTERNET SERVICE	611.00	6,000	5,228.84				
29	-5324110	PENSION-DEFINED BENEFIT	1,496.01	0	4,488.03-	Y			
29	-5324202	OPERATING SUPPLIES	1,100.48	4,500	2,312.51				
29	-5324315	TELEPHONE UTILITY	437.21	97,314	74,557.92				
29	-5324321	AUTO INSURANCE	35.13	100	40.50-	Y			
29	-5324322	LIABILITY INSURANCE/BONDS	856.35	3,496	58.04				
29	-5324401	CAPITAL OUTLAY	2,403.33	0	4,806.66-	Y			
30	-5211352	MISC PRIDE IN MCALESTER	2,000.00	24,000	18,000.00				
30	-5211353	MAIN STREET PROGRAM	1,000.00	12,000	9,000.00				
30	-5211510	CBRG / EDIF DURALINE LOAN	282.50	3,390	2,542.50				
30	-5652114	PENSION-DEFINED CONTRIBUTI	324.67	2,152	1,177.99				
30	-5652202	OPERATING SUPPLIES	28.00	1,800	1,464.00				
30	-5652302	CONSULTANTS	5,000.00	185,000	114,622.00				
32	-5215204	EXPENSE FOR PARKS (OTHER)	2,189.97	185,000	179,646.14				
32	-5215213	STREETSCAPE	87.04	0	2,824.92-	Y			
35	-5862110	PENSION-DEFINED BENEFIT	732.37	0	2,197.11-	Y			
35	-5862203	REPAIRS & MAINTENANCE SUPP	6,477.00	150,500	101,459.58				
35	-5862316	REPAIRS & MAINTENANCE	6,930.80	42,500	35,070.21				
35	-5862317	EMERGENCY VEHICLES	408.25	35,000	24,803.37				
38	-5215520	AGENT FEES	500.00	10,000	6,000.00				
41	-5321501	PATROL LEASE PAYMENTS	1,839.65	22,076	16,557.05				
41	-5862501	FLEET VEHICLES	73.00	152,410	149,995.95				
41	-5865510	LEASE PAYMENTS	1,326.45	15,918	11,938.65				
41	-5974501	MCC CONTROLS - WTP	4,709.36	56,513	42,384.92				
41	-5975510	UTM LOAN PAYMENTS	18,395.29	220,745	165,559.13				
44	-5225401	TECHNOLOGY UPGRADES	826.24	8,000	6,403.45				
44	-5225402	SOFTWARE & TECHNOLOGY UPDA	12,009.60	78,600	45,962.40				
46	-5871401	CAPITAL OUTLAY	6,200.00	250,000	177,158.01				
46	-5871501	LOAN PAYMENTS-STREET SWEEP	3,284.13	39,410	29,557.61				
48	-5865402	CONCRETE PANEL REPLACEMENT	53.50	100,000	92,596.50				
48	-5973402	REHAB WEST SEWER PLANT	7,299.39	250,000	101,427.81				
48	-5973403	LIFT STATIONS	3,057.03	100,000	62,767.76-	Y			
** 2020-2021 YEAR TOTALS **			550,511.93						

NO ERRORS

\*\* END OF REPORT \*\*

FUND	PERIOD	AMOUNT
01	09/2020	247,359.92
02	09/2020	202,160.99
03	09/2020	436.69
05	09/2020	0.00
08	09/2020	2,006.19
09	09/2020	0.00
11	09/2020	0.00
14	09/2020	0.00
16	09/2020	0.00
24	09/2020	0.00
26	09/2020	0.00
27	09/2020	5,029.78
28	09/2020	2,155.91
29	09/2020	6,328.51
30	09/2020	8,635.17
31	09/2020	0.00
32	09/2020	2,277.01
33	09/2020	0.00
35	09/2020	14,548.42
36	09/2020	0.00
38	09/2020	500.00
41	09/2020	26,343.75
42	09/2020	0.00
44	09/2020	12,835.84
46	09/2020	9,484.13
48	09/2020	10,409.92
49	09/2020	0.00
		<b>550,512.23</b>



# McAlester City Council

## AGENDA REPORT

Meeting Date: September 8, 2020 Item Number: Consent Agenda D  
Department: City Clerk  
Prepared By: Cora Middleton, City Clerk Account Code: \_\_\_\_\_  
Date Prepared: August 31, 2020 Budgeted Amount: \_\_\_\_\_  
Exhibits: Several

### Subject

Consider and act upon, indefinitely postponing Tort Claim filed by Brent Lott.

### Recommendation

Motion to indefinitely postpone Tort Claim filed by Brent Lott.

### Discussion

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

### Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	CM	08.31.2020
City Manager	P. Stasiak	

# **NOTICE OF TORT CLAIM**

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

### **A. CLAIMANT REPORT**

To the

City of McAlester

Public entity you are filing this claim against.



### **PLEASE PRINT OR TYPE AND SIGN**

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

CLAIMANT(S) Brent Loft  
ADDRESS 507 W. Taylor Ave  
McAlester, OK 74501

CLAIMANT(S) SOCIAL SECURITY NO. [REDACTED]  
CLAIMANT(S) DATE OF BIRTH [REDACTED]  
PHONE: HOME 20916061155 BUS. ( )

Continue on another sheet if needed

- DATE AND TIME OF INCIDENT 5/27/2011 11 a.m. 1 p.m. (for any information requested)
- LOCATION OF INCIDENT Electric & West Ave McAlester
- DESCRIBE INCIDENT driving west on Electric in the right lane, I moved into the left lane the road bend to the right, I hit the open manhole with the passenger side front & back tires. When I stopped the manhole cover was approx 1 ft from hole.
- LIST ALL PERSONS AND/OR PROPERTY FOR WHICH YOU ARE CLAIMING DAMAGES:

**BODILY INJURY:** WAS CLAIMANT INJURED? YES NO X If yes, complete this section  
Describe injury \_\_\_\_\_

WERE YOU ON THE JOB AT THE TIME OF INJURY? YES NO X If so, please give name, address and phone number of company \_\_\_\_\_

NAME OF DOCTOR OR HOSPITAL \_\_\_\_\_  
ALL MEDICAL BILLS (attach Copies) \$ \_\_\_\_\_  
LIST OTHER DAMAGES CLAIMED \$ \_\_\_\_\_  
TOTAL BODILY INJURY. .... \$ \_\_\_\_\_

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

VEHICLE NAME Dodge BODY TYPE Pro 2501 Pickup YEAR 2015  
NOTE: If damage is to a vehicle, a photocopy of your motor vehicle title is required.  
IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS \_\_\_\_\_

PROPERTY DAMAGE (Attach repair bills or two estimates) \$ 3108.95  
LIST OTHER DAMAGES CLAIMED \$ 120.00  
TOTAL PROPERTY ..... \$ 3228.95

5. NAME OF YOUR INSURANCE CO.	POLICY NO.	AMOUNT CLAIMED	AMOUNT RECEIVED
<u>Liberty Mutual</u>	<u>HO529817222040</u>	<u>no claim filed</u>	<u>0</u>

6. The names of any witnesses known to you.

Name	Address	Phone Number
Name	Address	Phone Number

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

TOTAL CLAIM ..... \$ 3228.95

Brent Loft  
SIGNATURE(S)

8/19/20  
DATE



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

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

This Notice of Tort Claim was received by Cora Middleton  
(Title) City Clerk, on August 20, 2020

For further information on this claim contact Eric Wisor  
(Title) Safety/Risk Mgmt. Officer by telephone at ( 918 ) 423-9300 ext. 4934

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

Repair Invoice, Repair Recommendations/Quote, PD Call Sheet, Accident Report, Photos + Safety/Risk Mgmt. Officer statement.

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

	<u>Name</u>	<u>Title/Position</u>	<u>Telephone</u>
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____

Submitted by: Cora Middleton Date August 21, 2020  
Title: City Clerk

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

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





August 24, 2020

Brent Lott  
507 W. Taylor Ave.  
McAlester, Oklahoma 74521

Re:	Member	:	City of McAlester
	Claimant	:	Brent Lott
	Date of Loss	:	May 27, 2020
	Claim Number	:	208590-1-LR

Dear Mr. Lott:

This will acknowledge receipt of the above captioned claim. The claim will be investigated by the following adjuster:

Lori Randall  
(405) 657-1400  
Fax: (405) 657-1401  
[lrاندall@omag.org](mailto:lrاندall@omag.org)

Please note the timeline for the processing of a claim found in Title 51, Section 157 of the Oklahoma Statutes. Should you have any questions, please do not hesitate to contact the adjuster.

Sincerely,

OMAG Claims Department

cc: City of McAlester



916 S George Nigh Expy  
McAlester, OK 74501  
(918) 423-2288

**SERVICE DEPARTMENT HOURS**  
7:30 a.m. to 6:00 p.m.  
Monday - Friday  
8:00 a.m. to 4:00 p.m. Saturday

R/O Open Date	R/O Number
8/18/20	93383/1
R/O Close Date	Status
8/18/20	Reprint
Mileage In	Mileage Out
154628	154629
Service Advisor / Tag #	
Joshua Dendy	

LOTT, BRENT 507 W TAYLOR MCALESTER, OK 74501			Work Phone	Vehicle Identification Number	
				3C6UR5GL8FG545931	
			Home Phone	Delivery Date	In-Service Date
			209-606-1155		
Year	Make	Model	Body	Color	License Number
2015	RAM	2500 DIESEL (		BROWN	

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
<b>#1 - MR FRONTAXLE: FRONTAXLE</b> FRONTAXLE [C/S HE DROVE INTO MAN HOLE- EST. NEEDED FOR REPAIRS NEEDED*** TIRE/RIM/ALIGNMENT/ETC.** HIT HOLE ON PASS, SIDE- CHECK SUSPENSION FOR DAMAGED/BENT PARTS- ALSO IT BENT THE RIM IN THE Caused by PROVIDED EST. FOR REPAIRS NEEDED Tech: JASON BALDWIN(277) 1.00hrs @ 120.00 Sub Total: Labor: 120.00 Parts: .00 Total: 120.00	120.00
<b>#2 - MR 9023: FREE MULTIPOINT INSPECTION</b> MULTI-POINT INSPECTION (ACCORDING TO MAINTENANCE INTERVAL) Tech: JASON BALDWIN(277) 0.00hrs @ .00 MULTIPOINT INSPECTION COMPLETED	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	120.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	
TOTAL DUE	120.00
Credit Cards 521713	120.00

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.



SERVICE VISIT

MESSAGES

DOCUMENTS LIBRARY

 Service Advisor Board & Log  
 Tonya Merrifield as Service Advisor

# RECOMMENDATIONS

 CONCERNS <sup>1</sup> INSPECTION <sup>0</sup> <sup>1</sup> SUMMARY <sup>0</sup> <sup>2</sup>

0

a

FRONTAXLE

 DIAG.FEE  
 120.00

 ESTIMATE  
 PROMISE

 Shop Supp  
 (for Recommendation)

 Sales Tax  
 (for Recommendation)

 Total Estim  
 (for Recommendation)

Previously

 Grand Total  
 (Inc. Recommended Services)

Promise

If answered

Aug 19, 20

Deliver by

Aug 20, 20

☐ tire one 285/6520 bf good ta ko2

	HOURS	LABOR TYPE	LABOR RATE	LABOR	PARTS	PRICE
See Parts List	0.5	CP	30.00	15.00	416.00	\$431.00

APPROVE OR DEFER

--Select an option--

COMMENTS FOR CUSTOMER

☐ one wheel

	HOURS	LABOR TYPE	LABOR RATE	LABOR	PARTS	PRICE
See Parts List	0.5	CP	30.00	15.00	749.00	\$764.00

APPROVE OR DEFER

--Select an option--

COMMENTS FOR CUSTOMER

☐ tire sensor

	HOURS	LABOR TYPE	LABOR RATE	LABOR	PARTS	PRICE
Parts Available	0.5	CP	30.00	15.00	49.92	\$64.92

APPROVE OR DEFER

--Select an option--

COMMENTS FOR CUSTOMER

☐ front shocks both sides

	HOURS	LABOR TYPE	LABOR RATE	LABOR	PARTS	PRICE
See Parts List	2	CP	120.00	240.00	276.00	\$516.00

APPROVE OR DEFER

--Select an option--

COMMENTS FOR CUSTOMER

## SERVICE VISIT

Tonya Merrifield as Service Advisor

## RECOMMENDATIONS

CONCERNS <sup>1</sup> INSPECTION <sup>0</sup> <sup>1</sup> SUMMARY <sup>0</sup> <sup>2</sup>

0

ESTIMATE  
PROMISEShop Supp  
(for Recommendation)Sales Tax  
(for Recommendation)Total Estim  
(for Recommendation)

Previously

Grand Total  
(Inc. Recommended  
Services)

Promise

If answered

Aug 19, 20

Deliver by

Aug 20, 20

☐ one wheel

See Parts List

HOURS

0.5

LABOR TYPE

CP

LABOR RATE

30.00

LABOR

15.00

PARTS

749.00

PRICE

\$764.00

APPROVE OR DEFER

--Select an option--

COMMENTS FOR CUSTOMER

☐ tire sensor

Parts Available

HOURS

0.5

LABOR TYPE

CP

LABOR RATE

30.00

LABOR

15.00

PARTS

49.92

PRICE

\$64.92

APPROVE OR DEFER

--Select an option--

COMMENTS FOR CUSTOMER

☐ front shocks both sides

See Parts List

HOURS

2

LABOR TYPE

CP

LABOR RATE

120.00

LABOR

240.00

PARTS

276.00

PRICE

\$516.00

APPROVE OR DEFER

--Select an option--

COMMENTS FOR CUSTOMER

☐ front springs both sides

See Parts List

HOURS

3

LABOR TYPE

CP

LABOR RATE

120.00

LABOR

360.00

PARTS

538.28

PRICE

\$898.28

APPROVE OR DEFER

--Select an option--

COMMENTS FOR CUSTOMER

BACK

SERVICE VISIT

MESSAGES

DOCUMENTS LIBRARY

Tonya Merrifield as Service Advisor

RECOMMENDATIONS

CONCERNS 0<sup>1</sup> INSPECTION 1<sup>1</sup> SUMMARY 0<sup>2</sup>  
0

1 0 50

INSPECTION ITEMS THAT REQUIRE IMMEDIATE ATTENTION

COLLAPSE

a

Steering / Suspension

Alignment

HOURS	LABOR TYPE	LABOR RATE	LABOR	PARTS	PRICE
1.5	CP	59.97	89.95	0.00	\$89.95

APPROVE OR DEFER

--Select an option--

COMMENTS FOR CUSTOMER

The suspension controls your vehicle's ride, steering and power. Worn or compromised suspension parts cause excessive tire wear and increase risk of accident.

MAY NEED FUTURE ATTENTION

COLLAPSE

ITEMS NOT REQUIRING ANY ACTION

EXPAND

ESTIMATE & PROMISE TIME ( ) STATUS LOG ( )

Shop Supplies and Fees \$26.95  
(for Recommended Items)  
Sales Tax \$197.85  
(for Recommended Items)  
Total Estimate \$2,988.95  
(for Recommended Items)  
Previously Approved Services \$120.00  
Grand Total \$3,108.95  
(Inc. Recommended Items and Previously Approved Services)

Promise Time  
If answered by  
Aug 19, 2020 12 : 15 PM  
Deliver by  
Aug 20, 2020 11 : 30 AM

CONFIRM

SEND FOR APPROVAL

PRESENT TO CUSTOMER

City of McAlester – Office of Safety & Risk Management

Date: 27 MAY 2020  
Reference: Damage to civilian vehicle  
Location: 700 Block of West Electric Avenue

Comments:

Only above date at approximately 1345 hours this investigator was contacted by a McAlester Police Department officer to report that a citizen's vehicle was involved with an incident on the 700 block of West Electric Ave in McAlester. And the driver was claiming damage to his vehicle caused by a manhole cover.

This investigator preceded to the location and observed the vehicle owned and operated by Brent Lott still parked in the roadway. Mr. Lott immediately told this investigator he had already spoken with the city clerk about obtaining a tort claim form. Mr. Lott then explained that he drove over the manhole cover and it popped up striking the underside of his vehicle. Mr. Lott indicated an area on one of the running boards that he believed to be missing paint and the damage was caused by the manhole cover striking his vehicle. This investigator obtained photographs of the vehicle and the area that Mr. Lott indicated had damage. However, this investigator could find no apparent signs of damage on the vehicle. Mr. Lott indicated he believed the alignment was going to be altered due to the incident. Mr. Lott was asked if he'd sustained any injuries, and he denied all injuries. After obtaining the information for a police report Mr. Lott was released from the scene by McAlester police. It wasn't however noted in the police report that the reporting officer was not able to determine if the missing paint on the vehicle was recent or not and noted that there was no other damage visible on the vehicle.

This investigator stayed on scene while the streets department and utilities maintenance department arrived to make repairs to the manhole. Approximately thirty minutes later Mr. Lott was seen operating the vehicle again on electric Ave and appeared to be doing so normally.

---

Eric Wisor, Safety & Risk Management

//end-of-report//

**Addendum A**



# Call Sheet Report

## MCALESTER POLICE DEPARTMENT

<b>Call #</b>	<b>C20-05-03383</b>	<b>Dispatcher</b>	TRAMMELL, S
<b>Date/Time</b>	5/27/2020 13:27:38	<b>Disposition</b>	HANDLED BY OFFICER
<b>Type</b>	ACCIDENT NON INJURY SIG 76	<b>PD Zone</b>	MCALESTER
<b>Priority</b>		<b>Fire Zone</b>	MCALESTER
<b>How Rcvd</b>	PHONE	<b>EMS Zone</b>	MCALESTER FIRE/EMS
<b>Sent to Dispatch</b>	05/27/2020 13:28:13		

### Call To Location

700 BLOCK OF W ELECTRIC AVE, MCALESTER OK 74501

### Locations

Address	Location Type
700 BLOCK OF W ELECTRIC AVE MCALESTER OK 74501	CALL LOCATION

### Notes

Entered By	Date/Time	Note
JOHNSTON, K	05/28/2020 07:01:10	COLLISION REPORT TO BE COMPLETED.
LEHR, M	05/27/2020 13:56:43	VEHICLE CREATED VIN:3C6UR5GL8FG545931 PLATE:KNX969 STATE:OK MAKE:RAM MODEL:2500 STYLE:TRUCK COLOR:
LEHR, M	05/27/2020 13:55:42	SUBJECT CREATED NAME:BRENT RONSAN LOTT ADDRESS:507 W TAYLOR AVENUE PHONE: DOB:08/18/1970 DL:S084110405
TROUSSEL, K	05/27/2020 13:29:21	MANHOLE COVER POPPED UP AND RP HIT IT. DAMAGE TO HIS 2015 DODGE PK
TROUSSEL, K	05/27/2020 13:28:12	CALLER CREATED NAME:BRENT ADDRESS: PHONE:2096061155 CONTACT:N

### Officers

<b>Officer</b>	K JOHNSTON	<b>Agency</b>	MCALESTER PD	<b>Primary Officer</b>	Y	<b>for Unit</b>	39
<b>Assigned</b>	13:28:52	<b>Enroute</b>	13:28:55	<b>Arrived</b>	13:30:43	<b>De-assigned</b>	
<b>To Station</b>		<b>At Station</b>		<b>Disposition</b>	HANDLED BY OFFICER	<b>Cleared</b>	14:25:41
<b>Case Numbers</b>						<b>Total Time</b>	00:54:58

### Radio Messages

Date	Time	Entered By	Officer	Description
05/27/2020	13:28:52	TROUSSEL, K	JOHNSTON, K	UNIT ASSIGN
05/27/2020	13:28:55	TROUSSEL, K	JOHNSTON, K	UNIT ENROUTE
05/27/2020	13:30:43	ROBERTS, T M	JOHNSTON, K	UNIT ARRIVE
05/27/2020	14:25:41	TRAMMELL, S	JOHNSTON, K	UNIT CLEARED
05/27/2020	14:25:41	TRAMMELL, S	TRAMMELL, S	CALL CLEARED

### Caller Information

Name	Phone	Call From Address	Contact?	Employer / Work Phone
BRENT	2096061155		N	



---

# Call Sheet Report

## MCALISTER POLICE DEPARTMENT

---

### Subjects

**Name**

BRENT RONSAN LOTT

**Address**

507 W TAYLOR AVENUE

McAlester, OK 74501

**Subject Type**

**Phone**

\_\_\_\_-\_\_\_\_-\_\_\_\_

---

### Vehicles

**Plate**

OK KNX969 2021

**Make**

RAM

**Model**

2500

**Year**

2015

**VIN**

3C6UR5GL8FG54  
5931

**Wrecker**

**Phone**

**Req**

DO NOT WRITE IN THIS SPACE

## OFFICIAL OKLAHOMA TRAFFIC COLLISION REPORT

## Incident Report

Investigation Completed  
Investigation Made at Scene  
Photographs

Y	N		
	<input checked="" type="checkbox"/>		
	<input checked="" type="checkbox"/>	Revised	<input checked="" type="checkbox"/>
	<input checked="" type="checkbox"/>	Fatality	<input checked="" type="checkbox"/>
	<input checked="" type="checkbox"/>	Hit and Run	<input checked="" type="checkbox"/>

(1) Reporting Agency <b>MCALISTER PD</b>		Case Number (Agency Use) <b>AC2020-0139</b>		Motor Vehicles Involved <b>01</b>		Number Injured <b>00</b>		Number Killed <b>00</b>	
(2) Date of Collision (mm/dd/yyyy) <b>05272020</b>		Time <b>1325</b>		County Number and Name <b>61 PITTSBURG</b>		Nearest City or Town Number and Name In <input checked="" type="checkbox"/> <b>50</b> <b>MCALISTER</b>			
(3) Distance from Nearest City or Town Limits MI <input type="checkbox"/> N <input type="checkbox"/> S <input type="checkbox"/> E <input type="checkbox"/> W <input type="checkbox"/> <b>00</b> <b>00</b> <b>00</b> <b>00</b> <b>000</b> <b>0</b> <b>000</b> <b>0</b>		Control # <b>00</b>		Int ID <b>00</b>		Location <b>00</b>		East Grid <b>000</b>	
(4) Street, Road or Highway <b>700 BLOCK W. ELECTRIC AVE.</b>		Distance from <b>0405</b>		(Nearest) Intersecting Street, Road or Highway <b>North West St.</b>					
(5) Unit <b>01</b>		Occupants <b>01</b>		Type <b>D</b>		Last Name <b>LOTT</b>		First <b>BRENT</b>	
						Middle <b>RONSAN</b>		Suffix <b></b>	
						Date of Birth (mm/dd/yyyy) <b>08181970</b>		Sex <b>M</b>	
(6) Address <b>507 W TAYLOR AVENUE</b>		City <b>McAlester</b>		State <b>OK</b>		Zip <b>74501</b>		Telephone (Use Area Code) <b>2096061155</b>	
(7) Driver License Number <b>S084110405</b>		State <b>OK</b>		Class <b>C</b>		Endorsement(s) <b>TA</b>		Restriction(s) <b>1</b>	
								Type of Injury <b>0</b>	
								Drv./Ped. Cond. <b>01</b>	
								OP Use <b>04</b>	
(8) Ejected <b>1</b>		Extricated <b>1</b>		Test <b>1</b>		(% BAC) <b>0.</b>		Transported by <b></b>	
Air Bag <b>1</b>								To Medical Facility <b></b>	
								License Plate Number <b>KNX969</b>	
								State <b>OK</b>	
								Month <b>04</b>	
								Year <b>2021</b>	
(9) VIN <b>3C6UR5GL8FG545931</b>		Vehicle Year <b>2015</b>		Color <b>BRO</b>		2nd Color <b>0</b>		Make <b>RAM</b>	
								Model <b>2500</b>	
								Veh. Conf. <b>04</b>	
								Extent of Damage <b>3</b>	
(10) Insurance Company Name <b>LIBERTY MUTUAL</b>		Policy Number <b>AOS29817222040</b>		Insurance Telephone (Use Area Code) <b>8002252467</b>					
(11) Vehicle Removed by <input checked="" type="checkbox"/>		Owner's Last Name <b></b>		First <b></b>		Middle <b></b>		Suffix <b></b>	
		Same as Driver <input checked="" type="checkbox"/>							
(12) Owner's Address <b></b>		City <b></b>		State <b></b>		Zip <b></b>		Telephone (Use Area Code) <b></b>	
								Towed Veh. Type <b>0</b>	
								Oversized Load <b>0</b>	
								Rolled <b>00</b>	
								Burned <b>0</b>	
								Phone present <input checked="" type="checkbox"/>	
								Phone in use <input type="checkbox"/>	
(13) Citation Number <b></b>		Statute/Ordinance Number <b></b>		Citation Number <b></b>		Statute/Ordinance Number <b></b>			
(14) Unit <b></b>		Occupants <b></b>		Type <b></b>		Last Name <b></b>		First <b></b>	
						Middle <b></b>		Suffix <b></b>	
						Date of Birth (mm/dd/yyyy) <b></b>		Sex <b></b>	
(15) Address <b></b>		City <b></b>		State <b></b>		Zip <b></b>		Telephone (Use Area Code) <b></b>	
(16) Driver License Number <b></b>		State <b></b>		Class <b></b>		Endorsement(s) <b></b>		Restriction(s) <b></b>	
								Type of Injury <b></b>	
								Drv./Ped. Cond. <b></b>	
								OP Use <b></b>	
(17) Ejected <b></b>		Extricated <b></b>		Test <b></b>		(% BAC) <b>0.</b>		Transported by <b></b>	
Air Bag <b></b>								To Medical Facility <b></b>	
								License Plate Number <b></b>	
								State <b></b>	
								Month <b></b>	
								Year <b></b>	
(18) VIN <b></b>		Vehicle Year <b></b>		Color <b></b>		2nd Color <b></b>		Make <b></b>	
								Model <b></b>	
								Veh. Conf. <b></b>	
								Extent of Damage <b></b>	
(19) Insurance Company Name <b></b>		Policy Number <b></b>		Insurance Telephone (Use Area Code) <b></b>					
(20) Vehicle Removed by <input type="checkbox"/>		Owner's Last Name <b></b>		First <b></b>		Middle <b></b>		Suffix <b></b>	
		Same as Driver <input type="checkbox"/>							
(21) Owner's Address <b></b>		City <b></b>		State <b></b>		Zip <b></b>		Telephone (Use Area Code) <b></b>	
								Towed Veh. Type <b></b>	
								Oversized Load <b></b>	
								Rolled <b></b>	
								Burned <b></b>	
								Phone present <input type="checkbox"/>	
								Phone in use <input type="checkbox"/>	
(22) Citation Number <b></b>		Statute/Ordinance Number <b></b>		Citation Number <b></b>		Statute/Ordinance Number <b></b>			
(23) Investigating Officer <b>PTL JOHNSTON, K</b>		Badge Number <b>39</b>		Trp/Div. Assigned <b>D</b>		Trp/Div. Location <b></b>		Reviewer (Init.) <b>B. M.</b>	
								Reviewer Badge Number <b>64</b>	
								Date of Report (mm/dd/yyyy) <b>05272020</b>	
Unit Type D Driver P Pedestrian X Pedestrian C Conveyance B Bicycle		Injury Severity 0 N/A 1 No Injury 2 Minor 3 Moderate 4 Catastrophic 5 Fatal 6 Unknown 7 Non-incapacitating 8 Incapacitating 9 Unknown		Type of Injury 0 N/A 1 Head 2 Trunk - external 3 Trunk - internal 4 Arm 5 Leg 6 Unknown		Driver/Pedestrian Condition 00 Not Applicable 01 Apparently Normal 02 Driving - Altered Impaired 03 Odor of Alcoholic Beverage 04 Illegal Drugs 05 Under the influence of Medications 06 Very Tired 07 Sleepy 08 Ill (Sick) 09 Dizziness 10 Emotional 11 Other 99 Unknown		Occupant Protection (OPI) In Use 00 Not Applicable 01 None Used 02 Lap Belt Only 03 Shoulder Belt Only 04 Shoulder and Lap Belt 05 Child Restraint Type Unknown 06 Restraint Used - Type Unknown 07 Helmet 08 Child Restraint - Forward Facing 09 Child Restraint - Rear Facing 10 Booster Seat 11 Other 99 Unknown	
Air Bag Deployed 0 Not Applicable 1 Not Deployed 2 Deployed - Front 3 Deployed - Side 4 Deployed - Other (knee air belt, etc.) 5 Deployed - Combination 9 Deployment Unknown		Ejected 0 Not Applicable 1 Not Ejected 2 Ejected - Partially 3 Ejected - Totally 9 Unknown		Extricated 0 N/A 1 Blood 2 Yes 3 Blood/Breath		Chemical Test 0 N/A 1 Test Refused 5 Name Given 9 Other		Extent of Damage 0 N/A 1 Name 2 Minor 3 Functional 4 Damaging 9 Unknown	
Insurance Verification 0 N/A 1 Operator 2 Owner		Oversized Load 0 N/A 1 Not Permitted 2 Permitted		Towed Vehicle Type 00 N/A 01 Boat Trailer 02 House Trailer 03 Farm Trailer 04 Horse Trailer 05 Another Vehicle 06 Utility Trailer 07 Homemade 08 Flatbed 09 Stock Trailer 10 Camping Trailer 11 Combination 12 Other 99 Unknown					

WARNING - STATE LAW

Use of contents for commercial solicitation is unlawful

(24) Unit	Injured <input type="checkbox"/> Witness <input type="checkbox"/> Passenger <input type="checkbox"/> Prop. Owner <input checked="" type="checkbox"/>	Pos. in Veh.	Last Name	First	Middle	Suffix	DOB (mm/dd/yyyy)	Sex
00		00	CITY OF MCALESTER					
(25) Address	City		State	Zip	Telephone (Use Area Code)			
28 E WASHINGTON AVENUE	McAlester		OK	74501	9184239300			
(26) Injury Severity / Type	OP Use	Air Bag	Ejected	Extricated	Transported by	To Medical Facility	Property Type	
							MANHOLE AND COVER LID	
(27) Unit	Injured <input type="checkbox"/> Witness <input type="checkbox"/> Passenger <input type="checkbox"/> Prop. Owner <input type="checkbox"/>	Pos. in Veh.	Last Name	First	Middle	Suffix	DOB (mm/dd/yyyy)	Sex
(28) Address	City		State	Zip	Telephone (Use Area Code)			
(29) Injury Severity / Type	OP Use	Air Bag	Ejected	Extricated	Transported by	To Medical Facility	Property Type	
(30) Unit	Injured <input type="checkbox"/> Witness <input type="checkbox"/> Passenger <input type="checkbox"/> Prop. Owner <input type="checkbox"/>	Pos. in Veh.	Last Name	First	Middle	Suffix	DOB (mm/dd/yyyy)	Sex
(31) Address	City		State	Zip	Telephone (Use Area Code)			
(32) Injury Severity / Type	OP Use	Air Bag	Ejected	Extricated	Transported by	To Medical Facility	Property Type	
(33) Unit	Injured <input type="checkbox"/> Witness <input type="checkbox"/> Passenger <input type="checkbox"/> Prop. Owner <input type="checkbox"/>	Pos. in Veh.	Last Name	First	Middle	Suffix	DOB (mm/dd/yyyy)	Sex
(34) Address	City		State	Zip	Telephone (Use Area Code)			
(35) Injury Severity / Type	OP Use	Air Bag	Ejected	Extricated	Transported by	To Medical Facility	Property Type	

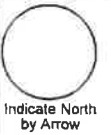
Complete information below if this vehicle is being used for COMMERCE/BUSINESS and has a GVWR/GCWR IN EXCESS OF 10,000 LBS., or has a HAZMAT PLACARD, or is a BUS WITH SEATING FOR NINE OR MORE INCLUDING THE DRIVER

(36) Unit	Carrier Name	Address							
(37) City	State	Zip	GVWR	0 - 10K lbs	10,001 - 26K lbs	26K+ lbs	Axle Qty.	Cargo Body	Vehicle Use
			GCWR						Interstate Commerce <input type="checkbox"/>
(38) U.S. DOT Number	NASIS Report Number	Placard Number	Haz. Mat. Class	Haz. Mat. Involved	Haz. Mat. Released	Other Non-Commercial <input type="checkbox"/>			
	OK			Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Government <input type="checkbox"/>			
(39) Unit	Carrier Name	Address							
(40) City	State	Zip	GVWR	0 - 10K lbs	10,001 - 26K lbs	26K+ lbs	Axle Qty.	Cargo Body	Vehicle Use
			GCWR						Interstate Commerce <input type="checkbox"/>
(41) U.S. DOT Number	NASIS Report Number	Placard Number	Haz. Mat. Class	Haz. Mat. Involved	Haz. Mat. Released	Other Non-Commercial <input type="checkbox"/>			
	OK			Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Government <input type="checkbox"/>			

