

CITY OF WILBURTON
REGULAR SCHEDULED MEETING
December 13, 2018

Public Notice posted December 12, 2018, 1:00p.m.
Front Entrance Door, Wilburton City Hall

The Wilburton City Council convened in a **Regular Scheduled** Meeting held on the **13th day of December, 2018 at 5:30p.m.** in the Wilburton City Hall Council chambers. Mayor Stephen Brinlee presiding. Rev Richard Matthews led the assembly in prayer after which Mayor Brinlee led the Pledge of Allegiance to the Flag. Mayor Brinlee requested the Roll Call.

ROLL CALL:

City Clerk Blankenship conducted the roll call with members responding:

LITTLEJOHN	PRESENT	MINGS	ABSENT
HAYNES	PRESENT	KENDALL	PRESENT
SIMS	PRESENT		

CITIZEN COMMENTS:

There was no comment.

1. **DISCUSS AND TAKE ACTION TO APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING OF NOVEMBER 8, 2018.**
2. **DISCUSS AND TAKE ACTION TO APPROVE NOVEMBER 2018 CLAIMS FOR PAYMENT.**
3. **DISCUSS AND TAKE ACTION TO APPROVE PAYMENT OF PAYROLLS DECEMBER 14, 2018 THRU JANUARY 10, 2019.**

MOTION BY LITTLEJOHN, SECOND BY HAYNES, TO COMBINE AND APPROVE ITEMS #1, #2, AND #3 ON THE AGENDA.

Upon roll call, members present voted as follows:

LITTLEJOHN	Yes	MINGS	Absent
HAYNES	Yes	KENDALL	Yes
SIMS	Yes		

4. **DISCUSS AND TAKE ACTION TO APPROVE PAYMENT OF \$5,500 TO EASTERN OKLAHOMA STATE COLLEGE (EOSC) FOR SMALL BUSINESS DEVELOPMENT CENTER (SBDC).** Mayor Brinlee stated the invoice is for the City's portion of the SBDC annual budget. Ms. Dana Hogle distributed the SBC newest brochure and discussed the progress through 2018 to include adding 96 jobs in the 4-County area.

MOTION BY SIMS, SECOND BY KENDALL, TO APPROVE ANNUAL PAYMENT OF \$5,500 TO EOSC FOR SBDC.

Upon roll call, members present voted as follows:

LITTLEJOHN	Yes	MINGS	Absent
HAYNES	Yes	KENDALL	Yes
SIMS	Yes		

- 5 **DISCUSS AND TAKE ACTION TO APPROVE ROADWAY AND UTILITY EASEMENT TO STEVE & KARLA BROCK.** Mayor Brinlee and Attorney Brown led the discussion with following points: easement is for roadway access only; there is existing gas well road and an agreement needs to be in place with company; there is an agreement in place with neighbor; if permanent easement approved, future use could include building a structure or cabin; concern about impact on City Lake; easement includes crossing VFW land which also leads to permission for access and a key to their gate; and does easement include utilities. It was determined clarification is needed to the raised questions. The realtor should have the answers. Mayor Brinlee offered to obtain answers to list of councilmembers' questions.

MOTION BY HAYNES, SECOND BY LITTLEJOHN, TO TABLE ACTION TO APPROVE ROADWAY AND UTILITY EASEMENT TO STEVE AND KARLA BROCK UNTIL CLARIFICATION OF SEVERAL FACTORS.

Upon roll call, members present voted as follows:

LITTLEJOHN	Yes	MINGS	Absent
HAYNES	Yes	KENDALL	Yes
SIMS	Yes		

- 6 DISCUSS AND TAKE ACTION TO APPROVE \$17,000 TO K&L SUPPLY FOR PURCHASE OF STREET SIGNS AND MATERIAL FROM STREET & ALLEY FUND.** Mayor Brinlee stated this is a project to replace all old and faded street signs. Phase 1 was initiated in summer; this is continuation which addresses a public safety issue. Mr. Elder stated the invoice includes both signs and posts. Mayor Brinlee stated Street & Alley has \$56,000 available.

MOTION BY HAYNES, SECOND BY SIMS, TO APPROVE PAYMENT OF \$17,000 TO K&L SUPPLY FOR PURCHASE OF STREET SIGNS AND MATERIAL FROM STREET & ALLEY FUND.

Upon roll call, members present voted as follows:

LITTLEJOHN	Yes	MINGS	Absent
HAYNES	Yes	KENDALL	Yes
SIMS	Yes		

- 7. DISCUSS AND TAKE ACTION TO APPROVE GOING INTO EXECUTIVE SESSION TO DISCUSS 1) APPOINTMENT OF CITY ATTORNEY AND 2) APPOINTMENT OF CITY JUDGE.** City Attorney Wes Brown was invited to join the Executive Session.

