

Posted at City Hall, 17 Hospital Drive, Eufaula, OK 74432 November 25, 2019 at 5:00 p.m.

CITY OF EUFAULA, OK

Community Center
First & High Street
Eufaula, OK 74432



SPECIAL MEETING AGENDA Monday December 2, 2019 5:00 p.m.

City Council and Eufaula Public Works Authority

The City of Eufaula encourages participation from all its citizens in public meetings. If participation is not possible due to a disability, notify the City Clerk, in writing, at least forty eight hours prior to the scheduled meeting and necessary accommodations will be made (ADA 28CRF/36).

Council Rules of Decorum limit citizen comments on agenda items, non-agenda items, and public hearings to five (5) minutes. Any person desiring to address the Council during such period is required to sign in with the City Clerk, provide their name, address and specify the agenda item they wish to address. Remarks shall be directed to the matter being considered and the speaker is allowed to speak only one time. If written materials are to be submitted ten (10) copies should be made available, and may not be returned. Under Oklahoma Law, the Council Members are prohibited from discussing or taking any action on items not on today's agenda.

The complete packet of information for the agenda items is available online at
CityofEufaulaOK.com

City Council

Mayor James Duty
Vice Mayor Frank Davis
Council Member Nancy Mouser
Council Member Nick Pendley
Council Member Todd Warren

AGENDA
EUFAULA CITY COUNCIL
DECEMBER 2, 2019
5:00 p.m.

- | | |
|--------------------------|-------------------------|
| 1. CALL TO ORDER | MAYOR JAMES DUTY |
| 2. INVOCATION | |
| 3. PLEDGE OF ALLEGIANCE | MAYOR JAMES DUTY |
| 4. ROLL CALL /ATTENDANCE | CITY CLERK, VALARIE COX |

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. The item will then be placed in its proper order on the regular meeting and will be considered at that time.

5. APPROVAL OF MINUTES.
 - A. REGULAR COUNCIL MEETING NOVEMBER 4, 2019.
6. APPROVAL OF THE TREASURER'S REPORT.
7. APPROVAL OF THE NOVEMBER 2019 PAYROLL FIGURES FOR THE GENERAL FUND IN THE AMOUNT OF \$66,464.17.
8. RECEIPT OF CLAIMS: CITY OF EUFAULA.
9. Approval of Resolution 19-12-1 authorizing participation in the Oklahoma Municipal Assurance Group Recognition Program.

ITEMS REMOVED FROM CONSENT AGENDA

10. RECOGNIZE CITIZENS WISHING TO SPEAK TO THE MAYOR AND COUNCIL.

Note: Under Oklahoma Law, the Council Members are prohibited from discussing or taking any action on items not on today's agenda.

11. REMARKS AND INQUIRIES BY CITY COUNCIL.
12. ADJOURNMENT.

AGENDA
EUFAULA PUBLIC WORKS AUTHORITY
DECEMBER 2, 2019
5:00 p.m.

1. ROLL CALL /ATTENDANCE CITY CLERK, VALARIE COX

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. The item will then be placed in its proper order on the regular meeting and will be considered at that time.

2. APPROVAL OF MINUTES.
 A. REGULAR MEETING NOVEMBER 4, 2019.
3. APPROVAL OF THE NOVEMBER 2019 PAYROLL FIGURES FOR THE EUFAULA PUBLIC WORKS AUTHORITY IN THE AMOUNT OF \$44,968.47.
4. RECEIPT OF CLAIMS: EUFAULA PUBLIC WORKS AUTHORITY.

ITEMS REMOVED FROM CONSENT AGENDA

5. Discuss and take any necessary action regarding update on the water system projects funded from the Oklahoma Water Resource Board loan program.
6. Discuss and consider for approval invoice payments of \$8,835 on OWRB-DWSRF Loan #1.
7. Discuss and consider for approval invoice payments of \$320,461 on OWRB-DWSRF Loan #2.
8. Adjournment.

Posted at City Hall, 17 Hospital Drive, Eufaula, OK 74432 October 31, 2019 at 5:00 p.m.

CITY OF EUFAULA, OK

Community Center
First & High Street
Eufaula, OK 74432



AGENDA
Monday
NOVEMBER 4, 2019
5:00 p.m.

City Council and Eufaula Public Works Authority

The City of Eufaula encourages participation from all its citizens in public meetings. If participation is not possible due to a disability, notify the City Clerk, in writing, at least forty eight hours prior to the scheduled meeting and necessary accommodations will be made (ADA 28CRF/36).

Council Rules of Decorum limit citizen comments on agenda items, non-agenda items, and public hearings to five (5) minutes. Any person desiring to address the Council during such period is required to sign in with the City Clerk, provide their name, address and specify the agenda item they wish to address. Remarks shall be directed to the matter being considered and the speaker is allowed to speak only one time. If written materials are to be submitted ten (10) copies should be made available, and may not be returned. Under Oklahoma Law, the Council Members are prohibited from discussing or taking any action on items not on today's agenda.

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City Council

Mayor James Duty
Vice Mayor Frank Davis
Council Member Nancy Mouser
Council Member Nick Pendley
Council Member Todd Warren

MINUTES
EUFAULA CITY COUNCIL
NOVEMBER 4, 2019
5:00 p.m.

- | | |
|--------------------------|-------------------------|
| 1. CALL TO ORDER | MAYOR JAMES DUTY |
| 2. INVOCATION | VALARIE COX |
| 3. PLEDGE OF ALLEGIANCE | MAYOR JAMES DUTY |
| 4. ROLL CALL /ATTENDANCE | CITY CLERK, VALARIE COX |

Council members in attendance were Warren, Pendley, Davis and Duty. Mouser was absent.

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. The item will then be placed in its proper order on the regular meeting and will be considered at that time.

5. APPROVAL OF MINUTES.
 - A. REGULAR COUNCIL MEETING OCTOBER 7, 2019.
6. APPROVAL OF THE TREASURER'S REPORT.
7. APPROVAL OF THE OCTOBER 2019 PAYROLL FIGURES FOR THE GENERAL FUND IN THE AMOUNT OF \$54,204.45.
8. RECEIPT OF CLAIMS: CITY OF EUFAULA.

9. Approval of Road Maintenance Agreement with McIntosh County.
10. Approval of 2020 holidays and meetings calendar.

Motion to approve the consent agenda by Frank Davis, 2nd by Nicholas Pendley. Roll Call Vote Yes- Warren, Pendley, Davis and Duty.

ITEMS REMOVED FROM CONSENT AGENDA

11. Discuss and consider for approval acceptance of 2019 sponsorship by the Muscogee (Creek) Nation of \$4,000 for the Posey Park Christmas Tree.

Discussion. Motion to approve acceptance of 2019 sponsorship by the Muscogee (Creek) Nation of \$4,000 for the Posey Park Christmas Tree by Todd Warren, 2nd by Frank Davis. Roll Call Vote Yes- Warren, Pendley, Davis and Duty.

12. Presentation and discussion on winter events by Pam Rossi.

Presentation by Pam Rossi.

13. Discuss and consider for approval a municipal advisor services agreement with Municipal Finance Services, Inc.

Discussion. Motion to approve a municipal advisor services agreement with Municipal Finance Services, Inc. by Frank Davis, 2nd by Todd Warren. Roll Call Vote Yes- Warren, Pendley, Davis and Duty.

14. Discussion and presentation by Ben Oglesby regarding available funding and finance options for capital improvements.

Presentation by Ben Oglesby. Discussion.

15. Discuss and consider for approval recommendation to McIntosh County Commissioners for the appointment of a member to the 911 Trust Authority.

Discussion. Motion to approve recommendation of Jacob Foos to the McIntosh County Commissioners for the appointment of a member to the 911 Trust Authority by Frank Davis, 2nd by Nicholas Pendley. Roll Call Vote Yes- Warren, Pendley, Davis and Duty.

16. Discussion and presentation on the proposed Planning and Zoning Code updates.

Discussion.

17. Discuss and consider for approval designation of ADA parking spaces in the downtown area.

Discussion. Motion to approve designation of ADA parking spaces in the downtown area by Nicholas Pendley, 2nd by Frank Davis. Roll Call Vote Yes- Warren, Pendley, Davis and Duty.

18. Discuss and take any necessary action regarding animal control including ordinances relating to animal control.

Discussion.

19. RECOGNIZE CITIZENS WISHING TO SPEAK TO THE MAYOR AND COUNCIL.

Note: Under Oklahoma Law, the Council Members are prohibited from discussing or taking any action on items not on today's agenda.

Jerry McCormick
Sandy Crum

20. REMARKS AND INQUIRIES BY CITY COUNCIL.

Warren: Belle Meade Circle. Belt. Air is not getting flushed out of the line.

Pendley: Burn Permits; Birkes & Hospital Road on mowing; 6th & Locust clean up; behind 116 JC Watts; Mr. Herbert on 7th Street.

Davis: None

Duty: Appreciate the Chambers involvement. Randy Peterson Memorial sign.

21. Discussion and training by Oklahoma Municipal Assurance Group.

Training held.

22. Pursuant to 25 O.S. § 307 (B)(3), consider convening in Executive Session for purposes of discussing the purchase or appraisal of real property of approximately 15 acres adjoining Highway 69 and Matthews Lane.

Motion to convene in Executive Session for purposes of discussing the purchase or appraisal of real property of approximately 15 acres adjoining Highway 69 and Matthews Lane by Nicholas Pendley, 2nd by Frank Davis. Roll Call Vote Yes- Todd Warren, Nicholas Pendley, Frank Davis and James Duty.

Motion to return to regular session by Nicholas Pendley, 2nd by Frank Davis. Roll Call Vote Yes- Todd Warren, Nicholas Pendley, Frank Davis and James Duty.

23. ADJOURNMENT.

Motion to adjourn by Nicholas Pendley, 2nd by Frank Davis. Roll Call Vote Yes- Todd Warren, Nicholas Pendley, Frank Davis and James Duty.

7. Discuss and consider for approval invoice payments of \$6,365 on OWRB-DWSRF Loan #1.

Motion to approve invoice payments of \$6,365 on OWRB-DWSRF Loan #1 by Nicholas Pendley, 2nd by Todd Warren. Roll Call Vote Yes- Todd Warren, Nicholas Pendley, Frank Davis and James Duty.

8. Discuss and consider for approval invoice payments of \$195,329 on OWRB-DWSRF Loan #2.

Motion to approve invoice payments of \$195,329 on OWRB-DWSRF Loan #2 by Nicholas Pendley, 2nd by Frank Davis. Roll Call Vote Yes- Todd Warren, Nicholas Pendley, Frank Davis and James Duty.

9. Discuss and consider for approval a tree limb disposal and chipping program.

Discussion. Motion to approve a tree limb disposal and chipping program by Todd Warren, 2nd by Frank Davis. Roll Call Vote Yes- Todd Warren, Nicholas Pendley, Frank Davis and James Duty.

10. Adjournment.

Motion to adjourn by Nicholas Pendley, 2nd by Frank Davis. Roll Call Vote Yes- Todd Warren, Nicholas Pendley, Frank Davis and James Duty.

CITY OF EUFAULA
MONTHLY TREASURY REPORT
OCTOBER 2019

<u>BANK OF EUFAULA</u>					
<u>Description:</u>	<u>Beginning Bank Balance</u>	<u>Deposits and Credits</u>	<u>Withdrawals and Debits</u>	<u>Ending Bank Balance</u>	<u>Change From Prior Month</u>
General Fund	530,433.83	\$ 535,495.77	\$ (217,777.47)	\$ 848,152.13	\$ 317,718.30 X
Eufaula Public Works Authority	\$ 477,761.41	\$ 269,516.87	\$ (294,869.89)	\$ 452,408.39	\$ (25,353.02)
EPWA/ Capital Improvements Fund	\$ 174,644.22	\$ 12,601.38	\$ (11,756.57)	\$ 175,489.03	\$ 844.81 X
Airport	\$ 36,560.62	\$ -	\$ (136.00)	\$ 36,424.62	\$ (136.00) X
City of Eufaula / CDBG	\$ -			\$ -	\$ -
Cemetery Perpetual Care	\$ 13,740.14	\$ 0.58		\$ 13,740.72	\$ 0.58 X
CWSRF EPWA/ OWRB Construction Fund	\$ -			\$ -	\$ -
Dept of Commerce / CDBG	\$ 5.00	\$ -	\$ -	\$ 5.00	\$ -
Dept of Commerce / CDBG Savings	\$ -	\$ -	\$ -	\$ -	\$ -
Disaster Emergency Fund	\$ 60,444.62			\$ 60,444.62	\$ -
Eufaula Economic Develop. Authority	\$ 40,691.70	\$ 2,675.07		\$ 43,366.77	\$ 2,675.07 X
McIntosh County Health Dept.	\$ 7,887.90	\$ 0.67	\$ -	\$ 7,888.57	\$ 0.67 X
Police Court Account	\$ 58,555.21	\$ 4,909.00	\$ (11,495.75)	\$ 51,968.46	\$ (6,586.75) X
Police Drug Fund	\$ 2,034.89	\$ -		\$ 2,034.89	\$ -
City of Eufaula / Recreation Acct.	\$ 60,989.89	\$ 6,018.92	\$ (5,639.10)	\$ 61,369.71	\$ 379.82 X
City of Eufaula / Street Fund	\$ 326.04	\$ -	\$ -	\$ 326.04	\$ -
CWSRF-AMR	\$ 5,763.12	\$ 2,917.20	\$ (2,793.07)	\$ 5,887.25	\$ 124.13 X
EPWA-DWSRF	\$ 9,982.50	\$ -	\$ (9,982.50)	\$ -	\$ (9,982.50) X
	<u>\$ 1,479,821.09</u>	<u>\$ 834,135.46</u>	<u>\$ (554,450.35)</u>	\$ 1,759,506.20	\$ 279,685.11
<u>Total Net Operating Capital</u>				\$ -	
				\$ -	
<u>ARVEST BANK</u>	<u>\$ 41,517.05</u>	<u>\$ -</u>	\$ -	\$ 41,517.05	

\$300,000 RESERVED FROM SALE OF PARAMED BUILDING.