<b>Position in Vehicle</b>	<b>Vehicle Configuration</b>	<b>Cargo Body Type</b>

Unit		Total Lanes in Roadway	Legal Speed	Pedestrian / Pedalcyclist Only		Was the collision in or near a construction, maintenance or utility work zone? (If yes, complete this section)		
Unit	01	04	35	Actions Prior to Collision	Location at Time of Collision	Safety Equip	Unit Number of Vehicle Sinking	
This unit will correspond to "Unit 1"								
This unit will correspond to "Unit 2"								
Light		1	What Vehicle Was Going to Do	Unit 1	Unit 2	Underride/Override	Unit 1	Unit 2
1 Daylight			01 Not Applicable			0 Not Applicable		
2 Dark-Not Lighted			00 Not Applicable			1 No Underride or Override		
3 Dark-Lighted			01 Go Ahead			2 Underride, Compartment Intrusion		
4 Dawn			02 Turn Left			3 Underride, No Compartment Intrusion		
5 Dusk			03 Turn Right			4 Underride, Compartment Intrusion Unknown		
6 Dark-Unknown Lighting			04 Make "U" Turn			5 Override, Motor Vehicle in Transport		
7 Other			05 Stop			6 Override, Other Motor Vehicle		
9 Unknown			06 Slow for Cause			9 Unknown		
Weather		03	07 Start from Park/Stop			Traffic Control		
01 Clear			08 Change Lanes			00 No Control	Unit 1	Unit 2
02 Fog/Smog/Smoke			09 Overtake			01 Stop Sign		
03 Cloudy			10 Pass			02 Traffic Signal		
04 Rain			11 Back			03 Flashing Traffic Signal		
05 Snow			12 Remain Stopped			04 School Zone Signs		
06 Sleet/Hail (Freezing Rain/Drizzle)			13 Remain Parked			05 Yield Sign		
07 Severe Crosswind			14 Enter/Merge in Traffic			06 Warning Sign		
08 Blowing Snow			15 Negotiate a Curve			07 Railroad Advance Warning Sign		
09 Blowing Sand, Soil, Dirt			16 Park			08 Railroad Cross Bucks		
10 Other			17 Other			09 Railroad Gates		
99 Unknown			99 Unknown			10 Railroad Signal		
Locality		2	What Vehicle Did	Unit 1	Unit 2	11 No Passing Zone		
1 Residential			00 Not Applicable			12 Person (including flagger, law enforcement, crossing guard, etc.)		
2 Business			01 Went Ahead			13 Abnormal Control		
3 Industrial			02 Turned Left			14 Other		
4 School			03 Turned Right			99 Unknown		
5 Not Built-up			04 Entered "U" Turn			Road Surface Conditions		
6 Mixed Use			05 Stopped			01 Dry	Unit 1	Unit 2
7 Other			06 Slowed			02 Wet		
9 Unknown			07 Started from Park/Stop			03 Ice/Frost		
Type of Intersection		0	08 Entered Other Lane			04 Snow		
0 Not an Intersection			09 Overtaking			05 Mud, Dirt, Gravel		
2 Y-Intersection			10 Passing			06 Slush		
3 T-Intersection			11 Backed			07 Water (standing, moving)		
4 Four-Way Intersection			12 Remained Stopped			08 Sand		
5 Five-Point or More Intersection as Part of Interchange			13 Remained Parked			09 Oil		
6 Intersection as Part of Interchange			14 Entered/Merged			10 Other		
7 Traffic Circle			15 Departed Rdwy-Right			99 Unknown		
8 Roundabout			16 Departed Rdwy-Left			Road Character		
9 Unknown			17 Swerved Right			Grade	Unit 1	Unit 2
Incident Type		00	18 Swerved Left			1 Level		
00 Not an Incident			19 Parked			2 Hillcrest		
51 Private Property			20 Other			3 Uphill		
52 Deliberate Intent			99 Unknown			4 Downhill		
53 Medical Condition			Visibility Obscured by			5 Sag (bottom)		
54 Legal Intervention			00 Not Applicable	Unit 1	Unit 2	Road Alignment		
55 Suicide			01 Trees			1 Straight	Unit 1	Unit 2
57 Drowning			02 Embankment			2 Curve - Left		
58 Other			03 Building			3 Curve - Right		
Location of First Harmful Event		01	04 Signs			Road Surface Type		
01 On Roadway			05 Parked Vehicles			1 Concrete	Unit 1	Unit 2
02 Shoulder			06 High Weeds			2 Asphalt		
03 Median			07 Fences			3 Gravel		
04 Roadside			08 Shrubbery			4 Dirt		
05 Gore			09 Ice, Snow or Frost on Windows			5 Brick		
06 Separator			10 Smoke			6 Other		
07 Parking Lane/Zone			11 Fog			9 Unknown		
08 Off Roadway, Location Unknown			12 Dust			Road Character		
09 Outside Right-of-Way			13 Rain			Grade	Unit 1	Unit 2
10 Other			14 Sun			1 Level		
99 Unknown			15 Other			2 Hillcrest		
Driver Distracted by		0	99 Unknown			3 Uphill		
0 Not Applicable/None			Road Surface Type			4 Downhill		
1 Electronic Communication Devices			1 Concrete	Unit 1	Unit 2	5 Sag (bottom)		
2 Other Electronic Device			2 Asphalt			Road Alignment		
3 Other Inside Vehicle			3 Gravel			1 Straight	Unit 1	Unit 2
4 Other Outside Vehicle			4 Dirt			2 Curve - Left		
9 Unknown			5 Brick			3 Curve - Right		
Type of Work Zone			6 Other			Road Surface Type		
1 Lane Closure			9 Unknown			1 Concrete	Unit 1	Unit 2
2 Lane Shift/Crossover			Location of the Work Zone			2 Asphalt		
3 Work on Shoulder or Median			Collision			3 Gravel		
4 Intermittent or Moving Work			1 Before the First Work Zone			4 Dirt		
9 Unknown			2 Advance Warning Sign			5 Brick		
Workers Present		Yes	3 Transition Area			6 Other		
Yes		No	4 Activity Area			9 Unknown		
No		Unknown	5 Termination Area			Road Character		
Type of Work Zone			9 Unknown			Grade	Unit 1	Unit 2
1 Lane Closure			Location of the Work Zone			1 Level		
2 Lane Shift/Crossover			Collision			2 Hillcrest		
3 Work on Shoulder or Median			1 Before the First Work Zone			3 Uphill		
4 Intermittent or Moving Work			2 Advance Warning Sign			4 Downhill		
9 Unknown			3 Transition Area			5 Sag (bottom)		
Workers Present		Yes	4 Activity Area			Road Alignment		
Yes		No	5 Termination Area			1 Straight	Unit 1	Unit 2
No		Unknown	9 Unknown			2 Curve - Left		
Type of Work Zone			9 Unknown			3 Curve - Right		
1 Lane Closure			Location of the Work Zone			Road Surface Type		
2 Lane Shift/Crossover			Collision			1 Concrete	Unit 1	Unit 2
3 Work on Shoulder or Median			1 Before the First Work Zone			2 Asphalt		
4 Intermittent or Moving Work			2 Advance Warning Sign			3 Gravel		
9 Unknown			3 Transition Area			4 Dirt		
Workers Present		Yes	4 Activity Area			5 Brick		
Yes		No	5 Termination Area			6 Other		
No		Unknown	9 Unknown			9 Unknown		
Type of Work Zone			9 Unknown			Road Character		
1 Lane Closure			Location of the Work Zone			Grade	Unit 1	Unit 2
2 Lane Shift/Crossover			Collision			1 Level		
3 Work on Shoulder or Median			1 Before the First Work Zone			2 Hillcrest		
4 Intermittent or Moving Work			2 Advance Warning Sign			3 Uphill		
9 Unknown			3 Transition Area			4 Downhill		
Workers Present		Yes	4 Activity Area			5 Sag (bottom)		
Yes		No	5 Termination Area			Road Alignment		
No		Unknown	9 Unknown			1 Straight	Unit 1	Unit 2
Type of Work Zone			9 Unknown			2 Curve - Left		
1 Lane Closure			Location of the Work Zone			3 Curve - Right		
2 Lane Shift/Crossover			Collision			Road Surface Type		
3 Work on Shoulder or Median			1 Before the First Work Zone			1 Concrete	Unit 1	Unit 2
4 Intermittent or Moving Work			2 Advance Warning Sign			2 Asphalt		
9 Unknown			3 Transition Area			3 Gravel		
Workers Present		Yes	4 Activity Area			4 Dirt		
Yes		No	5 Termination Area			5 Brick		
No		Unknown	9 Unknown			6 Other		
Type of Work Zone			9 Unknown			9 Unknown		
1 Lane Closure			Location of the Work Zone			Road Character		
2 Lane Shift/Crossover			Collision			Grade	Unit 1	Unit 2
3 Work on Shoulder or Median			1 Before the First Work Zone			1 Level		
4 Intermittent or Moving Work			2 Advance Warning Sign			2 Hillcrest		
9 Unknown			3 Transition Area			3 Uphill		
Workers Present		Yes	4 Activity Area			4 Downhill		
Yes		No	5 Termination Area			5 Sag (bottom)		
No		Unknown	9 Unknown			Road Alignment		
Type of Work Zone			9 Unknown			1 Straight	Unit 1	Unit 2
1 Lane Closure			Location of the Work Zone			2 Curve - Left		
2 Lane Shift/Crossover			Collision			3 Curve - Right		
3 Work on Shoulder or Median			1 Before the First Work Zone			Road Surface Type		
4 Intermittent or Moving Work			2 Advance Warning Sign			1 Concrete	Unit 1	Unit 2
9 Unknown			3 Transition Area			2 Asphalt		
Workers Present		Yes	4 Activity Area			3 Gravel		
Yes		No	5 Termination Area			4 Dirt		
No		Unknown	9 Unknown			5 Brick		
Type of Work Zone			9 Unknown			6 Other		
1 Lane Closure			Location of the Work Zone			9 Unknown		
2 Lane Shift/Crossover			Collision			Road Character		
3 Work on Shoulder or Median			1 Before the First Work Zone			Grade	Unit 1	Unit 2
4 Intermittent or Moving Work			2 Advance Warning Sign			1 Level		
9 Unknown			3 Transition Area			2 Hillcrest		
Workers Present		Yes	4 Activity Area			3 Uphill		
Yes		No	5 Termination Area			4 Downhill		
No		Unknown	9 Unknown			5 Sag (bottom)		
Type of Work Zone			9 Unknown			Road Alignment		
1 Lane Closure			Location of the Work Zone			1 Straight	Unit 1	Unit 2
2 Lane Shift/Crossover			Collision			2 Curve - Left		
3 Work on Shoulder or Median			1 Before the First Work Zone			3 Curve - Right		
4 Intermittent or Moving Work			2 Advance Warning Sign			Road Surface Type		
9 Unknown			3 Transition Area			1 Concrete	Unit 1	Unit 2
Workers Present		Yes	4 Activity Area			2 Asphalt		
Yes		No	5 Termination Area			3 Gravel		
No		Unknown	9 Unknown			4 Dirt		
Type of Work Zone			9 Unknown			5 Brick		
1 Lane Closure			Location of the Work Zone			6 Other		
2 Lane Shift/Crossover			Collision			9 Unknown		
3 Work on Shoulder or Median			1 Before the First Work Zone			Road Character		
4 Intermittent or Moving Work			2 Advance Warning Sign			Grade	Unit 1	Unit 2
9 Unknown			3 Transition Area			1 Level		
Workers Present		Yes	4 Activity Area			2 Hillcrest		
Yes		No	5 Termination Area			3 Uphill		
No		Unknown	9 Unknown			4 Downhill		
Type of Work Zone			9 Unknown			5 Sag (bottom)		
1 Lane Closure			Location of the Work Zone			Road Alignment		
2 Lane Shift/Crossover			Collision			1 Straight	Unit 1	Unit 2
3 Work on Shoulder or Median			1 Before the First Work Zone			2 Curve - Left		
4 Intermittent or Moving Work			2 Advance Warning Sign			3 Curve - Right		
9 Unknown			3 Transition Area			Road Surface Type		
Workers Present		Yes	4 Activity Area			1 Concrete	Unit 1	Unit 2
Yes		No	5 Termination Area			2 Asphalt		
No		Unknown	9 Unknown			3 Gravel		
Type of Work Zone			9 Unknown			4 Dirt		
1 Lane Closure			Location of the Work Zone			5 Brick		
2 Lane Shift/Crossover			Collision			6 Other		
3 Work on Shoulder or Median			1 Before the First Work Zone			9 Unknown		
4 Intermittent or Moving Work			2 Advance Warning Sign			Road Character		
9 Unknown			3 Transition Area			Grade	Unit 1	Unit 2
Workers Present		Yes	4 Activity Area			1 Level		
Yes		No	5 Termination Area			2 Hillcrest		
No		Unknown	9 Unknown			3 Uphill		
Type of Work Zone			9 Unknown			4 Downhill		
1 Lane Closure			Location of the Work Zone			5 Sag (bottom)		
2 Lane Shift/Crossover			Collision			Road Alignment		
3 Work on Shoulder or Median			1 Before the First Work Zone			1 Straight	Unit 1	Unit 2
4 Intermittent or Moving Work			2 Advance Warning Sign			2 Curve - Left		
9 Unknown			3 Transition Area			3 Curve - Right		
Workers Present		Yes	4 Activity Area			Road Surface Type		
Yes		No	5 Termination Area			1 Concrete	Unit 1	Unit 2
No		Unknown	9 Unknown			2 Asphalt		
Type of Work Zone			9 Unknown			3 Gravel		
1 Lane Closure			Location of the Work Zone			4 Dirt		
2 Lane Shift/Crossover			Collision			5 Brick		
3 Work on Shoulder or Median			1 Before the First Work Zone			6 Other		
4 Intermittent or Moving Work			2 Advance Warning Sign			9 Unknown		
9 Unknown			3 Transition Area			Road Character		
Workers Present		Yes	4 Activity Area			Grade	Unit 1	Unit 2
Yes		No	5 Termination Area			1 Level		
No		Unknown	9 Unknown			2 Hillcrest		
Type of Work Zone			9 Unknown			3 Uphill		
1 Lane Closure			Location of the Work Zone			4 Downhill		
2 Lane Shift/Crossover			Collision			5 Sag (bottom)		
3 Work on Shoulder or Median			1 Before the First Work Zone			Road Alignment		
4 Intermittent or Moving Work			2 Advance Warning Sign			1 Straight	Unit 1	Unit 2
9 Unknown			3 Transition Area			2 Curve - Left		
Workers Present		Yes	4 Activity Area			3 Curve - Right		
Yes		No	5 Termination Area			Road Surface Type		
No		Unknown	9 Unknown			1 Concrete	Unit 1	Unit 2
Type of Work Zone			9 Unknown			2 Asphalt		
1 Lane Closure			Location of the Work Zone			3 Gravel		
2 Lane Shift/Crossover			Collision			4 Dirt		
3 Work on Shoulder or Median			1 Before the First Work Zone			5 Brick		
4 Intermittent or Moving Work			2 Advance Warning Sign			6 Other		
9 Unknown			3 Transition Area			9 Unknown		
Workers Present		Yes	4 Activity Area			Road Character		
Yes		No	5 Termination Area			Grade	Unit 1	Unit 2
No		Unknown	9 Unknown			1 Level		
Type of Work Zone			9 Unknown			2 Hillcrest		
1 Lane Closure			Location of the Work Zone			3 Uphill		
2 Lane Shift/Crossover			Collision			4 Downhill		
3 Work on Shoulder or Median			1 Before the First Work Zone			5 Sag (bottom)		
4 Intermittent or Moving Work			2 Advance Warning Sign			Road Alignment		
9 Unknown			3 Transition Area			1 Straight	Unit 1	Unit 2
Workers Present		Yes	4 Activity Area			2 Curve - Left		
Yes		No	5 Termination Area			3 Curve - Right		
No		Unknown	9 Unknown			Road Surface Type		
Type of Work Zone			9 Unknown			1 Concrete	Unit 1	Unit 2
1 Lane Closure			Location of the Work Zone			2 Asphalt		
2 Lane Shift/Crossover			Collision			3 Gravel		
3 Work on Shoulder or Median			1 Before the First Work Zone			4 Dirt		
4 Intermittent or Moving Work			2 Advance Warning Sign			5 Brick		
9 Unknown			3 Transition Area			6 Other		
Workers Present		Yes	4 Activity Area			9 Unknown		
Yes		No	5 Termination Area			Road Character		
No		Unknown	9 Unknown			Grade	Unit 1	Unit 2
Type of Work Zone			9 Unknown			1 Level		
1 Lane Closure			Location of the Work Zone			2 Hillcrest		
2 Lane Shift/Crossover			Collision			3 Uphill		
3 Work on Shoulder or Median			1 Before the First Work Zone			4 Downhill		
4 Intermittent or Moving Work			2 Advance Warning Sign			5 Sag (bottom)		
9 Unknown			3 Transition Area			Road Alignment		
Workers Present		Yes	4 Activity Area			1 Straight	Unit 1	Unit 2
Yes		No	5 Termination Area			2 Curve - Left		
No		Unknown	9 Unknown			3 Curve - Right		
Type of Work Zone			9 Unknown			Road Surface Type		
1 Lane Closure			Location of the Work Zone			1 Concrete	Unit 1	Unit 2
2 Lane Shift/Crossover			Collision			2 Asphalt		

Latitude					N	Longitude					W	Railroad Crossing Number		Roadway Orientation	Unit Number <b>01</b>	N E W	Unit Number		N E W
----------	--	--	--	--	---	-----------	--	--	--	--	---	--------------------------	--	---------------------	-----------------------	-------	-------------	--	-------

**COLLISION EVENTS**

Unit	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event	First Harmful Event for the Entire Collision
<b>01</b>	<b>71</b>	<b>00</b>	<b>00</b>	<b>00</b>	<b>71</b>	<b>71</b>
Unit	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event	

00 Not Applicable  
10 Overturn/Rollover  
11 Fire/Explosion  
12 Immersion  
13 Jackknife  
14 Cargo/Equipment Loss or Shift  
15 Equipment Failure (Blown Tire, Brake Failure, etc.)  
16 Separation of Units  
17 Departed Road Right  
18 Departed Road Left  
19 Cross Median/Centerline  
20 Downhill Runaway  
21 Fell/Jumped From Motor Vehicle  
22 Thrown or Falling Object  
23 Other Non-Collision  
**PERSON, MOTOR VEHICLE, OR NON-FIXED OBJECT:**  
30 Pedestrian  
31 Pedal Cycle  
32 Railway Vehicle (train, engine)  
33 Animal  
34 Motor Vehicle in Transport  
35 Parked Motor Vehicle  
36 Struck by Falling, Shifting Cargo or Anything Set in Motion by Motor Vehicle

- 37 Work Zone/Maintenance Equipment  
38 Other Non-Fixed Object  
**FIXED OBJECT:**  
40 Barrier (Cable)  
41 Barrier (Concrete)  
42 Barrier (Other)  
43 Fence Pole  
44 Fence  
45 Traffic Signal Support  
46 Traffic Sign Support  
47 Utility Pole/Light Support  
48 Other Post/Pole/Support  
49 Guardrail/Guardrail Face  
50 Guardrail End  
51 Culvert  
52 Curb  
53 Island  
54 Sand Barrels  
55 Impact Attenuator/ Crash Cushion  
56 Pavement Drop-Off  
57 Ditch  
58 Embankment  
59 Tree (Standing)  
60 Dividing Strip  
61 Retaining Wall  
62 Bridge Abutment  
63 Bridge Pier or Support  
64 Bridge Rail  
65 Bridge Post  
66 Bridge Curb  
67 Bridge Super Structure (Beams)  
68 Bridge Overhead Structure  
69 Delineator  
70 Mailbox  
71 Other Fixed Object  
72 Other Highway Structure  
73 Ground  
99 Unknown

**Remarks**

UNIT 1 WAS WESTBOUND ON WEST ELECTRIC AVE. IN THE 700 BLOCK. UNIT 1 WAS IN THE LEFT-INSIDE LANE. APPX. 405 FT. EAST OF THE EAST CURB LINE OF NORTH WEST ST., UNIT 1 WENT OVER A MANHOLE THAT WAS COVERED, WHICH WAS BETWEEN THE WESTBOUND LANES OF W. ELECTRIC. THE DRIVER OF UNIT 1 STATED THAT WHEN HE WENT OVER THE MANHOLE, THE LID CAME UP AND HIT HIS TRUCK, CAUSING HIM TO GO PARTIALLY AIRBORNE. HE SAID HIS FRONT-RIGHT TIRE HIT THE MANHOLE COVER FIRST. IT HAD BEEN RAINING HEAVILY PRIOR TO THE COLLISION. UPON ARRIVAL, I SAW THE MANHOLE COVER LID SETTING SEVERAL FEET BEHIND UNIT 1 IN THE MIDDLE OF THE ROADWAY. THERE WERE PIECES OF THE METAL RIM FROM THE MANHOLE BROKEN OFF AND LAYING IN THE ROADWAY. I SAW WATER RUNNING HEAVILY OUT OF THE MANHOLE, BUT OVER TIME, THE WATER WENT DOWN WHILE I WAS ON-SCENE. (CONTINUED ON SUPPLEMENTAL NARRATIVE.)



THE DRIVER OF UNIT 1 POINTED TO THE RUNNING BOARD ON THE PASSENGER SIDE OF HIS TRUCK, AT THE FORWARD END. THERE WAS PAINT MISSING THERE AND HE BELIEVES THIS IS WHERE THE LID STRUCK HIS TRUCK. DUE TO THE WATER AND MUD ON THE TRUCK, I COULD NOT DISCERN IF THIS WAS RECENT DAMAGE OR NOT. I DID NOT OBSERVE ANY OTHER DAMAGE TO THE TRUCK. THE DRIVER STATED THE ALIGNMENT WAS OFF, AS HIS STEERING WHEEL WAS PULLING TO THE LEFT. THE TRUCK WAS STOPPED APPX. 50 FT. WEST OF THE AREA OF IMPACT WITH THE MANHOLE. THE APPX. AREA OF IMPACT WAS 405 FT. EAST OF THE EAST CURB LINE OF NORTH WEST ST. AND 11 FT. SOUTH OF THE NORTH CURB LINE OF W. ELECTRIC AVE. THE DRIVER OF UNIT 1 DID NOT STATE ANY INJURIES AND NONE WERE OBSERVED. UNIT 1 WAS DRIVEN FROM THE SCENE.



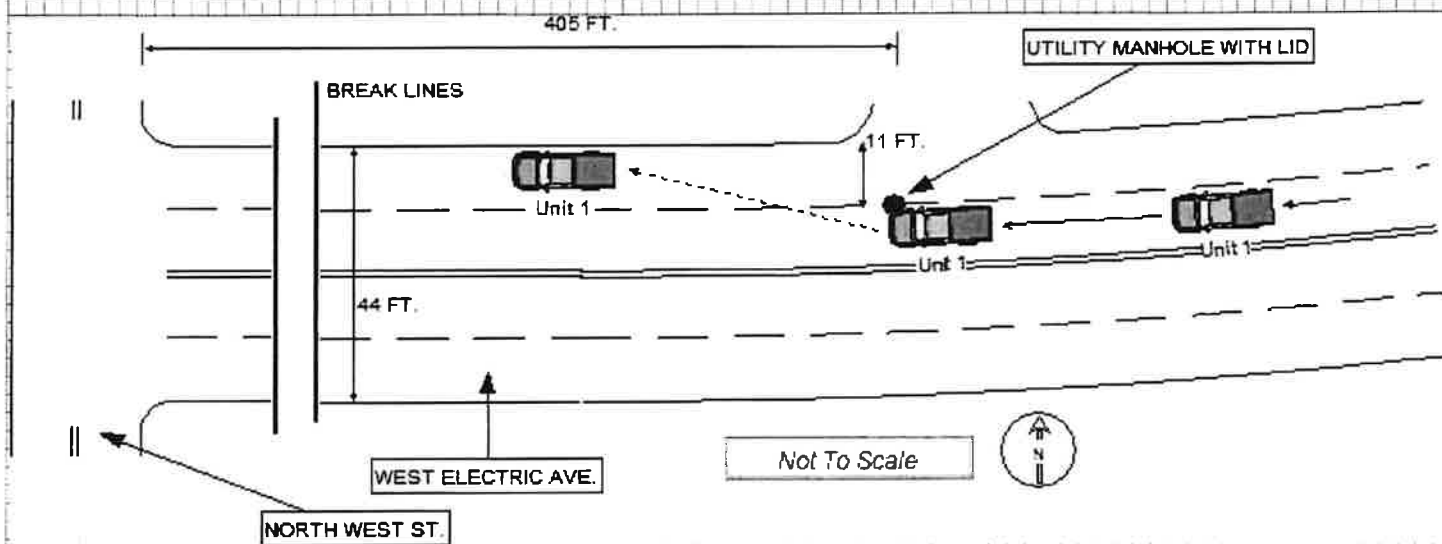
OFFICIAL OKLAHOMA TRAFFIC COLLISION REPORT  
DIAGRAM SUPPLEMENTAL

Case Number AC2020-0139

Pg 6 of 6



Indicate North  
by Arrow

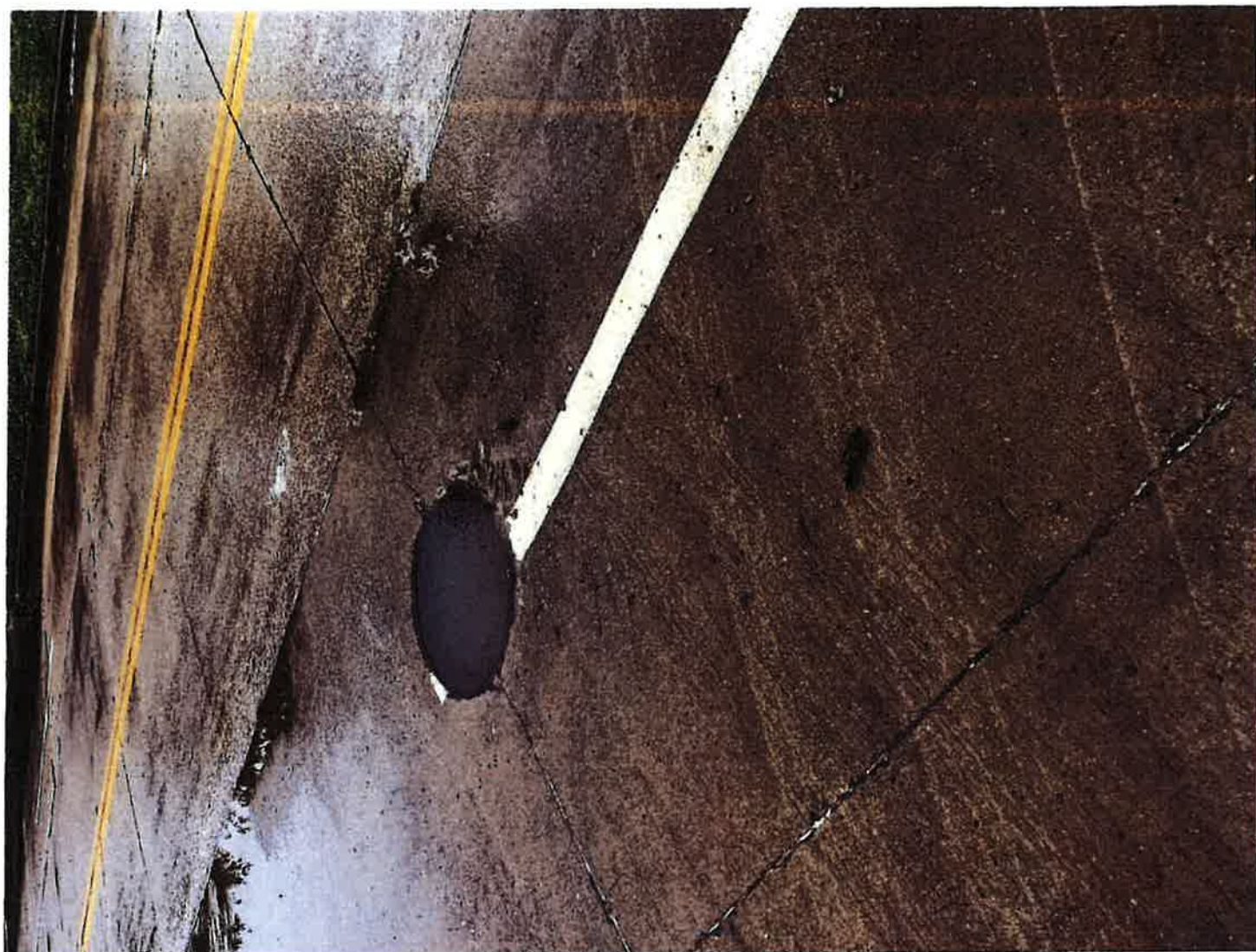




















# McAlester City Council

## AGENDA REPORT

Meeting Date:	<u>September 8, 2020</u>	Item Number:	<u>Consent Agenda E</u>
Department:	<u>City Clerk</u>		
Prepared By:	<u>Cora Middleton, City Clerk</u>	Account Code:	<u></u>
Date Prepared:	<u>August 31, 2020</u>	Budgeted Amount:	<u></u>
		Exhibits:	<u>Several</u>

### Subject

Consider and act upon, indefinitely postponing Tort Claim filed by Robert Schrader.

### Recommendation

Motion to indefinitely postpone Tort Claim filed by Robert Schrader.

### Discussion

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

### Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	CM	08.31.2020
City Manager	P. Stasiak	



September 3, 2020

Robert Schrader  
1108 S. Strong Blvd.  
McAlester, Oklahoma 74501

Re:	Member	:	City of McAlester
	Claimant	:	Robert Schrader
	Date of Loss	:	August 18, 2020
	Claim Number	:	208627-1-DD

Dear Mr. Schrader:

This will acknowledge receipt of the above captioned claim. The claim will be investigated by the following adjuster:

David Dalton  
(405) 657-1400  
Fax: (405) 657-1401  
[ddalton@omag.org](mailto:ddalton@omag.org)

Please note the timeline for the processing of a claim found in Title 51, Section 157 of the Oklahoma Statutes. Should you have any questions, please do not hesitate to contact the adjuster.

Sincerely,

OMAG Claims Department

cc: City of McAlester



# Proposal

Page No.

of

Pages

## MILLER GLASS CO.

325 East Choctaw St.  
P.O. Box 1389  
McALESTER, OK 74502  
(918) 423-3315 FAX (918) 423-3328

PROPOSAL SUBMITTED TO <i>Robert Schraeder</i>		PHONE <i>(760) 885-6189</i>	DATE <i>8-18-20</i>
STREET <i>rschraeder02@gmail.com</i>		JOB NAME <i>2019 Ford F350</i>	
CITY, STATE and ZIP CODE		JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

*1 - OEM windshield # JL3Z1503100D*

*\$362.58*

*tax 35.35*

*\$397.93*

*1 - labor to install*

*\$100.00*

*1 - labor to re-calibrate*

*\$110.00*



*\$607.93 total*

**We Propose** hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

dollars (\$ \_\_\_\_\_).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

*Dina Alexander*

Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

### Acceptance of Proposal

— The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_



## Replacement and recalibration quote for your 2019 Ford F Series F350

We'll keep your vehicle as safe as possible with our all-in-one replacement and recalibration service. [Learn more](#)

### Service summary



Parts and labor	\$389.99
-----------------	----------

Recalibration	\$300.00
---------------	----------

---

<b>Your quote:*</b>	<b>\$689.99</b>
---------------------	-----------------

**Or we can work with your insurance**

\*Quote does not include tax, disposal fee or additional service options.

**Have a promo code?**



# NOTICE OF TORT CLAIM

## OKLAHOMA MUNICIPAL ASSURANCE GROUP - MUNICIPAL LIABILITY PROTECTION PLAN

### A. CLAIMANT REPORT

To the City of McAlester  
Public entity you are filing this claim against.

PLEASE PRINT OR TYPE AND SIGN

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

CLAIMANT(S) ROBERT SCHRADER  
ADDRESS 1108 S STRONG BLVD  
MCALISTER OK 74501

CLAIMANT(S) SOCIAL SECURITY NO. \_\_\_\_\_  
CLAIMANT(S) DATE OF BIRTH \_\_\_\_\_  
PHONE: HOME( ) \_\_\_\_\_ BUS. 760 885 6189

Continue on another sheet if needed

- DATE AND TIME OF INCIDENT 8-18-20 11:10 a.m. ( ) p.m. (for any information requested)
- LOCATION OF INCIDENT ON E CARL ALBERT PKWY NEAR S. 9th ST OVERPASS
- DESCRIBE INCIDENT WHILE DRIVING EAST ON E CARL ALBERT PKWY GOING OVER THE OVERPASS, CITY HAD TRAFFIC DIVERTED TO THE RIGHT LANE FOR MAINTENANCE. THERE WERE MAINTENANCE WORKERS WERE EATING ON THE SAME SIDE. ONE OF THE MAINTENANCE WORKERS WAS WERE EATING THEIR GROUND THROWING UP GRAVEL WHEN
- LIST ALL PERSONS AND/OR PROPERTY FOR WHICH YOU ARE CLAIMING DAMAGES: SEVERAL ROCKS CHIPPED, WINDSHIELD.