MOTION BY LITTLEJOHN, SECOND BY KENDALL, TO MOVE INTO EXECUTIVE SESSION TO DISCUSS APPOINTMENT OF CITY ATTORNEY AND APPOINTMENT OF CITY JUDGE.

Upon roll call, members present voted as follows:

LITTLEJOHN	Yes	MINGS	Absent
HAYNES	Yes	KENDALL	Yes
SIMS	Yes		

- 8. DISCUSS AND TAKE ACTION TO APPROVE APPOINTMENT OF CITY ATTORNEY.** Mayor Brinlee nominated Richard Lerblance to replace retiring Wes Brown as City Attorney effective 1 January 2019. Councilman Littlejohn stated he appreciated Mr. Brown's service for 28 years to the City of Wilburton. Mr. Brown stated it had been a "more than enjoyable time because you all look out for the City".

MOTION BY LITTLEJOHN, SECOND BY KENDALL, TO APPOINT RICHARD LERBLANCE AS CITY ATTORNEY FOR A 2-YEAR APPOINTMENT EFFECTIVE 1 JANUARY 2019.

Upon roll call, members present voted as follows:

LITTLEJOHN	Yes	MINGS	Absent
HAYNES	Yes	KENDALL	Yes
SIMS	No		

- 9. DISCUSS AND TAKE ACTION TO APPROVE APPOINTMENT OF CITY JUDGE.** Mayor Brinlee nominated Mr. Ron Boyer as City Judge to replace Mr. Lerblance effective 1 January 2019.

MOTION BY HAYNES, SECOND BY LITTLEJOHN, TO APPOINT RON BOYER AS CITY JUDGE FOR A 2-YEAR APPOINTMENT EFFECTIVE 1 JANUARY 2019.

Upon roll call, members present voted as follows:

LITTLEJOHN	Yes	MINGS	Absent
HAYNES	Yes	KENDALL	Yes
SIMS	Yes		

- 10. DISCUSS AND TAKE ACTION TO APPROVE NEW ASSISTANT CITY CLERK/COMMUNITY DEVELOPMENT DIRECTOR/PARK & RECREATION DIRECTOR/RECYCLING JOB DESCRIPTION FOR MS. DEBBIE VEGA.** Mayor Brinlee stated this move was to help out City Clerk Blankenship's administrative duties.

MOTION BY LITTLEJOHN, SECOND BY HAYNES, TO APPROVE NEW ASSISTANT CITY CLERK/COMMUNITY DEVELOPMENT DIRECTOR/PARK & RECREATION DIRECTOR/RECYCLING JOB DESCRIPTION FOR MS. DEBBIE VEGA.

Upon roll call, members present voted as follows:

LITTLEJOHN	Yes	MINGS	Absent
HAYNES	Yes	KENDALL	Yes
SIMS	Yes		

- 11. DISCUSS AND TAKE ACTION TO APPROVE RESOLUTION 18-1230, AGREEMENT APPROVAL WITH WELCH STATE BANK TO LEASE-PURCHASE TWO (2) 2019 FORD SUV POLICE INTERCEPTORS.** Mayor Brinlee stated this resolution is required for a 3-year agreement for lease-purchase of the two WPD vehicles.

MOTION BY HAYNES, SECOND BY SIMS, TO APPROVE RESOLUTION 18-1230, AGREEMENT APPROVAL WITH WELCH STATE BANK TO LEASE-PURCHASE TWO (2) 2019 FORD SUV POLICE INTERCEPTORS.

Upon roll call, members present voted as follows:

LITTLEJOHN	Yes	MINGS	Absent
HAYNES	Yes	KENDALL	Yes
SIMS	Yes		

- 12. DISCUSS AND TAKE ACTION TO APPROVE LEASE PURCHASE #62296 FOR 1 EACH 2019 FORD SUV POLICE INTERCEPTOR, VIN #1FM5K8AR5KGA12128, AND LEASE PURCHASE #62297 FOR 1 EACH 2019 FORD SUV POLICE INTERCEPTOR, VIN #1FM5K8AR7KGA12129, WITH WELCH STATE BANK FOR \$38,170.97 EACH.** A discussion concerning need to have two (2) Agenda items which are essentially the same action resulted in Mayor Brinlee withdrawing Agenda Item #12.

13. NEW BUSINESS.

There was no New Business.

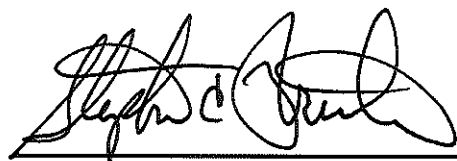
14. ADJOURN:

MOTION BY LITTLEJOHN, SECOND BY KENDALL, TO ADJOURN AT 6:40pm.