AP Paid Invoices (APLT50)

CITY OF EUFAULA

Beginning Date: 11/1/2019 **Ending Date:** 11/30/2019

Invoice	Inv Date	Paid Date	Description	Check	Wire	Invoice Amt
Vendor: 95	ACCURATE LABS & TRAINING CNTR					
BJ09109	10/30/2019	11/4/2019	Sampling	208215	No	\$120.00
BJ29029	11/13/2019	11/15/2019	Monthly Sampling	208270	No	\$120.00
BJ29031	11/12/2019	11/15/2019	HAA5 & THM Sampling	208270	No	\$810.00
BK05076	11/19/2019	11/22/2019	Monthly Sampling	208288	No	\$125.00
Subtotal for Vendor 95 :						\$1,175.00
Vendor: 512	ALLEN'S TREE TRIMMING SERVICE					
19-88	10/29/2019	11/4/2019	Replace bulbs in traffic light	31301	No	\$150.00
Subtotal for Vendor 512 :						\$150.00
Vendor: 13644	American Fidelity					
PR-111201912438	11/1/2019	11/1/2019	Automatic Invoice From Payroll	31291	No	\$65.05
PR-1115201915488	11/15/2019	11/15/2019	Automatic Invoice From Payroll	31343	No	\$65.05
Subtotal for Vendor 13644 :						\$130.10
Vendor: 13681	American Fidelity Assurance Co					
PR-111201912439	11/1/2019	11/1/2019	Automatic Invoice From Payroll	31292	No	\$41.66
PR-1115201915489	11/15/2019	11/15/2019	Automatic Invoice From Payroll	31344	No	\$41.66
Subtotal for Vendor 13681 :						\$83.32
Vendor: 15372	AP Tool Design					
1904	10/30/2019	11/4/2019	3 Devils Claw pike poles	31302	No	\$435.00
Subtotal for Vendor 15372 :						\$435.00
Vendor: 14141	ARLEDGE & ASSOCIATES, PC					
29770	10/29/2019	11/4/2019	2018-2019 Audit Services	31303	No	\$5,875.00
Subtotal for Vendor 14141 :						\$5,875.00
Vendor: 11900	AT & T					

AP Paid Invoices (APLT50)

CITY OF EUFAULA

Beginning Date: 11/1/2019 **Ending Date:** 11/30/2019

Invoice	Inv Date	Paid Date	Description	Check	Wire	Invoice Amt
Nov 2019	11/12/2019	11/15/2019	063061-0812 992 0/291888037	31353	No	\$170.96
Subtotal for Vendor 11900 :						\$170.96
Vendor:	14150	BALLARD DIESEL REPAIR				
10/29/2019	10/30/2019	11/4/2019	Equipment Trailer	208216	No	\$225.00
10/29/2019.	10/30/2019	11/4/2019	Dump truck	208216	No	\$150.00
Subtotal for Vendor 14150 :						\$375.00
Vendor:	320	BANK OF EUFAULA				
PR-111201912434	11/1/2019	11/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$4,812.01
PR-11120191253	11/1/2019	11/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$3,270.53
PR-1115201910233	11/15/2019	11/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$3,496.37
PR-1115201915484	11/15/2019	11/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$5,239.59
PR-114201911202	11/4/2019	11/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$137.44
Subtotal for Vendor 320 :						\$16,955.94
Vendor:	321	BANK OF EUFAULA				
Dec 2019	11/19/2019	11/22/2019	LN# 353613	2311	No	\$1,434.68
Dec 2019/	11/19/2019	11/22/2019	353624, 368551	208289	No	\$1,503.79
Nov 2019	10/30/2019	11/4/2019	353624,368551	208217	No	\$1,503.79
Nov. 2019	10/29/2019	11/1/2019	LN# 353613	2301	No	\$1,434.68
Subtotal for Vendor 321 :						\$5,876.94
Vendor:	247	BANK OF OKLAHOMA				
10/23/2019	10/29/2019	11/4/2019	5113965,5114113,5114141,5114082,5114086	208218	No	\$2,007.88
Dec 2019*	11/19/2019	11/22/2019	Dec 2019 Series 2014 A & B	208290	No	\$51,878.33
Nov 2019	10/30/2019	11/4/2019	Series 2014 A & B	208218	No	\$51,878.33
Subtotal for Vendor 247 :						\$105,764.54

AP Paid Invoices (APLT50)

CITY OF EUFAULA

Beginning Date: 11/1/2019 **Ending Date:** 11/30/2019

Invoice	Inv Date	Paid Date	Description	Check	Wire	Invoice Amt
Vendor: 13752	BEALE TIRE INC.					
63743	10/29/2019	11/4/2019	Replace drive tire for backhoe	208219	No	\$807.00
Subtotal for Vendor 13752 :						\$807.00
Vendor: 352	BEMAC SUPPLY					
S2176270.001	11/21/2019	11/22/2019	2" Schedule 80 PVC	208291	No	\$542.80
Subtotal for Vendor 352 :						\$542.80
Vendor: 14753	BLACKWATER WELDING					
11/14/2019	11/18/2019	11/22/2019	Plate Cutting	208292	No	\$30.00
Subtotal for Vendor 14753 :						\$30.00
Vendor: 636	BOARD OF TESTS					
8504	11/8/2019	11/8/2019	Tyler lewis & Justin Wittmer testing	31330	No	\$124.00
Subtotal for Vendor 636 :						\$124.00
Vendor: 94	CANADIAN VALLEY ELECTRIC					
Oct 2019	11/1/2019	11/1/2019	1016335900	1250	No	\$159.00
Oct 2019.	11/1/2019	11/4/2019	Utilities	208220	No	\$1,281.00
Oct. 2019	11/1/2019	11/4/2019	Utilities	31304	No	\$574.20
Subtotal for Vendor 94 :						\$2,014.20
Vendor: 77	CHIEF FIRE & SAFETY CO. INC					
191817	11/6/2019	11/8/2019	SUPPLIES	31331	No	\$481.00
191837	11/6/2019	11/8/2019	Floating Strainer	31331	No	\$485.00
195966	11/13/2019	11/15/2019	2 Halogen Tools For entry	31354	No	\$316.00
196031	11/6/2019	11/8/2019	RESCUE HELMET	31331	No	\$215.00
Subtotal for Vendor 77 :						\$1,497.00
Vendor: 14214	CINTAS					

AP Paid Invoices (APLT50)

CITY OF EUFAULA

Beginning Date: 11/1/2019 **Ending Date:** 11/30/2019

Invoice	Inv Date	Paid Date	Description	Check	Wire	Invoice Amt
5015021524	10/29/2019	11/4/2019	Restock first aid kit	208221	No	\$344.69
5015243549	11/19/2019	11/22/2019	Restock first aid cabinet	208293	No	\$177.57
Subtotal for Vendor 14214 :						\$522.26
Vendor:	1817	CITY OF EUFAULA GENERAL FUND				
NOV 19	11/21/2019	11/21/2019	NOVEMBER 2019 CLOSED COURT TRANSFER	2961	No	\$4,644.42
Subtotal for Vendor 1817 :						\$4,644.42
Vendor:	11946	CLEET				
NOV19	11/21/2019	11/21/2019	CLOSED COURT CLEET FEES FOR NOVEMBER 2019	2962	No	\$367.04
Subtotal for Vendor 11946 :						\$367.04
Vendor:	12748	COMMUNITYCARE EAP				
Dec 2019	11/19/2019	11/22/2019	Monthly Fee	31372	No	\$53.90
Nov 2019,	10/29/2019	11/4/2019	Monthly Fees	31305	No	\$53.90
Subtotal for Vendor 12748 :						\$107.80
Vendor:	418	COMPUTER INFORMATION CONCEPTS				
PSI29821	10/29/2019	11/4/2019	CIC Annual Contract	208222	No	\$12,370.00
Subtotal for Vendor 418 :						\$12,370.00
Vendor:	14217	COOKSON HILLS PUBLISHERS INC.				
222759	11/5/2019	11/8/2019	Help Wanted ads	208253	No	\$32.00
222760	11/5/2019	11/8/2019	Help wanted ad	31332	No	\$170.00
Subtotal for Vendor 14217 :						\$202.00
Vendor:	15067	COWAN GROUP ENGINEERING, LLC				
4586	10/18/2019	11/1/2019	Line Extension/Lift Station	1305	No	\$4,670.00
4649	11/7/2019	11/8/2019	Project management	1021	No	\$6,365.00
4664	11/22/2019	11/22/2019	Eng. Services	31373	No	\$2,185.34

AP Paid Invoices (APLT50)

CITY OF EUFAULA

Beginning Date: 11/1/2019 **Ending Date:** 11/30/2019

Invoice	Inv Date	Paid Date	Description	Check	Wire	Invoice Amt
Subtotal for Vendor 15067 :						\$13,220.34
Vendor:	274	CRAWFORD & ASSOCIATES, P.C.				
12897	10/29/2019	11/4/2019	2018-19 Audit Prep	31306	No	\$495.00
Subtotal for Vendor 274 :						\$495.00
Vendor:	13372	DEARBORN NATIONAL				
PR-111201912437	11/1/2019	11/1/2019	Automatic Invoice From Payroll	31293	No	\$38.36
PR-11120191254	11/1/2019	11/1/2019	Automatic Invoice From Payroll	208210	No	\$25.00
PR-1115201910234	11/15/2019	11/15/2019	Automatic Invoice From Payroll	208265	No	\$25.00
PR-1115201915487	11/15/2019	11/15/2019	Automatic Invoice From Payroll	31345	No	\$38.36
Subtotal for Vendor 13372 :						\$126.72
Vendor:	14171	Delta Dental				
1290752	11/6/2019	11/6/2019	NOVEMBER DENTAL INSURANCE	31326	No	\$357.16
PR-1112019124311	11/1/2019	11/1/2019	Automatic Invoice From Payroll	31294	No	\$175.04
PR-11120191256	11/1/2019	11/1/2019	Automatic Invoice From Payroll	208211	No	\$144.20
PR-1115201910236	11/15/2019	11/15/2019	Automatic Invoice From Payroll	208266	No	\$144.20
PR-11152019154811	11/15/2019	11/15/2019	Automatic Invoice From Payroll	31346	No	\$175.04
Subtotal for Vendor 14171 :						\$995.64
Vendor:	485	DEPT. ENVIRONMENTAL QUALITY				
OE4539750	10/29/2019	11/4/2019	PO#21417 Jonathon Cooper	208223	No	\$62.00
OE4539751	10/29/2019	11/4/2019	PO#21418/Shawn Sewell	208223	No	\$62.00
Subtotal for Vendor 485 :						\$124.00
Vendor:	124	EAST CENTRAL ELECTRIC				
10/09/2019-11/08/2019	11/12/2019	11/15/2019	2407801, 2407800	31355	No	\$187.26
Subtotal for Vendor 124 :						\$187.26

AP Paid Invoices (APLT50)