**BODILY INJURY:** WAS CLAIMANT INJURED? YES \_\_\_ NO X If yes, complete this section  
Describe injury \_\_\_\_\_

WERE YOU ON THE JOB AT THE TIME OF INJURY? YES \_\_\_ NO X If so, please give name, address and phone number of company \_\_\_\_\_

NAME OF DOCTOR OR HOSPITAL \_\_\_\_\_

ALL MEDICAL BILLS (attach Copies) \$ \_\_\_\_\_  
LIST OTHER DAMAGES CLAIMED \$ \_\_\_\_\_  
TOTAL BODILY INJURY. .... \$ \_\_\_\_\_

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

VEHICLE NAME FORD BODY TYPE F350 YEAR 2019

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

IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS WINDSHIELD DAMAGED BY CITY MAINTENANCE WORKER

PROPERTY DAMAGE (Attach repair bills or two estimates) \$ \_\_\_\_\_  
LIST OTHER DAMAGES CLAIMED \$ \_\_\_\_\_  
TOTAL PROPERTY ..... \$ \_\_\_\_\_

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

6. The names of any witnesses known to you.

<u>LEAGAN SCHRADER</u>	<u>1108 S STRONG BLVD</u>	<u>760 887 3295</u>
Name	Address	Phone Number
Name	Address	Phone Number

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

TOTAL CLAIM ..... \$ 600.00

SIGNATURE(S) RS

DATE 8/18/20

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

To inquire about this claim you may write to OMAG Claims Dept. or call 1-800-234-9461

This Notice of Tort Claim was received by Cora Middleton

(Title) City Clerk, on August 21, 2020

For further information on this claim contact Eric Wisor

(Title) Safety/Risk Mgmt. Officer, by telephone at (918) 423-9300 ext. 4934

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

Safety Officer Stat., 2 repair Quotes, Copy of Title and photos

**Information for City Owned Vehicle Involved:**

Year: \_\_\_\_\_ Make: \_\_\_\_\_ Model: \_\_\_\_\_ Last 4 Vin#: \_\_\_\_\_ Dept: \_\_\_\_\_

As a result of this incident, are there damages to the City vehicle? \_\_\_\_ YES ☒ NO

If **YES**, please fill out an OMAG Auto Loss Notice to have it repaired.

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

Name	Title/Position	Telephone
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____

Submitted by: Cora Middleton Date August 26, 2020

Title: City Clerk

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

OMAG Claims Dept.  
3650 S. Boulevard  
Edmond, OK 73013  
Phone (405) 657-1400  
Fax (405) 657-1401  
[claims@omag.org](mailto:claims@omag.org)

City of McAlester – Office of Safety & Risk Management

Date: 18 August 2020  
Reference: Windshield damage  
Location: Carl Albert Parkway Overpass

Comments:

On the above date at approximately 1100 hours this investigator was notified by McAlester police dispatch that an individual had called in to report damage to his windshield as a result of city employees utilizing a weedwhacker on the Carl Albert Parkway. The individual's contact information was emailed to this investigator and indicated that the vehicle operators name was Robert Schrader who lived at 1107 South Strong Blvd with a phone number of 760-885-6189. Mr. Schrader was contacted by phone and arrangements were made to meet him at his residence to inspect the vehicle damage.

Upon arrival this investigator observed four very small marks to the front windshield. Mr. Schrader indicated that when he was driving over the overpass the right Lane was blocked off with cones pulling all traffic into the left Lane. Mr. Schrader continued that city workers were operating in the left Lane performing landscaping duties on the median. Mr. Schrader identified a particular worker as being directly parallel into the front of his vehicle when His windshield was peppered with small rocks.

Mr. Schrader was provided with a tort claim form and given instructions to complete the form in its entire tea and to return it to McAlester City Hall via the Water Department billing drop slot. Mr. Schrader was also advised that he should contact his insurance company immediately and without accepting any form of responsibility he was advised that it would be in his best interest to have the windshield repaired sooner rather than later because at the moment the small marks could be repaired but may manifest into larger cracks if not dealt with in a timely manner.

---

Eric Wisor, Safety & Risk Management

//end-of-report//

**Addendum A**





# CERTIFICATE OF TITLE

## STATE OF OKLAHOMA

VEHICLE IDENTIFICATION NUMBER  
1FT8W3BT1KEF77748

YEAR  
2019

MAKE  
FORD

TITLE NO.  
810007257891

BODY TYPE  
PK

MODEL  
F350

DATE 1st SOLD  
22-Aug-2019

DATE ISSUED  
06-Sep-2019

AGENT NO.  
M6114

COLOR  
Dark Blue

APPLICATION DATE  
05-Sep-2019

ODOMETER  
737  
Actual

TYPE OF TITLE  
Original  
DATE INS.  
LOSS OR SALVAGE

NAME AND ADDRESS OF VEHICLE OWNER

LEAJEAN SCHRADER OR  
ROBERT SCHRADER  
PO BOX 3262  
MCALESTER OK 74502-3262



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

8/8/2019  
FOR MOTOR CREDIT COMPANY



# McAlester City Council

## AGENDA REPORT

Meeting Date:	<u>September 8, 2020</u>	Item Number:	<u>Consent Agenda F</u>
Department:	<u></u>	Account Code:	<u></u>
Prepared By:	<u>John Browne, Mayor</u>	Budgeted Amount:	<u></u>
Date Prepared:	<u>August 31, 2020</u>	Exhibits:	<u>1</u>

### Subject

Concur with the Mayor's appointment of Thanita Wiggins to the Cemetery Board as replacement for Mr. John Proctor for a term to expire December 31, 2021.

### Recommendation

Concur with the Mayor's appointment of Thanita Wiggins to the Cemetery Board as replacement for Mr. John Proctor.

### Discussion

### Approved By

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

## BIOGRAPHY of Thanita Wiggins



### PERSONAL INFORMATION

- Currently employed at the McAlester Army Ammunition Plant in the Equal Employment Opportunity (EEO) Office as the EEO Specialist
- Raised in McAlester, OK and graduated from McAlester High School Class of 1981
- Has family roots in McAlester (Daughter of the late Ms. Barbara Price) who worked at the McAlester Housing Authority for over 25 years.
- Joined the US Navy after graduation and served 10 years on Active Duty and 8 years as an Active Drilling Reservist
- Married to Jerald Wiggins, current Commander of the Veterans of Foreign Wars, Robert B. Thomas, Post 1098, McAlester OK

### SERVING OTHERS

- Served as a Mentor to the youth and volunteered as Helper for Special Olympics
- Volunteered and served at Soup Kitchens feeding the homeless
- Participated in charitable benefits for children and adults (Toys for Tots, Back to School)
- Participated in motorcycle rides raising money and awareness for the Cure of Sickle Cell Anemia and cancer

### MEMBERSHIPS

- Member of American Legion, Anderson Grant Post 250, McAlester OK
- Currently serves as the Secretary, American Legion, Anderson Grant Post 250, McAlester OK
- Member of Veterans of Foreign Wars, Robert B. Thomas, Post 1098, McAlester OK
- Currently serves as the Post Adjutant, Veterans of Foreign Wars, Robert B. Thomas, Post 1098, McAlester OK
- Served as Oratorical Committee Member, American Legion Post 312, Anniston, Alabama
- Member of Jerusalem Baptist Church, McAlester, OK

### CAREER

- Worked as Bank Teller, BancFirst, McAlester, OK in 1991
- Was employed at McAlester Army Ammunition Plant from 2001-2003, assisting in the management of (2) two \$30 million dollar construction contracts at the same time
- Worked for the Department of Commerce, NOAA, Silver Spring, MD from 2003-2008





# McAlester City Council

## AGENDA REPORT

Meeting Date: September 8, 2020 Item Number: 1  
Department: Dale Burke, Infrastructure Solutions Group LLC  
Prepared By: Account Code:  
Date Prepared: September 3, 2020 Budgeted Amount:   
Exhibits: 1

### Subject

Presentation and discussion on the McAlester Concrete Clearwells Evaluation performed by Infrastructure Solutions Group LLC.

### Recommendation

Presentation and discussion.

### Discussion

### Approved By

Initial

Date

Department Head

City Manager

P. Stasiak

*PJS*

*9-3-2020*





**McALESTEROK**  
Small Town. Big Frontier.

# Infrastructure Solutions Group LLC

*McAlester Concrete  
Clearwells Evaluation  
September 8th 2020*



# Clearwells



- Infrastructure Solutions Group, LLC was contracted to provide an investigation of the Water Treatment Plant Concrete Clearwells
- The Clearwells consist of Two (2) - 1.0 million gallon Concrete Basins for a Total Storage Capacity of 2.0 million gallons
- The Clearwells were constructed in the early 1980s when the Water Treatment Plant was constructed
- The West Basin has been offline for at least 3 years due to Excessive Water Loss
- The Basins are separated by a Center Wall where each Basin can be operated independently with a Common Pumping Basin



- Issues Identified:
  - Excessive Water Loss due to Exterior Concrete Wall Cracking





- Issues Identified:
  - Excessive Water Loss due to Deterioration of the Expansion/Construction Joints





- Issues Identified:
  - Exposed Rebar inside the Clearwell due to Concrete Deterioration





- Issues Identified:
  - Failures in the Separator Wall Preventing Adequate Maintenance due to Concrete Deterioration





- Issues Identified – Water Loss:
  - East Foundation Drain
  - South Foundation Drain







# Clearwells



- Estimated Treated Water Loss (East Basin Only)
  - East Foundation Drain
    - 63,000 gallons lost per day
    - 23,000,000 gallons lost per year
  - South Foundation Drain
    - 259,000 gallons lost per day
    - 95,000,000 gallons lost per year
  - Total loss 322,000 gallons per day
  - Total loss 118,000,000 gallons per year
- Estimated cost
  - \$3.25 per 1,000 gallons to Produce
  - \$382,000 per year



# Clearwells

McALESTER PUBLIC WORKS  
AUTHORITY

OPTIONS FOR CLEARWELL  
IMPROVEMENTS

Existing Clearwell

New Piping

120 foot diameter  
1.0 million gallons each

© 2018 Google



# Clearwells



- Clearwell Options:
  - New Steel Ground Storage Tanks
    - 2 each – 1.0 million gallon tanks
    - Estimated Cost \$2,643,300.00
    - Advantage
      - 50+ year life (with maintenance)
      - Can be used with Future Water Treatment Plant if Constructed in the Same Local Area
      - Located on Existing Property
    - Disadvantage
      - Capital Cost
      - Maintenance Cost
      - Time





# Clearwells



- Clearwell Options:
  - New Pre-Stressed Concrete Ground Storage Tanks
    - 2 each – 1.0 million gallon tanks
    - Estimated Cost \$2,685,700.00
    - Advantage
      - 50+ year life
      - Can be used with Future Water Treatment Plant if Constructed in the Same Local Area
      - Located on Existing Property
      - Less Maintenance Cost than Steel Tank
    - Disadvantage
      - Capital Cost
      - Time



# Clearwells

**MCALESTEROK**  
Small Town. Big Frontier.

- Clearwell Options:
  - New Pre-Stressed Concrete Ground Storage Tank
    - 1 each – 2.0 million gallon tanks
    - Estimated Cost \$2,137,200.00
    - Advantage
      - 50+ year life
      - Can be used with Future Water Treatment Plant if Constructed in the Same Local Area
      - Located on Existing Property
      - Less Maintenance Cost
    - Disadvantage
      - Capital Cost
      - Time
      - No Redundancy



# Clearwells

**MCALESTEROK**  
Small Town. Big Frontier.

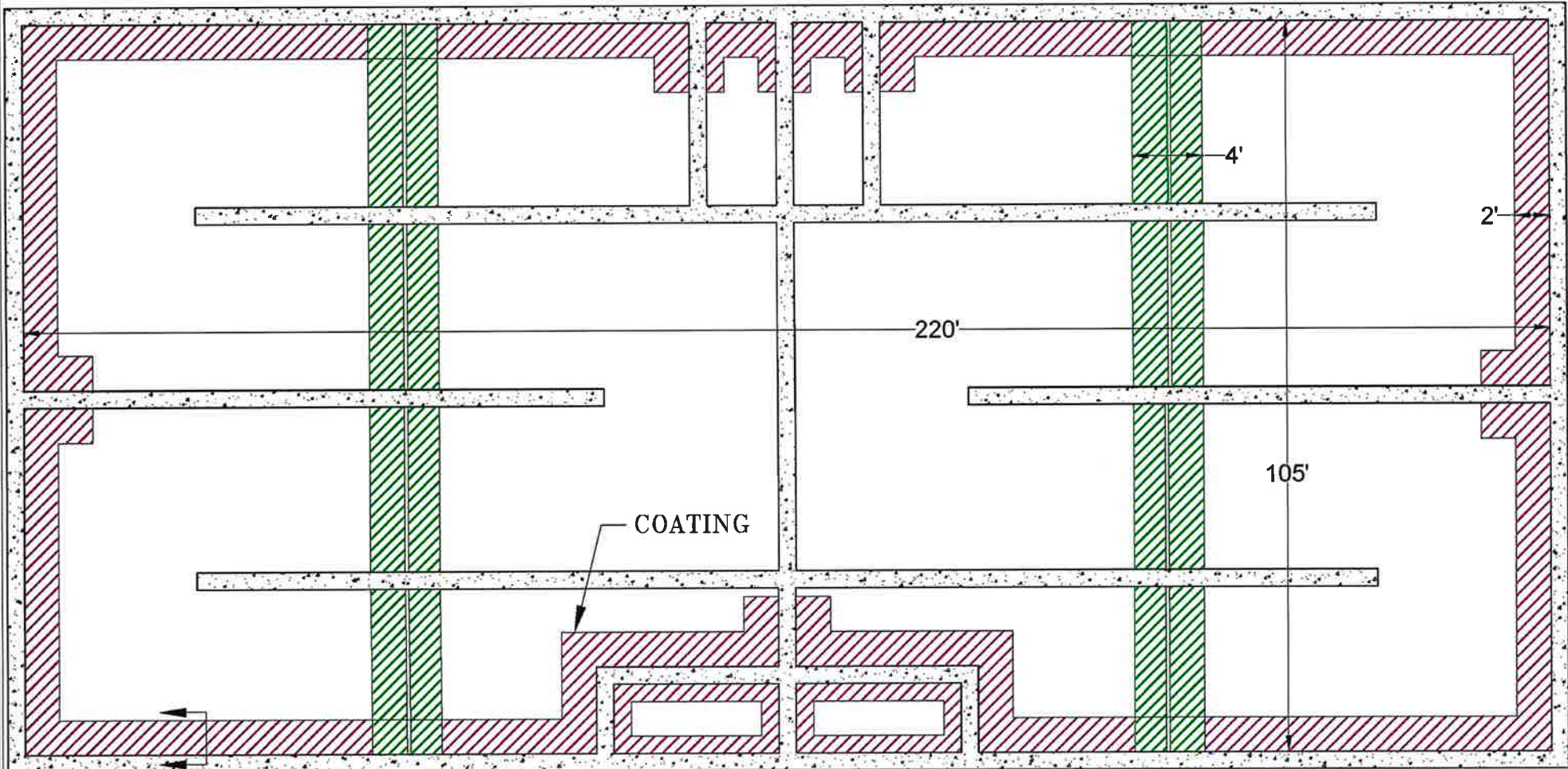
- Clearwell Options:
  - Rehabilitate Existing Concrete Clearwell
    - 2 each – 1.0 million gallon tanks
    - Estimated Cost \$850,000.00
    - Advantage
      - Less Maintenance Cost
      - Less Capital Cost
      - Time (Can Move Forward with Funding in Place)
    - Disadvantage
      - 10+ year life
      - Can not be used with Future Water Treatment Plant





# Clearwells

**MCALESTER OK**  
Small Town. Big Frontier.



500 VILLAGE BOULEVARD MCALESTER, OKLAHOMA (918)-420-5500

COATING OF EXTERIOR WALL

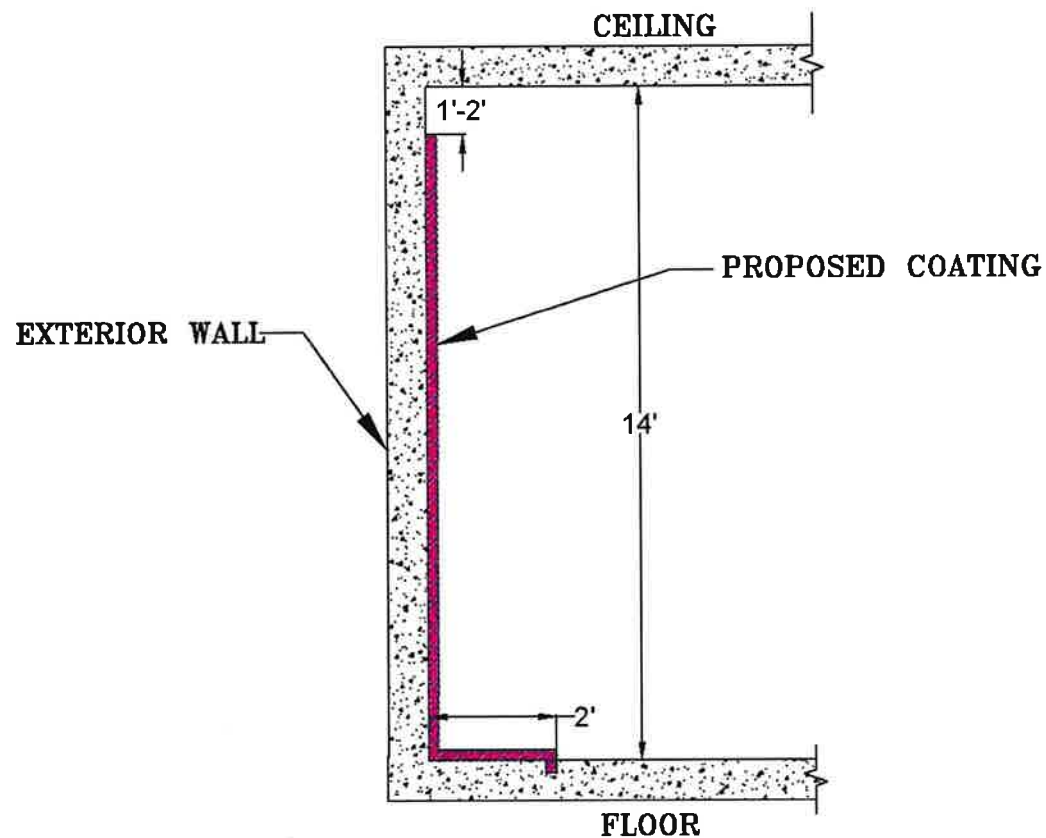


COATING OF THE CONSTRUCTION/  
EXPANSION JOINT



**EXHIBIT**  
**CLEARWELL LAYOUT**


# Clearwells





# Clearwells

**McALESTEROK**  
Small Town. Big Frontier.

	Opinion of Probable Construction Cost	
	City of McAlester	
	September 8th 2020	
	Clearwell Summary	
2 each New Steel Ground Storage Tanks (Total 2 million gallons)		\$2,643,300.00
2 each New Pre-Stressed Concrete Ground Storage Tanks (Total 2 million gallons)		\$2,685,700.00
1 each New Pre-Stressed Concrete Ground Storage Tanks (Total 2 million gallons)		\$2,137,200.00
Rehabilitation the Interior of the Existing Clearwell (Total 2 million gallons)		\$ 850,000.00
The costs shown are estimated costs and represent our best judgment; however these estimated costs are not guarantees that the actual costs will not vary from these estimated costs.		





# Clearwells

**MCALESTEROK**  
Small Town. Big Frontier.

- Rehabilitation Approach:
  - Request for Bids process 45 days
  - Pre-Bid Meetings with Prospective Contractors and Material Suppliers for Pre-Approval (minimum 1 week before bid due date)
  - Require a minimum of five (5) year warranty for Rehabilitation Work
  - Selection Committee
    - City Staff and City Engineer
      - Price
      - Warranty
      - Schedule



# McAlester City Council

## AGENDA REPORT

Meeting Date: September 8, 2020  
Department: Finance  
Prepared By: Sherri Swift, Chief  
Date Prepared: Financial Officer  
September 1, 2020

Item Number: 2  
Account Code: \_\_\_\_\_  
Budgeted Amount: \_\_\_\_\_  
Exhibits: 2

### Subject

Consider and act upon, authorization for Staff to initiate a loan between MPWA, an authority of the City, and First National Bank to fund Clear Well Improvements identified as MC-19-27 by Infrastructure Solutions Group, LLC.

### Recommendation

Staff recommends First National Bank based on the interest rates and term of the loan. 10yr at 2.73%

### Discussion

Staff has reached out to local banks for possible financing options for the Clear Well Improvement Project. First National Bank, Bancfirst, and The Bank N.A. were contacted and asked to provide a proposal for 10, 12, and, 15year terms for an estimated amount of \$900,000.00. First National Bank was able to provide the best rate at to meet The City of McAlester's needs.

### Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	Sherri Swift	September 1, 2020
City Manager	P. Stasiak <i>PJS</i>	<i>9-3-2020</i>

RESPONSES:

Sayer Brenner, EVP/Chief Credit Officer  
FNB would like to offer the following fixed rate terms on \$900,000 for the clear well liner.  
10 yr. @ 2.73%  
12 yr. @ 2.98%  
15 yr. @ 3.23%

Opt 1		
Loan Amount	900,000.00	10 Year
Interest rate	2.730%	
Months	120	
Payments	\$8,578.75	per mth

FNB will file a UCC on the "clear well liner" but that would be it. We can treat it as a lease/purchase and will have count

Opt 2		
Loan Amount	900,000.00	12 Year
Interest rate	2.980%	
Months	144	
Payments	\$7,441.64	

Opt 3		
Loan Amount	900,000.00	15 year
Interest rate	3.230%	
Months	180	
Payments	\$6,315.27	

Chris Foris, Executive Vice President  
BancFirst has proposed:  
Payments based on a \$900,000 Loan at 0.70% secured by a \$900,000 BancFirst 5 Year Certificate of Deposit paying 0.20%:

10 Years / 120 Months	\$7,768 / Month
12 Years / 144 Months	\$6,518 / Month
15 Years / 180 Months	\$5,269 / Month

If we do not do it as a CD Loan, Bancfirst will have to be able to show that we are collateralizing the loan with some form of physical collateral (vehicles, equipment, real estate, etc..) or some specific stream of revenue.  
The interest rate on such a loan would be in the neighborhood of 5.5 – 6.0%.

Brent Case, President The Bank NA  
Said they are interested in submitting a proposal but have not as of 8/13/2020



Sayer Brenner  
Executive Vice President and  
Chief Credit Officer

08/06/2020

To whom it may concern,

First National Bank & Trust of McAlester would like to offer the following terms for the clear well liner at the water treatment facility.

Loan Amount - \$900,000

Amortization - 10 yrs.

Rate - 2.98%

Please contact us with any questions 918-426-0211

Sincerely,

A handwritten signature in black ink, appearing to be "SB", written over a horizontal line.

Sayer Brenner  
EVP/Chief Credit Officer  
First National Bank & Trust of McAlester

Loan Amount	900,000.00	10 Year			
Interest rate	2.730%				
Months	120	Estimated Schedule of Payments			
Payments	(\$8,578.75)				
Period	Beginning balance	Pmt	Principal	Int	Ending balance
1	\$900,000.00	\$8,578.75	\$6,531.25	\$2,047.50	\$893,468.75
2	\$893,468.75	\$8,578.75	\$6,546.11	\$2,032.64	\$886,922.64
3	\$886,922.64	\$8,578.75	\$6,561.00	\$2,017.75	\$880,361.64
4	\$880,361.64	\$8,578.75	\$6,575.93	\$2,002.82	\$873,785.71
5	\$873,785.71	\$8,578.75	\$6,590.89	\$1,987.86	\$867,194.82
6	\$867,194.82	\$8,578.75	\$6,605.88	\$1,972.87	\$860,588.94
7	\$860,588.94	\$8,578.75	\$6,620.91	\$1,957.84	\$853,968.03
8	\$853,968.03	\$8,578.75	\$6,635.97	\$1,942.78	\$847,332.06
9	\$847,332.06	\$8,578.75	\$6,651.07	\$1,927.68	\$840,680.99
10	\$840,680.99	\$8,578.75	\$6,666.20	\$1,912.55	\$834,014.79
11	\$834,014.79	\$8,578.75	\$6,681.37	\$1,897.38	\$827,333.42
12	\$827,333.42	\$8,578.75	\$6,696.57	\$1,882.18	\$820,636.85
13	\$820,636.85	\$8,578.75	\$6,711.80	\$1,866.95	\$813,925.05
14	\$813,925.05	\$8,578.75	\$6,727.07	\$1,851.68	\$807,197.98
15	\$807,197.98	\$8,578.75	\$6,742.37	\$1,836.38	\$800,455.61
16	\$800,455.61	\$8,578.75	\$6,757.71	\$1,821.04	\$793,697.90
17	\$793,697.90	\$8,578.75	\$6,773.09	\$1,805.66	\$786,924.81
18	\$786,924.81	\$8,578.75	\$6,788.50	\$1,790.25	\$780,136.31
19	\$780,136.31	\$8,578.75	\$6,803.94	\$1,774.81	\$773,332.37
20	\$773,332.37	\$8,578.75	\$6,819.42	\$1,759.33	\$766,512.95
21	\$766,512.95	\$8,578.75	\$6,834.93	\$1,743.82	\$759,678.02
22	\$759,678.02	\$8,578.75	\$6,850.48	\$1,728.27	\$752,827.54
23	\$752,827.54	\$8,578.75	\$6,866.07	\$1,712.68	\$745,961.47
24	\$745,961.47	\$8,578.75	\$6,881.69	\$1,697.06	\$739,079.78
25	\$739,079.78	\$8,578.75	\$6,897.34	\$1,681.41	\$732,182.44
26	\$732,182.44	\$8,578.75	\$6,913.03	\$1,665.72	\$725,269.41
27	\$725,269.41	\$8,578.75	\$6,928.76	\$1,649.99	\$718,340.65
28	\$718,340.65	\$8,578.75	\$6,944.53	\$1,634.22	\$711,396.12
29	\$711,396.12	\$8,578.75	\$6,960.32	\$1,618.43	\$704,435.80
30	\$704,435.80	\$8,578.75	\$6,976.16	\$1,602.59	\$697,459.64
31	\$697,459.64	\$8,578.75	\$6,992.03	\$1,586.72	\$690,467.61
32	\$690,467.61	\$8,578.75	\$7,007.94	\$1,570.81	\$683,459.67
33	\$683,459.67	\$8,578.75	\$7,023.88	\$1,554.87	\$676,435.79
34	\$676,435.79	\$8,578.75	\$7,039.86	\$1,538.89	\$669,395.93
35	\$669,395.93	\$8,578.75	\$7,055.87	\$1,522.88	\$662,340.06
36	\$662,340.06	\$8,578.75	\$7,071.93	\$1,506.82	\$655,268.13
37	\$655,268.13	\$8,578.75	\$7,088.02	\$1,490.73	\$648,180.11
38	\$648,180.11	\$8,578.75	\$7,104.14	\$1,474.61	\$641,075.97
39	\$641,075.97	\$8,578.75	\$7,120.30	\$1,458.45	\$633,955.67

40	\$633,955.67	\$8,578.75	\$7,136.50	\$1,442.25	\$626,819.17
41	\$626,819.17	\$8,578.75	\$7,152.74	\$1,426.01	\$619,666.43
42	\$619,666.43	\$8,578.75	\$7,169.01	\$1,409.74	\$612,497.42
43	\$612,497.42	\$8,578.75	\$7,185.32	\$1,393.43	\$605,312.10
44	\$605,312.10	\$8,578.75	\$7,201.66	\$1,377.09	\$598,110.44
45	\$598,110.44	\$8,578.75	\$7,218.05	\$1,360.70	\$590,892.39
46	\$590,892.39	\$8,578.75	\$7,234.47	\$1,344.28	\$583,657.92
47	\$583,657.92	\$8,578.75	\$7,250.93	\$1,327.82	\$576,406.99
48	\$576,406.99	\$8,578.75	\$7,267.42	\$1,311.33	\$569,139.57
49	\$569,139.57	\$8,578.75	\$7,283.96	\$1,294.79	\$561,855.61
50	\$561,855.61	\$8,578.75	\$7,300.53	\$1,278.22	\$554,555.08
51	\$554,555.08	\$8,578.75	\$7,317.14	\$1,261.61	\$547,237.94
52	\$547,237.94	\$8,578.75	\$7,333.78	\$1,244.97	\$539,904.16
53	\$539,904.16	\$8,578.75	\$7,350.47	\$1,228.28	\$532,553.69
54	\$532,553.69	\$8,578.75	\$7,367.19	\$1,211.56	\$525,186.50
55	\$525,186.50	\$8,578.75	\$7,383.95	\$1,194.80	\$517,802.55
56	\$517,802.55	\$8,578.75	\$7,400.75	\$1,178.00	\$510,401.80
57	\$510,401.80	\$8,578.75	\$7,417.59	\$1,161.16	\$502,984.21
58	\$502,984.21	\$8,578.75	\$7,434.46	\$1,144.29	\$495,549.75
59	\$495,549.75	\$8,578.75	\$7,451.37	\$1,127.38	\$488,098.38
60	\$488,098.38	\$8,578.75	\$7,468.33	\$1,110.42	\$480,630.05
61	\$480,630.05	\$8,578.75	\$7,485.32	\$1,093.43	\$473,144.73
62	\$473,144.73	\$8,578.75	\$7,502.35	\$1,076.40	\$465,642.38
63	\$465,642.38	\$8,578.75	\$7,519.41	\$1,059.34	\$458,122.97
64	\$458,122.97	\$8,578.75	\$7,536.52	\$1,042.23	\$450,586.45
65	\$450,586.45	\$8,578.75	\$7,553.67	\$1,025.08	\$443,032.78
66	\$443,032.78	\$8,578.75	\$7,570.85	\$1,007.90	\$435,461.93
67	\$435,461.93	\$8,578.75	\$7,588.07	\$990.68	\$427,873.86
68	\$427,873.86	\$8,578.75	\$7,605.34	\$973.41	\$420,268.52
69	\$420,268.52	\$8,578.75	\$7,622.64	\$956.11	\$412,645.88
70	\$412,645.88	\$8,578.75	\$7,639.98	\$938.77	\$405,005.90
71	\$405,005.90	\$8,578.75	\$7,657.36	\$921.39	\$397,348.54
72	\$397,348.54	\$8,578.75	\$7,674.78	\$903.97	\$389,673.76
73	\$389,673.76	\$8,578.75	\$7,692.24	\$886.51	\$381,981.52
74	\$381,981.52	\$8,578.75	\$7,709.74	\$869.01	\$374,271.78
75	\$374,271.78	\$8,578.75	\$7,727.28	\$851.47	\$366,544.50
76	\$366,544.50	\$8,578.75	\$7,744.86	\$833.89	\$358,799.64
77	\$358,799.64	\$8,578.75	\$7,762.48	\$816.27	\$351,037.16
78	\$351,037.16	\$8,578.75	\$7,780.14	\$798.61	\$343,257.02
79	\$343,257.02	\$8,578.75	\$7,797.84	\$780.91	\$335,459.18
80	\$335,459.18	\$8,578.75	\$7,815.58	\$763.17	\$327,643.60
81	\$327,643.60	\$8,578.75	\$7,833.36	\$745.39	\$319,810.24
82	\$319,810.24	\$8,578.75	\$7,851.18	\$727.57	\$311,959.06
83	\$311,959.06	\$8,578.75	\$7,869.04	\$709.71	\$304,090.02
84	\$304,090.02	\$8,578.75	\$7,886.95	\$691.80	\$296,203.07
85	\$296,203.07	\$8,578.75	\$7,904.89	\$673.86	\$288,298.18
86	\$288,298.18	\$8,578.75	\$7,922.87	\$655.88	\$280,375.31

87	\$280,375.31	\$8,578.75	\$7,940.90	\$637.85	\$272,434.41
88	\$272,434.41	\$8,578.75	\$7,958.96	\$619.79	\$264,475.45
89	\$264,475.45	\$8,578.75	\$7,977.07	\$601.68	\$256,498.38
90	\$256,498.38	\$8,578.75	\$7,995.22	\$583.53	\$248,503.16
91	\$248,503.16	\$8,578.75	\$8,013.41	\$565.34	\$240,489.75
92	\$240,489.75	\$8,578.75	\$8,031.64	\$547.11	\$232,458.11
93	\$232,458.11	\$8,578.75	\$8,049.91	\$528.84	\$224,408.20
94	\$224,408.20	\$8,578.75	\$8,068.22	\$510.53	\$216,339.98
95	\$216,339.98	\$8,578.75	\$8,086.58	\$492.17	\$208,253.40
96	\$208,253.40	\$8,578.75	\$8,104.97	\$473.78	\$200,148.43
97	\$200,148.43	\$8,578.75	\$8,123.41	\$455.34	\$192,025.02
98	\$192,025.02	\$8,578.75	\$8,141.89	\$436.86	\$183,883.13
99	\$183,883.13	\$8,578.75	\$8,160.42	\$418.33	\$175,722.71
100	\$175,722.71	\$8,578.75	\$8,178.98	\$399.77	\$167,543.73
101	\$167,543.73	\$8,578.75	\$8,197.59	\$381.16	\$159,346.14
102	\$159,346.14	\$8,578.75	\$8,216.24	\$362.51	\$151,129.90
103	\$151,129.90	\$8,578.75	\$8,234.93	\$343.82	\$142,894.97
104	\$142,894.97	\$8,578.75	\$8,253.66	\$325.09	\$134,641.31
105	\$134,641.31	\$8,578.75	\$8,272.44	\$306.31	\$126,368.87
106	\$126,368.87	\$8,578.75	\$8,291.26	\$287.49	\$118,077.61
107	\$118,077.61	\$8,578.75	\$8,310.12	\$268.63	\$109,767.49
108	\$109,767.49	\$8,578.75	\$8,329.03	\$249.72	\$101,438.46
109	\$101,438.46	\$8,578.75	\$8,347.98	\$230.77	\$93,090.48
110	\$93,090.48	\$8,578.75	\$8,366.97	\$211.78	\$84,723.51
111	\$84,723.51	\$8,578.75	\$8,386.00	\$192.75	\$76,337.51
112	\$76,337.51	\$8,578.75	\$8,405.08	\$173.67	\$67,932.43
113	\$67,932.43	\$8,578.75	\$8,424.20	\$154.55	\$59,508.23
114	\$59,508.23	\$8,578.75	\$8,443.37	\$135.38	\$51,064.86
115	\$51,064.86	\$8,578.75	\$8,462.58	\$116.17	\$42,602.28
116	\$42,602.28	\$8,578.75	\$8,481.83	\$96.92	\$34,120.45
117	\$34,120.45	\$8,578.75	\$8,501.13	\$77.62	\$25,619.32
118	\$25,619.32	\$8,578.75	\$8,520.47	\$58.28	\$17,098.85
119	\$17,098.85	\$8,578.75	\$8,539.85	\$38.90	\$8,559.00
120	\$8,559.00	\$8,578.75	\$8,559.28	\$19.47	(\$0.28)