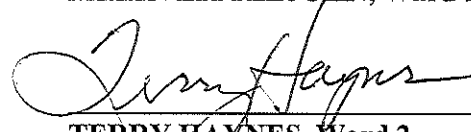
Upon roll call, members present voted as follows:

LITTLEJOHN	Yes	MINGS	Absent
HAYNES	Yes	KENDALL	Yes
SIMS	Yes		


CINDEE BLANKENSHIP, City Clerk


STEPHEN BRINLEE, Mayor


ALLEN LITTLEJOHN, Ward 1


TERRY HAYNES, Ward 2

DOUG SIMS, Ward 3

//ABSENT//

MAE MINGS, Ward 4


JULIA KENDALL, Ward 5

City Of Wilburton

Check Register Detail

11/1/2018 - 11/30/2018

01-1000 01 - GENERAL FUND

ABERDEEN ENTERPRISES II, INC.	01-505-330	05 - MUNICIPAL COURT	11/30/2018	00047636	100.46
COURT COLLECTIONS;OCT 16-31/MC					100.46
ALLEN, FLOYD S	01-2000		11/30/2018	00047608	60.00
FIRE RUNS SEPT-NOV 2018					60.00
ALLEN, TRACY	01-2000		11/30/2018	00047609	75.00
FIRE RUNS SEPT-NOV 2018					75.00
ALLSTATE TERMITE & PEST SOLUTIONS					180.90
PEST CONTROL;209 E MAIN-POLICE/GG	01-501-329	01 - GENERAL GOVERNMENT	11/30/2018	00047637	80.00
PEST CONTROL;C HALL & CHAMBER/GG	01-501-329	01 - GENERAL GOVERNMENT	11/30/2018	00047637	65.00
PEST CONTROL;SR CITIZENS/SC	01-513-329	13 - SENIOR CITIZEN CENTER	11/30/2018	00047637	35.00
AMERICAN FIDELITY ASSURANCE CO.					265.00
01-510-100	10 - STREET		11/2/2018	00047459	25.00
01-519-100	19 - COMMUNITY DEVELOPME		11/2/2018	00047459	25.00
01-503-100	03 - CITY CLERK/TREASURER		11/15/2018	00047489	62.50
01-513-100	13 - SENIOR CITIZEN CENTER		11/15/2018	00047489	20.00
01-510-100	10 - STREET		11/30/2018	00047566	25.00
01-519-100	19 - COMMUNITY DEVELOPME		11/30/2018	00047566	25.00
01-503-100	03 - CITY CLERK/TREASURER		11/30/2018	00047591	62.50
01-513-100	13 - SENIOR CITIZEN CENTER		11/30/2018	00047591	20.00
AMERICAN FIDELITY ASSURANCE COMPANY					630.44
01-507-100	07 - POLICE		11/2/2018	00047460	64.80
01-510-100	10 - STREET		11/2/2018	00047460	69.82
01-519-100	19 - COMMUNITY DEVELOPME		11/2/2018	00047460	47.90
01-502-100	02 - CITY MANAGEMENT		11/15/2018	00047490	23.74
01-503-100	03 - CITY CLERK/TREASURER		11/15/2018	00047490	71.95
01-507-100	07 - POLICE		11/15/2018	00047490	13.05
01-513-100	13 - SENIOR CITIZEN CENTER		11/15/2018	00047490	23.96
01-507-100	07 - POLICE		11/30/2018	00047567	64.80
01-510-100	10 - STREET		11/30/2018	00047567	69.82
01-519-100	19 - COMMUNITY DEVELOPME		11/30/2018	00047567	47.90
01-502-100	02 - CITY MANAGEMENT		11/30/2018	00047592	23.74
01-503-100	03 - CITY CLERK/TREASURER		11/30/2018	00047592	71.95
01-507-100	07 - POLICE		11/30/2018	00047592	13.05
01-513-100	13 - SENIOR CITIZEN CENTER		11/30/2018	00047592	23.96
ANDERSON, JOSHUA					375.00
FIRE RUNS SEPT-NOV 2018	01-2000		11/30/2018	00047610	375.00
AT&T					416.30
209 W MAIN; 918-465-3306 FAX/PD	01-507-325	07 - POLICE	11/7/2018	00047472	37.72
209 W MAIN; 918-465-5371 PHONE/PD	01-507-325	07 - POLICE	11/7/2018	00047472	37.72
209 W MAIN; 918-917-1064 PHONE/PD	01-507-325	07 - POLICE	11/7/2018	00047472	37.72