CITY OF EUFAULA

Beginning Date: 11/1/2019 **Ending Date:** 11/30/2019

Invoice	Inv Date	Paid Date	Description	Check	Wire	Invoice Amt
Vendor: 379	EUFAULA F.O.P. LODGE #207					
PR-111201912435	11/1/2019	11/1/2019	Automatic Invoice From Payroll	31295	No	\$200.00
PR-1115201915485	11/15/2019	11/15/2019	Automatic Invoice From Payroll	31347	No	\$200.00
Subtotal for Vendor 379 :						\$400.00
Vendor: 125	EUFAULA FORD MERCURY, INC.					
97525	10/31/2019	11/4/2019	Oil Change on Ford F250	208224	No	\$50.90
Subtotal for Vendor 125 :						\$50.90
Vendor: 82	EUFAULA TRUE VALUE					
10/24/2019	10/30/2019	11/4/2019	PO#21368/Chain Boomer, Chain, Hooks, Clevis	208225	No	\$366.50
10/30/2019	10/30/2019	11/4/2019	PO#21367/Battery powered drill nad 6" pipe	208225	No	\$318.98
A199993	10/29/2019	11/4/2019	PO#21367/Supplies	208225	No	\$14.77
A200019	10/18/2019	11/4/2019	PO#21366/Supplies	31307	No	\$11.99
A200099	10/29/2019	11/4/2019	Po#21368/Supplies	208225	No	\$6.56
A200102	10/29/2019	11/4/2019	PO#21368/Supplies	208225	No	\$3.58
A200134	10/29/2019	11/4/2019	PO#21367/Supplies	208225	No	\$33.64
A200260	10/29/2019	11/4/2019	PO#21367/Supplies	208225	No	\$23.11
A200311	10/29/2019	11/4/2019	PO#21366/Supplies	31307	No	\$21.99
A200335	10/29/2019	11/4/2019	PO#21368/Supplies	208225	No	\$28.49
A200426	10/29/2019	11/4/2019	PO#21367/Supplies	208225	No	\$5.99
A200635	10/30/2019	11/4/2019	PO#21366/Supplies	31307	No	\$15.86
A200656	10/31/2019	11/4/2019	PO#21367/Supplies	208225	No	\$117.43
A200677	10/30/2019	11/4/2019	PO#21366/Supplies	31307	No	\$64.93
A200705	10/30/2019	11/4/2019	PO#21366/Supplies	31307	No	\$1.04
A200767	11/1/2019	11/4/2019	PO#21367/Supplies	208225	No	\$27.25
A200772	10/31/2019	11/4/2019	PO#21366/Supplies	31307	No	\$27.77
A200774	11/1/2019	11/4/2019	PO#21367/Supplies	208225	No	\$14.39

AP Paid Invoices (APLT50)

CITY OF EUFAULA

Beginning Date: 11/1/2019 **Ending Date:** 11/30/2019

Invoice	Inv Date	Paid Date	Description	Check	Wire	Invoice Amt
A200812	11/1/2019	11/4/2019	PO#21367/Supplies	208225	No	\$69.52
A200819	11/1/2019	11/4/2019	PO#21367/Supplies	208225	No	\$1.50
A200822	11/1/2019	11/4/2019	PO#21367/Supplies	208225	No	\$6.49
A200848	11/1/2019	11/4/2019	PO#21367/Supplies	208225	No	\$33.98
A200860	11/1/2019	11/4/2019	PO#21367/Supplies	208225	No	\$13.99
A201120	11/6/2019	11/8/2019	PO#21490/Supplies	208254	No	\$23.98
A201147	11/5/2019	11/8/2019	PO#21489/Supplies	208254	No	\$8.78
A201172	11/6/2019	11/8/2019	PO#21492/Supplies	31333	No	\$13.97
A201217	11/6/2019	11/8/2019	PO#21491/Supplies	2307	No	\$26.99
A201377	11/20/2019	11/22/2019	PO#21490/Supplies	208294	No	\$10.74
A201618	11/15/2019	11/15/2019	PO#21489/Supplies	208271	No	\$84.95
A201635	11/12/2019	11/15/2019	PO#21488/Supplies	31356	No	\$2.04
A201755	11/15/2019	11/15/2019	PO#21489/Supplies	208271	No	\$21.28
A201767	11/18/2019	11/22/2019	PO#21489/Supplies	2312	No	\$115.99
A201853	11/19/2019	11/22/2019	PO#21489/Supplies	208294	No	\$104.91
A201895	11/15/2019	11/15/2019	PO#21489/Supplies	208271	No	\$28.23
A202235	11/20/2019	11/22/2019	PO#21490/Supplies	208294	No	\$56.40
A202345	11/21/2019	11/22/2019	PO#21488/Supplies	31374	No	\$73.56
A202375	11/22/2019	11/22/2019	PO#21491/Supplies	2312	No	\$29.46
A202381	11/21/2019	11/22/2019	PO#21489/Supplies	208294	No	\$10.99
B162852	10/29/2019	11/1/2019	PO#21369/Supplies	2302	No	\$8.99
B162958	10/29/2019	11/4/2019	PO#21371/Supplies	31307	No	\$87.96
B163067	10/29/2019	11/4/2019	PO#21366/Supplies	31307	No	\$12.36
B163127	10/29/2019	11/4/2019	PO#21367/Supplies	208225	No	\$13.78
B163174	10/29/2019	11/4/2019	PO#21367/Supplies	208225	No	\$33.96
B163268	10/29/2019	11/4/2019	PO#21367/Supplies	208226	No	\$43.97
B163368	10/29/2019	11/4/2019	PO#21367/Supplies	208226	No	\$7.74

AP Paid Invoices (APLT50)

CITY OF EUFAULA

Beginning Date: 11/1/2019 **Ending Date:** 11/30/2019

Invoice	Inv Date	Paid Date	Description	Check	Wire	Invoice Amt
B163377	10/29/2019	11/4/2019	PO#21367	208226	No	\$38.98
B163412	10/29/2019	11/4/2019	Po#21367/Supplies	208226	No	\$24.76
B163473	11/5/2019	11/8/2019	PO#21368/Supplies	208254	No	\$9.78
B163515	10/29/2019	11/4/2019	PO#21367/Supplies	208226	No	\$28.07
B163688	11/1/2019	11/4/2019	PO#21367/Supplies	208226	No	\$53.11
B163694	11/1/2019	11/4/2019	PO#21367/Supplies	208226	No	\$27.04
B163696	11/1/2019	11/4/2019	PO#21367/Supplies	208226	No	\$89.97
B163777	11/5/2019	11/8/2019	PO#21489/Supplies	208254	No	\$35.63
B163951	11/6/2019	11/8/2019	PO#21490/Supplies	208254	No	\$54.84
B164444	11/12/2019	11/15/2019	PO#21490/Supplies	208271	No	\$43.97
B164506	11/15/2019	11/15/2019	PO#21489/Supplies	208271	No	\$21.98
B164619	11/13/2019	11/15/2019	PO#21493/Supplies	31356	No	\$91.98
B164675	11/15/2019	11/15/2019	PO#21489/Supplies	208271	No	\$31.98
B164680	11/15/2019	11/15/2019	PO#21489/Supplies	208271	No	\$3.99
B164773	11/19/2019	11/22/2019	PO#21489/Supplies	208294	No	\$53.11
B164778	11/19/2019	11/22/2019	PO#21489/Supplies	208294	No	\$16.58
B165037	11/20/2019	11/22/2019	PO#21488/Supplies Xmas Box	31374	No	\$14.98
B165093	11/20/2019	11/22/2019	PO#21488/Supplies	31374	No	\$7.58

Subtotal for Vendor 82 : \$2,699.11

Vendor: 14943 EXPRESS SERVICES

23059925	10/29/2019	11/4/2019	Raper, Rice/Payroll	208227	No	\$1,317.60
23082882	10/29/2019	11/4/2019	Raper, Rice Payroll	208227	No	\$563.61
23125527	11/12/2019	11/15/2019	Raper, Rice/ Payroll	208272	No	\$602.13
23160097	11/12/2019	11/15/2019	Raper/Payroll	208272	No	\$283.67
23190810	11/19/2019	11/22/2019	Raper/ Payroll	208295	No	\$582.27

Subtotal for Vendor 14943 : \$3,349.28

AP Paid Invoices (APLT50)

CITY OF EUFAULA

Beginning Date: 11/1/2019 **Ending Date:** 11/30/2019

Invoice	Inv Date	Paid Date	Description	Check	Wire	Invoice Amt
Vendor: 15314 FIRST NET AT&T						
287290237235X11032019	11/12/2019	11/15/2019	287290237235	31357	No	\$772.16
287290237235X11032019.	11/12/2019	11/15/2019	287290237235	208273	No	\$259.85
Subtotal for Vendor 15314 :						\$1,032.01
Vendor: 758 FLEETCOR TECHNOLOGIES						
11/04/2019-11/10/2019	11/18/2019	11/22/2019	NP57236561	31375	No	\$413.28
11/04/2019-11/10/2019,	11/18/2019	11/22/2019	NP57236561	208296	No	\$370.02
11/04/2019-11/10/2019.	11/18/2019	11/22/2019	NP57236561	2313	No	\$14.36
11/11/2019-11/17/2019	11/18/2019	11/22/2019	NP57258784	31375	No	\$525.39
11/11/2019-11/17/2019,	11/18/2019	11/22/2019	NP57258784	208296	No	\$388.28
NP57132437	10/29/2019	11/4/2019	10/21/2019-10/27/2019	208228	No	\$372.06
NP57132437/	10/29/2019	11/4/2019	10/21/2019-10/27/2019	31308	No	\$515.66
NP57202710	11/6/2019	11/8/2019	10/28/2019-11/03/2019	208255	No	\$269.43
NP57202710.	11/6/2019	11/8/2019	10/28/2019-11/03/2019	31334	No	\$726.98
Subtotal for Vendor 758 :						\$3,595.46
Vendor: 26 GRAINGER W W INC						
9331079989	10/30/2019	11/4/2019	Repair Eagle Bluff Booster Station	208229	No	\$398.61
9334709665	11/7/2019	11/8/2019	Repair supplies for Eagle Bluff booster station	208256	No	\$130.75
Subtotal for Vendor 26 :						\$529.36
Vendor: 15110 GREGORY L. ROBERTS						
100335	11/13/2019	11/15/2019	Annual Pump Test	31358	No	\$600.00
Subtotal for Vendor 15110 :						\$600.00
Vendor: 415 GUARANTEE PEST CONTROL						
Dec 2019.	11/19/2019	11/22/2019	Monthly Services	31376	No	\$80.00
Nov 2019,	10/29/2019	11/4/2019	Monthly Services	31309	No	\$80.00

AP Paid Invoices (APLT50)

CITY OF EUFAULA

Beginning Date: 11/1/2019 **Ending Date:** 11/30/2019

Invoice	Inv Date	Paid Date	Description	Check	Wire	Invoice Amt
Subtotal for Vendor 415 :						\$160.00
Vendor:	15248	H AND P MECHANICAL, LLC				
S-9558	11/5/2019	11/8/2019	Heater repair senior center	208257	No	\$323.49
Subtotal for Vendor 15248 :						\$323.49
Vendor:	14543	HELMS SMALL ENGINE REPAIR,LLC				
Po#21435	10/30/2019	11/1/2019	Mower Spindle	2303	No	\$324.93
Subtotal for Vendor 14543 :						\$324.93
Vendor:	569	HOPKINS PROPANE				
152438	10/29/2019	11/4/2019	Propane for ODOT	208230	No	\$298.00
153409	11/12/2019	11/15/2019	200 Gal propane at WTP	208274	No	\$338.00
15346	11/22/2019	11/22/2019	Propane for heater @ station 2	31377	No	\$298.00
Subtotal for Vendor 569 :						\$934.00
Vendor:	527	INTEGRIS				
2019-26012	11/5/2019	11/8/2019	Health for Hunter Schaefer	31335	No	\$475.00
Subtotal for Vendor 527 :						\$475.00
Vendor:	12646	INTERSTATE ELECTRIC CORP				
176565	11/12/2019	11/15/2019	REPLACEMENT 1/2 HP MOTOR CLARIFIER#2	208275	No	\$252.00
176601	10/29/2019	11/4/2019	Replace bearing 20hp motor for lakeland booster st	208231	No	\$742.00
Subtotal for Vendor 12646 :						\$994.00
Vendor:	1828	JAMES SUPPLY				
02083614	11/13/2019	11/15/2019	Cylinder Rental	31359	No	\$39.68
Subtotal for Vendor 1828 :						\$39.68
Vendor:	12009	JERRY WHITFIELD				

AP Paid Invoices (APLT50)

CITY OF EUFAULA

Beginning Date: 11/1/2019 **Ending Date:** 11/30/2019

Invoice	Inv Date	Paid Date	Description	Check	Wire	Invoice Amt
10-3,22-2019	10/29/2019	11/1/2019	10-3,22-2019	2304	No	\$200.00
Subtotal for Vendor 12009 :						\$200.00
Vendor:	384	KAY ROBBINS WALL, ESQ.				
Dec. 2019	11/19/2019	11/22/2019	Monthly Fee	31378	No	\$735.00
Nov 2019	10/29/2019	11/4/2019	Monthly Services	31310	No	\$735.00
Subtotal for Vendor 384 :						\$1,470.00
Vendor:	15199	KEVIN BRANSCUM				
10-29-2019	11/8/2019	11/8/2019	Repair wiring on patrol car #14-4	31336	No	\$195.00
10-29-2019.	11/8/2019	11/8/2019	Install equipment - on new pd unit 19-3	31336	No	\$1,320.00
Subtotal for Vendor 15199 :						\$1,515.00
Vendor:	330	KIBOIS AREA TRANSIT SERVICE				
Dec.2019	11/19/2019	11/22/2019	Monthly Fees	31379	No	\$1,666.67
Nov 2019.	10/29/2019	11/4/2019	Monthly Fees	31311	No	\$1,666.67
Subtotal for Vendor 330 :						\$3,333.34
Vendor:	15386	KKT Architects, INC				
50686	11/21/2019	11/22/2019	Architectural Services- City Hall	31380	No	\$2,150.00
Subtotal for Vendor 15386 :						\$2,150.00
Vendor:	12511	LIBERTY NATIONAL LIFE INSUR.				
PR-111201912436	11/1/2019	11/1/2019	Automatic Invoice From Payroll	31296	No	\$119.80
PR-1115201915486	11/15/2019	11/15/2019	Automatic Invoice From Payroll	31348	No	\$119.80
Subtotal for Vendor 12511 :						\$239.60
Vendor:	14161	LOCKE SUPPLY CO				
38761168-00	11/19/2019	11/22/2019	Replacement fuses for clarifier rake arm	208297	No	\$135.80
Subtotal for Vendor 14161 :						\$135.80