\$129,449.72

Loan Amount	900,000.00	12 Year			
Interest rate	2.980%				
Months	144	Estimated Schedule of Payments			
Payments	(\$7,441.64)				
Period	Beginning balance	Pmt	Principal	Int	Ending balance
1	\$900,000.00	\$7,441.64	\$5,206.64	\$2,235.00	\$894,793.36
2	\$894,793.36	\$7,441.64	\$5,219.57	\$2,222.07	\$889,573.79
3	\$889,573.79	\$7,441.64	\$5,232.53	\$2,209.11	\$884,341.26
4	\$884,341.26	\$7,441.64	\$5,245.53	\$2,196.11	\$879,095.73
5	\$879,095.73	\$7,441.64	\$5,258.55	\$2,183.09	\$873,837.18
6	\$873,837.18	\$7,441.64	\$5,271.61	\$2,170.03	\$868,565.57
7	\$868,565.57	\$7,441.64	\$5,284.70	\$2,156.94	\$863,280.87
8	\$863,280.87	\$7,441.64	\$5,297.83	\$2,143.81	\$857,983.04
9	\$857,983.04	\$7,441.64	\$5,310.98	\$2,130.66	\$852,672.06
10	\$852,672.06	\$7,441.64	\$5,324.17	\$2,117.47	\$847,347.89
11	\$847,347.89	\$7,441.64	\$5,337.39	\$2,104.25	\$842,010.50
12	\$842,010.50	\$7,441.64	\$5,350.65	\$2,090.99	\$836,659.85
13	\$836,659.85	\$7,441.64	\$5,363.93	\$2,077.71	\$831,295.92
14	\$831,295.92	\$7,441.64	\$5,377.26	\$2,064.38	\$825,918.66
15	\$825,918.66	\$7,441.64	\$5,390.61	\$2,051.03	\$820,528.05
16	\$820,528.05	\$7,441.64	\$5,404.00	\$2,037.64	\$815,124.05
17	\$815,124.05	\$7,441.64	\$5,417.42	\$2,024.22	\$809,706.63
18	\$809,706.63	\$7,441.64	\$5,430.87	\$2,010.77	\$804,275.76
19	\$804,275.76	\$7,441.64	\$5,444.36	\$1,997.28	\$798,831.40
20	\$798,831.40	\$7,441.64	\$5,457.88	\$1,983.76	\$793,373.52
21	\$793,373.52	\$7,441.64	\$5,471.43	\$1,970.21	\$787,902.09
22	\$787,902.09	\$7,441.64	\$5,485.02	\$1,956.62	\$782,417.07
23	\$782,417.07	\$7,441.64	\$5,498.64	\$1,943.00	\$776,918.43
24	\$776,918.43	\$7,441.64	\$5,512.29	\$1,929.35	\$771,406.14
25	\$771,406.14	\$7,441.64	\$5,525.98	\$1,915.66	\$765,880.16
26	\$765,880.16	\$7,441.64	\$5,539.70	\$1,901.94	\$760,340.46
27	\$760,340.46	\$7,441.64	\$5,553.46	\$1,888.18	\$754,787.00
28	\$754,787.00	\$7,441.64	\$5,567.25	\$1,874.39	\$749,219.75
29	\$749,219.75	\$7,441.64	\$5,581.08	\$1,860.56	\$743,638.67
30	\$743,638.67	\$7,441.64	\$5,594.94	\$1,846.70	\$738,043.73
31	\$738,043.73	\$7,441.64	\$5,608.83	\$1,832.81	\$732,434.90
32	\$732,434.90	\$7,441.64	\$5,622.76	\$1,818.88	\$726,812.14
33	\$726,812.14	\$7,441.64	\$5,636.72	\$1,804.92	\$721,175.42
34	\$721,175.42	\$7,441.64	\$5,650.72	\$1,790.92	\$715,524.70
35	\$715,524.70	\$7,441.64	\$5,664.75	\$1,776.89	\$709,859.95
36	\$709,859.95	\$7,441.64	\$5,678.82	\$1,762.82	\$704,181.13
37	\$704,181.13	\$7,441.64	\$5,692.92	\$1,748.72	\$698,488.21
38	\$698,488.21	\$7,441.64	\$5,707.06	\$1,734.58	\$692,781.15
39	\$692,781.15	\$7,441.64	\$5,721.23	\$1,720.41	\$687,059.92



40	\$687,059.92	\$7,441.64	\$5,735.44	\$1,706.20	\$681,324.48
41	\$681,324.48	\$7,441.64	\$5,749.68	\$1,691.96	\$675,574.80
42	\$675,574.80	\$7,441.64	\$5,763.96	\$1,677.68	\$669,810.84
43	\$669,810.84	\$7,441.64	\$5,778.28	\$1,663.36	\$664,032.56
44	\$664,032.56	\$7,441.64	\$5,792.63	\$1,649.01	\$658,239.93
45	\$658,239.93	\$7,441.64	\$5,807.01	\$1,634.63	\$652,432.92
46	\$652,432.92	\$7,441.64	\$5,821.43	\$1,620.21	\$646,611.49
47	\$646,611.49	\$7,441.64	\$5,835.89	\$1,605.75	\$640,775.60
48	\$640,775.60	\$7,441.64	\$5,850.38	\$1,591.26	\$634,925.22
49	\$634,925.22	\$7,441.64	\$5,864.91	\$1,576.73	\$629,060.31
50	\$629,060.31	\$7,441.64	\$5,879.47	\$1,562.17	\$623,180.84
51	\$623,180.84	\$7,441.64	\$5,894.07	\$1,547.57	\$617,286.77
52	\$617,286.77	\$7,441.64	\$5,908.71	\$1,532.93	\$611,378.06
53	\$611,378.06	\$7,441.64	\$5,923.38	\$1,518.26	\$605,454.68
54	\$605,454.68	\$7,441.64	\$5,938.09	\$1,503.55	\$599,516.59
55	\$599,516.59	\$7,441.64	\$5,952.84	\$1,488.80	\$593,563.75
56	\$593,563.75	\$7,441.64	\$5,967.62	\$1,474.02	\$587,596.13
57	\$587,596.13	\$7,441.64	\$5,982.44	\$1,459.20	\$581,613.69
58	\$581,613.69	\$7,441.64	\$5,997.30	\$1,444.34	\$575,616.39
59	\$575,616.39	\$7,441.64	\$6,012.19	\$1,429.45	\$569,604.20
60	\$569,604.20	\$7,441.64	\$6,027.12	\$1,414.52	\$563,577.08
61	\$563,577.08	\$7,441.64	\$6,042.09	\$1,399.55	\$557,534.99
62	\$557,534.99	\$7,441.64	\$6,057.09	\$1,384.55	\$551,477.90
63	\$551,477.90	\$7,441.64	\$6,072.14	\$1,369.50	\$545,405.76
64	\$545,405.76	\$7,441.64	\$6,087.22	\$1,354.42	\$539,318.54
65	\$539,318.54	\$7,441.64	\$6,102.33	\$1,339.31	\$533,216.21
66	\$533,216.21	\$7,441.64	\$6,117.49	\$1,324.15	\$527,098.72
67	\$527,098.72	\$7,441.64	\$6,132.68	\$1,308.96	\$520,966.04
68	\$520,966.04	\$7,441.64	\$6,147.91	\$1,293.73	\$514,818.13
69	\$514,818.13	\$7,441.64	\$6,163.17	\$1,278.47	\$508,654.96
70	\$508,654.96	\$7,441.64	\$6,178.48	\$1,263.16	\$502,476.48
71	\$502,476.48	\$7,441.64	\$6,193.82	\$1,247.82	\$496,282.66
72	\$496,282.66	\$7,441.64	\$6,209.20	\$1,232.44	\$490,073.46
73	\$490,073.46	\$7,441.64	\$6,224.62	\$1,217.02	\$483,848.84
74	\$483,848.84	\$7,441.64	\$6,240.08	\$1,201.56	\$477,608.76
75	\$477,608.76	\$7,441.64	\$6,255.58	\$1,186.06	\$471,353.18
76	\$471,353.18	\$7,441.64	\$6,271.11	\$1,170.53	\$465,082.07
77	\$465,082.07	\$7,441.64	\$6,286.69	\$1,154.95	\$458,795.38
78	\$458,795.38	\$7,441.64	\$6,302.30	\$1,139.34	\$452,493.08
79	\$452,493.08	\$7,441.64	\$6,317.95	\$1,123.69	\$446,175.13
80	\$446,175.13	\$7,441.64	\$6,333.64	\$1,108.00	\$439,841.49
81	\$439,841.49	\$7,441.64	\$6,349.37	\$1,092.27	\$433,492.12
82	\$433,492.12	\$7,441.64	\$6,365.13	\$1,076.51	\$427,126.99
83	\$427,126.99	\$7,441.64	\$6,380.94	\$1,060.70	\$420,746.05
84	\$420,746.05	\$7,441.64	\$6,396.79	\$1,044.85	\$414,349.26
85	\$414,349.26	\$7,441.64	\$6,412.67	\$1,028.97	\$407,936.59
86	\$407,936.59	\$7,441.64	\$6,428.60	\$1,013.04	\$401,507.99

87	\$401,507.99	\$7,441.64	\$6,444.56	\$997.08	\$395,063.43
88	\$395,063.43	\$7,441.64	\$6,460.57	\$981.07	\$388,602.86
89	\$388,602.86	\$7,441.64	\$6,476.61	\$965.03	\$382,126.25
90	\$382,126.25	\$7,441.64	\$6,492.69	\$948.95	\$375,633.56
91	\$375,633.56	\$7,441.64	\$6,508.82	\$932.82	\$369,124.74
92	\$369,124.74	\$7,441.64	\$6,524.98	\$916.66	\$362,599.76
93	\$362,599.76	\$7,441.64	\$6,541.18	\$900.46	\$356,058.58
94	\$356,058.58	\$7,441.64	\$6,557.43	\$884.21	\$349,501.15
95	\$349,501.15	\$7,441.64	\$6,573.71	\$867.93	\$342,927.44
96	\$342,927.44	\$7,441.64	\$6,590.04	\$851.60	\$336,337.40
97	\$336,337.40	\$7,441.64	\$6,606.40	\$835.24	\$329,731.00
98	\$329,731.00	\$7,441.64	\$6,622.81	\$818.83	\$323,108.19
99	\$323,108.19	\$7,441.64	\$6,639.25	\$802.39	\$316,468.94
100	\$316,468.94	\$7,441.64	\$6,655.74	\$785.90	\$309,813.20
101	\$309,813.20	\$7,441.64	\$6,672.27	\$769.37	\$303,140.93
102	\$303,140.93	\$7,441.64	\$6,688.84	\$752.80	\$296,452.09
103	\$296,452.09	\$7,441.64	\$6,705.45	\$736.19	\$289,746.64
104	\$289,746.64	\$7,441.64	\$6,722.10	\$719.54	\$283,024.54
105	\$283,024.54	\$7,441.64	\$6,738.80	\$702.84	\$276,285.74
106	\$276,285.74	\$7,441.64	\$6,755.53	\$686.11	\$269,530.21
107	\$269,530.21	\$7,441.64	\$6,772.31	\$669.33	\$262,757.90
108	\$262,757.90	\$7,441.64	\$6,789.12	\$652.52	\$255,968.78
109	\$255,968.78	\$7,441.64	\$6,805.98	\$635.66	\$249,162.80
110	\$249,162.80	\$7,441.64	\$6,822.89	\$618.75	\$242,339.91
111	\$242,339.91	\$7,441.64	\$6,839.83	\$601.81	\$235,500.08
112	\$235,500.08	\$7,441.64	\$6,856.81	\$584.83	\$228,643.27
113	\$228,643.27	\$7,441.64	\$6,873.84	\$567.80	\$221,769.43
114	\$221,769.43	\$7,441.64	\$6,890.91	\$550.73	\$214,878.52
115	\$214,878.52	\$7,441.64	\$6,908.03	\$533.61	\$207,970.49
116	\$207,970.49	\$7,441.64	\$6,925.18	\$516.46	\$201,045.31
117	\$201,045.31	\$7,441.64	\$6,942.38	\$499.26	\$194,102.93
118	\$194,102.93	\$7,441.64	\$6,959.62	\$482.02	\$187,143.31
119	\$187,143.31	\$7,441.64	\$6,976.90	\$464.74	\$180,166.41
120	\$180,166.41	\$7,441.64	\$6,994.23	\$447.41	\$173,172.18
121	\$173,172.18	\$7,441.64	\$7,011.60	\$430.04	\$166,160.58
122	\$166,160.58	\$7,441.64	\$7,029.01	\$412.63	\$159,131.57
123	\$159,131.57	\$7,441.64	\$7,046.46	\$395.18	\$152,085.11
124	\$152,085.11	\$7,441.64	\$7,063.96	\$377.68	\$145,021.15
125	\$145,021.15	\$7,441.64	\$7,081.50	\$360.14	\$137,939.65
126	\$137,939.65	\$7,441.64	\$7,099.09	\$342.55	\$130,840.56
127	\$130,840.56	\$7,441.64	\$7,116.72	\$324.92	\$123,723.84
128	\$123,723.84	\$7,441.64	\$7,134.39	\$307.25	\$116,589.45
129	\$116,589.45	\$7,441.64	\$7,152.11	\$289.53	\$109,437.34
130	\$109,437.34	\$7,441.64	\$7,169.87	\$271.77	\$102,267.47
131	\$102,267.47	\$7,441.64	\$7,187.68	\$253.96	\$95,079.79
132	\$95,079.79	\$7,441.64	\$7,205.53	\$236.11	\$87,874.26

<b>133</b>	\$87,874.26	\$7,441.64	\$7,223.42	\$218.22	\$80,650.84
<b>134</b>	\$80,650.84	\$7,441.64	\$7,241.36	\$200.28	\$73,409.48
<b>135</b>	\$73,409.48	\$7,441.64	\$7,259.34	\$182.30	\$66,150.14
<b>136</b>	\$66,150.14	\$7,441.64	\$7,277.37	\$164.27	\$58,872.77
<b>137</b>	\$58,872.77	\$7,441.64	\$7,295.44	\$146.20	\$51,577.33
<b>138</b>	\$51,577.33	\$7,441.64	\$7,313.56	\$128.08	\$44,263.77
<b>139</b>	\$44,263.77	\$7,441.64	\$7,331.72	\$109.92	\$36,932.05
<b>140</b>	\$36,932.05	\$7,441.64	\$7,349.93	\$91.71	\$29,582.12
<b>141</b>	\$29,582.12	\$7,441.64	\$7,368.18	\$73.46	\$22,213.94
<b>142</b>	\$22,213.94	\$7,441.64	\$7,386.48	\$55.16	\$14,827.46
<b>143</b>	\$14,827.46	\$7,441.64	\$7,404.82	\$36.82	\$7,422.64
<b>144</b>	\$7,422.64	\$7,441.64	\$7,423.21	\$18.43	(\$0.57)
				\$171,595.59	

Loan Amount	900,000.00	15 year			
Interest rate	3.230%				
Months	180	Estimated Schedule of Payments			
Payments	(\$6,315.27)				
Period	Beginning balance	Pmt	Principal	Int	Ending balance
1	\$900,000.00	\$6,315.27	\$3,892.77	\$2,422.50	\$896,107.23
2	\$896,107.23	\$6,315.27	\$3,903.25	\$2,412.02	\$892,203.98
3	\$892,203.98	\$6,315.27	\$3,913.75	\$2,401.52	\$888,290.23
4	\$888,290.23	\$6,315.27	\$3,924.29	\$2,390.98	\$884,365.94
5	\$884,365.94	\$6,315.27	\$3,934.85	\$2,380.42	\$880,431.09
6	\$880,431.09	\$6,315.27	\$3,945.44	\$2,369.83	\$876,485.65
7	\$876,485.65	\$6,315.27	\$3,956.06	\$2,359.21	\$872,529.59
8	\$872,529.59	\$6,315.27	\$3,966.71	\$2,348.56	\$868,562.88
9	\$868,562.88	\$6,315.27	\$3,977.39	\$2,337.88	\$864,585.49
10	\$864,585.49	\$6,315.27	\$3,988.09	\$2,327.18	\$860,597.40
11	\$860,597.40	\$6,315.27	\$3,998.83	\$2,316.44	\$856,598.57
12	\$856,598.57	\$6,315.27	\$4,009.59	\$2,305.68	\$852,588.98
13	\$852,588.98	\$6,315.27	\$4,020.38	\$2,294.89	\$848,568.60
14	\$848,568.60	\$6,315.27	\$4,031.21	\$2,284.06	\$844,537.39
15	\$844,537.39	\$6,315.27	\$4,042.06	\$2,273.21	\$840,495.33
16	\$840,495.33	\$6,315.27	\$4,052.94	\$2,262.33	\$836,442.39
17	\$836,442.39	\$6,315.27	\$4,063.85	\$2,251.42	\$832,378.54
18	\$832,378.54	\$6,315.27	\$4,074.78	\$2,240.49	\$828,303.76
19	\$828,303.76	\$6,315.27	\$4,085.75	\$2,229.52	\$824,218.01
20	\$824,218.01	\$6,315.27	\$4,096.75	\$2,218.52	\$820,121.26
21	\$820,121.26	\$6,315.27	\$4,107.78	\$2,207.49	\$816,013.48
22	\$816,013.48	\$6,315.27	\$4,118.83	\$2,196.44	\$811,894.65
23	\$811,894.65	\$6,315.27	\$4,129.92	\$2,185.35	\$807,764.73
24	\$807,764.73	\$6,315.27	\$4,141.04	\$2,174.23	\$803,623.69
25	\$803,623.69	\$6,315.27	\$4,152.18	\$2,163.09	\$799,471.51
26	\$799,471.51	\$6,315.27	\$4,163.36	\$2,151.91	\$795,308.15
27	\$795,308.15	\$6,315.27	\$4,174.57	\$2,140.70	\$791,133.58
28	\$791,133.58	\$6,315.27	\$4,185.80	\$2,129.47	\$786,947.78
29	\$786,947.78	\$6,315.27	\$4,197.07	\$2,118.20	\$782,750.71
30	\$782,750.71	\$6,315.27	\$4,208.37	\$2,106.90	\$778,542.34
31	\$778,542.34	\$6,315.27	\$4,219.69	\$2,095.58	\$774,322.65
32	\$774,322.65	\$6,315.27	\$4,231.05	\$2,084.22	\$770,091.60
33	\$770,091.60	\$6,315.27	\$4,242.44	\$2,072.83	\$765,849.16
34	\$765,849.16	\$6,315.27	\$4,253.86	\$2,061.41	\$761,595.30
35	\$761,595.30	\$6,315.27	\$4,265.31	\$2,049.96	\$757,329.99
36	\$757,329.99	\$6,315.27	\$4,276.79	\$2,038.48	\$753,053.20
37	\$753,053.20	\$6,315.27	\$4,288.30	\$2,026.97	\$748,764.90
38	\$748,764.90	\$6,315.27	\$4,299.84	\$2,015.43	\$744,465.06
39	\$744,465.06	\$6,315.27	\$4,311.42	\$2,003.85	\$740,153.64

40	\$740,153.64	\$6,315.27	\$4,323.02	\$1,992.25	\$735,830.62
41	\$735,830.62	\$6,315.27	\$4,334.66	\$1,980.61	\$731,495.96
42	\$731,495.96	\$6,315.27	\$4,346.33	\$1,968.94	\$727,149.63
43	\$727,149.63	\$6,315.27	\$4,358.03	\$1,957.24	\$722,791.60
44	\$722,791.60	\$6,315.27	\$4,369.76	\$1,945.51	\$718,421.84
45	\$718,421.84	\$6,315.27	\$4,381.52	\$1,933.75	\$714,040.32
46	\$714,040.32	\$6,315.27	\$4,393.31	\$1,921.96	\$709,647.01
47	\$709,647.01	\$6,315.27	\$4,405.14	\$1,910.13	\$705,241.87
48	\$705,241.87	\$6,315.27	\$4,416.99	\$1,898.28	\$700,824.88
49	\$700,824.88	\$6,315.27	\$4,428.88	\$1,886.39	\$696,396.00
50	\$696,396.00	\$6,315.27	\$4,440.80	\$1,874.47	\$691,955.20
51	\$691,955.20	\$6,315.27	\$4,452.76	\$1,862.51	\$687,502.44
52	\$687,502.44	\$6,315.27	\$4,464.74	\$1,850.53	\$683,037.70
53	\$683,037.70	\$6,315.27	\$4,476.76	\$1,838.51	\$678,560.94
54	\$678,560.94	\$6,315.27	\$4,488.81	\$1,826.46	\$674,072.13
55	\$674,072.13	\$6,315.27	\$4,500.89	\$1,814.38	\$669,571.24
56	\$669,571.24	\$6,315.27	\$4,513.01	\$1,802.26	\$665,058.23
57	\$665,058.23	\$6,315.27	\$4,525.15	\$1,790.12	\$660,533.08
58	\$660,533.08	\$6,315.27	\$4,537.34	\$1,777.93	\$655,995.74
59	\$655,995.74	\$6,315.27	\$4,549.55	\$1,765.72	\$651,446.19
60	\$651,446.19	\$6,315.27	\$4,561.79	\$1,753.48	\$646,884.40
61	\$646,884.40	\$6,315.27	\$4,574.07	\$1,741.20	\$642,310.33
62	\$642,310.33	\$6,315.27	\$4,586.38	\$1,728.89	\$637,723.95
63	\$637,723.95	\$6,315.27	\$4,598.73	\$1,716.54	\$633,125.22
64	\$633,125.22	\$6,315.27	\$4,611.11	\$1,704.16	\$628,514.11
65	\$628,514.11	\$6,315.27	\$4,623.52	\$1,691.75	\$623,890.59
66	\$623,890.59	\$6,315.27	\$4,635.96	\$1,679.31	\$619,254.63
67	\$619,254.63	\$6,315.27	\$4,648.44	\$1,666.83	\$614,606.19
68	\$614,606.19	\$6,315.27	\$4,660.96	\$1,654.31	\$609,945.23
69	\$609,945.23	\$6,315.27	\$4,673.50	\$1,641.77	\$605,271.73
70	\$605,271.73	\$6,315.27	\$4,686.08	\$1,629.19	\$600,585.65
71	\$600,585.65	\$6,315.27	\$4,698.69	\$1,616.58	\$595,886.96
72	\$595,886.96	\$6,315.27	\$4,711.34	\$1,603.93	\$591,175.62
73	\$591,175.62	\$6,315.27	\$4,724.02	\$1,591.25	\$586,451.60
74	\$586,451.60	\$6,315.27	\$4,736.74	\$1,578.53	\$581,714.86
75	\$581,714.86	\$6,315.27	\$4,749.49	\$1,565.78	\$576,965.37
76	\$576,965.37	\$6,315.27	\$4,762.27	\$1,553.00	\$572,203.10
77	\$572,203.10	\$6,315.27	\$4,775.09	\$1,540.18	\$567,428.01
78	\$567,428.01	\$6,315.27	\$4,787.94	\$1,527.33	\$562,640.07
79	\$562,640.07	\$6,315.27	\$4,800.83	\$1,514.44	\$557,839.24
80	\$557,839.24	\$6,315.27	\$4,813.75	\$1,501.52	\$553,025.49
81	\$553,025.49	\$6,315.27	\$4,826.71	\$1,488.56	\$548,198.78
82	\$548,198.78	\$6,315.27	\$4,839.70	\$1,475.57	\$543,359.08
83	\$543,359.08	\$6,315.27	\$4,852.73	\$1,462.54	\$538,506.35
84	\$538,506.35	\$6,315.27	\$4,865.79	\$1,449.48	\$533,640.56
85	\$533,640.56	\$6,315.27	\$4,878.89	\$1,436.38	\$528,761.67
86	\$528,761.67	\$6,315.27	\$4,892.02	\$1,423.25	\$523,869.65

<b>87</b>	\$523,869.65	\$6,315.27	\$4,905.19	\$1,410.08	\$518,964.46
<b>88</b>	\$518,964.46	\$6,315.27	\$4,918.39	\$1,396.88	\$514,046.07
<b>89</b>	\$514,046.07	\$6,315.27	\$4,931.63	\$1,383.64	\$509,114.44
<b>90</b>	\$509,114.44	\$6,315.27	\$4,944.90	\$1,370.37	\$504,169.54
<b>91</b>	\$504,169.54	\$6,315.27	\$4,958.21	\$1,357.06	\$499,211.33
<b>92</b>	\$499,211.33	\$6,315.27	\$4,971.56	\$1,343.71	\$494,239.77
<b>93</b>	\$494,239.77	\$6,315.27	\$4,984.94	\$1,330.33	\$489,254.83
<b>94</b>	\$489,254.83	\$6,315.27	\$4,998.36	\$1,316.91	\$484,256.47
<b>95</b>	\$484,256.47	\$6,315.27	\$5,011.81	\$1,303.46	\$479,244.66
<b>96</b>	\$479,244.66	\$6,315.27	\$5,025.30	\$1,289.97	\$474,219.36
<b>97</b>	\$474,219.36	\$6,315.27	\$5,038.83	\$1,276.44	\$469,180.53
<b>98</b>	\$469,180.53	\$6,315.27	\$5,052.39	\$1,262.88	\$464,128.14
<b>99</b>	\$464,128.14	\$6,315.27	\$5,065.99	\$1,249.28	\$459,062.15
<b>100</b>	\$459,062.15	\$6,315.27	\$5,079.63	\$1,235.64	\$453,982.52
<b>101</b>	\$453,982.52	\$6,315.27	\$5,093.30	\$1,221.97	\$448,889.22
<b>102</b>	\$448,889.22	\$6,315.27	\$5,107.01	\$1,208.26	\$443,782.21
<b>103</b>	\$443,782.21	\$6,315.27	\$5,120.76	\$1,194.51	\$438,661.45
<b>104</b>	\$438,661.45	\$6,315.27	\$5,134.54	\$1,180.73	\$433,526.91
<b>105</b>	\$433,526.91	\$6,315.27	\$5,148.36	\$1,166.91	\$428,378.55
<b>106</b>	\$428,378.55	\$6,315.27	\$5,162.22	\$1,153.05	\$423,216.33
<b>107</b>	\$423,216.33	\$6,315.27	\$5,176.11	\$1,139.16	\$418,040.22
<b>108</b>	\$418,040.22	\$6,315.27	\$5,190.05	\$1,125.22	\$412,850.17
<b>109</b>	\$412,850.17	\$6,315.27	\$5,204.01	\$1,111.26	\$407,646.16
<b>110</b>	\$407,646.16	\$6,315.27	\$5,218.02	\$1,097.25	\$402,428.14
<b>111</b>	\$402,428.14	\$6,315.27	\$5,232.07	\$1,083.20	\$397,196.07
<b>112</b>	\$397,196.07	\$6,315.27	\$5,246.15	\$1,069.12	\$391,949.92
<b>113</b>	\$391,949.92	\$6,315.27	\$5,260.27	\$1,055.00	\$386,689.65
<b>114</b>	\$386,689.65	\$6,315.27	\$5,274.43	\$1,040.84	\$381,415.22
<b>115</b>	\$381,415.22	\$6,315.27	\$5,288.63	\$1,026.64	\$376,126.59
<b>116</b>	\$376,126.59	\$6,315.27	\$5,302.86	\$1,012.41	\$370,823.73
<b>117</b>	\$370,823.73	\$6,315.27	\$5,317.14	\$998.13	\$365,506.59
<b>118</b>	\$365,506.59	\$6,315.27	\$5,331.45	\$983.82	\$360,175.14
<b>119</b>	\$360,175.14	\$6,315.27	\$5,345.80	\$969.47	\$354,829.34
<b>120</b>	\$354,829.34	\$6,315.27	\$5,360.19	\$955.08	\$349,469.15
<b>121</b>	\$349,469.15	\$6,315.27	\$5,374.62	\$940.65	\$344,094.53
<b>122</b>	\$344,094.53	\$6,315.27	\$5,389.08	\$926.19	\$338,705.45
<b>123</b>	\$338,705.45	\$6,315.27	\$5,403.59	\$911.68	\$333,301.86
<b>124</b>	\$333,301.86	\$6,315.27	\$5,418.13	\$897.14	\$327,883.73
<b>125</b>	\$327,883.73	\$6,315.27	\$5,432.72	\$882.55	\$322,451.01
<b>126</b>	\$322,451.01	\$6,315.27	\$5,447.34	\$867.93	\$317,003.67
<b>127</b>	\$317,003.67	\$6,315.27	\$5,462.00	\$853.27	\$311,541.67
<b>128</b>	\$311,541.67	\$6,315.27	\$5,476.70	\$838.57	\$306,064.97
<b>129</b>	\$306,064.97	\$6,315.27	\$5,491.45	\$823.82	\$300,573.52
<b>130</b>	\$300,573.52	\$6,315.27	\$5,506.23	\$809.04	\$295,067.29
<b>131</b>	\$295,067.29	\$6,315.27	\$5,521.05	\$794.22	\$289,546.24
<b>132</b>	\$289,546.24	\$6,315.27	\$5,535.91	\$779.36	\$284,010.33

<b>133</b>	\$284,010.33	\$6,315.27	\$5,550.81	\$764.46	\$278,459.52
<b>134</b>	\$278,459.52	\$6,315.27	\$5,565.75	\$749.52	\$272,893.77
<b>135</b>	\$272,893.77	\$6,315.27	\$5,580.73	\$734.54	\$267,313.04
<b>136</b>	\$267,313.04	\$6,315.27	\$5,595.75	\$719.52	\$261,717.29
<b>137</b>	\$261,717.29	\$6,315.27	\$5,610.81	\$704.46	\$256,106.48
<b>138</b>	\$256,106.48	\$6,315.27	\$5,625.92	\$689.35	\$250,480.56
<b>139</b>	\$250,480.56	\$6,315.27	\$5,641.06	\$674.21	\$244,839.50
<b>140</b>	\$244,839.50	\$6,315.27	\$5,656.24	\$659.03	\$239,183.26
<b>141</b>	\$239,183.26	\$6,315.27	\$5,671.47	\$643.80	\$233,511.79
<b>142</b>	\$233,511.79	\$6,315.27	\$5,686.73	\$628.54	\$227,825.06
<b>143</b>	\$227,825.06	\$6,315.27	\$5,702.04	\$613.23	\$222,123.02
<b>144</b>	\$222,123.02	\$6,315.27	\$5,717.39	\$597.88	\$216,405.63
<b>145</b>	\$216,405.63	\$6,315.27	\$5,732.78	\$582.49	\$210,672.85
<b>146</b>	\$210,672.85	\$6,315.27	\$5,748.21	\$567.06	\$204,924.64
<b>147</b>	\$204,924.64	\$6,315.27	\$5,763.68	\$551.59	\$199,160.96
<b>148</b>	\$199,160.96	\$6,315.27	\$5,779.20	\$536.07	\$193,381.76
<b>149</b>	\$193,381.76	\$6,315.27	\$5,794.75	\$520.52	\$187,587.01
<b>150</b>	\$187,587.01	\$6,315.27	\$5,810.35	\$504.92	\$181,776.66
<b>151</b>	\$181,776.66	\$6,315.27	\$5,825.99	\$489.28	\$175,950.67
<b>152</b>	\$175,950.67	\$6,315.27	\$5,841.67	\$473.60	\$170,109.00
<b>153</b>	\$170,109.00	\$6,315.27	\$5,857.39	\$457.88	\$164,251.61
<b>154</b>	\$164,251.61	\$6,315.27	\$5,873.16	\$442.11	\$158,378.45
<b>155</b>	\$158,378.45	\$6,315.27	\$5,888.97	\$426.30	\$152,489.48
<b>156</b>	\$152,489.48	\$6,315.27	\$5,904.82	\$410.45	\$146,584.66
<b>157</b>	\$146,584.66	\$6,315.27	\$5,920.71	\$394.56	\$140,663.95
<b>158</b>	\$140,663.95	\$6,315.27	\$5,936.65	\$378.62	\$134,727.30
<b>159</b>	\$134,727.30	\$6,315.27	\$5,952.63	\$362.64	\$128,774.67
<b>160</b>	\$128,774.67	\$6,315.27	\$5,968.65	\$346.62	\$122,806.02
<b>161</b>	\$122,806.02	\$6,315.27	\$5,984.72	\$330.55	\$116,821.30
<b>162</b>	\$116,821.30	\$6,315.27	\$6,000.83	\$314.44	\$110,820.47
<b>163</b>	\$110,820.47	\$6,315.27	\$6,016.98	\$298.29	\$104,803.49
<b>164</b>	\$104,803.49	\$6,315.27	\$6,033.17	\$282.10	\$98,770.32
<b>165</b>	\$98,770.32	\$6,315.27	\$6,049.41	\$265.86	\$92,720.91
<b>166</b>	\$92,720.91	\$6,315.27	\$6,065.70	\$249.57	\$86,655.21
<b>167</b>	\$86,655.21	\$6,315.27	\$6,082.02	\$233.25	\$80,573.19
<b>168</b>	\$80,573.19	\$6,315.27	\$6,098.39	\$216.88	\$74,474.80
<b>169</b>	\$74,474.80	\$6,315.27	\$6,114.81	\$200.46	\$68,359.99
<b>170</b>	\$68,359.99	\$6,315.27	\$6,131.27	\$184.00	\$62,228.72
<b>171</b>	\$62,228.72	\$6,315.27	\$6,147.77	\$167.50	\$56,080.95
<b>172</b>	\$56,080.95	\$6,315.27	\$6,164.32	\$150.95	\$49,916.63
<b>173</b>	\$49,916.63	\$6,315.27	\$6,180.91	\$134.36	\$43,735.72
<b>174</b>	\$43,735.72	\$6,315.27	\$6,197.55	\$117.72	\$37,538.17
<b>175</b>	\$37,538.17	\$6,315.27	\$6,214.23	\$101.04	\$31,323.94
<b>176</b>	\$31,323.94	\$6,315.27	\$6,230.96	\$84.31	\$25,092.98
<b>177</b>	\$25,092.98	\$6,315.27	\$6,247.73	\$67.54	\$18,845.25
<b>178</b>	\$18,845.25	\$6,315.27	\$6,264.54	\$50.73	\$12,580.71

<b>179</b>	\$12,580.71	\$6,315.27	\$6,281.41	\$33.86	\$6,299.30
<b>180</b>	\$6,299.30	\$6,315.27	\$6,298.31	\$16.96	\$0.99
<b>181</b>	\$0.99	\$6,315.27	\$6,315.27	\$0.00	(\$6,314.28)
				\$154,319.70	





# McAlester City Council

## AGENDA REPORT

Meeting Date:	<u>September 8, 2020</u>	Item Number:	<u>3</u>
Department:	<u>Grants Administration</u>	Account Code:	<u></u>
Prepared By:	<u>S. Giacomo</u>	Budgeted Amount:	<u></u>
Date Prepared:	<u>August 20, 2020</u>	Exhibits:	<u>1 – Grant Agreement Summary</u>

### Subject

Consider and act upon, authorizing the City Manager to accept a grant award from the Oklahoma Highway Safety Office in the amount of \$43,270.00 to implement the McAlester Traffic Enforcement Program.