INSTALL 3 PHONE LINES;209 E MAIN/PD	01-507-325	07 - POLICE	11/7/2018	00047472	264.64
INSTALL INTERNET;209 E MAIN/PD	01-507-325	07 - POLICE	11/7/2018	00047472	40.50
AT&T UVERSE					60.74
137661612-5; INTERNET/P&R	01-517-325	17 - PARKS & RECREATION	11/20/2018	00047538	60.74
BAKER, TIM					15.00
FIRE RUNS SEPT-NOV 2018	01-2000		11/30/2018	00047611	15.00
BEALETIRE, INC.					542.08
4 NEW EAGLE 245/55 R18 TIRES	01-507-328	07 - POLICE	11/30/2018	00047638	542.08
BEDFORD, WARNER					810.00
FIRE RUNS SEPT-NOV 2018	01-2000		11/30/2018	00047612	810.00
BEDFORD, WARNER D					50.00
CLOTHING ALL-MM	01-507-130	07 - POLICE	11/2/2018	00047447	50.00
BIRCH COMMUNICATIONS					525.10
918-465-1006; CITY CLERK/GG	01-501-325	01 - GENERAL GOVERNMENT	11/6/2018	00047469	51.48
918-465-2122; SR CITIZENS/SC	01-513-325	13 - SENIOR CITIZEN CENTER	11/6/2018	00047469	57.41
918-465-2561; DISPATCH LINE/PD	01-507-325	07 - POLICE	11/6/2018	00047469	50.81
918-465-3306; POLICE-FAX/PD	01-507-325	07 - POLICE	11/6/2018	00047469	-51.63
918-465-3786; FIRE STATION/ID	01-509-325	09 - FIRE	11/6/2018	00047469	50.81
918-465-4215; CITY-FAX/GG	01-501-325	01 - GENERAL GOVERNMENT	11/6/2018	00047469	50.81
918-465-5361; CITY HALL/GG	01-501-325	01 - GENERAL GOVERNMENT	11/6/2018	00047469	50.90
918-465-5371; POLICE/PD	01-507-325	07 - POLICE	11/6/2018	00047469	48.66
918-465-5624; POLICE/PD	01-507-325	07 - POLICE	11/6/2018	00047469	90.30
918-465-5649; POLICE/PD	01-507-325	07 - POLICE	11/6/2018	00047469	50.81
918-465-9363; ANIMAL CONTROL/JAC	01-508-325	08 - ANIMAL CONTROL	11/6/2018	00047469	50.81
ACCOUNT LEVEL MONTHLY FEE/GG	01-501-325	01 - GENERAL GOVERNMENT	11/6/2018	00047469	23.93
BIZ TEL					190.00
CORRECT WPD 465-5371 PHONE LINE-GG	01-501-328	01 - GENERAL GOVERNMENT	11/30/2018	00047639	190.00
BRENT WILSON					146.06
TRAVEL EXPENSE-ARDMORE CDL CLASS/GG	01-502-206	02 - CITY MANAGEMENT	11/30/2018	00047640	146.06
BRYCE, CLAYTON RIVERS					300.00
CITATION #028431 REFUND PARTIAL BOND	01-505-329	05 - MUNICIPAL COURT	11/30/2018	00047607	300.00
CAPITAL IMPROVEMENT FUND					8,118.73
OCT SALES TAX CAP IMPROV/GG	01-501-605	01 - GENERAL GOVERNMENT	11/28/2018	00047546	8,118.73
CENTERPOINT ENERGY ARKLA					432.06
559116-9; CITY HALL	01-501-325	01 - GENERAL GOVERNMENT	11/20/2018	00047539	280.47
559367-8; SENIOR CITIZENS	01-513-325	13 - SENIOR CITIZEN CENTER	11/20/2018	00047539	108.20
567775-2; FIRE DEPT	01-509-325	09 - FIRE	11/20/2018	00047539	43.39
CHAVEZ, ZACHARIAH					90.00
FIRE RUNS SEPT-NOV 2018	01-2000		11/30/2018	00047613	90.00
CINDEE BLANKENSHIP					185.94
MILEAGE&TOLL;SUTTERFIELD CLASS@OKC/CC	01-503-206	03 - CITY CLERK/TREASURER	11/28/2018	00047547	185.94
CINDEE BLANKENSHIP-PETTY CASH					15.00
CAR WASH; 10-29 THRU 11-27/PD	01-507-328	07 - POLICE	11/30/2018	00047641	15.00