AP Paid Invoices (APLT50)

CITY OF EUFAULA

Beginning Date: 11/1/2019 **Ending Date:** 11/30/2019

Invoice	Inv Date	Paid Date	Description	Check	Wire	Invoice Amt
Vendor: 15156 LONEHICKORY CATTLE, LLC						
Contractors Payment 2	11/7/2019	11/8/2019	Loan#2, Payment #2	1022	No	\$195,320.00
Subtotal for Vendor 15156 :						\$195,320.00
Vendor: 14688 McAlester Regional Health Center						
SWEPSTON 11012019	11/6/2019	11/6/2019	SYBIL SWEPSTON SC-18-957	208251	No	\$227.95
SWEPSTON 11152019	11/15/2019	11/19/2019	SYBIL SWEPSTON SC-18-957	208286	No	\$227.95
Subtotal for Vendor 14688 :						\$455.90
Vendor: 14912 MCINTOSH COUNTY CLERK						
Dec 2019.,	11/19/2019	11/22/2019	Dispatch Services for Dec 2019	31381	No	\$6,500.00
Nov 2019	10/30/2019	11/4/2019	Dispatch Services for Nov. 2019	31312	No	\$6,500.00
Subtotal for Vendor 14912 :						\$13,000.00
Vendor: 539 McINTOSH COUNTY TREASURER						
Tax year 2019	11/14/2019	11/15/2019	Lot 2-4 BLK 45 OT (Osborne Park)	31360	No	\$121.00
Subtotal for Vendor 539 :						\$121.00
Vendor: 344 MCMORROW-LOVE, MARGARET						
Nov 2019	11/7/2019	11/8/2019	Legal	31337	No	\$1,603.90
Subtotal for Vendor 344 :						\$1,603.90
Vendor: 14158 MetLife						
NOVEMBER 2019	11/6/2019	11/6/2019	KM05931880001	31327	No	\$73.69
PR-1112019124310	11/1/2019	11/1/2019	Automatic Invoice From Payroll	31297	No	\$45.74
PR-11120191255	11/1/2019	11/1/2019	Automatic Invoice From Payroll	208212	No	\$38.10
PR-1115201910235	11/15/2019	11/15/2019	Automatic Invoice From Payroll	208267	No	\$38.10
PR-11152019154810	11/15/2019	11/15/2019	Automatic Invoice From Payroll	31349	No	\$45.74
Subtotal for Vendor 14158 :						\$241.37

AP Paid Invoices (APLT50)

CITY OF EUFAULA

Beginning Date: 11/1/2019 **Ending Date:** 11/30/2019

Invoice	Inv Date	Paid Date	Description	Check	Wire	Invoice Amt
Vendor: 15295	MICHAEL TYLER PENDLEY					
11/09/2019	11/12/2019	11/15/2019	Fall scenic Pictures	1265	No	\$150.00
Subtotal for Vendor 15295 :						\$150.00
Vendor: 14226	NAFECO					
1009971	11/15/2019	11/15/2019	Emergency Signs for Accidents	31361	No	\$618.50
Subtotal for Vendor 14226 :						\$618.50
Vendor: 241	NELSON FEED & SEED, INC.					
35802	10/18/2019	11/4/2019	PO#21419/Supplies	208232	No	\$32.45
Subtotal for Vendor 241 :						\$32.45
Vendor: 244	NICHOLS GROCERY					
10/21/2019	10/29/2019	11/4/2019	Supplies	31313	No	\$12.49
10/29/2019	10/30/2019	11/4/2019	Supplies	31313	No	\$8.58
11/07/2019	11/7/2019	11/8/2019	Supplies for office	31338	No	\$59.19
Subtotal for Vendor 244 :						\$80.26
Vendor: 251	O G & E					
Nov 2019	10/30/2019	11/4/2019	Utilities	208233	No	\$4,210.77
Nov 2019.	10/30/2019	11/4/2019	Utilities	31314	No	\$881.81
Oct. 2019	11/5/2019	11/8/2019	Utilities	31339	No	\$11,505.97
Oct. 2019.	11/5/2019	11/8/2019	Utilites	208258	No	\$2,791.07
Subtotal for Vendor 251 :						\$19,389.62
Vendor: 260	O N G					
021-20935	10/29/2019	11/4/2019	Damge Loc. 144 S 6th St	208234	No	\$471.54
10-08-19/11-06-19	11/14/2019	11/15/2019	Utilities	31362	No	\$603.84
Subtotal for Vendor 260 :						\$1,075.38

AP Paid Invoices (APLT50)

CITY OF EUFAULA

Beginning Date: 11/1/2019 **Ending Date:** 11/30/2019

Invoice	Inv Date	Paid Date	Description	Check	Wire	Invoice Amt
Vendor: 15376	OFC Docks and Repair LLC					
11/05/2019	11/7/2019	11/8/2019	Ramp Dock Sealing # Docks	2308	No	\$4,143.00
Subtotal for Vendor 15376 :						\$4,143.00
Vendor: 12218	OK CENTRALIZED SUPPORT					
CUMMINGS 11012019	11/6/2019	11/6/2019	JOSHUA CUMMINGS REMIT #000519158001	31328	No	\$127.38
CUMMINGS 11152019	11/15/2019	11/19/2019	JOSHUA CUMMINGS REMIT #000519158001	31370	No	\$127.38
Subtotal for Vendor 12218 :						\$254.76
Vendor: 12461	OK CENTRALIZED SUPPORT					
EASTTEAM 11012019	11/6/2019	11/6/2019	WILLIAM EASTTEAM REMIT #000340374001	208252	No	\$102.69
EASTTEAM 11152019	11/15/2019	11/19/2019	WILLIAM EASTTEAM REMIT #000340374001	208287	No	\$102.69
Subtotal for Vendor 12461 :						\$205.38
Vendor: 263	OK CORRECTIONAL INDUSTRIES					
SO098775	11/5/2019	11/8/2019	TRASH RECEPTICLES	197	No	\$632.00
Subtotal for Vendor 263 :						\$632.00
Vendor: 141	OK DEPT. OF TRANSPORTATION					
19-TE-902	10/18/2019	11/4/2019	Peterson Memorial HWY	31315	No	\$1,180.00
Subtotal for Vendor 141 :						\$1,180.00
Vendor: 292	OK POLICE PENSION & RETIREMENT					
PR-111201912433	11/1/2019	11/1/2019	Automatic Invoice From Payroll	31298	No	\$2,145.07
PR-1115201915483	11/15/2019	11/15/2019	Automatic Invoice From Payroll	31350	No	\$1,970.79
Subtotal for Vendor 292 :						\$4,115.86
Vendor: 13013	OK UNIFORM BUILDING CODE COMM					
2019121009	11/8/2019	11/8/2019	Otto Rice	31340	No	\$26.25

AP Paid Invoices (APLT50)

CITY OF EUFAULA

Beginning Date: 11/1/2019 **Ending Date:** 11/30/2019

Invoice	Inv Date	Paid Date	Description	Check	Wire	Invoice Amt
Subtotal for Vendor 13013 :						\$26.25
Vendor: 473	OK WATER RESOURCES BOARD					
Dec, 2019	11/19/2019	11/22/2019	ORF-11-0009-CW	208298	No	\$15,330.44
Nov 2019	10/30/2019	11/4/2019	ORF-11-0009-CW	208235	No	\$15,330.44
Subtotal for Vendor 473 :						\$30,660.88
Vendor: 258	OKLAHOMA MUNICIPAL LEAGUE					
033688	11/19/2019	11/22/2019	Utility Providers Dues	208299	No	\$100.00
074006	11/19/2019	11/22/2019	Fall Conference	31382	No	\$175.00
11/19/2019	11/21/2019	11/22/2019	OML Handbooks (5)	31382	No	\$633.75
Subtotal for Vendor 258 :						\$908.75
Vendor: 257	OKLAHOMA MUNICIPAL RETIREMENT					
FOOS 11012019	11/6/2019	11/6/2019	JACOB FOOS 11012019	31329	No	\$63.58
FOOS 11152019	11/15/2019	11/19/2019	JACOB FOOS 11112019	31371	No	\$63.58
PR-111201912431	11/1/2019	11/1/2019	Automatic Invoice From Payroll	31299	No	\$1,121.72
PR-11120191251	11/1/2019	11/1/2019	Automatic Invoice From Payroll	208213	No	\$1,137.82
PR-1115201910231	11/15/2019	11/15/2019	Automatic Invoice From Payroll	208268	No	\$1,194.21
PR-1115201915481	11/15/2019	11/15/2019	Automatic Invoice From Payroll	31351	No	\$1,107.97
Subtotal for Vendor 257 :						\$4,688.88
Vendor: 1843	OKLAHOMA ONE CALL SYSTEM INC					
2019M1500	11/12/2019	11/15/2019	Okie annual ticket fee	208276	No	\$120.00
Subtotal for Vendor 1843 :						\$120.00
Vendor: 264	OKLAHOMA TAX COMMISSION					
PR-111201912432	11/1/2019	11/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$573.00
PR-11120191252	11/1/2019	11/1/2019	Automatic Invoice From Payroll	WIRE	Yes	\$407.00

AP Paid Invoices (APLT50)

CITY OF EUFAULA

Beginning Date: 11/1/2019 **Ending Date:** 11/30/2019

Invoice	Inv Date	Paid Date	Description	Check	Wire	Invoice Amt
PR-1115201910232	11/15/2019	11/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$434.00
PR-1115201915482	11/15/2019	11/15/2019	Automatic Invoice From Payroll	WIRE	Yes	\$643.00
PR-114201911201	11/4/2019	11/6/2019	Automatic Invoice From Payroll	WIRE	Yes	\$10.00
Subtotal for Vendor 264 :						\$2,067.00
Vendor:	13412	OKLAHOMA TAX COMMISSION				
Nov 2019	11/7/2019	11/8/2019	Tag 2 Trucks	208259	No	\$74.50
Subtotal for Vendor 13412 :						\$74.50
Vendor:	14735	OKLAHOMA WATER RESOURCES BOARD				
Dec 2019	11/19/2019	11/22/2019	ORF-16-0009-CW	1029	No	\$2,793.07
Nov 2019	10/30/2019	11/4/2019	ORF-16-0009-CW	1028	No	\$2,793.07
Subtotal for Vendor 14735 :						\$5,586.14
Vendor:	14999	OMAG				
11/17/2019	11/19/2019	11/22/2019	GLA 1400533 01	31383	No	\$6,702.25
Subtotal for Vendor 14999 :						\$6,702.25
Vendor:	14456	OPEHW HEALTH PLAN				
PR-1112019124312	11/1/2019	11/1/2019	Automatic Invoice From Payroll	31300	No	\$3,099.14
PR-11120191257	11/1/2019	11/1/2019	Automatic Invoice From Payroll	208214	No	\$2,817.40
PR-1115201910237	11/15/2019	11/15/2019	Automatic Invoice From Payroll	208269	No	\$2,817.40
PR-11152019154812	11/15/2019	11/15/2019	Automatic Invoice From Payroll	31352	No	\$3,099.14
Subtotal for Vendor 14456 :						\$11,833.08
Vendor:	759	O'REILLY AUTO PARTS				
0253-208345/	10/29/2019	11/4/2019	PO#21287/Supplies	208236	No	\$60.80
0253-212701	10/29/2019	11/1/2019	PO#21288/Supplies	2305	No	\$49.40
0253-213050	10/29/2019	11/1/2019	PO#21288	2305	No	\$19.02

AP Paid Invoices (APLT50)

CITY OF EUFAULA

Beginning Date: 11/1/2019 **Ending Date:** 11/30/2019

Invoice	Inv Date	Paid Date	Description	Check	Wire	Invoice Amt
0253-213075	10/29/2019	11/4/2019	PO#21286/Supplies	208236	No	\$27.72
0253-213097	10/29/2019	11/4/2019	Supplies	31316	No	\$4.99
0253-213633	10/29/2019	11/1/2019	PO#21288	2305	No	\$2.82
0253-213725	10/29/2019	11/1/2019	PO#21288	2305	No	\$8.99
0253-213778	10/30/2019	11/4/2019	Gen Fund/ Antifrze	31316	No	\$11.98
0253-214195	11/5/2019	11/8/2019	PO#21288/Supplies	2309	No	\$77.48
0253-214220	11/5/2019	11/8/2019	PO#21288/Supplies	2309	No	\$13.16
0253-214273	11/7/2019	11/8/2019	Replacement belts for cooncreek loft station	208260	No	\$182.28
0253-215166	11/8/2019	11/8/2019	PO#21494/Supplies	208260	No	\$64.55
0253-215427	11/12/2019	11/15/2019	PO#21495/Supplies	208277	No	\$49.99
0253-215567	11/13/2019	11/15/2019	PO#21502/Suplies	31363	No	\$36.06
0253-216021	11/18/2019	11/22/2019	PO#21494Supplies	208300	No	\$16.96
0253-216542	11/18/2019	11/22/2019	PO#21495-Supplies	208300	No	\$17.16
0253-217161	11/21/2019	11/22/2019	Lift Station Supplies/ PO#21496	208300	No	\$205.30

