



McAlester City Council

NOTICE OF MEETING

Regular Meeting Agenda

Tuesday, November 25, 2014 – 6:00 pm
McAlester City Hall – Council Chambers
28 E. Washington

Steve Harrison Mayor
Weldon Smith Ward One
John Titsworth Ward Two
Travis Read, Vice Mayor..... Ward Three
Robert Karr Ward Four
Buddy Garvin Ward Five
Jason Barnett Ward Six

Peter J. Stasiak City Manager
William J. Ervin City Attorney
Cora M. Middleton City Clerk

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

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

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

CALL TO ORDER

Announce the presence of a Quorum.

INVOCATION & PLEDGE OF ALLEGIANCE

ROLL CALL

RECOGNITION AWARDS

Oklahoma Municipal League, Inc. – Honor Roll of Service. *(Mayor Steve Harrison)*

Recognition of a Quarter Century of Service to the City of McAlester

Sherry Alessi
Carol Janisch
Phillip Stipe
Sheila Lovett
Kim Troussel

CITIZENS COMMENTS ON NON-AGENDA ITEMS

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

CONSENT AGENDA

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

- A. Approval of the Minutes from the October 28, 2014, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of the Minutes from the November 6, 2014, Rescheduled Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- C. Approval of Claims for November 1, 2014 through November 18, 2014. *(Toni Ervin, Chief Financial Officer)*
- D. Consider and place on file the Pride in McAlester 1st Quarter Performance Report. *(Regina Peoples, Executive Director)*
- E. Consider and act upon, to concur with Oklahoma Municipal Assurance Group recommendation to deny Claim No. 140342-KW. *(Cora Middleton, City Clerk)*
- F. Consider and act upon, to concur with Oklahoma Municipal Assurance Group recommendation to deny Claim No. 140421-ME. *(Cora Middleton, City Clerk)*
- G. Consider and act upon, authorization of payment to Poe & Associates, Inc., Invoice # 0-102096-9556, in the amount of \$116,006.72, for engineering services related to CIP#4 and funded through the McAlester Public Works Authority Construction Fund Series 2013 Project Account. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*

- H. Consider and act upon, receipt of the following permits from the Oklahoma Department of Environmental Quality (ODEQ) to serve the City of McAlester's CIP#3 on Second Street: Permit No. WL 000061140816 for the construction of 2,760 linear feet of six (6) inch PVC potable water line, 430 linear feet of ten (10) inch PVC potable water line, 110 linear feet of sixteen (16) inch PVC potable water line, and all appurtenances; Permit No. SL000061140815 for the construction of 3,300 linear feet of eight (8) inch PVC sanitary sewer line and all appurtenances. (*John C. Modzelewski, P.E., City Engineer and Public Works Director*)
- I. Consider and approve resolution and application for the 2060 Drought Grant from Oklahoma Water Resources Board. This Consent Item is to authorize the application for a grant with a maximum value of \$500,000. No matching City funds are required. (*Toni Ervin, Chief Financial Officer*)

ITEMS REMOVED FROM CONSENT AGENDA

PUBLIC HEARING

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

- AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2501 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2014-15; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.
- AN ORDINANCE AMENDING SECTION "62-197, R-1B SINGLE FAMILY RESIDENTIAL DISTRICT" OF THE McALESTER CITY CODE REGARDING ZONING USES PERMITTED AFTER REVIEW; REPEALING ALL CONFLICTING ORDINANCES AND DECLARING AN EMERGENCY.
- AN ORDINANCE AMENDING THE GENERAL ZONING ORDINANCE AND ACCOMPANYING MAP THERETO KNOWN AS GENERAL ZONING ORDINANCE NO. 1843 (1989), BY CHANGING THE CLASSIFICATIONS OF THE ZONING DISTRICT FOR LOT 3 LESS THE NORTHERLY 430 FEET OF THE EASTERLY 100 FEET THEREOF; AND THE NORTHERLY 70 FEET OF THE SOUTHERLY 230 FEET OF LOT 4; AND THE NORTH-HALF OF LOT 13 LYING NORTH OF U.S. HIGHWAY NO. 270; ALL IN TOWNSITE ADDITION NO. 2, PITTSBURG COUNTY, STATE OF OKLAHOMA FROM R1-B (SINGLE-FAMILY RESIDENTIAL DISTRICT) TO R-3 (MULTI-FAMILY DWELLING DISTRICT).

SCHEDULED BUSINESS

1. Presentation of the McAlester Regional Health Center Authority Audit for Fiscal Year 2014. (*David Keith, CEO, Darryl Linnington, CFO, McAlester Regional health Center*)

Executive Summary

Presentation of the McAlester Regional Health Center Authority Audit for Fiscal Year 2014.

2. Consider and act upon, an Ordinance amending Ordinance No. 2501 which established the budget for fiscal year 2014-2015; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. (*Toni Ervin, Chief Financial Officer*)

Executive Summary

Motion to approve the budget amendment ordinance.