01-1000 01 - GENERAL FUND

LATIMER COUNTY NEWS-TRIBUNE				52.64
PUBLISH TWICE; SIDEWALK BIDS/GG				52.64
Latimer State Bank				14,376.02
01-501-329	01 - GENERAL GOVERNMENT	11/30/2018	00047649	
01-501-100	01 - GENERAL GOVERNMENT	11/2/2018	EFT	139.23
01-501-115	01 - GENERAL GOVERNMENT	11/2/2018	EFT	75.49
01-507-100	07 - POLICE	11/2/2018	EFT	960.31
01-507-115	07 - POLICE	11/2/2018	EFT	541.91
01-510-100	10 - STREET	11/2/2018	EFT	652.65
01-510-115	10 - STREET	11/2/2018	EFT	346.09
01-517-1001	17 - PARKS & RECREATION	11/2/2018	EFT	18.36
01-517-1151	17 - PARKS & RECREATION	11/2/2018	EFT	18.36
01-519-100	19 - COMMUNITY DEVELOPME	11/2/2018	EFT	215.76
01-519-115	19 - COMMUNITY DEVELOPME	11/2/2018	EFT	94.43
01-502-100	02 - CITY MANAGEMENT	11/15/2018	EFT	162.65
01-502-115	02 - CITY MANAGEMENT	11/15/2018	EFT	82.46
01-503-100	03 - CITY CLERK/TREASURER	11/15/2018	EFT	361.26
01-503-115	03 - CITY CLERK/TREASURER	11/15/2018	EFT	121.87
01-507-100	07 - POLICE	11/15/2018	EFT	306.96
01-507-115	07 - POLICE	11/15/2018	EFT	131.02
01-513-100	13 - SENIOR CITIZEN CENTER	11/15/2018	EFT	265.50
01-513-115	13 - SENIOR CITIZEN CENTER	11/15/2018	EFT	241.32
01-501-100	01 - GENERAL GOVERNMENT	11/16/2018	EFT	147.57
01-501-115	01 - GENERAL GOVERNMENT	11/16/2018	EFT	81.71
01-507-100	07 - POLICE	11/16/2018	EFT	1,013.09
01-507-115	07 - POLICE	11/16/2018	EFT	561.92
01-510-100	10 - STREET	11/16/2018	EFT	647.65
01-510-115	10 - STREET	11/16/2018	EFT	343.73
01-517-1001	17 - PARKS & RECREATION	11/16/2018	EFT	9.18
01-517-1151	17 - PARKS & RECREATION	11/16/2018	EFT	9.18
01-519-100	19 - COMMUNITY DEVELOPME	11/16/2018	EFT	233.38
01-519-115	19 - COMMUNITY DEVELOPME	11/16/2018	EFT	101.29
01-501-100	01 - GENERAL GOVERNMENT	11/19/2018	EFT	38.25
01-501-115	01 - GENERAL GOVERNMENT	11/19/2018	EFT	38.25
01-502-100	02 - CITY MANAGEMENT	11/19/2018	EFT	19.13
01-502-115	02 - CITY MANAGEMENT	11/19/2018	EFT	19.13
01-503-100	03 - CITY CLERK/TREASURER	11/19/2018	EFT	38.25
01-503-115	03 - CITY CLERK/TREASURER	11/19/2018	EFT	38.25
01-507-100	07 - POLICE	11/19/2018	EFT	267.75
01-507-115	07 - POLICE	11/19/2018	EFT	267.75
01-510-100	10 - STREET	11/19/2018	EFT	153.00
01-510-115	10 - STREET	11/19/2018	EFT	153.00
01-513-100	13 - SENIOR CITIZEN CENTER	11/19/2018	EFT	137.72
01-513-115	13 - SENIOR CITIZEN CENTER	11/19/2018	EFT	137.72
01-519-100	19 - COMMUNITY DEVELOPME	11/19/2018	EFT	38.25
01-519-115	19 - COMMUNITY DEVELOPME	11/19/2018	EFT	38.25
01-501-100	01 - GENERAL GOVERNMENT	11/30/2018	EFT	145.84
01-501-115	01 - GENERAL GOVERNMENT	11/30/2018	EFT	78.38
01-502-100	02 - CITY MANAGEMENT	11/30/2018	EFT	293.25
01-502-115	02 - CITY MANAGEMENT	11/30/2018	EFT	120.71
01-503-100	03 - CITY CLERK/TREASURER	11/30/2018	EFT	361.26
01-503-115	03 - CITY CLERK/TREASURER	11/30/2018	EFT	121.87
01-504-100	04 - CITY BUILDING OFFICIAL	11/30/2018	EFT	38.25
01-504-115	04 - CITY BUILDING OFFICIAL	11/30/2018	EFT	38.25
01-507-100	07 - POLICE	11/30/2018	EFT	1,355.22
01-507-115	07 - POLICE	11/30/2018	EFT	709.20
01-510-100	10 - STREET	11/30/2018	EFT	651.13
01-510-115	10 - STREET	11/30/2018	EFT	345.68
01-513-100	13 - SENIOR CITIZEN CENTER	11/30/2018	EFT	445.59
01-513-115	13 - SENIOR CITIZEN CENTER	11/30/2018	EFT	326.45
01-517-1001	17 - PARKS & RECREATION	11/30/2018	EFT	22.95
01-517-1151	17 - PARKS & RECREATION	11/30/2018	EFT	22.95
01-519-100	19 - COMMUNITY DEVELOPME	11/30/2018	EFT	215.76
01-519-115	19 - COMMUNITY DEVELOPME	11/30/2018	EFT	94.43
01-513-100	13 - SENIOR CITIZEN CENTER	11/30/2018	EFT	-81.90
01-513-100	13 - SENIOR CITIZEN CENTER	11/30/2018	EFT	-18.79
01-513-115	13 - SENIOR CITIZEN CENTER	11/30/2018	EFT	-18.79
01-513-100	13 - SENIOR CITIZEN CENTER	11/30/2018	EFT	-80.35
01-513-115	13 - SENIOR CITIZEN CENTER	11/30/2018	EFT	-80.35
LIL MARYS QUICK LUBE				159.90
01-507-328	07 - POLICE	11/30/2018	00047650	111.95
01-507-328	07 - POLICE	11/30/2018	00047650	47.95
LINDSAY, JOHN W				30.00
01-2000		11/30/2018	00047629	30.00
MCDOWELL, SAMMY				225.00
01-2000		11/30/2018	00047630	225.00
MILLIGAN, LAWRENCE W				50.00
01-507-130	07 - POLICE	11/2/2018	00047449	50.00
OKLAHOMA MUNICIPAL RETIREMENT FUND				2,769.11
01-501-100	01 - GENERAL GOVERNMENT	11/2/2018	00047462	15.12
01-501-126	01 - GENERAL GOVERNMENT	11/2/2018	00047462	34.07
01-507-100	07 - POLICE	11/2/2018	00047462	110.50
01-507-126	07 - POLICE	11/2/2018	00047462	249.02
01-510-100	10 - STREET	11/2/2018	00047462	69.28
01-510-126	10 - STREET	11/2/2018	00047462	156.11
01-519-100	19 - COMMUNITY DEVELOPME	11/2/2018	00047462	19.86
01-519-126	19 - COMMUNITY DEVELOPME	11/2/2018	00047462	44.75
01-502-100	02 - CITY MANAGEMENT	11/15/2018	00047491	16.41
01-502-126	02 - CITY MANAGEMENT	11/15/2018	00047491	36.97
01-503-100	03 - CITY CLERK/TREASURER	11/15/2018	00047491	26.25
01-503-126	03 - CITY CLERK/TREASURER	11/15/2018	00047491	59.15