### Recommendation

Staff recommends acceptance of the grant award and conditions and authorizing the City Manager to execute the agreement with the Oklahoma Highway Safety Office.

### Discussion

Richard Parker completed and submitted an application to the Oklahoma Highway Safety Office Highway Safety Grant in January 2020 in order to implement a McAlester Traffic Enforcement Program. The request for funding was approved with \$43,270 awarded through the grant. If accepted, the program will be implemented until September 30, 2021.

### Approved By

	<i>Initial</i>	<i>Date</i>
Department Head		
City Manager	P. Stasiak <u><i>PJS</i></u>	<u>9-3-2020</u>

## OHSO Highway Safety Application FFY2021

Organization: McAlester, City of

OHSO-FFY2021-McAlester CI-00040

### Grant Agreement Summary – Part 1

**Title of Contract:** McAlester Traffic Enforcement

**OHSO Project Number:** PT-21-03-16-12

**Award Amount:** \$43,270.00

**CFDA Number:** 20.6000000

**FAIN Number:** 69A37521300004020OK0

**TTA Number:**

**OHSO Project Number:**

**Award Amount:**

**CFDA Number:**

**FAIN Number:**

**TTA Number:**

**TOTAL AWARD:** \$43,270.00

**Project Period:** Oct 01, 2020 – Sep 30, 2021

**Primary Program Area:**

General Police Traffic Services

**Organization:** McAlester Police Department

**Address:** PO Box 388

**City:** McAlester

**State:** OK

**Zip:** 74502

**FEI Number:** 736005314

**DUNS Number:** 074263849

**Project Director:** Richard Parker

**Title:** Lt.

**Phone Number:** (918) 423-1212

**Fax Number:** (918) 426-6225

#### Project Goals:

To work 1092 hours of overtime high visibility enforcement in FY21, contributing to statewide traffic safety improvement goals.

#### Problem Identification:

The City of McAlester, located in Southeastern Oklahoma, is the County Seat of Pittsburg County. The city's jurisdiction includes major highways US 69 and US 270, as well as several state highways. According to 2018 data provided by the Highway Safety Office (OHSO), the City of McAlester is above the state rate for Fatality crashes, Alcohol-Related KA crashes, and Distracted Driving KA crashes, per 100M vehicle miles traveled (VMT). Of the three people killed in these crashes, one was a motorcyclist not wearing a helmet, one was an occupant not wearing restraints, and one was a pedestrian. Records indicate alcohol was a contributing factor in at least one of these fatalities.

While overall KA crashes are trending downward according to OHSO data, unsafe speed is trending upward. Local data on approximately 848 crashes in 2018 & 2019 indicates inattention/distracted driving as a top cause.

The McAlester Police Department does not have manpower to adequately enforce traffic violations during regular patrol shifts due to high call volumes experienced. Grant funding for overtime enforcement will allow officers to focus on traffic safety issues in effort to reduce the number and severity of crashes.

#### Project Description:

The McAlester Police Department will conduct overtime, high-visibility speed enforcement in support of State and National goals to reduce the incidence of KA crashes in our community. To identify those times and locations where KA crashes most often occur, the Project Director will utilize all data and reference sources available, including but not limited to public complaints, crash reports, arrest records and OHSO data. Officers will be assigned to work high visibility enforcement (HVE) focusing on drivers who commit common aggressive driving actions such as speeding, infractions consistent with inattention to driving, impaired driving, failure to use restraints, and any other traffic violations that may contribute to the cause or severity of a crash. Public information and education (PI&E) activities will be conducted to in support of enforcement efforts and to inform the public of the dangers of speed, distracted driving, impaired driving, the proper use of restraints, and other traffic safety issues.

**OHSO Highway Safety Application FFY2021**

Organization: McAlester, City of

OHSO-FFY2021-McAlester CI-00040

**Grant Agreement Summary – Part 1**

The McAlester Police Department will employ the following evidence-based strategy in conducting grant related activities:

Countermeasure: High Visibility Enforcement

Planned activity: State and Local High Visibility Enforcement

This grant is subject to the terms and conditions set forth in the Pre-Application guidelines and any modifications agreed to during negotiation and reflected in the Award Documents, or by Contract Change Order hereafter, including; Part I—Grant Agreement Summary; Budget Summary; Budget Detail; Activity/Milestones; General Provisions – Part II; Specific Agreements – Part III; and Certification pages.

In addition, the grantee agrees to the following:

1. If the grantee is a law enforcement agency, the grantee agrees to participate in and support NHTSA's national goals and law enforcement mobilizations ("Click It or Ticket" and "Drive Sober or Get Pulled Over"), including submitting both pre and post reports through the OHSO online Mobilization Reporting System.
2. At the end of the project year and no later than November 1, the Project Director will submit the End of Year Project Summary Report outlining the project accomplishments and whether the project goal(s) was met.

In accordance with OMB Circular A-133, the Oklahoma Highway Safety Office (OHSO) is required to supply each grantee with pertinent information regarding the grant awarded. The Oklahoma Highway Safety Office (OHSO) is a pass-through agency for federal funds provided by the U.S. Dept of Transportation, National Highway Traffic Safety Administration (NHTSA).

On the chart below, locate the "Start of Project Number" for each grant awarded to obtain the information your agency's financial department will need for Federal/State reporting purposes.

Start of Project Number	Program Area	CFDA No.	Award Name	Section No.
AI	Accident Investigation	20.6000000	State and Community Highway Safety	402
AL	Alcohol	20.6000000	State and Community Highway Safety	402
DE	Driver Education	20.6000000	State and Community Highway Safety	402
MC	Motorcycle Safety	20.6000000	State and Community Highway Safety	402
OP	Occupant Protection	20.6000000	State and Community Highway Safety	402
PS	Pedestrian Safety	20.6000000	State and Community Highway Safety	402
PT	Police Traffic Services	20.6000000	State and Community Highway Safety	402
RH	RailRoad/Highway Crossings	20.6000000	State and Community Highway Safety	402
SE	Speed Enforcement	20.6000000	State and Community Highway Safety	402
TR	Traffic Records	20.6000000	State and Community Highway Safety	402
TSP	Traffic Safety Program	20.6000000	State and Community Highway Safety	402
M2	MAP 21 405b OP Low	20.6160000	Occupant Protection	405b
M3	MAP 21 405c Data Program	20.6160000	State Traffic Safety Information Systems Improvements	405C
M5	MAP 21 405d Impaired Driving Mid	20.6160000	Impaired Driving Countermeasures	405d

**OHSO Highway Safety Application FFY2021**

Organization: McAlester, City of

OHSO-FFY2021-McAlester CI-00040

**Grant Agreement Summary – Part 1**

M9	MAP 21 405f Motorcyclist Programs	20.6160000	Motorcyclist Safety	405f
----	-----------------------------------	------------	---------------------	------

Budget Summary Projections

Cost Category Items	1st Quarter			2nd Quarter		
	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.
I. Personnel						
A. Salaries	\$3,275.00	\$3,276.00	\$3,275.00	\$3,276.00	\$3,275.00	\$3,276.00
B. Benefits	\$80.00	\$80.00	\$81.00	\$80.00	\$80.00	\$81.00
II. Travel						
A. In-State Travel	\$800.00	\$0	\$0	\$0	\$2,200.00	\$0
B. Out-of-State Travel	\$0	\$0	\$0	\$0	\$0	\$0
III. Operating Costs	\$0	\$0	\$0	\$0	\$0	\$0
IV. Contractual Costs	\$0	\$0	\$0	\$0	\$0	\$0
V. Equipment	\$0	\$0	\$0	\$0	\$0	\$0
Monthly Total	\$4,155.00	\$3,356.00	\$3,356.00	\$3,356.00	\$5,555.00	\$3,357.00

	3rd Quarter			4th Quarter			Annual Total
	Apr	May	Jun	Jul	Aug	Sep	
I. Personnel							
A. Salaries	\$3,275.00	\$3,276.00	\$3,275.00	\$3,276.00	\$3,276.00	\$3,276.00	\$39,307.00
B. Benefits	\$80.00	\$80.00	\$81.00	\$80.00	\$80.00	\$80.00	\$963.00
II. Travel							
A. In-State Travel	\$0	\$0	\$0	\$0	\$0	\$0	\$3,000.00
B. Out-of-State Travel	\$0	\$0	\$0	\$0	\$0	\$0	\$0
III. Operating Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0
IV. Contractual Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0
V. Equipment	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Monthly Total	\$3,355.00	\$3,356.00	\$3,356.00	\$3,356.00	\$3,356.00	\$3,356.00	\$43,270.00

Cost Category Item: I.A. 1		Project Number: PT-21-03-16-12				
Description: Salary for overtime traffic enforcement/PI&E (rate not to exceed 1.5 times regular hourly rate unless contractually required and pre-approved by OHSO).						
OCT	NOV	DEC	JAN	FEB	MAR	Semi-Annual
\$3,275.00	\$3,276.00	\$3,275.00	\$3,276.00	\$3,275.00	\$3,276.00	\$19,653.00
APR	MAY	JUN	JUL	AUG	SEP	ANNUAL
\$3,275.00	\$3,276.00	\$3,275.00	\$3,276.00	\$3,276.00	\$3,276.00	\$39,307.00

Cost Category Item: I.B. 1		Project Number: PT-21-03-16-12				
Description: Benefits for overtime traffic enforcement/PI&E (rate not to exceed 2.45% unless contractually required and pre-approved by OHSO).						
OCT	NOV	DEC	JAN	FEB	MAR	Semi-Annual
\$80.00	\$80.00	\$81.00	\$80.00	\$80.00	\$81.00	\$482.00
APR	MAY	JUN	JUL	AUG	SEP	ANNUAL
\$80.00	\$80.00	\$81.00	\$80.00	\$80.00	\$80.00	\$963.00

Cost Category Item: II.A. 1		Project Number: PT-21-03-16-12				
Description: In-state travel to attend Project Director's Training Course and OHSO Traffic Safety Summit to include lodging, M&IE and transportation expenses in accordance with the State Travel Reimbursement Act.						
OCT	NOV	DEC	JAN	FEB	MAR	Semi-Annual
\$800.00				\$2,200.00		\$3,000.00
APR	MAY	JUN	JUL	AUG	SEP	ANNUAL
						\$3,000.00

Cost Category Item:		Project Number:				
Description:						
OCT	NOV	DEC	JAN	FEB	MAR	Semi-Annual
						\$0
APR	MAY	JUN	JUL	AUG	SEP	ANNUAL
						\$0

Cost Category Item:		Project Number:				
Description:						
OCT	NOV	DEC	JAN	FEB	MAR	Semi-Annual
						\$0
APR	MAY	JUN	JUL	AUG	SEP	ANNUAL
						\$0



Cost Category Item:		Project Number:				
Description:						
OCT	NOV	DEC	JAN	FEB	MAR	Semi-Annual
						\$0
APR	MAY	JUN	JUL	AUG	SEP	ANNUAL
						\$0

Cost Category Item:		Project Number:				
Description:						
OCT	NOV	DEC	JAN	FEB	MAR	Semi-Annual
						\$0
APR	MAY	JUN	JUL	AUG	SEP	ANNUAL
						\$0

Cost Category Item:		Project Number:				
Description:						
OCT	NOV	DEC	JAN	FEB	MAR	Semi-Annual
						\$0
APR	MAY	JUN	JUL	AUG	SEP	ANNUAL
						\$0

Cost Category Item:		Project Number:				
Description:						
OCT	NOV	DEC	JAN	FEB	MAR	Semi-Annual
						\$0
APR	MAY	JUN	JUL	AUG	SEP	ANNUAL
						\$0

Cost Category Item:		Project Number:				
Description:						
OCT	NOV	DEC	JAN	FEB	MAR	Semi-Annual
						\$0
APR	MAY	JUN	JUL	AUG	SEP	ANNUAL
						\$0

**\*\* SECTION 2 \*\***

<b>Cost Category Item:</b>		<b>Project Number:</b>				
<b>Description:</b>						
<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>Semi-Annual</b>
						\$0
<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>ANNUAL</b>
						\$0

<b>Cost Category Item:</b>		<b>Project Number:</b>				
<b>Description:</b>						
<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>Semi-Annual</b>
						\$0
<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>ANNUAL</b>
						\$0

<b>Cost Category Item:</b>		<b>Project Number:</b>				
<b>Description:</b>						
<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>Semi-Annual</b>
						\$0
<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>ANNUAL</b>
						\$0

<b>Cost Category Item:</b>		<b>Project Number:</b>				
<b>Description:</b>						
<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>Semi-Annual</b>
						\$0
<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>ANNUAL</b>
						\$0

<b>Cost Category Item:</b>		<b>Project Number:</b>				
<b>Description:</b>						
<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>Semi-Annual</b>
						\$0
<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>ANNUAL</b>
						\$0

<b>Cost Category Item:</b>		<b>Project Number:</b>				
<b>Description:</b>						
<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>Semi-Annual</b>
						\$0
<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>ANNUAL</b>
						\$0

<b>Cost Category Item:</b>		<b>Project Number:</b>				
<b>Description:</b>						
<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>Semi-Annual</b>
						\$0
<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>ANNUAL</b>
						\$0

<b>Cost Category Item:</b>		<b>Project Number:</b>				
<b>Description:</b>						
<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>Semi-Annual</b>
						\$0
<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>ANNUAL</b>
						\$0

<b>Cost Category Item:</b>		<b>Project Number:</b>				
<b>Description:</b>						
<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>Semi-Annual</b>
						\$0
<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>ANNUAL</b>
						\$0

<b>Cost Category Item:</b>		<b>Project Number:</b>				
<b>Description:</b>						
<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>Semi-Annual</b>
						\$0
<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>ANNUAL</b>
						\$0

## MILESTONE PROJECTIONS

[illegible]

## General Provisions - Part II

### REGULATIONS AND DIRECTIVES

The Grantee, its assignee(s), successor(s) in interest, subcontractor(s), supplier(s), or anyone who is a recipient of financial assistance through this grant shall agree to all applicable provisions of the following; however, nothing here should be interpreted to limit the requirements to comply with regulations and directives not included in this list:

1. Grantee agrees to implement the project in accordance with federal statutes, local statutes and regulations, as well as the policies and procedures established by the Oklahoma Highway Safety Office .

2. The State highway safety agency will comply with all Federal statutes and implementing regulations relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352), which prohibits discrimination on the basis of race, color or national origin (and 49 CFR Part 21); (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), and the Americans with Disabilities Act of 1990 (Pub. L. 101-336), as amended (42 U.S.C. 12101, et seq.), which prohibits discrimination on the basis of disabilities (and 49 CFR Part 27); (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. 6101-6107), which prohibits discrimination on the basis of age; (e) the Civil Rights Restoration Act of 1987 (Pub. L. 100-259), which requires Federal-aid recipients and all subrecipients to prevent discrimination and ensure nondiscrimination in all of their programs and activities; (f) the Drug Abuse Office and Treatment Act of 1972 (Pub. L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (g) the comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (Pub. L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (h) Sections 523 and 527 of the Public Health Service Act of 1912, as amended (42 U.S.C. 290dd-3 and 290ee-3), relating to confidentiality of alcohol and drug abuse patient records; (i) Title VIII of the Civil Rights Act of 1968, as amended (42 U.S.C. 3601, et seq.), relating to nondiscrimination in the sale, rental or financing of housing; (j) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (k) the requirements of any other nondiscrimination statute(s) which may apply to the application.

3. Hatch Act (Political Activity), 5 U.S.C. Sections 1501-1508 and 5 CFR Part 151.

4. Buy America Act, 23 U.S.C. 101.

5. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions:

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

6. Prohibition on using grant funds to check for helmet usage (applies to subrecipients as well as State): The State and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcycles.

7. Certification Regarding Federal Lobbying; Certification for Contracts, Grant, Loans, and Cooperative Agreements. The undersigned certifies, to the best of his or her knowledge and belief, that: (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence any officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any

Federal contract, grant, loan or cooperative agreement. (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for the influencing or attempting to influence any officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. (3) Then undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, sub-grants, and contracts under grant, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

- Restriction on State Lobbying; None of the funds under this program will be used for any activity specifically designed to
  - urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any state or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

#### 8. Equipment Purchased with Highway Safety Funds

- Ownership of equipment purchased is vested in the Grantee, who must use the property only for the authorized purpose of this project(49 CFR, Part 18 (Common Rule) )
- Equipment must be entered into, and tracked through, the Grantee's inventory system and the OHSO inventory
- Equipment maintenance and liability coverage are the Grantee's responsibility
- Grantee shall not remove, transfer, or dispose of the property without prior written approval from OHSO
- If equipment is lost or stolen, the OHSO must be notified immediately, in writing, accompanied by a police report

To dispose of ANY equipment, the Grantee MUST:

- (1) Write a letter of request to OHSO;
- (2) State how the disposal will occur (auction, transfer, etc.) and/or provide three (3) appraisals;
- (3) Maintain equipment until Grantee receives letter of approval;
- (4) Return Equipment to OHSO.

Nothing herein contained shall be construed as incurring for the Grantor Agency any liability for Workmen's Compensation, F.I.C.A., Withholding Tax, Unemployment Compensation, or any other payment which is not a part of this contract.

#### Instructions for Lower Tier Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in



addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meanings set out in the Definition and Coverage sections of 49 CFR Part 29. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily exclude from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion -- Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions. (See below)

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Non-procurement Programs.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

**Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion -- Lower Tier Covered Transactions:**

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

**Specific Agreements - Part III**

1. Subrecipient shall adopt (if none presently exists) and enforce a written safety belt use policy requiring all employees and others riding in Subrecipient owned or leased vehicles and/or on Subrecipient business to use safety belts in all seating positions and provide a copy of the same prior to initiation of a grant.
2. Regular compensation and/or overtime compensation provided in this grant award will be paid in accordance with established policies and regulations of the subrecipient's entity . Any deviation from the established policies and regulations must be specifically addressed in the written grant agreement.
3. Subrecipient shall verify that any officer using a grant purchased radar or grant purchased video camera has received training in the proper use of the equipment.
4. Subrecipient shall require all law enforcement officers participating in impaired driving enforcement programs to obtain certification in NHTSA sanctioned Standard Field Sobriety Test (SFST) procedures prior to working grant funded enforcement shifts.
5. Subrecipient shall submit activity and reimbursement reports to OHSO monthly through the OKGrants system unless otherwise pre-approved. Reports shall include all appropriate and required backup documentation. Reports shall be submitted within 30 days of the end of the reporting month. Failure to timely submit reports may result in denial of the reimbursement claim or delay in reimbursement of the same.
6. The Oklahoma Highway Safety Office (OHSO) is a pass-through agency for federal funds provided by the U.S. Dept of Transportation, National Highway Traffic Safety Administration (NHTSA). In accordance with 2 CFR 200, the Oklahoma Highway Safety Office (OHSO) is required to supply each subrecipient with pertinent information regarding the grant award to assist in providing the subrecipient's financial department information which may be needed for Federal/State reporting purposes. Said information is contained within the Grant Agreement Summary-Part 1 of the award documents. A subrecipient agency may be subject to audit under 2 CFR 200. Unless other arrangements are made, any required audit cost is the responsibility of the Subrecipient.
7. Any activities or cost items not specifically addressed in this agreement or any revisions to the items which are included in the agreement must be approved, in writing, by the OHSO Director/ Governor's Representative or designee before they will be considered eligible activities and/or cost items. (For example, any out-of-state travel expenses not specifically identified in one's agreement require prior written permission from the OHSO Director/Governor's Representative or designee or the costs will not be reimbursed .) These "Specific Agreement" topics have been provided in an effort to assist subrecipients . This is not in any way a complete list of all requirements. Any questions and/or concerns not addressed here or in other areas of this grant agreement should be directed to the OHSO Program Manager assigned responsibility for oversight of this project.
8. The continuation of this project is contingent on the availability and receipt by OHSO of Federal Funds.

As the Authorizing Official, I certify that all data in this application is true and correct. The application and proposed agreement have been reviewed and authorized by the governing body of the applicant agency. The typed name, in lieu of a signature, represents this agency's legal acceptance of the terms of this proposal and a statement of veracity of the representations made in this application.

Printed Name of Chief Executive Officer: \_\_\_\_\_

Title: \_\_\_\_\_

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

**NOTE: The Authorizing Official is the person with official signature authority to make financial and programmatic commitments on behalf of the applicant agency. The Authorizing Official must be a state agency head, mayor, city manager, chairperson of the County Commission or an authorized tribal leader. The Chief of Police or Sheriff is not generally an authorized signatory.**

Signature: \_\_\_\_\_



# McAlester City Council

## AGENDA REPORT

**Meeting Date:** September 8, 2020 **Item Number:** 4

**Department:** City Manager / Grants

**Prepared By:** Stephanie Giacomo **Account Code:** \_\_\_\_\_

**Date Prepared:** August 24, 2020 **Budgeted Amount:** \_\_\_\_\_

**Exhibits:** 1 - Resolution

### Subject

Consider and act upon, a resolution supporting an application to the WaterSMART Water and Energy Efficiency Grants for Fiscal Year 2021.

### Recommendation

Staff recommends adoption of the resolution authorizing submittal of a grant application and cost sharing a minimum of \$500,000.00 towards the project.

### Discussion

The City of McAlester's Public Works Department is working with the Grant Writer and Infrastructure Solutions Group to prepare and submit a grant application to the WaterSMART Water and Energy Efficiency Grant program from the Bureau of Reclamation for Fiscal Year 2021.

### Approved By

**Department Head**  
**City Manager**

P. Stasiak

*Initial*

*PJS*

*Date*

*9-3-2020*

**RESOLUTION NUMBER \_\_\_\_\_**

**Resolution of the City of McAlester Authorizing Submittal of an Application to the  
WaterSMART Water and Energy Efficiency Grants for Fiscal Year 2021**

.....

**WHEREAS**, the United States Bureau of Reclamation is currently offering grant opportunities through the WaterSMART: Water and Energy Efficiency Grants for Fiscal Year 2021; and

**WHEREAS**, said WaterSMART: Water and Energy Efficiency Grants for FY 2021 is a cost-shared program emphasizing water and energy efficiency; and

**WHEREAS**, the City Council of the City of McAlester supports the submission by the City of McAlester ("City") of a grant application, prepared and approved by the City, to the WaterSMART: Water and Energy Efficiency Grants for FY 2021; and

**WHEREAS**, under the WaterSMART: Water and Energy Efficiency Grants for FY 2021 program, the United States Bureau of Reclamation may award up to Five Hundred Thousand Dollars and 00/100 (\$500,000.00) towards the maximum 50/50 cost sharing to pay for the Project costs and the City is capable of providing a minimum of Five Hundred Thousand Dollars and 00/100 (\$500,000.00) in cash and/ or in-kind contributions to pay for all remaining Project costs; and

**WHEREAS**, if selected for a WaterSMART: Water and Energy Efficiency Grant for FY 2021, the City will work with the United States Bureau of Reclamation to meet established deadlines for entering into a cooperative agreement regarding funding for the Project.

**NOW THEREFORE BE IT RESOLVED:**

**Section 1:** The City Council does hereby approve the submission of an application for the WaterSMART: Water and Energy Efficiency Grants for FY 2021 for the City of McAlester Water Storage and Delivery Improvements Project by the City for FY 2021-22.

**Section 2:** In the event grant funding is provided by the United States Bureau of Reclamation, the City Council authorizes the City Manager to accept the grant and sign any contract for administration of the grant funds and delegate the City's Chief Financial Officer to act as a fiscal agent for any grant funding received.

**PASSED AND APPROVED** by the Council of the City of McAlester, Oklahoma on this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

CITY OF MCALESTER, OKLAHOMA  
A Municipal Corporation

ATTEST:

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

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



# CITY OF McALESTER

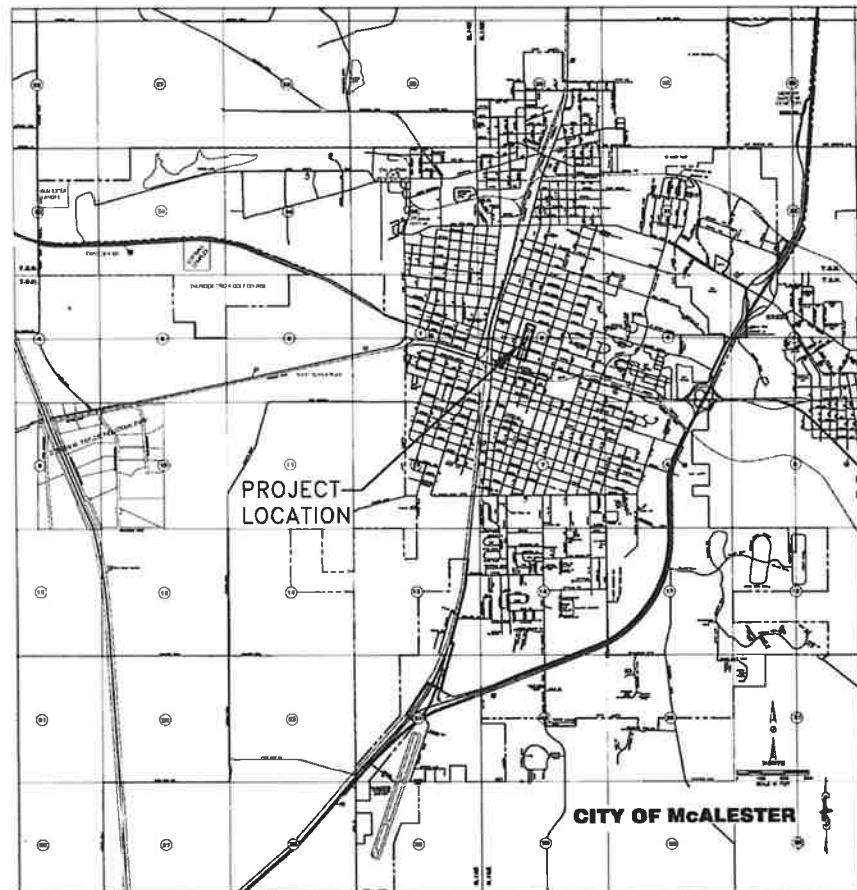
## WATER TOWER & DISTRIBUTION IMPROVEMENTS

### PROJECT NO. MC-20-08

DATE REVISION SHEET NO.  
07/27/2020 INITIAL SIGNED & SEALED 1-9



- (1) An effort has been made to locate and show approximate location of underground utility lines. Buried utilities are not necessarily shown. It is the contractors responsibility to locate and preserve all utilities.
- (2) Contractor is responsible for contacting of all utility companies prior to construction.
- (3) 2009 Oklahoma Department of Transportation Commission Specification and Technical Specification Volume II



VICINITY MAP

#### INDEX TO SHEETS

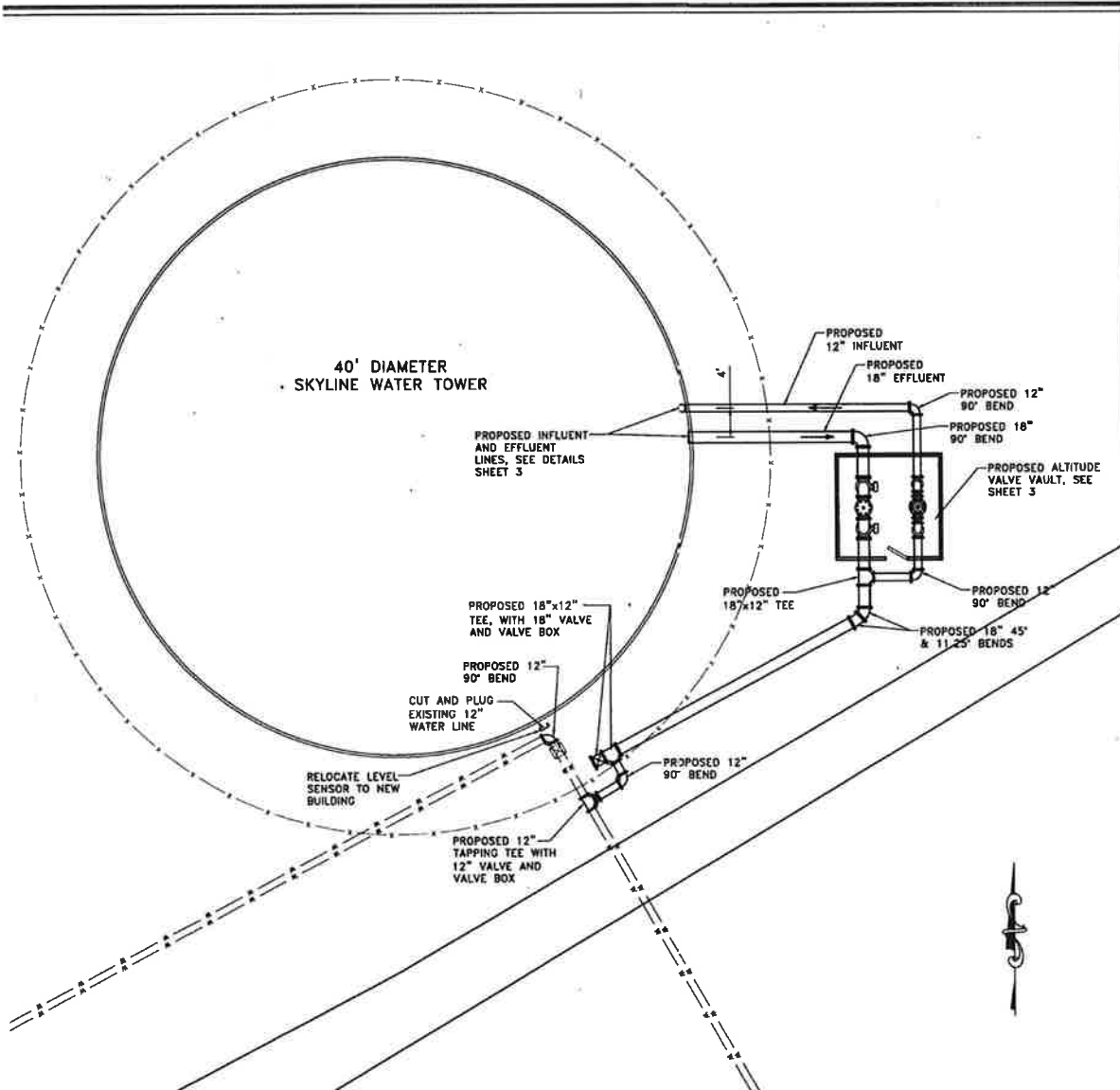
TITLE	SHEET NO.
COVER SHEET	1
SKYLINE TOWER SITE PLAN & GENERAL NOTES	2
SKYLINE TOWER ELEVATION & VALVE VAULT DETAILS	3
BUFFALO TOWER SITE PLAN & PIPING DETAILS	4
BUFFALO TOWER ELEVATION & VALVE VAULT DETAILS	5
WATER SITE PLAN & WATER LINE NOTES	6
WATER LINE PLAN	7
UTILITY DETAILS	8
MISCELLANEOUS WATER DETAILS	9



500 VILLAGE BLVD, SUITE A McALESTER, OKLAHOMA (918)-420-5500  
OKLAHOMA CERTIFICATION #6685 EXPIRATION DATE: JUNE 30, 2021

ROBERT D. VAUGHAN, P.E. DATE  
PROJECT MANAGER

DALE BURKE, P.E. DATE  
PRESIDENT



## GENERAL CONSTRUCTION NOTES

1. CONTRACTOR SHALL SUBMIT WORK SCHEDULE TO OWNER PRIOR TO BEGINNING CONSTRUCTION.
2. CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL UTILITIES AND BE RESPONSIBLE FOR DAMAGE TO UTILITIES ARISING FROM WORK REGARDLESS OF BEING SHOWN OR OMITTED FROM THESE DRAWINGS. CONTRACTOR SHALL NOTIFY OKIE 48 HOURS MIN. PRIOR TO CONSTRUCTION.
3. THE CONTRACTOR SHALL NOTIFY OWNER 48 HOURS PRIOR TO CONSTRUCTION ON THE PROPERTY. CONTRACTOR SHALL BE RESPONSIBLE FOR SECURING ALL NECESSARY CONSTRUCTION PERMITS REQUIRED PRIOR TO CONSTRUCTION
4. ALL VALVE BOX ASSEMBLIES SHALL BE CONSTRUCTED FLUSH WITH FINISHED GRADE.
5. ALL PIPING SHALL BE TESTED (PER SPECIFICATIONS) PRIOR TO USE.
6. ALL DEBRIS SHALL BE DISPOSED OF AS DIRECTED BY THE OWNER AND IN ACCORDANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS.
7. ROCK EXCAVATION SHALL NOT BE MEASURED FOR PAYMENT AND SHALL BE INCLUDED IN THE PRICE BID FOR OTHER ITEMS OF WORK.
8. ALL MISCELLANEOUS REMOVAL ITEMS REQUIRED FOR CONSTRUCTION ARE TO BE FIELD LOCATED BY THE CONTRACTOR PRIOR TO BIDDING. THESE ITEMS WILL NOT BE MEASURED FOR PAYMENT AND SHALL BE INCLUDED IN THE PRICE BID FOR OTHER ITEMS OF WORK.
9. ANY AND ALL DISTURBED AREAS SHALL BE TOPSOILED, SEEDED, AND FERTILIZED. THIS WORK WILL NOT BE MEASURED FOR PAYMENT. COST SHALL BE INCLUDED IN THE PRICE BID FOR OTHER ITEMS OF WORK.
10. LOCATION OF EXISTING FACILITIES IS BASED ON BEST AVAILABLE INFORMATION. CONTRACTOR SHALL FIELD VERIFY THE LOCATION, SIZE, TYPE, AND EXTENTS OF ALL STRUCTURES, FENCES, SLABS, AND ANY OTHER ITEMS WITHIN THE CONSTRUCTION AREA PRIOR TO CONSTRUCTION. ANY DAMAGE TO EXISTING FACILITIES OF ANY TYPE SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE TO THE SATISFACTION OF THE OWNER.
11. CONSTRUCTION AREA SHALL BE SMOOTHLY GRADED AND LEFT FREE OF RUTS, TRACKS, AND DEBRIS UPON FINAL CLEANUP. CONTRACTOR SHALL MAINTAIN A TIDY AND WELL ORGANIZED SITE THROUGHOUT CONSTRUCTION.
12. QUALITY CONTROL AND ACCEPTANCE TESTING TO MEET WITH STANDARDS CITED IN THE CONTRACT DOCUMENTS SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. COST SHALL BE INCLUDED IN ASSOCIATED ITEMS OF WORK.
13. CONTRACTOR SHALL PROTECT EXISTING PIPING REQUIRED TO MAINTAIN EXISTING SERVICE.
14. ALL BURIED DUCTILE IRON PIPE SHALL BE PROTECTED IN ACCORDANCE WITH ANSI/AWWA C105/A21.5 "POLYETHYLENE ENCASEMENT FOR GRAY AND DUCTILE IRON PIPE FOR WATER AND OTHER LIQUIDS." THIS ITEM SHALL NOT BE MEASURED FOR PAYMENT AND SHALL BE INCLUDED IN THE PRICE BID FOR OTHER ITEMS OF WORK.
15. FILL SHALL BE PLACED IN LIFTS NO GREATER THAN 6 INCHES IN LOOSE THICKNESS AND COMPACTED TO AT LEAST 95 PERCENT OF THE MATERIAL'S MAXIMUM STANDARD PROCTOR DENSITY (AASHTO-99) AT OPTIMUM MOISTURE.
16. ALL WELDING SHALL MEET ANSI/AWS D1.1 STRUCTURAL WELDING CODE, LATEST REVISIONS. ELECTRODES SHALL BE E70 SERIES.
17. ALL FITTINGS UNDERGROUND SHALL BE DUCTILE IRON MJ FITTINGS WITH RESTRAINED JOINTS AND XLAN COATED BOLTS
18. ALL FITTINGS ABOVE GROUND SHALL BE FLANGED FITTINGS WITH XLAN COATED BOLTS.