Subtotal for Vendor 759 : \$848.66

Vendor: 11947 OSBI

Dec 2019	11/19/2019	11/22/2019	ODIS	2964	No	\$150.00
Dec 2019,	11/19/2019	11/22/2019	ODIS Fees	31384	No	\$150.00
NOV 19	11/21/2019	11/21/2019	CLOSED COURT FEES FOR NOVEMBER 2019	2963	No	\$718.54
Nov, 2019	10/29/2019	11/4/2019	ODIS Fees	31317	No	\$150.00
Nov. 2019	10/29/2019	11/4/2019	ODIS Fees	2956	No	\$150.00

Subtotal for Vendor 11947 : \$1,318.54

Vendor: 280 PATE INDUSTRIAL SUPPLY

43893-1	10/29/2019	11/4/2019	50 ft Welding lead portable welder	208237	No	\$107.70
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Subtotal for Vendor 280 : \$107.70

AP Paid Invoices (APLT50)

CITY OF EUFAULA

Beginning Date: 11/1/2019 **Ending Date:** 11/30/2019

Invoice	Inv Date	Paid Date	Description	Check	Wire	Invoice Amt
Vendor: 15098	PERDUE, BRANDON, FIELDER, COLLINS & MOTT					
Oct. 2019	11/12/2019	11/15/2019	Collections	208278	No	\$10.36
Oct. 2019.	11/12/2019	11/15/2019	Collections	2959	No	\$36.00
Sept 2019	10/18/2019	11/4/2019	Collections	208238	No	\$7.41
Sept 2019.	10/18/2019	11/4/2019	Court Collection Fees	2957	No	\$150.75
Subtotal for Vendor 15098 :						\$204.52
Vendor: 14274	PIED PIPER SERVICES OF NORTH AMERICA LLC					
43901	11/13/2019	11/15/2019	Spraying at ball fields on lakeshore dr	2310	No	\$550.00
Subtotal for Vendor 14274 :						\$550.00
Vendor: 15302	PITNEY BOWS INC.					
29241347	10/29/2019	11/4/2019	Postage for postage meter	208239	No	\$500.00
Subtotal for Vendor 15302 :						\$500.00
Vendor: 12970	PRATT LAW OFFICE,P.C.					
Dec. 2019	11/19/2019	11/22/2019	Monthly Fee	2965	No	\$1,000.00
Nov 2019.	10/29/2019	11/4/2019	Monthly Services	2958	No	\$1,000.00
Subtotal for Vendor 12970 :						\$2,000.00
Vendor: 15180	PUMPSOK					
162909	11/14/2019	11/15/2019	Aquavar 200psi transducer 9K746	208279	No	\$391.23
Subtotal for Vendor 15180 :						\$391.23
Vendor: 284	QUILL CORPORATION					
2129332	10/29/2019	11/4/2019	Office Supplies	31318	No	\$628.96
2165422	10/29/2019	11/4/2019	Office Products	31318	No	\$53.99
2629235	11/19/2019	11/22/2019	PO#21543	31385	No	\$250.19
2629235.	11/19/2019	11/22/2019	PO#21543	208301	No	\$60.89

AP Paid Invoices (APLT50)

CITY OF EUFAULA

Beginning Date: 11/1/2019 **Ending Date:** 11/30/2019

Invoice	Inv Date	Paid Date	Description	Check	Wire	Invoice Amt
2629319	11/19/2019	11/22/2019	Office Supplies	31385	No	\$181.89
Subtotal for Vendor 284 :						\$1,175.92
Vendor:	14564	REDLINE AUTOMOTIVE				
6210	10/29/2019	11/4/2019	PO#21446 2019 Dodge Charger Pursuit	31319	No	\$79.20
6220	11/20/2019	11/22/2019	2019 Dodge - Charger oil Change	31386	No	\$58.99
6241	10/31/2019	11/4/2019	Rotate Tire on Code Enforcement Truck	208240	No	\$20.00
6316.	11/15/2019	11/15/2019	Oil Change and Air Filter on Explorer	31369	No	\$60.63
Subtotal for Vendor 14564 :						\$218.82
Vendor:	14349	RLC BUSINESS SERVICES				
1615	11/5/2019	11/8/2019	Copier Contract	208261	No	\$20.77
1615.	11/5/2019	11/8/2019	Copier Contracr	31341	No	\$286.03
Subtotal for Vendor 14349 :						\$306.80
Vendor:	14300	ROSE STATE COLLEGE				
31245	10/29/2019	11/4/2019	Water lab tuition/RSC Midwest City	208241	No	\$389.00
Subtotal for Vendor 14300 :						\$389.00
Vendor:	300	RUSTY'S TIRE CENTER				
10/24/2019	10/29/2019	11/1/2019	PO#21434/Fix Flat	2306	No	\$10.00
Subtotal for Vendor 300 :						\$10.00
Vendor:	15379	RZ Industries				
15682	11/15/2019	11/15/2019	Breather Masks	31364	No	\$631.23
Subtotal for Vendor 15379 :						\$631.23
Vendor:		SECURITY ALARMS CO,INC				
276323	10/30/2019	11/4/2019	Yearly Contract	31320	No	\$144.00
Subtotal for Vendor :						\$144.00

AP Paid Invoices (APLT50)

CITY OF EUFAULA

Beginning Date: 11/1/2019 **Ending Date:** 11/30/2019

Invoice	Inv Date	Paid Date	Description	Check	Wire	Invoice Amt
Vendor: 13049	SHELIA EDWARDS					
11/15/2019	11/19/2019	11/22/2019	Jag Grant Administration	31387	No	\$1,000.00
Subtotal for Vendor 13049 :						\$1,000.00
Vendor: 15194	STANLEY LAYMAN					
10/21/2019	10/30/2019	11/4/2019	Abate 415 Foley St	31321	No	\$140.00
10/21/2019.	10/30/2019	11/4/2019	Abate 515 E St	31321	No	\$360.00
10/22/2019	10/30/2019	11/4/2019	Abate 207 6th St	31321	No	\$400.00
11/09/2019	11/12/2019	11/15/2019	Greenwood & Evergreen Mowing	31365	No	\$2,250.00
11-18-2019	11/21/2019	11/22/2019	Sequoyah, Pawnee, Booker T, Price Property, Ramire	31388	No	\$420.00
Subtotal for Vendor 15194 :						\$3,570.00
Vendor: 571	STAPLES					
10/25/2019	10/30/2019	11/4/2019	File Cabinet	31322	No	\$527.99
10/25/2019.	10/30/2019	11/4/2019	File Cabinet po#21481	208242	No	\$527.99
Subtotal for Vendor 571 :						\$1,055.98
Vendor: 15377	Stigler Printing					
INV17945	11/7/2019	11/8/2019	Santa Postcards	1264	No	\$508.00
INV18506	11/22/2019	11/22/2019	Custom Ornament	31389	No	\$169.00
Subtotal for Vendor 15377 :						\$677.00
Vendor: 15318	STROBES N MORE, LLC					
266848	10/30/2019	11/4/2019	Visor light for unit 19-3	31323	No	\$499.00
Subtotal for Vendor 15318 :						\$499.00
Vendor: 14482	SUE'S RECYCLING & SANITATION					
10/16/2019-10/31/2019	11/1/2019	11/4/2019	Trash Services	208243	No	\$12,518.45
11/01/2019-11/15/2019	11/15/2019	11/15/2019	Trash Services	208285	No	\$14,275.52

AP Paid Invoices (APLT50)

CITY OF EUFAULA

Beginning Date: 11/1/2019 **Ending Date:** 11/30/2019

Invoice	Inv Date	Paid Date	Description	Check	Wire	Invoice Amt
Subtotal for Vendor 14482 :						\$26,793.97
Vendor:	336	T. H. ROGERS LUMBER CO.				
160847	10/29/2019	11/4/2019	PO#21447/Supplies	208244	No	\$21.12
161173	11/12/2019	11/15/2019	Conc. Blocks	208280	No	\$41.20
161191	11/13/2019	11/15/2019	Dewalt Cordless cut off saw kit & Blower kit	31366	No	\$1,368.72
161367	11/22/2019	11/22/2019	PO#21566/Supplies	2314	No	\$32.72
406156/	10/29/2019	11/4/2019	PO#406156	208244	No	\$50.36
Subtotal for Vendor 336 :						\$1,514.12
Vendor:	328	T. MCDONALD CONSTRUCTION				
5535	11/8/2019	11/8/2019	100 Ton of 1 1/2 crusher	208262	No	\$1,296.00
Subtotal for Vendor 328 :						\$1,296.00
Vendor:	15352	TECHNICAL PROGRAMMING SERVICES				
104802	10/29/2019	11/4/2019	Utility Bill Postage	208245	No	\$1,265.40
11/11	11/21/2019	11/22/2019	Delinquency Notice	208302	No	\$158.76
Subtotal for Vendor 15352 :						\$1,424.16
Vendor:	15101	TECTA AMERICA OKLAHOMA OK, LLC				
S00862339	11/1/2019	11/4/2019	Library Roof Repair	31324	No	\$500.00
Subtotal for Vendor 15101 :						\$500.00
Vendor:	597	US CELLULAR				
0337588173	11/5/2019	11/8/2019	843481267	31342	No	\$105.21
Subtotal for Vendor 597 :						\$105.21
Vendor:	14152	USA BLUE BOOK				
039116	10/28/2019	11/4/2019	Supplies	208246	No	\$441.92
039979	10/28/2019	11/4/2019	Supplies	208246	No	\$292.56

AP Paid Invoices (APLT50)

CITY OF EUFAULA

Beginning Date: 11/1/2019 **Ending Date:** 11/30/2019

Invoice	Inv Date	Paid Date	Description	Check	Wire	Invoice Amt
045728	10/29/2019	11/4/2019	Roller Assembly (4) Towels	208246	No	\$319.39
055992,056601	11/12/2019	11/15/2019	Supplies	208281	No	\$164.09
Subtotal for Vendor 14152 :						\$1,217.96

Vendor: 12851 UTILITY SUPPLY COMPANY

132139	10/31/2019	11/4/2019	PO#21440 Ticket#14125	208247	No	\$293.46
132140	10/31/2019	11/4/2019	PO#21441 Ticket # 14128	208247	No	\$446.41
132141	10/31/2019	11/4/2019	PO#21442 Ticket # 14129	208247	No	\$279.89
132142	10/31/2019	11/4/2019	PO#21443 Ticket #14130	208247	No	\$293.74
132143	10/31/2019	11/4/2019	PO#21444 Ticket # 14156	208247	No	\$262.62
132144	10/31/2019	11/4/2019	PO#21438 Ticket #14168	208247	No	\$1,609.00
132145	10/31/2019	11/4/2019	PO#21439 Ticket#14169	208247	No	\$575.43
132146	11/1/2019	11/4/2019	Repair Supplies	208247	No	\$478.79
132147	10/31/2019	11/4/2019	Repair and Service Supplies Ticket #14222	208247	No	\$194.46
132148	10/31/2019	11/4/2019	PO#21437 Repair & Services Supplies Ticket 14232	208247	No	\$1,151.42
132298	10/31/2019	11/4/2019	PO#21466 Ticket # 14259	208247	No	\$734.87
132299	10/31/2019	11/4/2019	PO#21465 Ticket # 14261	208247	No	\$534.36
132475	11/12/2019	11/15/2019	500" 3/4 service tube	208282	No	\$100.00
132702	11/18/2019	11/22/2019	4" Water main repair supplies	208303	No	\$238.72
132703	11/18/2019	11/22/2019	4" water main repair supplies Ticket#14320	208303	No	\$313.72
132704	11/18/2019	11/22/2019	4" water main repair supplies Ticket # 14322	208303	No	\$206.73
Subtotal for Vendor 12851 :						\$7,713.62

Vendor: 15131 VALLEY ELECTRIC SERVICES LLC

17711	10/30/2019	11/4/2019	Troubleshoot high servies pump #1	208248	No	\$394.00
17724	10/30/2019	11/4/2019	Wire up 4" sewer pump to motor controls	208248	No	\$156.00
17807	11/12/2019	11/15/2019	Wire up 4" sewer pump to motor controls	208283	No	\$476.50
17836	11/21/2019	11/22/2019	Service for lakeshore lift station	208304	No	\$395.00

AP Paid Invoices (APLT50)