01-1000 01 - GENERAL FUND

OPEH&W HEALTH PLAN - VSP

01-501-100	01 - GENERAL GOVERNMENT	11/30/2018	00047573	120.08
01-507-100	07 - POLICE	11/30/2018	00047573	3.87
01-510-100	10 - STREET	11/30/2018	00047573	15.01
01-519-100	19 - COMMUNITY DEVELOPMENT	11/30/2018	00047573	14.54
01-503-100	03 - CITY CLERK/TREASURER	11/30/2018	00047597	3.87
01-507-100	07 - POLICE	11/30/2018	00047597	7.27
01-513-100	13 - SENIOR CITIZEN CENTER	11/30/2018	00047597	3.87
				11.61

OREILLY AUTOMOTIVE INC

10-11-18 BATTERY TRK#5/FD
10-12-18 CORE RETURN/FD
PARTS FOR BUCKET & DUMP TRUCK

01-509-328	09 - FIRE	11/30/2018	00047652	245.81
01-509-328	09 - FIRE	11/30/2018	00047652	130.91
01-510-328	10 - STREET	11/30/2018	00047652	-18.00
				132.90

OTC

01-501-100	01 - GENERAL GOVERNMENT	11/2/2018	EFT	1,371.00
01-507-100	07 - POLICE	11/2/2018	EFT	11.00
01-510-100	10 - STREET	11/2/2018	EFT	180.00
01-517-1001	17 - PARKS & RECREATION	11/2/2018	EFT	105.00
01-519-100	19 - COMMUNITY DEVELOPMENT	11/2/2018	EFT	15.00
01-502-100	02 - CITY MANAGEMENT	11/15/2018	EFT	41.00
01-503-100	03 - CITY CLERK/TREASURER	11/15/2018	EFT	30.00
01-507-100	07 - POLICE	11/15/2018	EFT	37.00
01-513-100	13 - SENIOR CITIZEN CENTER	11/15/2018	EFT	63.00
01-501-100	01 - GENERAL GOVERNMENT	11/16/2018	EFT	7.00
01-507-100	07 - POLICE	11/16/2018	EFT	12.00
01-510-100	10 - STREET	11/16/2018	EFT	192.00
01-517-1001	17 - PARKS & RECREATION	11/16/2018	EFT	106.00
01-519-100	19 - COMMUNITY DEVELOPMENT	11/16/2018	EFT	15.00
01-501-100	01 - GENERAL GOVERNMENT	11/30/2018	EFT	46.00
01-502-100	02 - CITY MANAGEMENT	11/30/2018	EFT	12.00
01-503-100	03 - CITY CLERK/TREASURER	11/30/2018	EFT	30.00
01-507-100	07 - POLICE	11/30/2018	EFT	37.00
01-510-100	10 - STREET	11/30/2018	EFT	265.00
01-513-100	13 - SENIOR CITIZEN CENTER	11/30/2018	EFT	106.00
01-517-1001	17 - PARKS & RECREATION	11/30/2018	EFT	29.00
01-519-100	19 - COMMUNITY DEVELOPMENT	11/30/2018	EFT	15.00
01-501-100	01 - GENERAL GOVERNMENT	11/30/2018	EFT	41.00
01-513-100	13 - SENIOR CITIZEN CENTER	11/30/2018	EFT	-24.00

OK STATE WH - HERNDON, PEGGY L

Payroll					55,928.83
PEGGY ANDERSON					160.00
CLEAN MUSEUM/GG	01-501-326	01 - GENERAL GOVERNMENT	11/16/2018	00047516	80.00
CLEAN MUSEUM;NOV 19,21,25&28/GG	01-501-326	01 - GENERAL GOVERNMENT	11/28/2018	00047550	80.00
PEGGY HERNDON					156.98
MEAL DELIVERY;NOV 01-15, 196Mi@.47Mi	01-513-206	13 - SENIOR CITIZEN CENTER	11/15/2018	00047497	92.12