10/2020	INITIAL, SIGNED AND SEALED	REV
Date	Notes	By

Designed RDV  
 Checked LDB  
 Drawn WH  
 Approved RDV



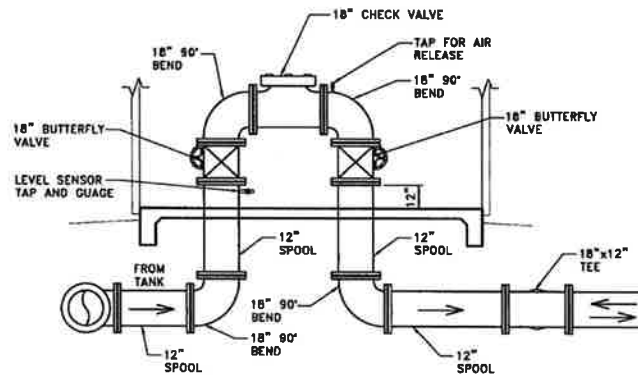
CITY OF MCALESTER  
 MCALESTER, OKLAHOMA  
 WATER TOWER & DISTRIBUTION IMPROVEMENTS

SKYLINE WATER TOWER SITE PLAN  
 AND GENERAL NOTES

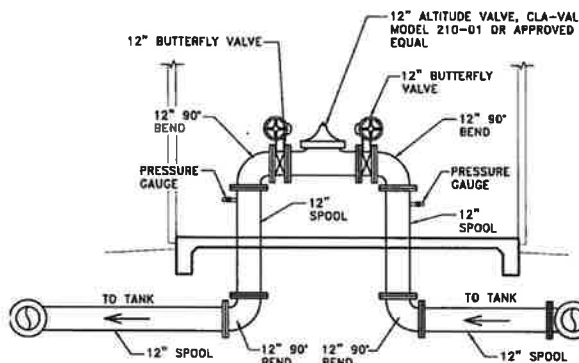
Job:  
 MC-20-08  
 Scale:  
 1/16" = 1'  
 Sheet:  
 2 OF 8

# CONSTRUCTION NOTES:

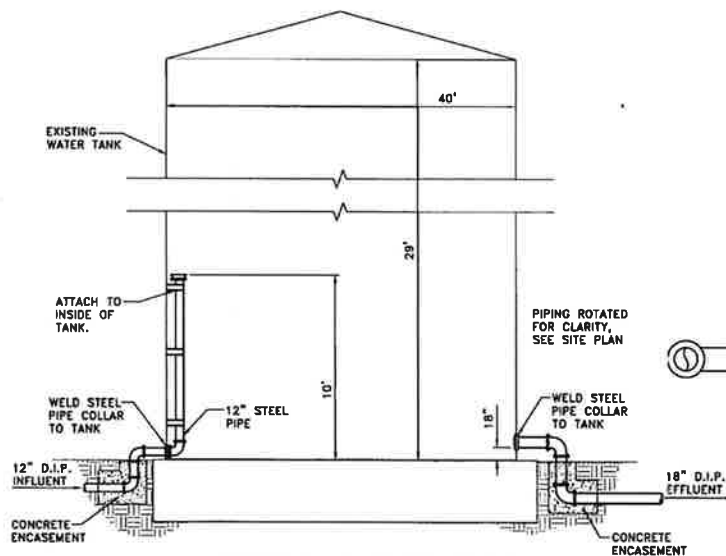
1. CONCRETE SLAB SHALL HAVE 6" ODDY TYPE "A" AGGREGATE BASE OVER 8" COMPACTED FILL 95% STANDARD PROCTOR.
2. ALL OUTSIDE PIPING SHALL HAVE 30" MINIMUM COVER
3. ALL PIPING TO BE PRESSURE CLASS 250 DUCTILE IRON PIPE UNLESS OTHERWISE NOTED.
4. TOP OF CONCRETE PAD SHALL BE 6" ABOVE FINISHED GROUND UNLESS OTHERWISE NOTED.
5. ALL BUTTERFLY VALVES IN THE ALTITUDE VALVE BUILDING SHALL HAVE HAND WHEEL OPERATORS.
6. ALL EXPOSED PIPING AND VALVES SHALL BE PAINTED BLUE.
7. BUILDING SHALL HAVE FLOOR DRAIN PIPED TO DAYLIGHT.
8. INSTALL SMOOTH NOSED SAMPLE TAP ON TANK OUTLET PIPING IN THE BUILDING.
9. CONTRACTOR SHALL PRIMER AND PAINT ALL WELD LOCATIONS.
10. ALL PIPING SHALL BE PAINTED PER SPECIFICATIONS.
11. PRESSURE GAUGES SHALL BE GRADUATED FEET OF WATER, 0 TO 100 FEET.
12. RELOCATE EXISTING TANK LEVEL SENSOR TO TOP ON THE EFFLUENT PIPING.



**SECTION A**  
SCALE: 3/16" = 1'



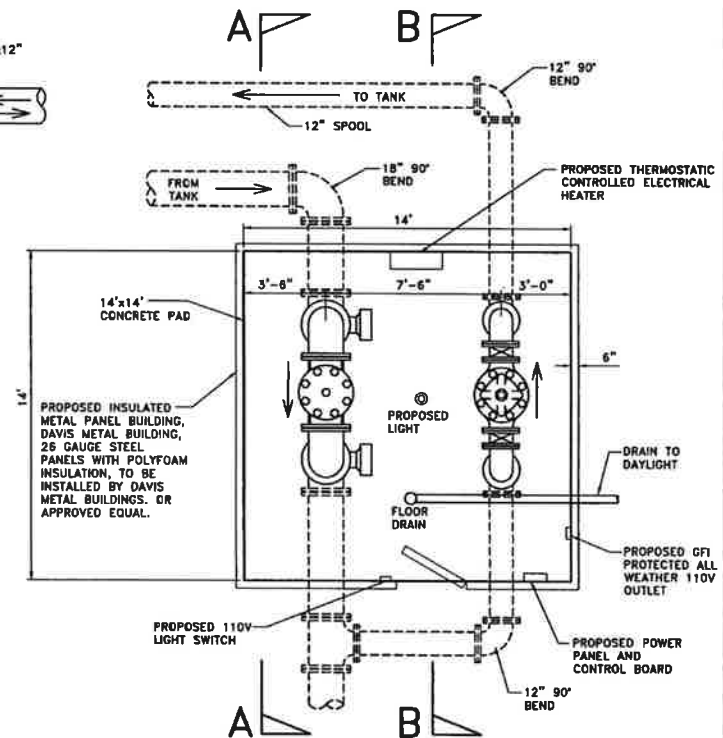
**SECTION B**  
SCALE: 3/16" = 1'



**SKYLINE TANK ELEVATION**  
NTS

## NOTES:

1. CONTRACTOR SHALL REMOVE EXISTING PIPE AS REQUIRED.
2. CONTRACTOR SHALL PROVIDE GENTLE GRADE AWAY FROM PROPOSED VAULT LOCATION.
3. ALL EXPOSED PIPING SHALL BE INSULATED WITH ALUMINUM COVER INSULATION.
4. CONTRACTOR SHALL SPOT REPAIR ALL AREAS DISTURBED ON TANK PER SPECIFICATIONS.



**ALTITUDE VALVE VAULT PLAN**  
SCALE: 3/16" = 1'

DATE/PROJ	INITIAL, SIGNED AND SCALED	REV
Date	Notes	By

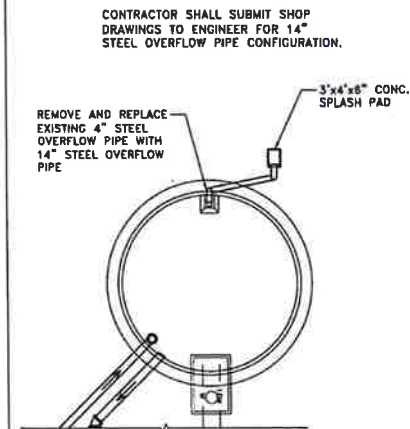
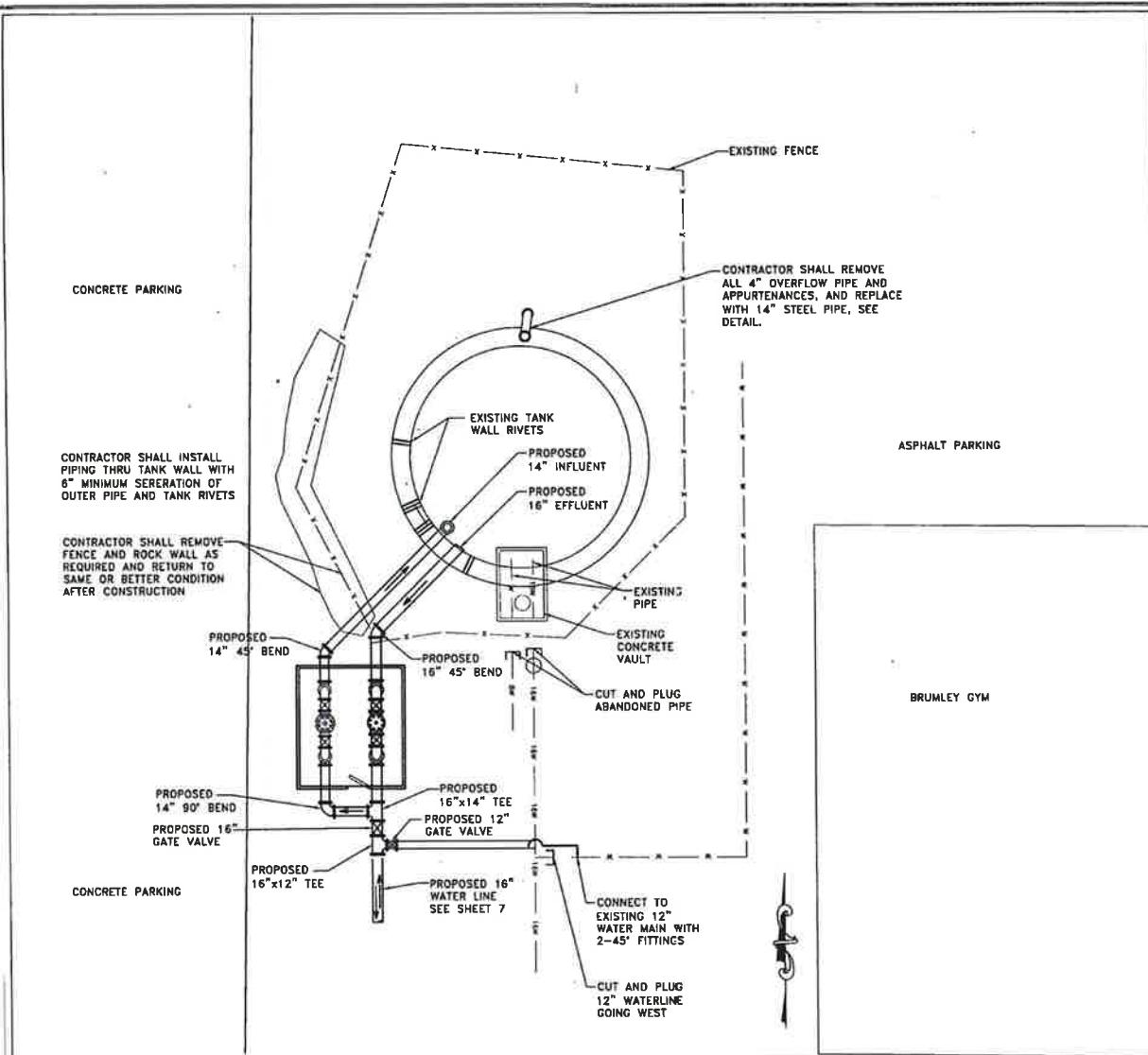
Designed **RDV**  
Checked **LDR**  
Drawn **WHL**  
Approved **RDV**



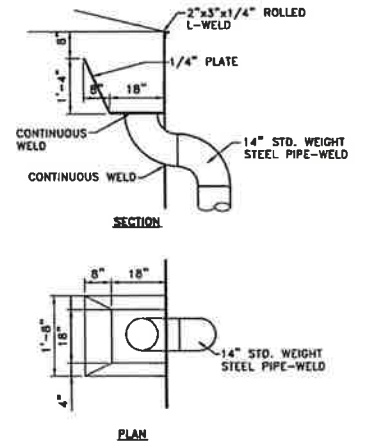
CITY OF MCALESTER  
MCALESTER, OKLAHOMA  
WATER TOWER & DISTRIBUTION IMPROVEMENTS

SKYLINE TANK ELEVATION  
AND VALVE VAULT DETAILS

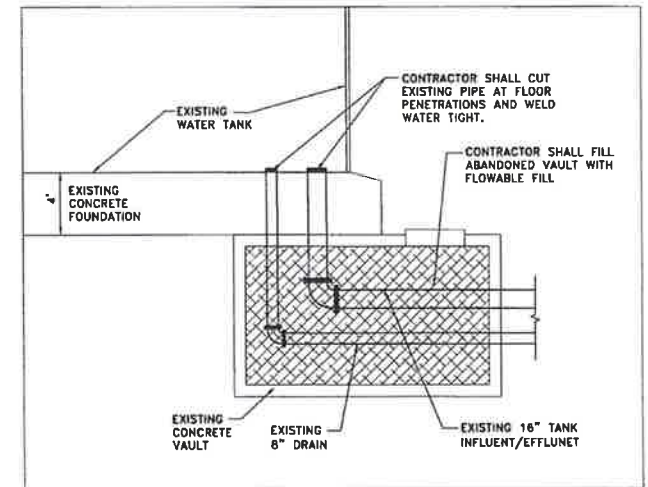
Job: MC-28-08  
Scale: 1/8" = 1'  
Sheet: 3 OF 9



**TANK OVERFLOW PLAN**  
SCALE: N.T.S.



**TANK OVERFLOW DETAILS**  
SCALE: N.T.S.



**EXISTING WATER TANK PIPING DEMOLITION**  
SCALE: N.T.S.

07/27/2008	INITIAL, SIGNED AND SEALED	RDV
Date	Notes	By

Designed RDV  
 Checked LDR  
 Drawn WH  
 Approved RDV



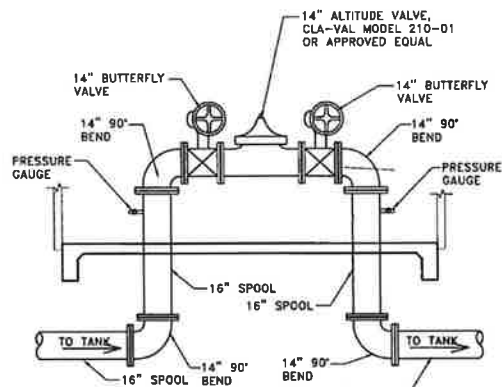
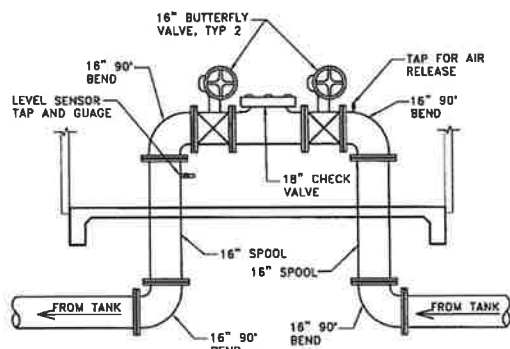
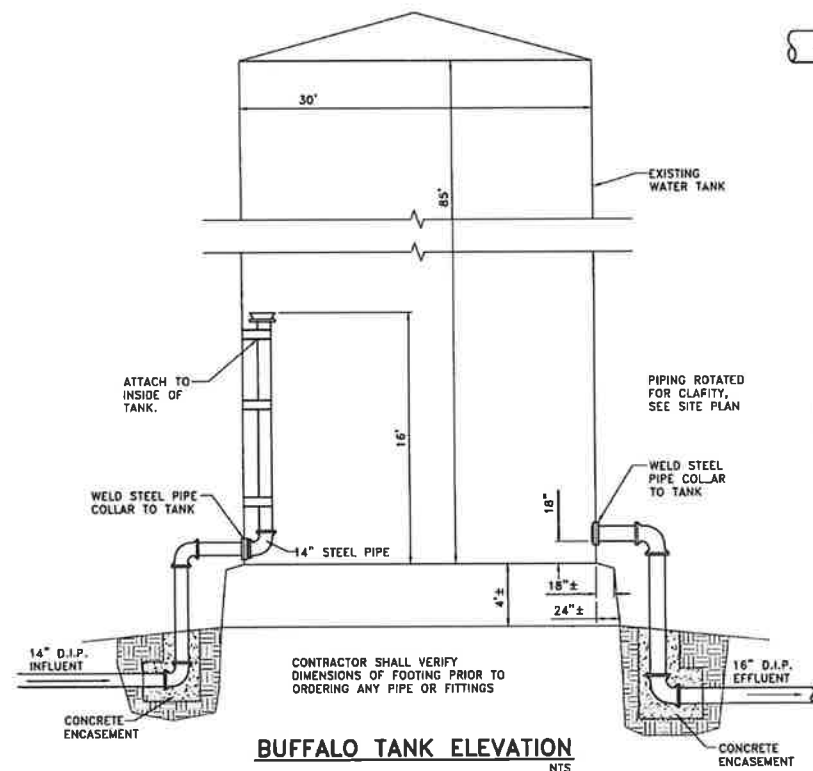
CITY OF MCALESTER  
 MCALESTER, OKLAHOMA  
 WATER TOWER & DISTRIBUTION IMPROVEMENTS

BUFFALO WATER TOWER SITE PLAN  
 AND DETAILS

Job: MC-20-08  
 Scale: 1/16" = 1'  
 Sheet: 4 OF 9

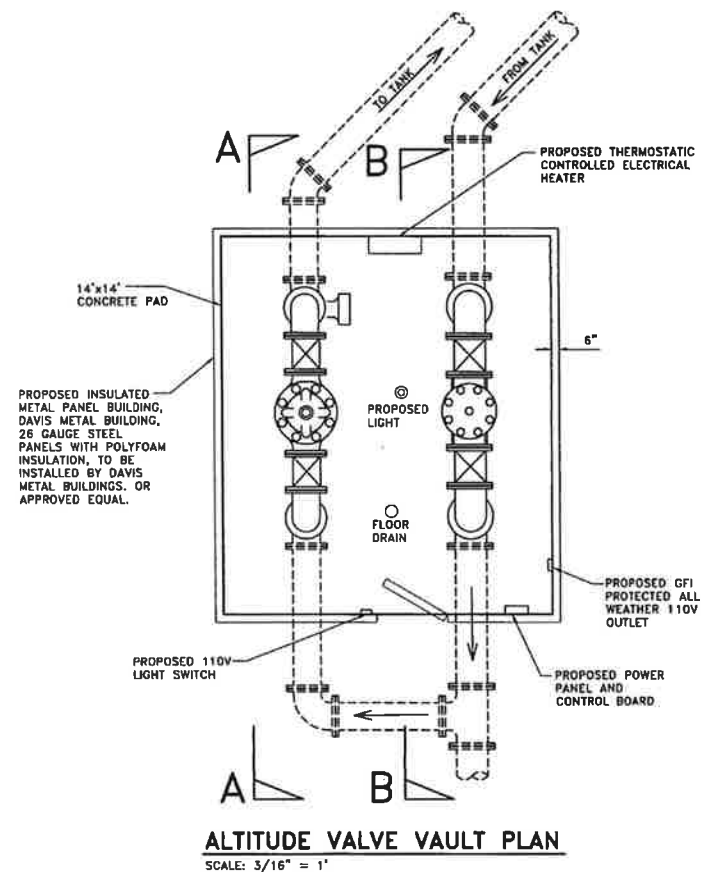
# CONSTRUCTION NOTES:

1. CONCRETE SLAB SHALL HAVE 8" ODOT TYPE "A" AGGREGATE BASE OVER 8" COMPACTED FILL 95% STANDARD PROCTOR.
2. ALL OUTSIDE PIPING SHALL HAVE 30" MINIMUM COVER
3. ALL PIPING TO BE PRESSURE CLASS 250 DUCTILE IRON PIPE UNLESS OTHERWISE NOTED.
4. TOP OF CONCRETE PAD SHALL BE 6" ABOVE FINISHED GROUND UNLESS OTHERWISE NOTED.
5. ALL GATE VALVES IN THE ALTITUDE VALVE BUILDING SHALL HAVE HAND WHEEL OPERATORS.
6. ALL EXPOSED PIPING AND VALVES SHALL BE PAINTED BLUE.
7. BUILDING SHALL HAVE FLOOR DRAIN PIPED TO DAYLIGHT.
8. INSTALL SMOOTH NOSED SAMPLE TAP ON TANK OUTLET PIPING IN THE BUILDING.
9. CONTRACTOR SHALL PRIMER AND PAINT ALL WELD LOCATIONS.
10. ALL PIPING SHALL BE PAINTED PER SPECIFICATIONS.



## NOTES:

1. CONTRACTOR SHALL REMOVE EXISTING PIPE AS REQUIRED.
2. CONTRACTOR SHALL PROVIDE GENTLE GRADE AWAY FROM PROPOSED VAULT LOCATION.
3. ALL EXPOSED PIPING SHALL BE INSULATED WITH ALUMINUM COVER INSULATION.
4. CONTRACTOR SHALL SPOT REPAIR ALL AREAS DISTURBED ON TANK PER SPECIFICATIONS.



2/7/2020	INITIAL, SIGNED AND SEALED	REV
Date	Notes	By

Designed RDV  
 Checked LOB  
 Drawn WH  
 Approved RDV



**CITY OF MCALESTER**  
**MCALESTER, OKLAHOMA**  
**WATER TOWER & DISTRIBUTION IMPROVEMENTS**

**BUFFALO TANK ELEVATION**  
**& VALVE VAULT DETAILS**

Job: MC-20-08  
 Scale: 1/8" = 1'  
 Sheet: 5 OF 9



## WATER LINE CONSTRUCTION NOTES



- 1.) SERVICE LINE LOCATIONS ARE ESTIMATED AND SHALL BE FIELD LOCATED AT NO ADDITIONAL CHARGE TO THE OWNER.
- 2.) DRIVEWAY REPAIR TO SAME OR BETTER CONDITION AND WILL NOT BE MEASURED FOR PAYMENT AND SHALL BE INCLUDED IN THE PRICE BID FOR WATER MAIN CONSTRUCTION.
- 3.) CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL UTILITIES AND BE RESPONSIBLE FOR DAMAGE TO UTILITIES ARISING FROM WORK REGARDLESS OF BEING SHOWN OR OMITTED FROM THESE DRAWINGS. CONTRACTOR SHALL NOTIFY OKIE 48 HOURS MIN. PRIOR TO CONSTRUCTION
- 4.) CONTRACTOR SHALL COORDINATE CONSTRUCTION WITH UTILITY COMPANIES AS REQUIRED.
- 5.) CONTRACTOR SHALL SUBMIT WORK SCHEDULE TO OWNER PRIOR TO BEGINNING CONSTRUCTION.
- 6.) CONTRACTOR SHALL PROVIDE ENGINEER WITH A WORK SCHEDULE PRIOR TO CONSTRUCTION.
- 7.) CONTRACTOR RESPONSIBLE FOR CONSTRUCTION STAKING AND LOCATION OF ALL EASEMENTS AND RIGHT OF WAYS.
- 8.) CONTRACTOR SHALL SCHEDULE AND CONDUCT OPERATIONS TO LIMIT AMOUNT OF TRENCH OPENED TO INCLUDE ONLY THAT WHICH MAY BE COVERED IN TWO (2) DAYS TIME. ANY TRENCH LEFT OPEN OVERNIGHT SHALL BE BARRICADED AND PROTECTED AS DETAILED IN O.D.O.T.'S MOST CURRENT EDITION OF THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES.
- 9.) ALL PAVEMENT, SIDEWALKS, DRIVES, OR APPROACHES TO BE REMOVED SHALL BE INSTANTLY SAWED AND REPAIRED. ANY OTHER ITEMS WITHIN THE CONSTRUCTION AREA WILL NOT BE MEASURED FOR PAYMENT AND SHALL BE INCLUDED IN THE PRICE BID FOR WATER MAIN CONSTRUCTION.
- 10.) CONNECTIONS SHALL BE MADE IN A TIMELY MANNER AND UNDER CONDITIONS WHICH WILL LEAST INTERFERE WITH EXISTING SERVICE, AND AS AUTHORIZED BY THE ENGINEER AND OWNER. FACILITIES SHALL BE PROVIDED FOR PROPER DEWATERING AND FOR DISPOSAL OF ALL WATER REMOVED TO ADJACENT PROPERTIES FROM DEWATERED LINES WITHOUT DAMAGE.
- 11.) ALL DEBRIS SHALL BE DISPOSED OF AS DIRECTED BY THE OWNER AND IN ACCORDANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS.
- 12.) ROCK EXCAVATION SHALL NOT BE MEASURED FOR PAYMENT AND SHALL BE INCLUDED IN THE PRICE BID FOR OTHER ITEMS OF WORK. BLASTING WILL NOT BE PERMITTED.
- 13.) ANY AND ALL DISTURBED AREAS SHALL BE TOPSOILED, HYDROMULCHED, AND FERTILIZED PER O.D.O.T. SPECIFICATIONS UNLESS OTHERWISE NOTED ON THE PLANS. THIS WORK WILL NOT BE MEASURED FOR PAYMENT. COST SHALL BE INCLUDED IN THE PRICE BID FOR OTHER ITEMS OF WORK.
- 14.) CONTRACTOR SHALL FIELD VERIFY THE LOCATION, SIZE, AND EXTENTS OF ALL STRUCTURES, FENCES, SLABS, AND ANY OTHER ITEMS WITHIN THE CONSTRUCTION AREA PRIOR TO CONSTRUCTION. ANY DAMAGE TO EXISTING FACILITIES OF ANY TYPE SHALL BE REPAIRED AT THE CONTRACTORS EXPENSE TO THE SATISFACTION OF THE OWNER. CONTRACTOR SHALL COORDINATE RELOCATION OF BUILDINGS/STRUCTURES WITH OWNER AND CITY. RELOCATED BUILDINGS/STRUCTURES SHALL BE RETURNED TO EQUAL OR BETTER THAN ORIGINAL CONDITION.
- 15.) CONSTRUCTION AREA SHALL BE SMOOTHLY GRADED AND LEFT FREE OF RUTS, TRACKS, AND DEBRIS UPON FINAL CLEANUP. CONTRACTOR SHALL MAINTAIN A TIDY AND WELL ORGANIZED SITE THROUGHOUT CONSTRUCTION.
- 16.) QUALITY CONTROL AND ACCEPTANCE TESTING TO MEET WITH STANDARDS CITED IN THE CONTRACT DOCUMENTS SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. COST SHALL BE INCLUDED IN ASSOCIATED ITEMS OF WORK.
- 17.) ALL VALVE BOX ASSEMBLIES SHALL BE CONSTRUCTED FLUSH WITH FINISH GRADE.

- 18.) CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING THE REQUIRED 10 FOOT HORIZONTAL AND 2 FOOT VERTICAL SEPARATION BETWEEN SANITARY SEWER AND POTABLE WATER LINES. ALL OTHER PIPING SHALL MAINTAIN A MINIMUM OF 6" SEPARATION.
- 19.) CONTRACTOR SHALL MAINTAIN 30" OF COVER OVER WATER LINES.
- 20.) CONTRACTOR SHALL PROVIDE PRE CONSTRUCTION PHOTOGRAPHS PER SPECIFICATIONS.
- 21.) PIPE MATERIAL AND CLASS NOT SPECIFICALLY INDICATED ON THE DRAWINGS SHALL BE INDICATED IN THE SPECIFICATIONS.
- 22.) LOCATION OF EXISTING FACILITIES IS BASED ON THE BEST AVAILABLE INFORMATION. EXACT LOCATION OF LINES SHALL BE DETERMINED IN THE FIELD. CONTRACTOR SHALL UNCOVER ENOUGH EXISTING LINE AT LOCATIONS OF CONNECTION TO ACCURATELY DETERMINE LINE LAYOUT PRIOR TO CONNECTING TO EXISTING LINES.
- 23.) CONNECTIONS TO EXISTING SERVICES SHALL BE FROM PROPOSED WATER LINE TO EXISTING METERS.
- 24.) CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING THE REQUIRED 5 FEET HORIZONTAL DISTANCE FROM BURIED UTILITY LINES.
- 25.) CONTRACTOR SHALL SUBMIT A STORMWATER POLLUTION PREVENTION PLAN FOR APPROVAL TO THE OWNER PRIOR TO BEGINNING CONSTRUCTION.
- 26.) ALL MISCELLANEOUS REMOVAL ITEMS REQUIRED FOR CONSTRUCTION ARE TO BE FIELD LOCATED BY THE CONTRACTOR PRIOR TO BIDDING. THESE ITEMS WILL NOT BE MEASURED FOR PAYMENT AND SHALL BE INCLUDED IN THE PRICE BID FOR OTHER ITEMS OF WORK
- 27.) CONTRACTOR SHALL PROTECT EXISTING PIPING REQUIRED TO MAINTAIN EXISTING SERVICE.
- 28.) ALL BURIED DUCTILE IRON PIPE SHALL BE PROTECTED IN ACCORDANCE WITH ANSI/AWWA C105/A21.5 "POLYETHYLENE ENCASUREMENT FOR GRAY AND DUCTILE IRON PIPE FOR WATER AND OTHER LIQUIDS." THIS ITEM SHALL NOT BE MEASURED FOR PAYMENT AND SHALL BE INCLUDED IN THE PRICE BID FOR OTHER ITEMS OF WORK.
- 29.) FILL SHALL BE PLACED IN LIFTS NO GREATER THAN 6 INCHES IN LOOSE THICKNESS AND COMPACTED TO AT LEAST 95 PERCENT OF THE MATERIALS MAXIMUM STANDARD PROCTOR DENSITY (AASHTO-99) AT OPTIMUM MOISTURE.
- 30.) ALL METER LOCATIONS ARE APPROXIMATE AND SHALL BE FIELD VERIFIED.
- 31.) ALL EXISTING WATER LINES SHALL BE ABANDONED IN PLACE.