3. Consider and act upon, authorizing the Mayor to sign a lease agreement with Resonance Broadband to install wireless infrastructure on all city owned water towers. (*James Stanford, IT Computer Support Specialist*)

Executive Summary

Motion to approve authorizing the Mayor to sign lease agreement with Resonance Broadband.

4. Consider and act upon, a resolution authorizing the creation and funding of the Part Time Position of Associate Municipal Judge. (*Toni Ervin, Chief Financial Officer*)

Executive Summary

Staff recommends motion to approve resolution for the Part Time Position of Associate Municipal Judge.

5. Consider and act upon, an Ordinance proposed by City Councilman Robert Karr to amend Section "62-197, R-1B Single Family Residential District" of the McAlester City Code to add Barbershop and/or Beauty Shop to the uses permitted after review in R-1B Single Family Residential Districts and providing certain definitions and restrictions. (*Leroy Alsup, Community and Economic Development Director*)

Executive Summary

The McAlester Planning Commission recommends that the proposed ordinance to amend Section "62-197, R-1B Single Family Residential District" of the McAlester City Code to add Barbershop and/or Beauty Shop to the uses permitted after review in R-1B Single Family Residential Districts and providing certain definitions and restrictions not be adopted.

6. Consider and act upon, an Ordinance amending the general zoning ordinance and accompanying map thereto known as General Zoning Ordinance No. 1843 (1989), by changing the classifications of the zoning district for Lot 3 less the Northerly 430 feet of the Easterly 100 feet thereof; and The Northerly 70 feet of the Southerly 230 feet of Lot 4; and the North-Half of Lot 13 lying North of U.S. Highway No. 270; all in Townsite Addition No. 2, Pittsburg County, State of Oklahoma from R1-B (single-family residential district) to R-3 (multi-family dwelling district). (*Leroy Alsup, Community and Economic Development Director*)

Executive Summary

Motion to act upon and approve the above Ordinance changing the classifications of the zoning district for the property identified in the Ordinance from R1-B (single-family residential district) to R-3 (multi-family dwelling district) and authorizing the Mayor to sign the ordinance.

7. Consider and act upon, a "Use Permitted After Review" for Cherokee Communication to construct a 10' by 12' structure on their property at 725 North G Street for a hub to house fiber optic and transmission equipment for their utility. *(Leroy Alsup, Community and Economic Development Director)*

Executive Summary

Motion to approve the "Use Permitted After Review" for Cherokee Communication to construct a 10' by 12' structure on their property at 725 North G Street for a hub to house fiber optic and transmission equipment for their utility and to authorize the Mayor to execute the Cherokee Communication "Use Permitted After Review" approval form.

8. Discussion and review on Ordinance No. 2291, an ordinance of the City of McAlester, Oklahoma, creating section 2-258, emergency fund, and declaring an emergency. *(Peter J. Stasiak, City Manager)*

Executive Summary

Council review and discussion.

NEW BUSINESS

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

CITY MANAGER'S REPORT (Peter J. Stasiak)

- Report on activities for the past two weeks.

REMARKS AND INQUIRIES BY CITY COUNCIL**MAYORS COMMENTS AND COMMITTEE APPOINTMENTS****RECESS COUNCIL MEETING****CONVENE AS McALESTER AIRPORT AUTHORITY**

Majority of a Quorum required for approval

- Approval of the Minutes from the November 6, 2014, Rescheduled Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*

- Confirm action taken on City Council Agenda Item C, regarding claims ending November 18, 2014. *(Toni Ervin, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 3, authorizing the Mayor to sign a lease agreement with Resonance Broadband to install wireless infrastructure on all city owned water towers. *(James Stanford, IT Computer Support Specialist)*

ADJOURN MAA

CONVENE AS McALESTER PUBLIC WORKS AUTHORITY

Majority of a Quorum required for approval

- Approval of the Minutes from the November 6, 2014, Rescheduled Regular Meeting of the McAlester Public Works Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item C, regarding claims ending November 18, 2014. *(Toni Ervin, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item G, authorization of payment to Poe & Associates, Inc., Invoice # 0-102096-9556, in the amount of \$116,006.72, for engineering services related to CIP#4 and funded through the McAlester Public Works Authority Construction Fund Series 2013 Project Account. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*
- Confirm action taken on City Council Agenda Item H, receipt of the following permits from the Oklahoma Department of Environmental Quality (ODEQ) to serve the City of McAlester's CIP#3 on Second Street: Permit No. WL 000061140816 for the construction of 2,760 linear feet of six (6) inch PVC potable water line, 430 linear feet of ten (10) inch PVC potable water line, 110 linear feet of sixteen (16) inch PVC potable water line, and all appurtenances; Permit No. SL000061140815 for the construction of 3,300 linear feet of eight (8) inch PVC sanitary sewer line and all appurtenances. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*
- Confirm action on City Council Agenda Item I, approve resolution and application for the 2060 Drought Grant from Oklahoma Water Resources Board. This Item is to authorize the application for a grant with a maximum value of \$500,000. No matching City funds are required. *(Toni Ervin, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 2, an Ordinance amending Ordinance No. 2501 which established the budget for fiscal year 2014-2015; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Toni Ervin, Chief Financial Officer)*