MEAL DELIVERY;137Mi@.47Mi/SC	01-513-206	13 - SENIOR CITIZEN CENTER	11/30/2018	00047601	64.86
PEPSI/COLA OF MCALESTER INC.					40.00
WATER FOR WPD-GG	01-501-201	01 - GENERAL GOVERNMENT	11/30/2018	00047653	40.00
PREFERRED OFFICE PRODUCTS, INC					195.00
IT WORK - UPDATE NEW COMPUTER/GG	01-501-329	01 - GENERAL GOVERNMENT	11/30/2018	00047654	195.00

PUBLIC SERVICE COMPANY

950-156-114-0-3; STORM SHELTER/HOUSING AUTH.	01-514-325	14 - CIVIL DEFENSE	11/7/2018	00047474	3,315.43
950-339-807-0-7; DECORATIVE SIDEWALK LIGHTS	01-501-325	01 - GENERAL GOVERNMENT	11/7/2018	00047474	6.97
950-450-944-1-4; SERVICE POLE	01-501-325	01 - GENERAL GOVERNMENT	11/7/2018	00047474	23.61
950-809-943-0-4; CITY-STOP LIGHT	01-501-325	01 - GENERAL GOVERNMENT	11/7/2018	00047474	22.55
951-231-962-0-6; GOLDBERG & JOSEPH PARKS	01-517-325	17 - PARKS & RECREATION	11/7/2018	00047474	13.07
952-009-943-0-9; SIREN#2 CIVIL DEFENSE	01-501-325	01 - GENERAL GOVERNMENT	11/7/2018	00047474	47.97
952-172-461-0-7; CITY- WILB. UNIT 300	01-501-325	01 - GENERAL GOVERNMENT	11/7/2018	00047474	4.50
952-228-943-0-5; JOE ROBERSON PARK	01-517-325	17 - PARKS & RECREATION	11/7/2018	00047474	62.76
954-803-053-9; SR CITIZENS	01-513-325	13 - SENIOR CITIZEN CENTER	11/7/2018	00047474	19.66
956-608-943-0-4; FIRE DEPT	01-509-325	09 - FIRE	11/7/2018	00047474	499.00
957-303-461-0-3; CITY HALL	01-501-325	01 - GENERAL GOVERNMENT	11/7/2018	00047474	84.10
957-609-943-0-1; CITY-STOP LIGHT	01-501-325	01 - GENERAL GOVERNMENT	11/7/2018	00047474	1,256.97
958-428-943-0-5; CITY HALL	01-501-325	01 - GENERAL GOVERNMENT	11/7/2018	00047474	13.07
958-474-711-0-9; HWY 270 & 2N STOP LIGHT	01-501-325	01 - GENERAL GOVERNMENT	11/7/2018	00047474	297.66
958-662-053-0-5; REDCROSS	01-501-325	01 - GENERAL GOVERNMENT	11/7/2018	00047474	30.06
959-898-943-0-8; SIREN-CIVIL DEFENSE	01-501-325	01 - GENERAL GOVERNMENT	11/7/2018	00047474	73.05
950-870-558-0-2; ANIMAL CONTROL	01-508-325	08 - ANIMAL CONTROL	11/20/2018	00047542	4.50
951-003-913-0-9; FIRE DEPT	01-509-325	09 - FIRE	11/20/2018	00047542	99.65
954-220-053-1-4; POLICE DEPARTMENT	01-507-325	07 - POLICE	11/20/2018	00047542	22.37
956-665-230-0-6; PARK & RECREATION	01-517-325	17 - PARKS & RECREATION	11/20/2018	00047542	349.30
957-378-130-0-6; FIRE-TRAINING FACILITY	01-509-325	09 - FIRE	11/20/2018	00047542	85.34
957-378-130-0-6; POLICE-TRAINING FACILITY	01-507-325	07 - POLICE	11/20/2018	00047542	149.63
					149.64