CITY OF EUFAULA

Beginning Date: 11/1/2019 **Ending Date:** 11/30/2019

Invoice	Inv Date	Paid Date	Description	Check	Wire	Invoice Amt
Subtotal for Vendor 15131 :						\$1,421.50
Vendor:	15344	VIP TECHNOLOGY GROUP LLC				
46939	11/12/2019	11/15/2019	Tech Support	31367	No	\$28.75
47020	10/31/2019	11/4/2019	Tech Support	31325	No	\$28.75
47354	11/20/2019	11/22/2019	Upgrade internet at the P.D. with VYVE	31390	No	\$392.50
Subtotal for Vendor 15344 :						\$450.00
Vendor:	14323	VYVE BROADBAND A,INC				
10/28-11/27/2019	11/12/2019	11/15/2019	Utilites	31368	No	\$95.56
11/07-12/06/2019	11/14/2019	11/15/2019	344-410192	31368	No	\$222.90
Subtotal for Vendor 14323 :						\$318.46
Vendor:	15387	Warren Cat				
15c303052A	11/21/2019	11/22/2019	Replacement starter for backhoe	208305	No	\$277.71
Subtotal for Vendor 15387 :						\$277.71
Vendor:	14515	WATER TECH, INC				
81141	10/28/2019	11/4/2019	Chemicals	208249	No	\$4,062.25
81267	10/28/2019	11/4/2019	Chemicals	208249	No	\$1,696.00
81545	11/5/2019	11/8/2019	Ferric	208263	No	\$2,356.00
81834	11/12/2019	11/15/2019	Chemicals	208284	No	\$2,776.00
82085	11/19/2019	11/22/2019	Chemicals	208306	No	\$3,294.00
Subtotal for Vendor 14515 :						\$14,184.25
Vendor:	14774	WHITE STAR MACHINERY				
07211381	10/31/2019	11/4/2019	PO#21445 Brake Cailpers for bobcat 3400XL	208250	No	\$747.64
Subtotal for Vendor 14774 :						\$747.64
Vendor:	15220	WHOLESALE ELECTRIC SUPPLY				

AP Paid Invoices (APLT50)

CITY OF EUFAULA

Beginning Date: 11/1/2019 **Ending Date:** 11/30/2019

Invoice	Inv Date	Paid Date	Description	Check	Wire	Invoice Amt
S6326181.001	11/21/2019	11/22/2019	Contactora and overload start/stop circuit	208307	No	\$158.60
Subtotal for Vendor 15220 :						\$158.60
Vendor:	15373	Wild Man Iron LLC				
1027	11/5/2019	11/8/2019	Pull aereator disc"s at WWTP to replace bearings	208264	No	\$1,440.00
Subtotal for Vendor 15373 :						\$1,440.00
Grand Total :						\$580,368.95

RESOLUTION NO. 19-12-1

A RESOLUTION AUTHORIZING PARTICIPATION IN THE OMAG
RECOGNITION PROGRAM

WHEREAS the City of Eufaula believes the best run municipalities have fewer liability claims and the claims they have place fewer demands on municipal resources; and

WHEREAS: the City of Eufaula participates in the Municipal Liability Protection Plan provided by OMAG (the Oklahoma Municipal Assurance Group); and

WHEREAS, OMAG is the City of Eufaula's provider of insurance and risk management solutions; and

WHEREAS, OMAG has established a program to recognize member municipalities which have committed themselves to obtaining training above and beyond the legally required training and which have taken certain actions which show that the member is committed to operating under certain best practice recommendations; and

WHEREAS, during the current fiscal year:

- Each member of the governing body received, either in person or by distance learning, the training required for participation in the OMAG recognition program; and
- The governing body has adopted a governing body handbook or, if a handbook had previously been adopted, the body has reviewed and updated the handbook to reflect the best practice recommendations from OMAG; and
- Each member of the governing body completed the OMAG recommended Stability Test and the results of the test were reviewed by the governing body to self-audit its performance; and
- The governing body reviewed the Declarations and Explanation of Coverage page for its liability policy with OMAG; and

WHEREAS, due to the above actions by the governing body and its members, the City of Eufaula is now eligible to participate in the OMAG Recognition program.

NOW THEREFORE, BE IT RESOLVED BY THE EUFAULA CITY COUNCIL THAT THE CITY REQUESTS THAT IT BE CONSIDERED FOR PARTICIPATION IN THE OMAG RECOGNITION PROGRAM.

ADOPTED by the City Council of the City of Eufaula on this 3rd day of June, 2019, after full compliance with the Oklahoma Open Meeting Act.

Frank Davis, Vice-Mayor

ATTEST:

Valarie Cox, City Clerk



Agenda Item Memo

Item Title: Discuss and take any necessary action regarding update on the water system projects funded from the Oklahoma Water Resource Board loan program.

Initiator: Staff.

Staff Information Source: Jacob Foos, City Manager, and Jeb Jones, Public Works Director.

Background:

- Construction on Package A continues on schedule. The current priority is getting the lines installed along Lincoln and Clifford Seals and shut off valves so that any further service disruptions to the east side would not impact customers across the lake.
- The Notices to Proceed for Package D and Package E were issued on November 19, 2019.

Loan Summaries below include payments being considered on this agenda.

2019 Loan #2

CLASSIFICATIONS	BUDGET & PAYMENT TRACKING			TOTAL (cumulative amounts)
	BUDGET AMOUNTS	PREVIOUS TOTALS	THIS REQUEST	
a. Construction Package A - Lonehickory	\$ 2,447,937.00	\$ 195,320.00	\$ 310,061.00	\$ 505,381.00
b. BLANK	\$ (1,130.00)	\$ -	\$ -	\$ -
c. Construction Package E - Lonehickory	\$ 529,210.00	\$ -	\$ 8,835.00	\$ 8,835.00
d. Other Construction Items	\$ 2,828,204.88	\$ -	\$ -	\$ -
e. Inspection	\$ 50,000.00	\$ -	\$ -	\$ -
f. Bond Counsel	\$ 79,812.50	\$ 79,812.50	\$ -	\$ 79,812.50
g. Local Counsel	\$ 38,656.25	\$ 38,656.25	\$ -	\$ 38,656.25
h. Financial Advisor	\$ 64,350.00	\$ 64,350.00	\$ -	\$ 64,350.00
i. DEQ/Railroad Permit Fees	\$ 25,119.02	\$ -	\$ -	\$ -
j. Trustee Bank Fee	\$ 500.00	\$ 500.00	\$ -	\$ 500.00
k. Contingency	\$ 122,340.35	N/A	N/A	N/A
l. TOTALS	\$ 6,185,000.00	\$ 378,638.75	\$ 318,896.00	\$ 697,534.75
m. Amount Previously Requested	N/A	N/A	N/A	\$ 378,638.75
n. Amount of this request	N/A	N/A	N/A	\$ 318,896.00
o. Percent complete w/ construction	N/A	N/A	N/A	20.65%

2018 Loan #1

CLASSIFICATIONS	BUDGET & PAYMENT TRACKING			TOTAL
	BUDGET AMOUNTS	PREVIOUS TOTALS	THIS REQUEST	(cumulative amounts)
a. Construction - 12-inch Water Line Bore	\$ 135,030.00	\$ 135,030.00	\$ -	\$ 135,030.00
b. Construction - Other Const. Items	\$ 153,798.00	\$ 8,855.00	\$ -	\$ 8,855.00
c. Engineering	\$ 649,500.00	\$ 547,106.18	\$ 4,860.00	\$ 551,966.18
d. Inspection	\$ -	\$ -	\$ -	\$ -
e. Bond Counsel	\$ 20,000.00	\$ 20,000.00	\$ -	\$ 20,000.00
f. Local Counsel	\$ 8,750.00	\$ 8,750.00	\$ -	\$ 8,750.00
g. Financial Advisor	\$ 20,000.00	\$ 20,000.00	\$ -	\$ 20,000.00
h. Trustee Bank Fee	\$ 500.00	\$ 500.00	\$ -	\$ 500.00
i. Permit Fee	\$ 162.00	\$ -	\$ -	\$ -
j. BLANK	\$ -	\$ -	\$ -	\$ -
k. Contingency	\$ 12,260.00	N/A	N/A	N/A
l. TOTALS	\$ 1,000,000.00	\$ 740,241.18	\$ 4,860.00	\$ 745,101.18
m. Amount Previously Requested	N/A	N/A	N/A	\$ 740,241.18
n. Amount of this request	N/A	N/A	N/A	\$ 4,860.00
o. Percent complete w/ construction	N/A	N/A	N/A	100.00%

Financial Impact: None.

Attachment: None.

Recommended Action: No action required.



Public Works Authority Agenda Item No. 6

Meeting Date: December 2, 2019

Agenda Item Memo

Item Title: Discuss and consider for approval invoice payments of \$8,835 on OWRB-DWSRF Loan #1.

Initiator: Staff.

Staff Information Source: Jacob Foos, City Manager.

Background: DEQ prefers that construction payments (the next agenda item) be approved by the governing body. For consistency and simplicity staff is also sending engineering invoices for approval under Loan #1.

Council Pillar: Reliable Infrastructure.

Financial Impact: \$8,835 paid from OWRB-DWSRF loan proceeds and budgeted in Eufaula Public Works/CWSRF, Professional Services, 97-97-6316-00.

Attachment: DW-271 and invoices.

Recommended Action: Approval of the item.

Contractor's Application for Payment No. 1

To (Owner): <u>Eufaula Public Works Authority</u> Project: <u>Water System Improvements Bid Pkg E</u> Owner's Contract No.: _____	Application Period: <u>November 22, 2019</u> From (Contractor): <u>Lonchickory Cattle L.L.C.</u> Contract: <u>DWSRF P40-1020514-01 And P 40-1020514-02</u> Contractor's Project No.: _____
Application Date: <u>November 22, 2019</u> Via (Engineer): <u>Cowan Group Engineering LLC</u> Engineer's Project No.: _____	

Application for Payment

Change Order Summary	
Approved Change Orders	Deductions
Number	Additions
TOTALS	\$0.00

NET CHANGE BY CHANGE ORDERS

Contractor's Certification

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: *Wm. Cobb* Date: 11-22-19

1. ORIGINAL CONTRACT PRICE \$529,210.00
2. Net change by Change Orders \$529,210.00
3. CURRENT CONTRACT PRICE (Line 1 ± 2) \$9,300.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate) \$465.00
5. RETAINAGE:
 - a. 5 % x \$9,300.00 Contract Amount \$465.00
 - b. 0 % x \$0.00 Stored Material \$8,835.00
 - c. Total Retainage (Line 5a + Line 5b) \$8,835.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) \$519,910.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) \$8,835.00
8. AMOUNT DUE THIS APPLICATION \$519,910.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)

Payment of: \$8,835.00 (Line 8 or other - attach explanation of other amount)

is recommended by: *Wm. Cobb* (Engineer) 11/22/19 (Date)

Payment of: \$8,835.00 (Line 8 or other - attach explanation of other amount)

is approved by: _____ (Owner) _____ (Date)

Approved by: _____ Funding Agency (if applicable) _____ (Date)