11/1/2020	INITIAL, SIGN AND SEAL	REV
Date	Notes	By

Designed RDV  
 Checked LDG  
 Drawn SD  
 Approved RDV



**CITY OF MCALESTER**  
**MCALESTER, OKLAHOMA**  
**WATER TOWER & DISTRIBUTION IMPROVEMENTS**

**WATER SITE PLAN**

Job:  
MC-20-08  
 Scale:  
1" = 200'  
 Sheet:  
6 OF 9





# Opinion of Probable Construction Cost

City of McAlester

July 20, 2020

Page 1 of 2

Project # MC-20-08

## Water Tower Controls and Distribution System Improvements

### Part A: Skyline Tower Improvements

Item	Description	Unit	Qty	Unit Price	Total Price
1	12X12 Tapping Tee and 12" Gate Valve	Each	1	\$ 20,000.00	\$ 20,000.00
2	12" Butterfly Valves	Each	2	\$ 10,000.00	\$ 20,000.00
3	12" Altitude Valve	Each	1	\$ 25,000.00	\$ 25,000.00
4	12" Influent Piping and Riser in Tank	LS	1	\$ 10,000.00	\$ 10,000.00
5	18" Gate Valve	Each	1	\$ 15,000.00	\$ 15,000.00
6	18" Butterfly Valves	Each	2	\$ 15,000.00	\$ 30,000.00
7	18" Check Valve	Each	1	\$ 15,000.00	\$ 15,000.00
8	18" Welded Connection to Tank	Each	1	\$ 7,500.00	\$ 7,500.00
9	18" Ductile Iron Piping	LS	1	\$ 20,000.00	\$ 20,000.00
10	Building including slab, lighting, heater, drain	LS	1	\$ 40,000.00	\$ 40,000.00

**Part A Construction Subtotal \$ 202,500.00**

### Part B: Buffalo Tower Improvements

Item	Description	Unit	Qty	Unit Price	Total Price
1	12X12 Tee and 12 PVC C900 Piping to Connect to Existing	LS	1	\$ 10,000.00	\$ 10,000.00
2	12" Gate Valve	Each	1	\$ 9,000.00	\$ 9,000.00
3	16" Gate Valve	Each	1	\$ 14,500.00	\$ 14,500.00
4	16" Butterfly Valves	Each	2	\$ 14,500.00	\$ 29,000.00
5	16" Check Valve	Each	1	\$ 14,500.00	\$ 14,500.00
6	16" Welded Connection to Tank (Effluent)	Each	1	\$ 7,500.00	\$ 7,500.00
7	16" Ductile Iron Piping	LS	1	\$ 20,000.00	\$ 20,000.00
8	14" Ductile Iron Piping	LS	1	\$ 20,000.00	\$ 20,000.00
9	14" Influent Piping and Riser in Tank (30')	LS	1	\$ 20,000.00	\$ 20,000.00
10	14" Altitude Valve	Each	1	\$ 35,000.00	\$ 35,000.00
11	14" Butterfly Valves	Each	2	\$ 14,000.00	\$ 28,000.00
12	2-inch Valve and Flush Hydrant to Drain	LS	1	\$ 3,500.00	\$ 3,500.00
13	Remove Existing Floor Penetrations, Weld Water Tight and Backfill Vault under the tank	LS	1	\$ 10,000.00	\$ 10,000.00
14	New 14" Overflow Piping, 85' with Flap Valve	LS	1	\$ 20,000.00	\$ 20,000.00
15	Building including slab, lighting, heater, drain	LS	1	\$ 40,000.00	\$ 40,000.00

**Part B Construction Subtotal \$ 281,000.00**

### Part C: Seminole Tower Improvements

Item	Description	Unit	Qty	Unit Price	Total Price
	Remove and replace existing 16" Butterfly Valve	LS	1	\$ 16,000.00	\$ 16,000.00
	Intergrate and change SCADA Controls to use this tower to control system hydraulic grade line	LS	1	\$ 5,000.00	\$ 5,000.00

**Part C Construction Subtotal \$ 21,000.00**



# Opinion of Probable Construction Cost

City of McAlester

July 20, 2020

Page 2 of 2

Project # MC-20-08

## Water Tower Controls and Distribution System Improvements

### Part D: Third Street Water Main Improvements, Buffalo Tower to Carl Albert

Item	Description	Unit	Qty	Unit Price	Total Price
1	16-inch PVC C900 Water Main	LF	200	\$ 100.00	\$ 20,000.00
2	12-inch PVC C900 Water Main	LF	810	\$ 85.00	\$ 68,850.00
3	8-inch PVC C900 Water Main	LF	300	\$ 50.00	\$ 15,000.00
4	18-inch Steel Casing Bored with 12" HDPE DR11 Carrier Pipe	LF	55	\$ 300.00	\$ 16,500.00
5	12-inch Gate Valve	Each	3	\$ 9,000.00	\$ 27,000.00
6	8-inch Gate Valve	Each	1	\$ 2,500.00	\$ 2,500.00
7	Fire Hydrant Assembly	Each	3	\$ 4,500.00	\$ 13,500.00
8	Connect new 16" to Existing 16-inch Piping	Each	1	\$ 7,500.00	\$ 7,500.00
9	Connect new 12" to Existing 12-inch Piping	Each	1	\$ 5,500.00	\$ 5,500.00
10	Connect new 12" to Existing 8-inch Piping	Each	1	\$ 4,000.00	\$ 4,000.00
11	Connect new 12" to Existing 6-inch Piping	Each	1	\$ 4,000.00	\$ 4,000.00
12	Connect new 8" to Existing 6-inch Piping	Each	1	\$ 2,500.00	\$ 2,500.00
13	Concrete Street and Curb Repair	LF	640	\$ 55.00	\$ 35,200.00
14	Locate and Disconnect abandoned 10" from Existing Lines and Install Straight pipe	Each	4	\$ 2,500.00	\$ 10,000.00

**Part D Construction Subtotal** \$ 232,050.00

**Construction total** \$ 736,550.00

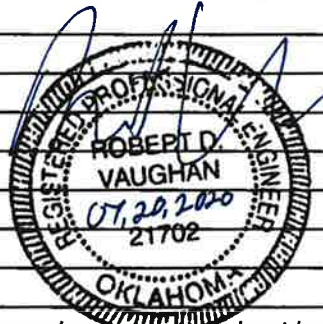
Contingency, 10% \$ 73,700.00

Engineering Fee \$ 68,000.00

Resident Project Representative Fee \$ 21,400.00

ODEQ Construction Permit Fee \$ 1,500.00

**Total Project Cost** \$ 901,150.00



*The costs shown are estimated costs and represent our best judgment; however these estimated costs are not guarantees that the actual costs will not vary from these estimated costs.*



# McAlester City Council

## AGENDA REPORT

Meeting Date: September 8, 2020 Item Number: 5  
Department: Public Works  
Dalton Carlton, Public  
Prepared By: Works Director Account Code: \_\_\_\_\_  
Date Prepared: August 31, 2020 Budgeted Amount: \_\_\_\_\_  
Exhibits: Multiple

### Subject

Consider and act upon, accepting the bid amount of \$91,248.53 from Bates Instrumentation, LLC. and authorize the Mayor to sign the Notice of Award for the Wade Watts Sidewalk Project.

### Recommendation

The recommendation is to accept the bid from Bates Instrumentation, LLC for a total amount of \$91,248.53 and authorize the Mayor to sign the Notice of Award for the Wade Watts Sidewalk Project.

### Discussion

### Approved By

Department Head  
City Manager

D. Carlton  
P. Stasiak

Initial

Date

*PJS*

*9-3-2020*



August 27, 2020

City of McAlester  
28 East Washington  
McAlester, OK 74501

Re: Wade Watts Sidewalk  
City of McAlester  
Letter of Recommendation; Notice of Award

Dear Mr. Carlton:

The above referenced project was bid at 2:00 p.m., on August 27, 2020 at the office of Infrastructure Solutions Group, LLC. Six (6) contractors had received plans and specifications for this project and Four (4) elected to submit a bid. Enclosed for your information please find a copy of the Bid Tabulation. Bates Instrumentation, LLC was the apparent low bidder with a bid of \$91,248.53.

We recommend that the City of McAlester award the contract to Bates Instrumentation in the amount of \$91,248.53.

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

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

Sincerely,

Infrastructure Solutions Group, LLC

Dale Burke, P.E.  
President

RV/dv  
Enclosure  
Project No. MC-20-03

## NOTICE OF AWARD

TO: Bates Instrumentation, LLC  
PO Box 371  
Stigler, OK 74462

Project Description: Wade Watts Sidewalk

The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids dated August 5, 2020 & August 12, 2020 and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of: Ninety-One Thousand Two Hundred Forty-Eight Dollars and Fifty-Three Cents (\$91,248.53).

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

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

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

City of McAlester  
OWNER

By: \_\_\_\_\_

Title: John Browne

## ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by Bates Instrumentation, LLC this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

By: \_\_\_\_\_ Title: \_\_\_\_\_

**City of McAlester**  
**Wade Watts Sidewalk**  
**Thursday, August 27, 2020 @ 2pm**  
**Bid Tabulation**

**Base Bid**

				Bates Instrumentation, LLC PO Box 371 Stigler, OK 74462		KATCON, Inc. 1047 Collins Road McAlester, OK 74501		Sunrise Construction, LLC PO Box 864 Eufaula, OK 74432		BBW 604 N Loomis Road Weatherford, OK 73096	
Item	Description	Unit	QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Traffic Control	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 3,312.00	\$ 3,312.00	\$ 2,000.00	\$ 2,000.00	\$ 6,000.00	\$ 6,000.00
2	2 year Maintenance Bond	1	LS	\$ 6,719.80	\$ 6,719.80	\$ 425.00	\$ 425.00	\$ 5,000.00	\$ 5,000.00	\$ 1,000.00	\$ 1,000.00
3	Mobilization	1	LS	\$ 1,500.00	\$ 1,500.00	\$ 360.00	\$ 360.00	\$ 5,000.00	\$ 5,000.00	\$ 9,000.00	\$ 9,000.00
4	Earthwork	1	LS	\$ 4,947.00	\$ 4,947.00	\$ 13,620.00	\$ 13,620.00	\$ 17,000.00	\$ 17,000.00	\$ 81,500.00	\$ 81,500.00
5	4" Concrete Sidewalk	1,834	LF	\$ 22.45	\$ 41,173.30	\$ 24.30	\$ 44,566.20	\$ 34.00	\$ 62,356.00	\$ 30.50	\$ 55,937.00
6	ADA Compliant Ramps	3	EA	\$ 250.00	\$ 750.00	\$ 993.33	\$ 2,979.99	\$ 1,500.00	\$ 4,500.00	\$ 3,200.00	\$ 9,600.00
7	Tactile Warning Device	3	EA	\$ 600.00	\$ 1,800.00	\$ 345.38	\$ 1,036.14	\$ 800.00	\$ 2,400.00	\$ 1,050.00	\$ 3,150.00
8	Crosswalk Signage	4	EA	\$ 120.00	\$ 480.00	\$ 220.00	\$ 880.00	\$ 500.00	\$ 2,000.00	\$ 1,250.00	\$ 5,000.00
9	Traffic Strip (Multipolymer) (24" Wide) (Continental Crosswalks)	40	LF	\$ 10.40	\$ 416.00	\$ 41.40	\$ 1,656.00	\$ 40.00	\$ 1,600.00	\$ 145.00	\$ 5,800.00
10	Traffic Strip (Multipolymer) (4" Wide) (Stop Bars)	20	LF	\$ 6.50	\$ 130.00	\$ 27.60	\$ 552.00	\$ 40.00	\$ 800.00	\$ 125.00	\$ 2,500.00
11	Retaining Wall (Height Varies)	320	LF	\$ 32.74	\$ 10,476.80	\$ 33.10	\$ 10,592.00	\$ 40.00	\$ 12,800.00	\$ 75.00	\$ 24,000.00
12	Concrte Flume	25	LF	\$ 175.00	\$ 4,375.00	\$ 53.00	\$ 1,325.00	\$ 100.00	\$ 2,500.00	\$ 350.00	\$ 8,750.00
13	Modify Existing Concrete Junction Box	3	EA	\$ 150.00	\$ 450.00	\$ 2,429.00	\$ 7,287.00	\$ 4,000.00	\$ 12,000.00	\$ 6,500.00	\$ 19,500.00
14	Concrete Junction Area Inlet Box	1	EA	\$ 250.00	\$ 250.00	\$ 4,250.07	\$ 4,250.07	\$ 4,500.00	\$ 4,500.00	\$ 8,900.00	\$ 8,900.00
15	18" HP Storm Drain Line	26	LF	\$ 346.01	\$ 8,996.26	\$ 82.80	\$ 2,152.80	\$ 125.00	\$ 3,250.00	\$ 150.00	\$ 3,900.00
16	Solid Slab Sod	1,225	SY	\$ 5.13	\$ 6,284.25	\$ 8.50	\$ 10,412.50	\$ 7.00	\$ 8,575.00	\$ 7.50	\$ 9,187.50
<b>Total Amount of Base Bid</b>				\$ 91,248.41		\$ 105,406.70		\$ 146,281.00		\$ 253,724.50	

CERTIFIED AS TRUE AND CORRECT  
 Infrastructure Solutions Group, LLC



Dale Burke, P.E.  
 President  
 DB/dv MC-20-03





# McAlester City Council

## AGENDA REPORT

Meeting Date:	September 8, 2020	Item Number:	6
Department:	Public Works		
	Dalton Carlton, Public	Account Code:	
Prepared By:	Works Director		
Date Prepared:	September 2, 2020	Budgeted Amount:	
		Exhibits:	4

### Subject

Consider and act upon, authorizing the purchase of a 2019 Western Star 4700SB Roll Off truck from Premier Truck Sales in Tulsa.

### Recommendation

Motion to approve and authorize the purchase of a 2019 Western Star 4700SB Roll Off truck on State Contract SW035T and SW197 from Premier Truck Sales for the state bid price of \$168,690.00.

### Discussion

### Approved By

Department Head  
City Manager

P. Stasiak

Initial

*PJS*

Date

9-3-2020

# McALESTEROK

*Small* Town. Big Frontier.

PO Box 578 (1<sup>st</sup> & Washington) McAlester, Oklahoma 74502 · 918-423-9300 · FAX 918-421-4971 · [www.cityofmcalester.com](http://www.cityofmcalester.com)

Date: September 2, 2020

To: Mike Sartin  
Vocational Truck Sales  
Premier Truck Sales

From: Peter Stasiak  
City Manager  
City of McAlester

Subject: Letter of Intent—2019 Western Star 4700SB Truck

The City of McAlester has the funds and intends to purchase the 2019 Western Star Roll off truck contingent on City Council approval next Tuesday, September 8<sup>th</sup>, 2020.

Respectfully,



Peter Stasiak  
City Manager



## PREMIER TRUCK GROUP OF TULSA

5104 WEST 60TH STREET  
TULSA OK 74107-8816

Department: NEW  
Contract Date: \_\_\_\_\_  
Deal Packet: DE-14954  
Branch: 125  
Salesperson: Mike Sartin

Bill To: 17410

CITY OF MCALESTER  
PO BOX 578  
MCALESTER OK 74502-0578  
P:(918) 423-9300 | F:(918) 421-4971

Ship To:

CITY OF MCALESTER  
PO BOX 578  
MCALESTER, OK 74502-0578

<b>Stock#:</b> KV1473	VIN: 5KKHAXDV3KPKV1473	New 2019 WESTERN STAR 4700SB	Price:	\$159,000.00
		5yr/100k EW4 Extended Engine Warranty WAI-4V5		\$2,450.00
		5yr/100k TC4 Extended Chassis Warranty WBB-334		\$5,315.00
		5yr/Unlimited Mileage Towing/Roadside Service \$1200 cap/incident		\$1,575.00
		<b>Per Unit:</b>		<b>\$168,340.00</b>
		<b>Total Price</b>		<b>\$168,340.00</b>
		<b>Documentary Fee</b>		<b>\$350.00</b>
		<b>Total</b>		<b>\$168,690.00</b>

Western Star Equipped with Galbreath 75,000lb Hoist SN 13H44696 with Rack and Pinion electric tarp. Inside and outside air controls, poly fenders, 48" toolbox, hotshift PTO with direct mount pump. Approachramps with adjustable tarper gantry. PRICING PER SW035T AND SW197

A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES.

THIS NOTICE IS REQUIRED BY LAW.

The Dealer's Inventory Tax charge is intended to reimburse the Dealer for ad valorem taxes on its motor vehicle inventory. The charge, which is paid by the Dealer to the county tax assessor-collector, is not a tax imposed on a Customer by the government, and is not required to be charged by the Dealer to the Customer.

THE UNDERSIGNED PURCHASER HEREBY OFFERS TO PURCHASE FROM YOU, THE SELLER, FOR THE STATED PRICE THE NEW TRUCK(S) DESCRIBED HEREIN, SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THIS PURCHASE AGREEMENT AND ACKNOWLEDGEMENT.

**IMPORTANT:** Read additional Terms and Conditions attached to this agreement.

EXECUTED BY THE PARTIES IN DUPLICATE, ONE COPY OF WHICH HAS BEEN DELIVERED TO THE PURCHASER WHO ACKNOWLEDGES AND ACCEPTS, SUBJECT TO LIMITED WARRANTY, WARRANTY DISCLAIMER AND LIMITATIONS OF LIABILITY AS SHOWN ON THE NEW TRUCK OWNER'S WARRANTY REGISTRATION FORM.

**Your business is always appreciated!**

PURCHASER'S SIGNATURE

TITLE

DATE

Mike Sartin

ACCEPTED BY

CO-SIGNER'S SIGNATURE

TITLE

DATE

Page 1

AUTHORIZED SIGNATURE

DATE

**Purchase Agreement Terms and Conditions**

**1. TRADE(S).** Purchaser shall deliver trade(s) in the same condition as at time of inspection and appraisal by Seller, other than reasonable wear and tear, except as disclosed in this Agreement. Purchaser represents that each truck shall be free and clear of all liens and encumbrances and warrants that the trade(s) be that type and condition described in this Agreement, including attachments hereto.

**2. TERMS OF PAYMENT.** Unless otherwise agreed, net payment shall be due on delivery. Late payments shall bear interest at the rate of 18% per annum, or the maximum permitted under law, whichever is less. If acceptance of delivery is delayed by Purchaser, payment shall become due on the date when Seller is prepared to deliver. If the financial condition of Purchaser at any time does not, in the judgment of Seller, justify continuance of the work to be performed by Seller hereunder on the terms of payment as agreed upon, Seller may suspend such work, or postpone delivery, and require such assurances of Purchaser's performance as Seller deems adequate, including payment in advance, or Seller may cancel this order and shall receive reimbursement for its reasonable and proper cancellation charges. In the event of bankruptcy or insolvency of Purchaser, voluntary or involuntary, Seller shall be entitled to cancel any order then outstanding at any time and seek reimbursement for its reasonable and proper cancellation charges.

**3. CANCELLATION.** Purchaser may cancel this order only if Seller is able to cancel said order with the manufacturer, and only upon written notice. Upon any cancellation or failure to accept delivery, Purchaser shall pay Seller reasonable and proper cancellation charges and expenses.

**4. SALES AND OTHER TAXES.** Unless otherwise specified herein, Seller's price does not include federal excise, sales, use, or other taxes. Consequently, in addition to the price specified herein, the amount of any other excise, sales, use, or other tax applicable to the sale or use of the truck(s) purchased hereunder shall be paid by Purchaser, or in lieu thereof, Purchaser shall provide Seller with a tax exemption certificate acceptable to the taxing authorities.

**5. DELIVERY.** All trucks furnished hereunder shall be delivered to Purchaser at the Seller's dealership location or other location as designated in this Agreement. Unless otherwise provided, delivery will be made via carriers and routes designated by manufacturer with freight charges to be included in the purchase price. Delivery dates are approximate and are based upon receipt of all necessary information from Purchaser. Seller shall not be liable for delays in delivery or manufacturing, or other causes beyond Seller's control.

**6. TECHNICAL CHANGES.** Purchaser acknowledges that the manufacturer and Seller reserve the right to change the specifications of the truck(s) at any time without obligation to make such changes in other trucks previously delivered to Purchaser. In addition, manufacturer and Seller reserve the right to make design changes and substitutions of materials subsequent to the receipt of the order which, in manufacturer's or Seller's opinion, are necessary to improve the truck. Purchaser agrees to accept any such changes as fulfillment of Seller's obligations under this order.

**7. REQUIRED EQUIPMENT.** This order shall be deemed to include, whether or not specified herein, all equipment or accessories required by the National Highway Traffic Safety Act or other regulations in effect at the time of order receipt. It is agreed that any additional or different equipment not specified which is required at the time of delivery to meet the foregoing Act or other regulations will be added and the costs shall be paid by Purchaser.

**8. TITLE AND REMEDIES.** Until full payment by Purchaser of all amounts due hereunder, Seller reserves the title to all equipment furnished hereunder. If Purchaser defaults in payment or performance hereunder or becomes subject to insolvency, receivership, or bankruptcy proceedings, or makes an assignment for the benefit of creditors, or without the consent of Seller voluntarily or involuntarily sells, transfers, leases, or permits any lien or attachment on the equipment delivered hereunder, Seller may treat all amounts then or thereafter owing hereunder by Purchaser as immediately due and payable (subject only to credits required by law) and Seller may repossess said equipment by any means available by law and shall enjoy any and all other remedies of a secured creditor under the Uniform Commercial Code. Purchaser shall execute and deliver to Seller such financing statements and other documents as Seller may deem appropriate to evidence, perfect, and protect the priority of its security interest in the truck(s) subject to this order.

**9. GENERAL**

- Any assignment by Purchaser of this order or any rights hereunder, without written consent of Seller, shall be void.
- Clerical errors in this order may be automatically corrected by giving written notice thereof to Purchaser by a duly authorized representative of Seller.
- No waiver, alteration, or modification of any of the provisions hereof shall be binding unless and until in writing and signed by a duly authorized representative of Seller.
- To the extent not covered by other terms herein, including terms of warranty and limitation of liability, etc., the provisions of the Uniform Commercial Code shall govern this sale.
- This Agreement (including by reference the provisions set out in manufacturers standard warranty or warranties) shall constitute the entire Agreement between Purchaser and Seller, and no understandings or obligations not expressly set forth herein or in manufacturer's standard warranty or warranties are binding upon Purchaser or Seller.

ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN SELLER ARE THEIRS, NOT SELLER'S AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. SELLER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

**Warranty Acknowledgement**

This warranty acknowledgement lists the make, model, and major components (engine, transmission and axles) and the applicable limited warranty coverage(s) included with the vehicle(s) purchased. Program extended coverage included with the vehicle(s) and/or components will be listed below in lieu of the standard limited warranty when applicable. Other extended coverage(s) added by the Purchaser, or included with the vehicle(s) and/or components will also be listed below and on Pg. 1 of this Agreement.

	VIN(S)	MAKE	MODEL	ENGINE	TRANSMISSION	AXLE(S)
	kv1473	Western Star	4700SB	Detroit	Eaton	Meritor
	BASE MODEL WARRANTY	ENGINE WARRANTY	TURBO	INJECTORS	TRANSMISSION WARRANTY	AXLE WARRANTY
STANDARD:	1yr/100k	2yr/250k	2yr/250k	2yr/250k	3yr/Unlimited	2yr/100k
EXTENDED:	5yr/100k	5yr/100k	5yr/100k	5yr/100k		
ADDITIONAL COVERAGE(S)						
DC/CA#:	DC/CA#:	DC/CA#:	DC/CA#:	DC/CA#:	DC/CA#:	DC/CA#:

The Purchaser will receive warranty books to the vehicle(s) and components purchased. The Purchaser will be presented with extended coverage options for the vehicle(s) and components. The Purchaser understands the warranty coverage included and extended coverage options available for the vehicle(s) and components purchased.

The Purchaser Agrees to the Terms and Conditions and Warranty Acknowledgement Listed Above:

Initials:

# DD13 / DD15 / DD16

## ENGINE COVERAGE PACKAGES



<b>EW1</b>	Air Inlet Manifold Air Intake Throttle Valve Alternator Bracket* Belt Tensioner Camshaft Assembly (including seals) Cold Pipe Assembly Connecting Rod, Bearings & Bolts Cooler Inlet Pipe Crankcase Breather Oil Separator Crankshaft Thrust Washer Cylinder Block Cylinder Head Assembly	Cylinder Head Gasket Cylinder Liner EGR System Engine-Mounted Sensors Exhaust Manifold & Bellows Fan Support Assembly Flywheel, Housing & Gasket Fuel Filter Housing Gear Case Gear Train Gear Train/Timing Case Gasket High Pressure Fuel System & Lines	Integrated Engine Brake Low Pressure Fuel Pump Main Bearing Bolts Main Bearings MCM/CPC Oil Cooler, Housing & Gaskets Oil Pan & Seals Oil Press REG & Relief Valves Oil Pump Pistons (rings, pins, retainers) Rocker Arm Assembly Rocker Cover & Seals	Thermostat Housing & Gasket Turbo Compound Device & Coupling Turbocharger Outlet Elbow Valves (exhaust, intake) Valve Springs, Guides, Inserts Vibration Damper Water Pump (excludes water pump seal)
<b>EW2</b>	<b>EVERYTHING IN EW1, PLUS:</b>	Air Compressor*** Fuel Injectors	Turbocharger Water Pump Seal	
<b>EW3</b>	<b>EVERYTHING IN EW2, PLUS:</b>	Aftertreatment Control Module Aftertreatment Nox Sensors Aftertreatment Pressure Sensors Aftertreatment Temperature Sensors	DEF Pump/Metering Unit/Injection Unit Electrical Harness & Connectors** Hydrocarbon Fuel Line Hydrocarbon Injection Valve	Hydrocarbon Metering Unit Seals – Front & Rear Crankshaft
<b>EW4</b>	<b>EVERYTHING IN EW3, PLUS:</b>	Aftertreatment System Mounting Brackets & Clamps	Diesel Oxidation Catalyst & Housing Diesel Particulate Filter & Housing	SCR Catalyst & Housing

\*If supplied by Detroit.

\*\*Engine harnesses and connectors installed at the Detroit plant only. Harnesses and connectors not installed at the Detroit plant can be covered under separate chassis coverage available for purchase.

\*\*\*Air Compressor for GHG14 covered under EW2 package. Air Compressor for EPA10 covered under EW3 package.

Notes: Component line is not inclusive. This list is intended as an overview only and specification are subject to change without notice.



## TRUCK COVERAGES

<b>TC1 (Base)</b>	Front Suspension, Rear Suspension, Air Intake System, Ignition System, Charging System, Cranking System, Charge Air Cooler, Climate Control	
<b>TC2</b>	<u><b>INCLUDES EVERYTHING IN TC1. PLUS:</b></u>	Cooling, Drive Shafts
<b>TC3</b>	<u><b>INCLUDES EVERYTHING IN TC2. PLUS:</b></u>	Braking System, Wiring, Fuel System
<b>TC4 (Premium)</b>	<u><b>INCLUDES EVERYTHING IN TC3. PLUS:</b></u>	Steering, Exhaust System, ATS/Emissions, Supplemental Info Devices, Cab & Hood, Instruments & Gauges, Transfer Case Mounts

## ENGINE COVERAGES

<b>EW1</b>	Air Inlet Manifold, Air Intake Throttle Valve, Alternator Bracket*, Belt Tensioner, Camshaft Assembly (Including Seals), Cold Pipe Assembly, Connecting Rod Bearings & Bolts, Cooler Inlet Pipe, Crankcase Breather Oil Separator, Crankshaft Thrust Washer, Cylinder Block, Cylinder Head Assembly, Cylinder Head Gasket, Cylinder Liner, EGR System, Engine-Mounted Sensors, Exhaust Manifold & Bellows, Fan Support Assembly, Flywheel, Housing & Gasket, Fuel Filter Housing, Gear Case, Gear Train, Gear Train/Timing Case Gasket, High Pressure Fuel System & Lines, Integrated Engine Brake, Low Pressure Fuel Pump, Main Bearing, Main Bearings, MCM/CPC, Oil Cooler Housing & Gaskets, Oil Pan & Seals, Oil Press REG & Relief Valves, Oil Pump, Pistons (Rings, Pins, Retainers), Rocker Arm Assembly, Rocker Cover & Seals, Thermostat Housing & Gasket, Turbo Compound Device & Coupling, Turbocharger Outlet Elbow, Valves (Exhaust, Intake), Valve Springs, Guide, Inserts, Vibration Damper, Water Pump (Excludes Water Pump Seal)	
<b>EW2</b>	<u><b>INCLUDES EVERYTHING IN EW1. PLUS:</b></u>	Air Compressor**, Fuel Injectors, Turbocharger, Water Pump Seal
<b>EW3</b>	<u><b>INCLUDES EVERYTHING IN EW2. PLUS:</b></u>	Aftertreatment Control Module, Aftertreatment NO <sub>x</sub> Sensors, Aftertreatment Pressure Sensors, Aftertreatment Temperature Sensors, DEF Pump/Metering Unit/Injection Unit, Electrical Harness & Connectors***, Hydrocarbon Line, Hydrocarbon Injection Valve, Hydrocarbon Metering Unit, Seals – Front & Rear Crankshaft
<b>EW4</b>	<u><b>INCLUDES EVERYTHING IN EW3. PLUS:</b></u>	Aftertreatment System Mounting, Brackets & Clamps, Diesel Oxidation Catalyst & Housing, Diesel Particulate Filter Housing, SCR Catalyst & Housing



**EXTENDED COVERAGE**

\*\*Air Compressor for GHG14 covered under EW2 package, Air Compressor for EPA10+  
 \*\*\*Engine harnesses and connectors installed at the Detroit plant only. Harnesses and  
 Detroit plant can be covered under separate chassis coverage available for purchase.  
 Note: Component line is not inclusive. This list is intended as an overview only and subject  
 without notice.





# McAlester City Council

## AGENDA REPORT

Meeting Date:	<u>September 8, 2020</u>	Item Number:	<u>7</u>
Department:	<u>City Manager</u>		
	<u>Toni Ervin, Assistant City</u>		
Prepared By:	<u>Manager</u>	Account Code:	<u></u>
Date Prepared:	<u>September 2, 2020</u>	Budgeted Amount:	<u></u>
		Exhibits:	<u>1</u>

### Subject

Consider and act upon, declaring certain vehicles surplus property in accordance with the Code of Ordinances Sec 2-410 and authorize the City Manager to sell them in accordance with the Code of Ordinances Sec 2-411.

### Recommendation

Motion to declare certain vehicles surplus and authorize the disposal of them.

### Discussion

The City of McAlester currently has several vehicles that are deemed no longer in service either due to repair cost being more than the items are worth or worn out and not useful or safe to operate.

The Vehicles listed that are capable of running will be auctioned at the local auto auction. The remaining vehicles will be listed on the surplus website.

See the attached list for all vehicles requested to be declared surplus and disposed of.

### Approved By

Department Head		Initial	Date
City Manager	P. Stasiak	TE	September 2, 2020
		<i>PJS</i>	<i>9-3-2020</i>

## 2020 VEHICLE SURPLUS

MAKE & MODEL	VIN#	MILES
1.I4 2003 CHEVY IMPALA.	2G1WF52K939411470.	54000.
2.I2 2003 CHEVY ½ TON.	2GCEC19T631380406.	124000
3.LF3, 1993 CHEVY ¾ TON.	1GCGK24F2PE250596.	145000
4.PK5, 2004 FORD TAURUS.	1FAFP53U84A181663.	95000
5.UO1,2006 CHEVY ½ TON.	1GCEK19Z16Z282788.	120000
6.UTM2, 2002 DODGE ¾ TON 4X4.	3B7KF26632M246765.	190000
7.WW5, 1997 FORD F-150.	1FTDX1766VKC82556.	185000.
8.AC2, 2006 CHEVY S10.	1GCCS196X68295073.	158000
9.PK4,2003 FORD C/V.	2FAFP71W73X107270.	130000
10.CID POOL,2008 CHEVY IMPALA.	2G1WS553181348483.	84985.
11.C3 1996 DODGE ¾ TON	1B7KC26W9TJ141333.	116825
12.WW1 2005 CHEVY ¾ TON,4X4	1GCHK29U45E168426.	152787
13.UO-2 2010 FORD RANGER.	1FTKR1AD1APA22488.	95000
14.S-8 2002 CHEVY ½ 4X4.	1GCEK19T52Z212958.	181000
15.WW-7 2002 FORD F-350.	1FDWX37F92EB83613.	170000
16.FAM-2 2000 DODGE ¾ TON.	1B7MF33W41J225986.	90000



# McAlester City Council

## AGENDA REPORT

**Meeting Date:** September 8, 2020 **Item Number:** 8

**Department:** Police

**Prepared By:** Kevin Hearod, Chief of Police **Account Code:** \_\_\_\_\_

**Date Prepared:** June 19, 2017 **Budgeted Amount:** \_\_\_\_\_

**Exhibits:** 1

### Subject

Consider and act upon, authorizing the purchase of one new and unused 2020 Police Pursuit Dodge Charger for \$25,918.00 on State of Oklahoma Vehicle Contract SW035 pursuant to Section 2-382 of the McAlester City Code.