REA LOGAN'S

FIRE RUNS SEPT-NOV 2018	01-2000		11/30/2018	00047631	45.00
REPUBLIC SERVICES #375					45.00
LAST REMOVAL 206 N CENTRAL 10-11-GG	01-501-329	01 - GENERAL GOVERNMENT	11/30/2018	00047655	229.54
RICHARD LERBLANCE ATTORNEY					229.54
NOV 2018-MUNICIPAL COURT JUDGE/MC	01-505-326	05 - MUNICIPAL COURT	11/7/2018	00047475	500.00
RIGSBY, SHIR					500.00
FIRE RUNS SEPT-NOV 2018	01-2000		11/30/2018	00047632	285.00
					285.00

ROSS CHRONISTER

IT SUPPORT-FIREWALL/GG	01-501-324	01 - GENERAL GOVERNMENT	11/20/2018	00047543	150.00
WORK ON LORI C. PRINTER 10-25/GG	01-501-324	01 - GENERAL GOVERNMENT	11/20/2018	00047543	50.00
ROY'S CARDINAL FOOD STORE					100.00
DOG FOOD 6 BAGS/AC	01-508-201	08 - ANIMAL CONTROL	11/30/2018	00047656	95.34
					95.34
SIMS CONSTRUCTION					740.00
SHELVES COAT RACK&MISC@WPD/GG	01-501-329	01 - GENERAL GOVERNMENT	11/28/2018	00047551	740.00
SOKOLOSKY III, JOHN P.					105.00

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20-1000 20 - STREET & ALLEY

K & L SUPPLY, INC.						4,214.67
MEDAL POLES & STOP SIGNS- S&A	20-510-2010	STREET & ALLEY	11/30/2018	00047665		4,214.67
WILBURTON BUILDING CENTER						313.99
PVC PIP TO FIX DRIVEWAYS & ROAD/S&A	20-510-2011	STREET & ALLEY	11/30/2018	00047666		313.99
						<u>6,264.22</u>

45-1000 45 - AIRPORT AUTHORITY

GENTERPOINT ENERGY						28.29
ACCT 681279-6; AIRPORT	45-545-325	AIRPORT	11/7/2018	00002512		28.29
KIAMICHI ELECTRIC COOPERATIVE, INC.						235.00
ACCT #7034001/AIRPORT	45-545-325	AIRPORT	11/20/2018	00002513		115.00
ACCT #7034002/AIRPORT	45-545-325	AIRPORT	11/20/2018	00002513		120.00
LATIMER COUNTY RWD #1						24.00
MONTHLY WATER BILL/AP	45-545-325	AIRPORT	11/30/2018	00002514		24.00
						<u>287.29</u>

50-1000 50 - CLEET

CLEET						218.24
NOV 2018 CLEET REMITTANCE/CLEET	50-519-331	CLEET	11/30/2018	00000593		218.24
OSBI						427.24
NOV 2018 AFIS REMITTANCE/CLEET	50-519-331	CLEET	11/30/2018	00000594		218.24
NOV 2018 FORENS REMITTANCE/CLEET	50-519-331	CLEET	11/30/2018	00000594		209.00
						<u>645.48</u>
						<u>173,174.66</u>