Progress Estimate

Contractor's Application

For Contract: EUIFAULA WATER SYSTEM IMPROVEMENTS-BID PACKAGE A		Application Period: 10/19/19 to 11/22/2019		Application Number: 2		November 22, 2019												
Bid Item No.	Description	Item	A	Bid Quantity	Unit Price	Bid Value	C	Estimated Quantity Included	D	Value	E	Materials Presently Stored (net in C)	F	Total Completed and Stored to Date (D + E)	G	% (F)	Balance to Finish (B - F)	
WATERLINE IMPROVEMENTS																		
1	MOBILIZATION/DEMOBILIZATION			1	LS	75,000.00		0.5		\$37,500.00	\$0.00	\$0.00		\$37,500.00	50%	\$37,500.00		
2	CLEARING AND GRUBBING			1	LS	10,000.00		0		\$0.00	\$0.00	\$0.00		\$0.00	0%	\$10,000.00		
3	TEMPORARY EROSION AND SEDIMENT CONTROL			1	LS	5,000.00		0		\$0.00	\$0.00	\$0.00		\$0.00	0%	\$5,000.00		
4	STORMWATER POLLUTION PREVENTION PLAN			1	LS	5,000.00		0		\$0.00	\$0.00	\$0.00		\$0.00	0%	\$5,000.00		
5	SOLID SLAB SODDING			1	SY	5.00		0		\$0.00	\$0.00	\$0.00		\$0.00	0%	\$19,695.00		
6	4" PVC 600 WATERLINE			28	LF	100.00		0		\$2,800.00	\$0.00	\$0.00		\$2,800.00	0%	\$2,800.00		
7	6" PVC 600 WATERLINE			28	LF	30.00		6720		\$848,720.00	\$0.00	\$0.00		\$201,600.00	31%	\$447,120.00		
8	6" GATE VALVE AND BOX (RV)			4629	LF	33.00		3040		\$152,757.00	\$0.00	\$0.00		\$100,320.00	66%	\$52,437.00		
9	8" GATE VALVE AND BOX (RV)			85	EA	1,200.00		24		\$102,000.00	\$0.00	\$0.00		\$28,800.00	28%	\$73,200.00		
10	8" GATE VALVE AND BOX (RV)			11	EA	1,500.00		12		\$16,500.00	\$0.00	\$0.00		\$18,000.00	109%	-\$1,500.00		
11	PNE HYDRANT ASSEMBLY			52	EA	5,200.00		12		\$270,400.00	\$0.00	\$0.00		\$62,400.00	23%	\$208,000.00		
12	CONNECTION TO EXISTING WATERLINE			11	EA	2,000.00		1		\$22,000.00	\$0.00	\$0.00		\$2,000.00	9%	\$20,000.00		
13	LONG SERVICE CONNECTION			135	EA	2,000.00		0		\$270,000.00	\$0.00	\$0.00		\$0.00	0%	\$270,000.00		
14	SHORT SERVICE CONNECTION			117	EA	800.00		0		\$93,600.00	\$0.00	\$0.00		\$0.00	0%	\$93,600.00		
15	SAWCUT REMOVE AND REPLACE CONCRETE SIDEWALK			120	SY	80.00		0		\$9,600.00	\$0.00	\$0.00		\$0.00	0%	\$9,600.00		
16	SAWCUT REMOVE AND REPLACE CONCRETE SIDEWALK			567	SY	80.00		0		\$45,360.00	\$0.00	\$0.00		\$0.00	0%	\$45,360.00		
17	REMOVE AND REPLACE ASPHALT PAVEMENT			854	SY	80.00		0		\$68,320.00	\$0.00	\$0.00		\$0.00	0%	\$68,320.00		
18	REMOVE AND REPLACE GRAVEL DRIVE			371	SY	30.00		122		\$11,130.00	\$0.00	\$0.00		\$3,660.00	33%	\$7,470.00		
19	REMOVE AND REPLACE 12" CORRUGATED METAL PIPE (CMP)			208	LF	30.00		0		\$6,240.00	\$0.00	\$0.00		\$0.00	0%	\$6,240.00		
20	REMOVE AND REPLACE 18" CORRUGATED METAL PIPE (CMP)			16	LF	30.00		0		\$480.00	\$0.00	\$0.00		\$0.00	0%	\$480.00		
21	REMOVE AND REPLACE 12" CORRUGATED PLASTIC PIPE (CPP)			39	LF	30.00		0		\$1,170.00	\$0.00	\$0.00		\$0.00	0%	\$1,170.00		
22	REMOVE AND REPLACE 18" CORRUGATED PLASTIC PIPE (CPP)			19	LF	30.00		0		\$570.00	\$0.00	\$0.00		\$0.00	0%	\$570.00		
23	REMOVE AND REPLACE EX. IRON FENCE			25	LF	100.00		0		\$2,500.00	\$0.00	\$0.00		\$0.00	0%	\$2,500.00		
24	CUT EXISTING WATERLINE AND INSTALL 4" GATE VALVE & BOX			20	LF	100.00		0		\$2,000.00	\$0.00	\$0.00		\$0.00	0%	\$2,000.00		
25	CUT EXISTING WATERLINE AND INSTALL 4" GATE VALVE & BOX			1	EA	3,000.00		1		\$3,000.00	\$0.00	\$0.00		\$3,000.00	100%	\$0.00		
26	CUT EXISTING WATERLINE AND INSTALL 8" GATE VALVE & BOX			1	EA	4,000.00		1		\$4,000.00	\$0.00	\$0.00		\$4,000.00	100%	\$0.00		
27	CONSTRUCTION STAKING			1	LS	15,000.00		0.37		\$5,550.00	\$0.00	\$0.00		\$5,550.00	37%	\$9,450.00		
28	CONSTRUCTION STAKING AND TRAFFIC CONTROL			1	LS	5,000.00		0.33		\$1,650.00	\$0.00	\$0.00		\$1,650.00	33%	\$3,350.00		
29	PRESSURE AND LEAKAGE TESTING			1	LS	10,000.00		0		\$0.00	\$0.00	\$0.00		\$0.00	0%	\$10,000.00		
30	DISINFECTION			1	LS	10,000.00		0		\$10,000.00	\$0.00	\$0.00		\$0.00	0%	\$10,000.00		
31	WATER DISTRIBUTION SYSTEM IMPROVEMENTS																	
32	7" AUTOMATIC FLUSHING DEVICES			18	EA	3,500.00		0		\$63,000.00	\$0.00	\$0.00		\$0.00	0%	\$63,000.00		
33	LONG SERVICE METER RECONNECTION			50	EA	2,150.00		1		\$107,500.00	\$0.00	\$0.00		\$3,500.00	0%	\$104,000.00		
34	SHORT SERVICE METER RECONNECTION			31	EA	1,000.00		0		\$31,000.00	\$0.00	\$0.00		\$0.00	0%	\$31,000.00		
35	GROUND STORAGE TANK PUMP STATION			1	EA	136,000.00		0		\$136,000.00	\$0.00	\$0.00		\$0.00	0%	\$136,000.00		
36	4" PRESSURE VALVE AND VAULT			2	EA	35,000.00		0		\$70,000.00	\$0.00	\$0.00		\$0.00	0%	\$70,000.00		
37	6" PRESSURE REDUCING VALVE AND VAULT			1	EA	42,000.00		0		\$42,000.00	\$0.00	\$0.00		\$0.00	0%	\$42,000.00		
38	10" PRESSURE REDUCING VALVE AND VAULT			1	EA	60,000.00		1		\$60,000.00	\$0.00	\$0.00		\$60,000.00	100%	\$0.00		
39	6" ALTITUDE AND VAULT AT ELEVATED STORAGE TANK			1	EA	40,000.00		0		\$40,000.00	\$0.00	\$0.00		\$0.00	0%	\$40,000.00		
40						\$0.00		0		\$0.00	\$0.00	\$0.00		\$0.00	0%	\$0.00		
41						\$0.00		0		\$0.00	\$0.00	\$0.00		\$0.00	0%	\$0.00		
42						\$0.00		0		\$0.00	\$0.00	\$0.00		\$0.00	0%	\$0.00		
43						\$0.00		0		\$0.00	\$0.00	\$0.00		\$0.00	0%	\$0.00		
44						\$0.00		0		\$0.00	\$0.00	\$0.00		\$0.00	0%	\$0.00		
45						\$0.00		0		\$0.00	\$0.00	\$0.00		\$0.00	0%	\$0.00		
Totals										\$2,437,342.00	0	\$531,980.00	\$0.00	\$531,980.00	22%	\$1,718,762.00		



Public Works Authority Agenda Item No. 7

Meeting Date: December 2, 2019

Agenda Item Memo

Item Title: Discuss and consider for approval invoice payments of \$320,461 on OWRB-DWSRF Loan #2.

Initiator: Staff.

Staff Information Source: Jacob Foos, City Manager.

Background: DEQ prefers that construction payments be approved by the governing body. The invoiced services are within the scope of Project A and the contract documents approved by the governing body. The contractor's application for payment has been reviewed and verified by the engineer and staff, and a preliminary review has been done by DEQ. Upon approval by the governing body DEQ will complete its review prior to issuing funds to the Authority which will then be used to pay the contractor.

Council Pillar: Reliable Infrastructure.

Financial Impact: \$320,461 paid from OWRB-DWSRF loan proceeds and budgeted in Eufaula Public Works/CWSRF, Capital Outlay, 97-97-6401-00.

Attachment: DW-271 and Applications for Payment.

Recommended Action: Approval of the item.



Cowan Group Engineering, LLC

7100 N. Classen, Suite 500
Oklahoma City, OK 73116-7747
Tel: 405-463-3369 Fax: 405-463-3381
beverly@cowangroup.co
www.cowangroup.co

Invoice

Mr. Jacob Foos
City of Eufaula
PO Box 684
Eufaula, OK 74432

Invoice Date: Nov 18, 2019
Invoice Num: 4666
Billing Through: Nov 15, 2019

Eufaula-Water Distribution System Improvements (18-704:) - Managed by (EE)

Phase	Contract	% Complete	Total Billed To Date	Current Total
01-Eufaula-Eufaula Water Dist. Cntr. Land Svy.	\$68,000.00	100%	\$68,000.00	\$1,360.00
02-Eufaula-Eufaula Water Dist. Cntr. Prelim Design	\$285,000.00	100%	\$285,000.00	\$0.00
03-Eufaula-Water Dist. Cntr.Final Design	\$150,000.00	100%	\$150,000.00	\$0.00
04-Eufaula-Package A Bidding and CA	\$50,000.00	20%	\$10,000.00	\$2,500.00
05-Eufaula-WTP Improvements	\$20,000.00	90%	\$18,000.00	\$1,000.00
TOTALS	\$573,000.00		\$531,000.00	\$4,860.00

Total Earned to Date: \$531,000.00
Invoice Total: \$4,860.00
Previous Outstanding Balance: \$5,540.00
Balance Due: \$10,400.00

This invoice is due on 12/18/2019

Approved by: ENE 11/18/19

See Cowan Group Engineering, LLC's Mandatory STANDARD TERMS AND CONDITIONS FOR PROFESSIONAL SERVICES at <http://www.cowangroup.co/terms-and-conditions>

NOTE: NEW BILLING CYCLE THROUGH THE 15TH



Meeting Date: December 2, 2019

City Manager Report

Month in Review

- 12/6 – Oklahoma Lake Development Summit, Sperry, OK.
- 12/13 – Chamber Board meeting.
- 12/14 – OML Newly Elected Official Training.
- 12/20 – Letters to Santa Kick-Off Event
- 12/21 – Met with photographer Mike Klemme.
- Vacation Leave: 11/13 (1 hour), 11/15 (8 hours)
- Sick Leave: 11/4 (1 hour of leave)

Ongoing Projects (that are not included in this agenda)

WWTP Consent Order/Improvements

- The CDBG environmental review is in process. It should be completed by the end of November. Following that the project will go out for bids and likely be on the January or February agenda for consideration.

J.C. Watts Lift Station Replacement

- Engineer Report and design specifications were approved by ODEQ. The plans were submitted to the Corps of Engineers in October and is awaiting review and approval.

Oklahoma State Parks Grant

- The grant was submitted at the end of July. Award notification will not be received until December/January.

Indian Health Services Funding

- The information was submitted in June. Funding notification will not be received until Spring 2020. They began the environmental review process Thanksgiving week.

Personnel

Vacancies

- Police Officer.

Changes

- Ron Hill, Water Plant Operator, is no longer with the City.

City of Eufaula

FY20 Revenue and Expense / Budget to Actuals

General Fund



As of November 25, 2019

This report was prepared by the City Manager's Office. The purpose of the report is to provide a preliminary look at the City's funds as a high-level overview for the City Council. The year-to-date (YTD) collected revenue and YTD expenses were compared to YTD budget. The report has not been audited.

Percent of YTD Expenses covered by YTD Revenue

General Fund YTD Revenue	\$1,984,053
General Fund YTD Expenses	<u>\$1,715,884</u>
Difference	\$268,170

Revenue/Expense Ratio 115.6%

GENERAL FUND REVENUE		GENERAL FUND EXPENSES	
 <p>131.0% of Year to Date Budget Collected</p>	YTD Revenue Budget	 <p>113.2% of Year to Date Budget Expensed</p>	YTD Expense Budget
	\$1,515,065		YTD Expenses
	YTD Revenue Collections		\$1,715,884
	\$ Above / (Below) YTD Budget		\$ Above / (Below) YTD Budget
	\$468,989		\$200,682

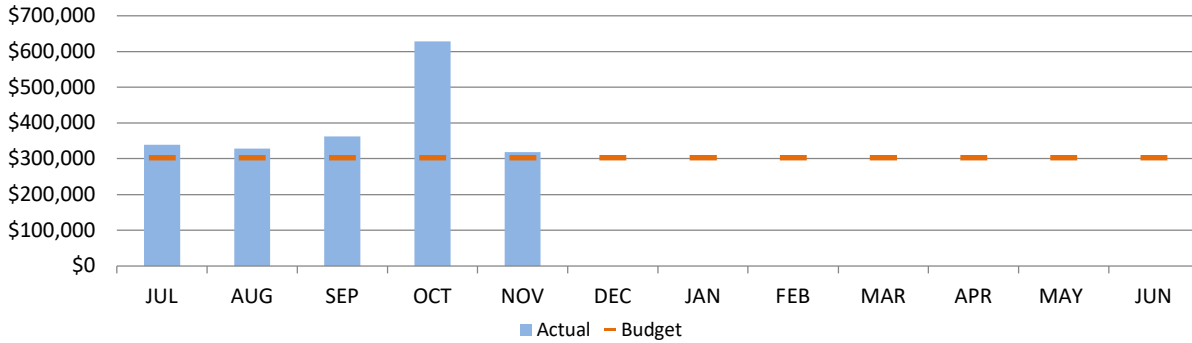
Revenue Collections by Category

Category	Annual Budget	YTD Budget	YTD Actual	Above/(Below) Budget	% of YTD Budget Collected	Indicator
Sales Tax	\$1,875,000	\$781,250	\$917,716	\$136,466	117.5%	●
Use Tax	\$175,000	\$72,917	\$100,117	\$27,200	137.3%	●
Charges for Services	\$33,705	\$14,044	\$10,015	(\$4,029)	71.3%	◆
Interest	\$600	\$250	\$204	(\$46)	81.6%	◆
Fines & Forfeitures	\$24,500	\$10,208	\$19,226	\$9,018	188.3%	●
Licenses & Permits	\$10,100	\$4,208	\$5,932	\$1,724	141.0%	●
Other Taxes	\$220,750	\$91,979	\$114,753	\$22,774	124.8%	●
Miscellaneous	\$43,000	\$17,917	\$293,798	\$275,881	1639.8%	●
Fund Balance	\$0	\$0	\$0	\$0	#DIV/0!	●
Operating Transfers In	\$1,253,500	\$522,292	\$522,292	(\$0)	100.0%	●
GENERAL FUND TOTAL	\$3,636,155	\$1,515,065	\$1,984,053	\$468,989	131.0%	●