### Recommendation

Motion to approve the purchase of one new and unused 2020 Dodge Charger.

### Discussion

The police department needs to replace one 2017 Dodge Charger that was involved in an accident. The 2017 Dodge Charger was a total loss and will be compensated by insurance at \$17,941.00

The new charger will be purchased from Bob Howard Chrysler, Jeep, Dodge in OKC, which is on the Oklahoma state contract.

Purchase price for the 2020 charger \$25,918.00.

The Charger will be outfitted at Ultimate Vehicle Solutions in Tulsa, with the emergency equipment kept from the wrecked charger.

The department decals will be done by Weddle signs in McAlester.

### Approved By

		<i>Initial</i>	<i>Date</i>
<b>Department Head</b>		KH	09/02/2020
<b>City Manager</b>	P. Stasiak		9-3-2020

**Prepared For:**

DARRELL MILLER  
MCALESTER POLICE DEPARTMENT  
28 E. WASHINGTON  
MCALESTER, Oklahoma, 74502  
Phone: (918) 426-1212

**Prepared By:**

TOM AYERS  
Bob Howard Auto Group  
PO Box 14580  
13250 N. Broadway Ext  
Oklahoma City, Oklahoma, 73114  
Phone: (405) 936-8814  
Fax: (405) 302-5877  
Email: [tayers@bobhowardauto.com](mailto:tayers@bobhowardauto.com)

## **2020 Dodge Charger**

### **LDEE48 4dr AWD Sedan Police**



Photo may not represent exact vehicle or selected equipment.

**Prepared For:**

DARRELL MILLER  
 MCALESTER POLICE DEPARTMENT  
 28 E. WASHINGTON  
 MCALESTER, Oklahoma, 74502  
 Phone: (918) 426-1212

**Prepared By:**

TOM AYERS  
 Bob Howard Auto Group  
 PO Box 14580  
 13250 N. Broadway Ext  
 Oklahoma City, Oklahoma, 73114

**2020 Dodge Charger****• VEHICLE REPORT**

2020 Dodge Charger LDEE48 4dr AWD Sedan Police

**SELECTED MODEL**

Code	Description
LDEE48	2020 Dodge Charger 4dr AWD Sedan Police

**SELECTED VEHICLE COLORS**

Code	Description
-	Interior: BLACK
-	Exterior 1: PITCH BLACK CLEARCOAT
-	Exterior 2: No color has been selected.

**SELECTED OPTIONS**

Code	Description	Class
<b>PACKAGES</b>		
29A	Quick Order Package 29A	OPT
<b>EMISSIONS</b>		
NAS	50 State Emissions	OPT
<b>POWERTRAIN</b>		
EZH	Engine: 5.7L V8 HEMI MDS VVT	STD
DGJ	Transmission: 5-Speed Automatic (W5A580)	STD
<b>WHEELS &amp; TIRES</b>		
TWW	Tires: P225/60R18 BSW Performance	STD
WEG	Wheels: 18" x 7.5" Steel	STD
TBH	Full Spare Tire Relocation Bracket	OPT
<b>SEATS &amp; SEAT TRIM</b>		
C8	Heavy Duty Cloth Bucket & Rear Bench Seats	STD

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions. PC Carbook®, Data Version: 5.0, Data updated 07/17/2014 07:13:22 PM ©Copyright 1986-2012 Chrome Data Solutions, LP. All rights reserved.

**Prepared For:**  
 DARRELL MILLER  
 MCALESTER POLICE DEPARTMENT  
 28 E. WASHINGTON  
 MCALESTER, Oklahoma, 74502  
 Phone: (918) 426-1212

**Prepared By:**  
 TOM AYERS  
 Bob Howard Auto Group  
 PO Box 14580  
 13250 N. Broadway Ext  
 Oklahoma City, Oklahoma, 73114

**2020 Dodge Charger**

• **VEHICLE REPORT**

2020 Dodge Charger LDEE48 4dr AWD Sedan Police

**SELECTED OPTIONS**

Code	Description	Class
<b>OTHER OPTIONS</b>		
APA	Monotone Paint Application	STD
UAG	Radio: Uconnect 4 w/7" Display	STD
CKD	Floor Carpet Front & Rear Floor Mats	OPT
LNK	LED Spot Lamps	OPT
<b>FLEET OPTIONS</b>		
	FCA 5 yr/100,000 Mile Powertrain Limited Warranty All properly reported FCA Group LLC commercial fleet vehicles (NVDR type sale 3 and type sale 5) receive the 3 year 36,000 mile Basic Limited Warranty and the 5 year 100,000 mile Fleet Powertrain coverage. The 5 year/100,000 mile Fleet Powertrain coverage will go with the vehicle, so there will be no need to do warranty transfers and there will be no charge to second/subsequent owners to continue the warranty beyond the original owner. This limited warranty is provided to owners of a Chrysler, Dodge, Jeep and Ram vehicle (excluding vehicles equipped with diesel engines) who purchased it through FCA US LLC specifically for fleet government bid/leases and fleet commercial/lease orders only.	OPT
GXQ	Additional Non-Key Alike Fobs Includes 6 FOBs.	OPT
LNF	Black Left Spot Lamp	OPT
GUK	Power Heated Mirrors w/Man F/Away Body Color Exterior Mirrors; Exterior Mirrors w/Heating Element	OPT
LSA	Security Alarm	OPT
<b>INTERIOR COLORS FOR : PRIMARY (POLICE)</b>		
X9	Black	OPT
<b>EXTERIOR COLORS FOR : PRIMARY (POLICE)</b>		
PX8	Pitch Black Clearcoat	OPT

**OPTIONS TOTAL**

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions. PC Carbook®, Data Version: 5.0, Data updated 07/17/2014 07:13:22 PM ©Copyright 1986-2012 Chrome Data Solutions, LP. All rights reserved.



**Prepared For:**  
DARRELL MILLER  
MCALESTER POLICE DEPARTMENT  
28 E. WASHINGTON  
MCALESTER, Oklahoma, 74502  
Phone: (918) 426-1212

**Prepared By:**  
TOM AYERS  
Bob Howard Auto Group  
PO Box 14580  
13250 N. Broadway Ext  
Oklahoma City, Oklahoma, 73114

---

**2020 Dodge Charger**

**• VEHICLE REPORT**

2020 Dodge Charger LDEE48 4dr AWD Sedan Police

**STANDARD EQUIPMENT**

**Powertrain**

- *HEMI 370hp 5.7L OHV 16 valve V-8 engine with variable intake length, SMPI, cylinder deactivation*
- *Recommended fuel : regular unleaded*
- *Emissions Type: LEV3-ULEV125*
- *5 speed automatic transmission with overdrive, AUTOSTICK sequential sport shift*
- *All-wheel*
- *Fuel Economy City: 15mpg*
- *Fuel Economy Highway: 23mpg*
- *Fuel Tank Capacity: 18.5gal.*

**Suspension/Handling**

- *Front independent short and long arm suspension with anti-roll bar, gas-pressurized shocks*
- *Rear independent multi-link suspension with HD anti-roll bar, gas-pressurized shocks*
- *Rear auto-leveling suspension*
- *HD suspension*
- *Electro-hydraulic power assist rack-pinion steering*
- *Front and rear 18" x 7.5" black steel wheels with chrome hub covers*
- *P225/60WR18.0 BSW summer performance front and rear tires*

**Body Exterior**

- *4 doors*
- *Driver and passenger power remote heated door mirrors*
- *Body-colored door mirrors*

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions. PC Carbook®, Data Version: 5.0, Data updated 07/17/2014 07:13:22 PM ©Copyright 1986-2012 Chrome Data Solutions, LP. All rights reserved.

September 01, 2020

Page 4

**Prepared For:**  
DARRELL MILLER  
MCALESTER POLICE DEPARTMENT  
28 E. WASHINGTON  
MCALESTER, Oklahoma, 74502  
Phone: (918) 426-1212

**Prepared By:**  
TOM AYERS  
Bob Howard Auto Group  
PO Box 14580  
13250 N. Broadway Ext  
Oklahoma City, Oklahoma, 73114

---

**2020 Dodge Charger**

**• VEHICLE REPORT**

2020 Dodge Charger LDDE48 4dr AWD Sedan Police

**STANDARD EQUIPMENT**

**Body Exterior (Continued)**

- *Body-colored bumpers*
- *Clearcoat paint*

**Convenience**

- *Dual zone front manual air conditioning with air filter*
- *Cruise control with steering wheel controls*
- *Power windows*
- *Driver and passenger 1-touch down*
- *Driver and passenger 1-touch up*
- *Remote power door locks with 2 stage unlock and illuminated entry*
- *Manual tilt steering wheel*
- *Manual telescopic steering wheel*
- *Day-night rearview mirror*
- *Wireless phone connectivity*
- *2 1st row LCD monitors*
- *Front and rear cupholders*
- *Dual visor vanity mirrors*
- *Driver and passenger door bins*
- *Rear door bins*

**Seats and Trim**

- *Seating capacity of 5*

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions. PC Carbook®, Data Version: 5.0, Data updated 07/17/2014 07:13:22 PM ©Copyright 1986-2012 Chrome Data Solutions, LP. All rights reserved.

**Prepared For:**

DARRELL MILLER  
MCALESTER POLICE DEPARTMENT  
28 E. WASHINGTON  
MCALESTER, Oklahoma, 74502  
Phone: (918) 426-1212

**Prepared By:**

TOM AYERS  
Bob Howard Auto Group  
PO Box 14580  
13250 N. Broadway Ext  
Oklahoma City, Oklahoma, 73114

---

**2020 Dodge Charger****• VEHICLE REPORT**

2020 Dodge Charger LDEE48 4dr AWD Sedan Police

**STANDARD EQUIPMENT****Seats and Trim (Continued)**

- *Front bucket seats*
- *8-way (6-way power) driver seat adjustment*
- *Power height adjustable driver seat*
- *4-way passenger seat adjustment*
- *Rear bench seat*
- *Cloth seat upholstery*
- *Leather/metal-look steering wheel*
- *Carpet front and rear floor mats*

**Entertainment Features**

- *AM/FM/Satellite-prep radio*
- *Uconnect external memory control*
- *Steering wheel mounted radio controls*
- *6 speakers*
- *Window grid antenna*

**Lighting, Visibility and Instrumentation**

- *Halogen projector beam headlights*
- *Delay-off headlights*
- *Fully automatic headlights*
- *Variable intermittent front windshield wipers*
- *Speed sensitive wipers*

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions. PC Carbook®, Data Version: 5.0, Data updated 07/17/2014 07:13:22 PM ©Copyright 1986-2012 Chrome Data Solutions, LP. All rights reserved.

**Prepared For:**

DARRELL MILLER  
MCALESTER POLICE DEPARTMENT  
28 E. WASHINGTON  
MCALESTER, Oklahoma, 74502  
Phone: (918) 426-1212

**Prepared By:**

TOM AYERS  
Bob Howard Auto Group  
PO Box 14580  
13250 N. Broadway Ext  
Oklahoma City, Oklahoma, 73114

**2020 Dodge Charger**

**• VEHICLE REPORT**

2020 Dodge Charger LDEE48 4dr AWD Sedan Police

**STANDARD EQUIPMENT****Lighting, Visibility and Instrumentation (Continued)**

- *Rear window defroster*
- *Light tinted windows*
- *Tachometer*
- *Compass*
- *Outside temperature display*
- *Low tire pressure warning*
- *Trip computer*
- *ParkSense parking sensors*
- *Trip odometer*
- *Rear camera*

**Safety and Security**

- *4-wheel ABS brakes*
- *Brake assist*
- *4-wheel disc brakes*
- *Electronic stability*
- *ABS and driveline traction control*
- *Dual front impact airbag supplemental restraint system*
- *Dual seat mounted side impact airbag supplemental restraint system*
- *Curtain 1st and 2nd row overhead airbag supplemental restraint system*
- *Knee airbag supplemental restraint system*

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions. PC Carbook®, Data Version: 5.0, Data updated 07/17/2014 07:13:22 PM ©Copyright 1986-2012 Chrome Data Solutions, LP. All rights reserved.

September 01, 2020

Page 7

**Prepared For:**  
DARRELL MILLER  
MCALESTER POLICE DEPARTMENT  
28 E. WASHINGTON  
MCALESTER, Oklahoma, 74502  
Phone: (918) 426-1212

**Prepared By:**  
TOM AYERS  
Bob Howard Auto Group  
PO Box 14580  
13250 N. Broadway Ext  
Oklahoma City, Oklahoma, 73114

---

**2020 Dodge Charger**

**• VEHICLE REPORT**

2020 Dodge Charger LDEE46 4dr AWD Sedan Police

**STANDARD EQUIPMENT**

**Safety and Security (Continued)**

- *Airbag supplemental restraint system occupancy sensor*
- *Remote activated perimeter/approach lighting*
- *Power remote door locks with 2 stage unlock and panic alarm*
- *Security system with Sentry Key immobilizer*
- *Manually adjustable front head restraints with anti-whiplash*
- *Fixed rear head restraints*

**Specs and Dimensions**

- *Engine displacement: 5.7L*
- *Engine horsepower: 370hp @ 5,250RPM*
- *Engine torque: 395 lb.-ft. @ 4,200RPM*
- *Bore x stroke : 3.92" x 3.58"*
- *Compression ratio: 10.50:1*
- *Governed rpm: 5,800RPM*
- *Gear ratios (1st): 3.59*
- *Gear ratios (2nd): 2.19*
- *Gear ratios (3rd): 1.41*
- *Gear ratios (4th): 1.00*
- *Gear ratios (5th): 0.83*
- *Gear ratios (reverse): 3.16*
- *Curb weight: 4,522lbs.*

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions. PC Carbook®, Data Version: 5.0, Data updated 07/17/2014 07:13:22 PM ©Copyright 1986-2012 Chrome Data Solutions, LP. All rights reserved.

**Prepared For:**  
DARRELL MILLER  
MCALESTER POLICE DEPARTMENT  
28 E. WASHINGTON  
MCALESTER, Oklahoma, 74502  
Phone: (918) 426-1212

**Prepared By:**  
TOM AYERS  
Bob Howard Auto Group  
PO Box 14580  
13250 N. Broadway Ext  
Oklahoma City, Oklahoma, 73114

---

**2020 Dodge Charger**

**• VEHICLE REPORT**

2020 Dodge Charger LDEE46 4dr AWD Sedan Police

**STANDARD EQUIPMENT**

**Specs and Dimensions (Continued)**

- GVWR: 5,500lbs.
- Towing capacity: 1,000lbs.
- Exterior length: 198.4"
- Exterior body width: 75.0"
- Exterior height: 58.4"
- Wheelbase: 120.2"
- Front track: 63.4"
- Rear track: 63.8"
- Turning radius: 19.4'
- Min ground clearance: 5.1"
- Front legroom: 41.8"
- Rear legroom: 40.1"
- Front headroom: 38.6"
- Rear headroom: 36.6"
- Front hiproom: 56.2"
- Rear hiproom: 56.1"
- Front shoulder room: 59.5"
- Rear shoulder room: 57.9"
- Passenger volume: 104.7cu.ft.

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions. PC Carbook®, Data Version: 5.0, Data updated 07/17/2014 07:13:22 PM ©Copyright 1986-2012 Chrome Data Solutions, LP. All rights reserved. {



**Prepared For:**

DARRELL MILLER  
MCALESTER POLICE DEPARTMENT  
28 E. WASHINGTON  
MCALESTER, Oklahoma, 74502  
Phone: (918) 426-1212

**Prepared By:**

TOM AYERS  
Bob Howard Auto Group  
PO Box 14580  
13250 N. Broadway Ext  
Oklahoma City, Oklahoma, 73114

---

**2020 Dodge Charger****• VEHICLE REPORT**

2020 Dodge Charger LDEE48 4dr AWD Sedan Police

**STANDARD EQUIPMENT****Specs and Dimensions (Continued)**

- *Interior cargo volume: 16.1cu.ft.*
- *Interior maximum cargo volume: 16.1cu.ft.*

**Prepared For:**  
DARRELL MILLER  
MCALESTER POLICE DEPARTMENT  
28 E. WASHINGTON  
MCALESTER, Oklahoma, 74502  
Phone: (918) 426-1212

**Prepared By:**  
TOM AYERS  
Bob Howard Auto Group  
PO Box 14580  
13250 N. Broadway Ext  
Oklahoma City, Oklahoma, 73114

**2020 Dodge Charger**

• **VEHICLE REPORT**

2020 Dodge Charger LDEE48 4dr AWD Sedan Police

**POWERTRAIN - BASIC SPECIFICATIONS**

**Engine**

Engine Order Code	EZH
Engine Type	regular unleaded V-8
Displacement	5.7L/ 345 CID
SAE Net Horsepower @ RPM	370 @ 5,250
SAE Net Torque (lb ft) @ RPM	395 @ 4,200

**Transmission**

Transmission order code	DGJ
Transmission Type Description	5-speed automatic
Drive Train	all-wheel

**Mileage**

City EPA Fuel Economy Estimate (MPG)	15.00
Hwy EPA Fuel Economy Estimate (MPG)	23.00
City cruising range (mi)	277.00
Hwy cruising range (mi)	425.00

\* Indicates equipment which is in addition to or replaces base model's standard equipment.

**Prepared For:**  
 DARRELL MILLER  
 MCALESTER POLICE DEPARTMENT  
 28 E. WASHINGTON  
 MCALESTER, Oklahoma, 74502  
 Phone: (918) 426-1212

**Prepared By:**  
 TOM AYERS  
 Bob Howard Auto Group  
 PO Box 14580  
 13250 N. Broadway Ext  
 Oklahoma City, Oklahoma, 73114

**2020 Dodge Charger**

• **VEHICLE REPORT**

2020 Dodge Charger LDEE48 4dr AWD Sedan Police

**POWERTRAIN - ADVANCED SPECIFICATIONS**

**Transmission**

*Gear Ratio (:1)*

<i>First Gear Ratio (:1)</i>	3.59
<i>Second Gear Ratio (:1)</i>	2.19
<i>Third Gear Ratio (:1)</i>	1.41
<i>Fourth Gear Ratio (:1)</i>	1.00
<i>Fifth Gear Ratio (:1)</i>	0.83
<i>Reverse Ratio (:1)</i>	3.16

**Differential**

**Front**

**Rear**

<i>Axle Ratio (:1)</i>		3.07
------------------------	--	------

**Electrical**

*Battery*

<i>Battery cold cranking Amps @ 0 F</i>	800
---	-----

*Alternator*

<i>Alternator Amps</i>	220
------------------------	-----

**Cooling System**

<i>Engine oil cooler</i>	<i>regular duty</i>
--------------------------	---------------------

\* Indicates equipment which is in addition to or replaces base model's standard equipment.

**Prepared For:**  
 DARRELL MILLER  
 MCALESTER POLICE DEPARTMENT  
 28 E. WASHINGTON  
 MCALESTER, Oklahoma, 74502  
 Phone: (918) 426-1212

**Prepared By:**  
 TOM AYERS  
 Bob Howard Auto Group  
 PO Box 14580  
 13250 N. Broadway Ext  
 Oklahoma City, Oklahoma, 73114

**2020 Dodge Charger**

• **VEHICLE REPORT**

2020 Dodge Charger LDEE48 4dr AWD Sedan Police

**PAYLOAD/TRAILERING SPECIFICATIONS**

<b>Weight Information</b>	<b>Front</b>	<b>Rear</b>	<b>TOTAL</b>
<i>Curb Weight (lbs.)</i>			4,522
<i>As Spec'd Curb Weight (lbs.)</i>			4,522
<i>Gross Vehicle Wt Rating (lbs.)</i>			5,500
<b>Trailer</b>	<b>Max Trailer Wt.</b>	<b>Max Tongue Load</b>	
<i>Dead Weight Hitch (lbs.)</i>	1,000		
<i>Weight Distributing Hitch (lbs.)</i>	1,000		

\* Indicates equipment which is in addition to or replaces base model's standard equipment.

**Prepared For:**

DARRELL MILLER  
MCALESTER POLICE DEPARTMENT  
28 E. WASHINGTON  
MCALESTER, Oklahoma, 74502  
Phone: (918) 426-1212

**Prepared By:**

TOM AYERS  
Bob Howard Auto Group  
PO Box 14580  
13250 N. Broadway Ext  
Oklahoma City, Oklahoma, 73114

**2020 Dodge Charger****• VEHICLE REPORT**

2020 Dodge Charger LDEE48 4dr AWD Sedan Police

**CHASSIS SPECIFICATIONS**

<b>Suspension</b>	<b>Front</b>	<b>Rear</b>	
<i>Spring</i>			
<i>Spring Type</i>	<i>coil</i>	<i>coil</i>	
<i>Axle</i>			
<i>Axle Type</i>	<i>independent</i>	<i>independent</i>	
<b>Brakes</b>			
<i>ABS System</i>	<i>4-wheel</i>		
	<b>Front</b>	<b>Rear</b>	
<i>Disc</i>	<i>yes</i>	<i>yes</i>	
<i>Rotor Diam ("")</i>	<i>14.500</i>	<i>13.800</i>	
<b>Tires</b>	<b>Front</b>	<b>Rear</b>	<b>Spare</b>
<i>Tire Order Code</i>	<i>TWW</i>	<i>TWW</i>	
<i>Tire Size</i>	<i>P225/60R18.0</i>	<i>P225/60R18.0</i>	
<b>Wheels</b>	<b>Front</b>	<b>Rear</b>	<b>Spare</b>
<i>Wheel Size</i>	<i>18 x 7.5</i>	<i>18 x 7.5</i>	
<i>Wheel Type</i>	<i>steel</i>	<i>steel</i>	
<b>Steering</b>			
<i>Steering type</i>	<i>electro-hydraulic power assist</i>		
<i>Turning Radius</i>			
<i>Curb-to-Curb</i>	<i>19.4</i>		
<b>Fuel Tank</b>	<b>Main</b>	<b>Auxiliary</b>	
<i>Capacity (gal.)</i>	<i>18.5</i>		

\* Indicates equipment which is in addition to or replaces base model's standard equipment.

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions. PC Carbook®, Data Version: 5.0, Data updated 07/17/2014 07:13:22 PM ©Copyright 1986-2012 Chrome Data Solutions, LP. All rights reserved.

**Prepared For:**  
 DARRELL MILLER  
 MCALESTER POLICE DEPARTMENT  
 28 E. WASHINGTON  
 MCALESTER, Oklahoma, 74502  
 Phone: (918) 426-1212

**Prepared By:**  
 TOM AYERS  
 Bob Howard Auto Group  
 PO Box 14580  
 13250 N. Broadway Ext  
 Oklahoma City, Oklahoma, 73114

**2020 Dodge Charger**

• **VEHICLE REPORT**

2020 Dodge Charger LDDE46 4dr AWD Sedan Police

**DIMENSIONS**

**Exterior Dimensions**

<i>Wheelbase (")</i>	120.20
<i>Length, Overall w/o rear bumper (")</i>	198.40
<i>Width, Max w/o mirrors (")</i>	75.00
<i>Height, Overall (")</i>	58.40
<i>Ground Clearance</i>	
<i>Minimum Ground Clearance (")</i>	5.10

**Interior Dimensions**

<i>Passenger Capacity</i>	5	
<i>Seating Position</i>	<i>Front</i>	<i>Second</i>
<i>Head Room (in)</i>	38.60	36.60
<i>Leg Room (")</i>	41.80	40.10
<i>Shoulder Room (")</i>	59.50	57.90
<i>Hip Room (")</i>	56.20	56.10

\* Indicates equipment which is in addition to or replaces base model's standard equipment.



September 1, 2020

**BOB HOWARD  
CHRYSLER JEEP DODGE**

Assistant Chief Darrell Miller

City of McAlester Police Department

301 E. Carl Albert Parkway

McAlester, OK 74501

RE: 2020 Dodge Charger Police Pursuit Sedan

Dear Darrell:

Attached are the specifications for the 2020 Dodge Charger Police V-8 AWD Pursuit Sedans.

Pricing as follows is per the State of Oklahoma Vehicle Contract SW035.

Item # 1000009350

Police Pursuit Vehicles – CARS

2020 Dodge Charger Police Pursuit Sedan AWD

BASE		\$23,099.00
OPTIONS ADD:		
E48	All Wheel Drive (Includes V-8 Engine)	2,383.00
GXQ	Additional Keys (total of 8)	150.00
LSA	Security Alarm	148.00
TBH	Spare Tire Relocation Bracket	138.00
CKD	Carpet	Included
EZH	5.7L V-8 HEMI MDS VVT Engine	Included
OPP	Officer Protection Package	Included
LNK	L.H LED Spot Lamp	Included
JPS	Power Driver Seat	Included
UAG	7.0" UConnect Radio with Bluetooth	Included
XAC	Back Up Camera	Included
LMG	Automatic Headlamps	Included
NHA	H.D. Engine Oil Cooler; H.D. Engine Cooling: H.D.	
	Transmission Oil Cooler	Included
NZ5	High Speed Engine Controller	Included
GX4	Keyless GO	Included



JPS	6 Way Power Driver Seat	Included
BDH	Ready Alert Braking	Included
AXR	Secure Park	Included
NHM	Speed Control and Tilt/Telescopic Steering Wheel	Included

TOTAL VEHICLE PRICE	\$25,918.00
---------------------	-------------

I have two vehicles like this.

COLOR:	PX8	Pitch Black
INTERIOR:	X5X9	Black Front H. D. Cloth Bucket Seats with Cloth Rear Bench

Thank you and if there are any questions please contact me.



Tom Ayers

Governmental / Fleet Sales Manager



# McAlester City Council

## AGENDA REPORT

Meeting Date: September 8, 2020 Item Number: 9  
Department: Finance  
Sherri Swift, Chief Financial Officer  
Prepared By: Account Code:  
Date Prepared: September 1, 2020 Budgeted Amount: 8  
Exhibits:

### Subject

Consider and act upon, an Ordinance amending Ordinance No. 2687 which established the budget for fiscal year 2020-2021; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency.

### Recommendation

A motion to approve the budget amendment ordinance.

### Discussion

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

### Approved By

Department Head  
City Manager

P. Stasiak

Initial  
Sherri Swift

*PJS*

Date  
9-1-2020

*9-3-2020*

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

**AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA,  
AMENDING ORDINANCE NO. 2687 WHICH ESTABLISHED THE  
BUDGET FOR FISCAL YEAR 2020-2021; REPEALING ALL  
CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY  
CLAUSE; AND DECLARING AN EMERGENCY.**

**WHEREAS**, the City Council heretofore adopted Ordinance No. 2687 setting forth the Budget for Fiscal Year 2020-2021 beginning July 1, 2020 and ending June 30, 2021 and

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

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

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

**WHEREAS**, the City Council has determined that the proposed amendment to the FY 2020-2021 Budget, with the revenues and expenditures therein contained, is in the best interest of the City; and therefore, desires to adopt the same by formal action.

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

**SECTION 1:** The proposed amendment to the FY 2020-2021 Budget of the City of McAlester, Oklahoma, as heretofore adopted by Ordinance, as summarized in Exhibit A-1 thru A-7, which is attached hereto and fully incorporated herein by reference, be, and the same hereby are, completely adopted and approved as an amendment to the said FY 2020-2021 Budget.

**SECTION 2:** All portions of the existing FY 2020-2021 Budget, Ordinance No. 2687 except as specifically herein amended, shall remain in full force and effect, and not be otherwise affected by the adoption of the amendatory ordinance.

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

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

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

**PASSED and the EMERGENCY CLAUSE ruled on separately this \_\_\_\_\_ day of \_\_\_\_\_, 2020.**

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

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

**ATTEST:**

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

**Approved as to form and legality this \_\_\_\_\_ day of \_\_\_\_\_, 2020.**

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

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
29	40999	E-911	Appropriate Fund Balance	29,347	8,892	38,239
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
			Total		8,892	

[illegible]

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
30	40999	Econ Dev.	Appropriate Fund Balance	1,636,901	1,537	1,638,438
			Total		1,537	

[illegible]

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

A1120-002

[illegible][illegible]



[illegible][illegible]

Original Budget - Revenues ***	\$ 13,900,596
Amendments	-
Current Budget - Revenues	<b>\$ 13,900,596</b>
Original Budget - Expenditures	\$ 13,900,596
Amendments	4,830
Current Budget - Expenditures	<b>\$ 13,905,426</b>

Approved by the City Council this  
September 8, 2020

Appropriated funds for Merit Increases and 1/2 Clothing Allowance

МДУОГ

Posted By	Date	BA#	Pkt.#
-----------	------	-----	-------

[illegible][illegible]

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

Appropriated funds for Merit Increases and 1/2 Clothing Allowance

A1120-005

[illegible][illegible]

Original Budget - Revenues ***	\$ 13,900,596
Amendments	165,433
Current Budget - Revenues	<u>\$ 14,066,029</u>
Original Budget - Expenditures	\$ 13,900,596
Amendments	165,433
Current Budget - Expenditures	<u>\$ 14,066,029</u>

A1120-006

[illegible][illegible]

## A1120-007

Council Chambers  
Municipal Building  
August 25, 2020

The McAlester Airport Authority met in Regular session on Tuesday, August 25, 2020, at 6:00 P.M. after proper notice and agenda was posted August 21, 2020.

Present in Person: Weldon Smith, James Brown, Billy Jack Boatright & John Browne  
Present via Telephone: Cully Stevens, Steve Cox & Zach Prichard  
Absent: None  
Presiding: John Browne, Chairman

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

- Approval of the Minutes from the August 11, 2020, Regular Meeting of the McAlester Airport Authority. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item C, regarding claims ending August 18, 2020. (*Sherri Swift, Chief Financial Officer*) In the amount of \$1,224.43.
- Confirm action taken on City Council Agenda Item 1, acceptance of the Actuarial Funding Report as of July 1, 2020 and the GASB Financial Reporting Statements as of June 30, 2020 for the City of McAlester Defined Benefit Retirement Plan and Trust. (*Marsh & McLennan Agency LLC*)
- Confirm action taken on City Council Agenda Item 7, adoption of the Vehicle Use Policy for City Personnel using city-owned/leased and personal vehicles for city business. (*Toni Ervin, Asst. City Manager*)

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

AYE: Trustees Smith, Boatright, Brown, Prichard, Stevens, Cox & 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. Boatright. There was no discussion, and the vote was taken as follows:

AYE: Trustees Smith, Boatright, Brown, Prichard, Stevens, Cox & Chairman Browne  
NAY: None

Chairman Browne declared the motion carried.

ATTEST:

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

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

Council Chambers  
Municipal Building  
August 25, 2020

The McAlester Public Works Authority met in Regular session on Tuesday, August 25, 2020, at 6:00 P.M. after proper notice and agenda was posted August 21, 2020.

Present in Person: Weldon Smith, James Brown, Billy Jack Boatright & John Browne  
Present via Telephone: Cully Stevens, Steve Cox & Zach Prichard  
Absent: None  
Presiding: John Browne, Chairman

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

- Approval of the Minutes from the August 11, 2020, Regular Meeting of the McAlester Public Works Authority. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item C, regarding claims ending August 18, 2020. (*Sherri Swift, Chief Financial Officer*) In the amount of \$184,243.69.
- Confirm action taken on City Council Agenda Item 1, acceptance of the Actuarial Funding Report as of July 1, 2020 and the GASB Financial Reporting Statements as of June 30, 2020 for the City of McAlester Defined Benefit Retirement Plan and Trust. (*Marsh & McLennan Agency LLC*)
- Confirm action taken on City Council Agenda Item 5, authorization for the Mayor to sign the Contractor's Final Pay No. 6 and Certificate of Substantial Completion for the contract with Sunrise Construction, LLC for the 2019 CDBG Sewer Project and accept the project as completed. (*Dalton Carlton, Public Works Director*)
- Confirm action taken on City Council Agenda Item 7, adoption of the Vehicle Use Policy for City Personnel using city-owned/leased and personal vehicles for city business. (*Toni Ervin, Asst. City Manager*)
- Confirm action taken on City Council Agenda Item 8, 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. (*Sherri Swift, Chief Financial Officer*)

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

AYE: Trustees Smith, Brown, Stevens, Cox, Boatright, Prichard & Chairman Browne.  
NAY: None

Chairman Browne declared the motion carried.



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

AYE: Trustees Smith, Brown, Stevens, Cox, Boatright, Prichard & Chairman Browne.

NAY: None

Chairman Browne declared the motion carried.

ATTEST:

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

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