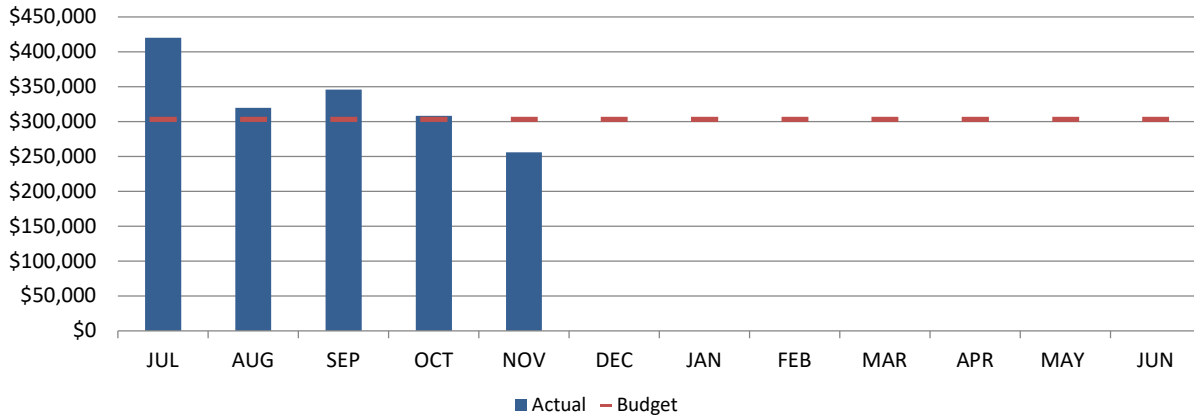
Expenses by Department

Department	Annual Budget	YTD Budget	YTD Actual	Above/(Below) Budget	% of YTD Budget Expensed	Indicator
Administrative	\$208,786	\$86,994	\$78,371	(\$8,624)	90.1%	●
Tourism	\$4,500	\$1,875	\$1,514	(\$361)	80.7%	●
Police	\$645,640	\$269,017	\$280,872	\$11,855	104.4%	◆
Fire	\$83,050	\$34,604	\$25,419	(\$9,185)	73.5%	●
Animal Shelter	\$10,250	\$4,271	\$5,076	\$805	118.9%	◆
Government	\$497,350	\$207,229	\$254,739	\$47,510	122.9%	◆
Library	\$8,150	\$3,396	\$4,498	\$1,102	132.5%	◆
Cemetery	\$65,086	\$27,119	\$44,429	\$17,310	163.8%	◆
Street	\$62,000	\$25,833	\$18,911	(\$6,923)	73.2%	●
City Clerk	\$97,272	\$40,530	\$38,479	(\$2,051)	94.9%	●
Transportation	\$20,000	\$8,333	\$8,333	(\$0)	100.0%	◆
Transfers	\$1,934,400	\$806,000	\$955,244	\$149,244	118.5%	◆
GENERAL FUND TOTAL	\$3,636,484	\$1,515,202	\$1,715,884	\$200,682	113.2%	◆

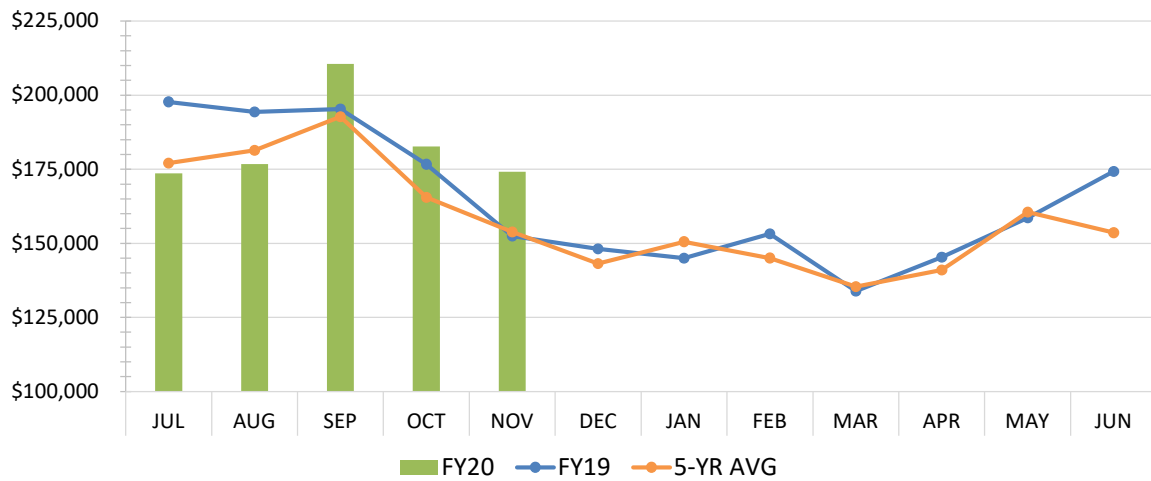
General Fund Revenue - Monthly Budget to Actuals



General Fund Expenses - Monthly Budget to Actuals



FY20 - Sales Tax Collections



City of Eufaula

FY20 Revenue and Expense / Budget to Actuals Report

Public Works Authority Fund



As of November 25, 2019

This report was prepared by the City Manager's Office. The purpose of the report is to provide a preliminary look at the City's funds as a high-level overview for the City Council. The year-to-date (YTD) collected revenue and YTD expenses were compared to YTD budget. The report has not been audited.

Percent of YTD Expenses covered by YTD Revenue

PWA Fund YTD Revenue	\$1,841,007
PWA Fund YTD Expenses	<u>\$1,688,985</u>
Difference	\$152,022

Revenue/Expense Ratio 109.0%

PUBLIC WORKS AUTHORITY FUND REVENUE		PUBLIC WORKS AUTHORITY FUND EXPENSES	
 <p>111.5% of Year to Date Budget Collected</p>	YTD Revenue Budget	 <p>109.9% of Year to Date Budget Expensed</p>	YTD Expense Budget
	\$1,651,354		\$1,537,468
	YTD Revenue Collections		YTD Expenses
\$1,841,007	\$1,688,985		
\$ Above / (Below) YTD Budget		\$ Above / (Below) YTD Budget	
\$189,652		\$151,517	

Revenue Collections by Category

Category	Annual Budget	YTD Budget	YTD Actual	Above/(Below) Budget	% of YTD Budget Collected	Indicator
Water	\$890,000	\$370,833	\$392,772	\$21,939	105.9%	●
Sewer	\$300,000	\$125,000	\$151,655	\$26,655	121.3%	●
Garbage	\$345,000	\$143,750	\$143,538	(\$212)	99.9%	◆
Interest	\$750	\$313	\$161	(\$151)	51.6%	◆
Miscellaneous	\$84,500	\$35,208	\$40,164	\$4,955	114.1%	●
Fund Balance	\$195,000	\$195,000	\$195,000	\$0	100.0%	●
Operating Transfers In	\$1,875,000	\$781,250	\$917,717	\$136,467	117.5%	●
PWA FUND TOTAL	\$3,690,250	\$1,651,354	\$1,841,007	\$189,652	111.5%	●

Expenses by Department

Department	Annual Budget	YTD Budget	YTD Actual	Above/(Below) Budget	% of YTD Budget Expensed	Indicator
Debt Service	\$956,972	\$398,738	\$358,777	(\$39,962)	90.0%	●
Administrative	\$201,200	\$83,833	\$159,170	\$75,337	189.9%	◆
Sewer	\$243,550	\$101,479	\$118,423	\$16,944	116.7%	◆
Water	\$689,700	\$287,375	\$376,862	\$89,487	131.1%	◆
Garbage	\$345,000	\$143,750	\$146,462	\$2,712	101.9%	◆
Transfers	\$1,253,500	\$522,292	\$529,292	\$7,000	101.3%	◆
PWA FUND TOTAL	\$3,689,922	\$1,537,468	\$1,688,985	\$151,517	109.9%	◆

Other Significant Operating Funds - Overview

Fund	Annual Budget	YTD Budget	YTD Actual	Above/(Below) Budget	% of YTD Budget Collected	Indicator
Airport Fund - Revenue	\$373,030	\$155,429	\$49,489	(\$105,940)	31.8%	◆
Airport Fund - Expense	\$370,500	\$154,375	\$49,706	(\$104,669)	32.2%	●
Difference	\$2,530	\$1,054	(\$217)			◆
Cemetery Perpetual Fund - Revenue	\$6,410	\$2,671	\$5,102	\$2,432	191.0%	●
Cemetery Perpetual Fund - Expense	\$6,400	\$2,667	\$632	(\$2,035)	23.7%	●
Difference	\$10	\$4	\$4,470			●
Disaster Emergency Fund - Revenue	\$62,000	\$25,833	\$62,000	\$36,167	240.0%	●
Disaster Emergency Fund - Expense	\$62,000	\$25,833	\$0	(\$25,833)	0.0%	●
Difference	\$0	\$0	\$62,000			●
Economic Development Fund - Revenue	\$72,500	\$30,208	\$48,766	\$18,558	161.4%	●
Economic Development Fund - Expense	\$67,500	\$28,125	\$19,603	(\$8,522)	69.7%	●
Difference	\$5,000	\$2,083	\$29,163			●
Police Fund - Revenue	\$97,000	\$40,417	\$68,740	\$28,323	170.1%	●
Police Fund - Expense	\$97,000	\$40,417	\$32,413	(\$8,004)	80.2%	●
Difference	\$0	\$0	\$36,327			●
Police Drug Fund - Revenue	\$0	\$0	\$0	\$0	#DIV/0!	●
Police Drug Fund - Expense	\$0	\$0	\$0	\$0	#DIV/0!	●
Difference	\$0	\$0	\$0			●
Recreation Fund - Revenue	\$123,050	\$51,271	\$76,161	\$24,890	148.5%	●
Recreation Fund - Expense	\$123,050	\$51,271	\$44,520	(\$6,751)	86.8%	●
Difference	\$0	\$0	\$31,641			●
Capital Improvements Fund - Revenue	\$259,900	\$108,292	\$149,139	\$40,847	137.7%	●
Capital Improvements Fund - Expense	\$259,900	\$108,292	\$25,969	(\$82,323)	24.0%	●
Difference	\$0	\$0	\$123,170			●
PW CWSRF Fund - Revenue	\$6,071,800	\$2,529,917	\$157,457	(\$2,372,460)	6.2%	◆
PW CWSRF Fund - Expense	\$6,071,800	\$2,529,917	\$201,685	(\$2,328,232)	8.0%	●
Difference	\$0	\$0	(\$44,229)			◆

Public Works Director Report

November 2019

Water

- 1674 Pittman, repair water service leak.
- Repair/rebuild Eagle Bluff booster station.
- Simpson and McGee, repair leak on 4" water main.
- Robin Rd. in Eagle Bluff, repair 4" main leak.
- Eagle Bluff Rd. and Robin Rd., repair damaged water service.
- 1608 Robin Rd., repair water service line.
- 1800 Quail Dr. flush customer service multiple times.
- Temporarily disconnect water service line on Mockingbird Ln. to allow Dist. #2 to replace drainage culvert.
- Repair multiple water main and service line leaks in the Pkg A construction area.
- We have achieved Disinfection-by-Product compliance with our water system. This issue dates to 2006.

Sewer

- 705 Woodland St., jet sewer for stoppage.
- Lakeshore and Booker T Washington, 3 ½ days cleaning and repairing 10" sewer main and 2 sewer taps due to sewer main collapse.
- 301 N B St. check for sewer stoppage problem was on customer.

Street

- Clean drainage ditch at Elm St. and L St.
- Patch and fill multiple potholes and road cuts.

Parks

- Routine weekly trash runs on Main St. and city parks.
- Prepare for Veterans Day events
- Clean Armory bldg. for bazar.
- Put up x-mas lights along Main St. and Selmon.
- Put City x-mas tree in Posey Park.
- Replaced parking lots lights at Library.
- Trim trees around Truck Route sign at old city hall
- Clean and water downtown flower beds.
- Remove ODOT sign just south of old City Hall
- Prep for Lawder and Assoc fishing tournament.

Utility Billing

- Active Accounts 1815
- Shut-off for non-pay (Not available at report time)
- Shut offs for non-pay still off (Not available at report time)
- 6 account closed for non-payment over 60 days
- 17 new accounts
- 23 closed accounts
- 245 Penalties

Code Enforcement

- Dept. summary not available when report was submitted.

Cemetery

- Dept. summary not available when report was submitted.

Eufaula Police Department Activity for November

39-----Reports
16-----Arrests
4-----Public drunk arrests
1-----D.U.I.
27-----Citations
3-----Theft from vehicle
1-----Shop lifter
1-----House fore with a fatality
1-----Unattended death
3-----Reported Juvenile sexual assaults
1-----Marijuana cultivation arrest
8-----Traffic accidents
4-----Break in

Chief Mark Goodwin