- Confirm action taken on City Council Agenda Item 3, authorizing the Mayor to sign a lease agreement with Resonance Broadband to install wireless infrastructure on all city owned water towers. *(James Stanford, IT Computer Support Specialist)*
- Confirm action taken on City Council Agenda Item 5, an Ordinance proposed by City Councilman Robert Karr to amend Section "62-197, R-1B Single Family Residential District" of the McAlester City Code to add Barbershop and/or Beauty Shop to the uses permitted after review in R-1B Single Family Residential Districts and providing certain definitions and restrictions. *(Leroy Alsup, Community and Economic Development Director)*
- Confirm action taken on City Council Agenda Item 6, an Ordinance amending the general zoning ordinance and accompanying map thereto known as General Zoning Ordinance No. 1843 (1989), by changing the classifications of the zoning district for Lot 3 less the Northerly 430 feet of the Easterly 100 feet thereof; and The Northerly 70 feet of the Southerly 230 feet of Lot 4; and the North-Half of Lot 13 lying North of U.S. Highway No. 270; all in Townsite Addition No. 2, Pittsburg County, State of Oklahoma from R1-B (single-family residential district) to R-3 (multi-family dwelling district). *(Leroy Alsup, Community and Economic Development Director)*
- Confirm action taken on City Council Agenda Item 7, a "Use Permitted After Review" for Cherokee Communication to construct a 10' by 12' structure on their property at 725 North G Street for a hub to house fiber optic and transmission equipment for their utility. *(Leroy Alsup, Community and Economic Development Director)*

ADJOURN MPWA

CONVENE AS MCALESTER RETIREMENT TRUST AUTHORITY

Majority of a Quorum required for approval

- Approval of the Minutes from the October 28, 2014, Regular Meeting of the McAlester Retirement Trust Authority. *(Cora Middleton, City Clerk)*
- Approval of Retirement Benefit Payments for the Period of November, 2014. *(Toni Ervin, CFO)*

ADJOURN MRTA

RECONVENE COUNCIL MEETING

EXECUTIVE SESSION

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

- Proposed executive session pursuant to Title 25, Sec. 307 (B) (4) for Confidential communications between a public body and its attorney concerning a pending investigations, claims, or actions, more particularly: Denis Vogel Settlement
- Proposed executive session pursuant to Title 25, Sec. 307(B)(4) for Confidential communications between a public body and its attorney concerning a pending investigations, claims, or actions, more particularly: Katcon vs. City of McAlester, Pittsburg County District Court Case Number CJ-2014-109.

RECONVENE INTO OPEN SESSION

Take any action as a result from Executive Session.

- Consider and act to authorize settlement of the workers compensation claim of Denis Vogel.
- Consider and act to approve settlement offer of Katcon, Inc.

ADJOURNMENT

CERTIFICATION

I certify that this Notice of Meeting was posted on this _____ day of _____ 2014 at _____ a.m./p.m. as required by law in accordance with Section 303 of the Oklahoma Statutes and that the appropriate news media was contacted. As a courtesy, this agenda is also posted on the City of McAlester website: www.cityofmcalester.com.

Cora M. Middleton, City Clerk

The McAlester City Council met in Regular session on Tuesday, October 28, 2014, at 6:00 P.M. after proper notice and agenda was posted, October 27, 2014 at 2:29 P.M.

Call to Order

Mayor Harrison called the meeting to order.

Glenn Meyer, Trinity Lutheran Church, gave the invocation and led the Pledge of Allegiance.

Roll Call

Council Roll Call was as follows:

Present: John Titsworth, Travis Read, Robert Karr & Steve Harrison
Absent: Weldon Smith, Buddy Garvin & Jason Barnett
Presiding: Steve Harrison, Mayor

Staff Present: Peter J. Stasiak, City Manager; John Modzelewski, City Engineer/Public Works Director; Toni Ervin, Chief Financial Officer; Brett Brewer, Fire Chief; William J. Ervin, City Attorney and Cora Middleton, City Clerk

Citizen's Comments on Non-agenda Items

Pamela Smith-Jeffries and Jamie Padford-Gresham addressed the Council explaining the recent change in private ambulance services in the City of McAlester.

Regina Peoples, Executive Director Pride In McAlester addressed the Council updating them on the groups activities during October. She informed them that 166, 000 pounds of trash had been collected during the fall cleanup, she had attended the Oklahoma Recycler's Association Conference in Edmond, the group had worked with McAlester Public Schools and that two (2) of the schools were competing in the "Recycle Bowl". She commented that Pride had received eighteen (18) new recycling bins from Republic Waste and the General membership meeting for November would be on the second (2nd) Thursday of the month.

Consent Agenda

- A. Approval of the Minutes from the September 23, 2014, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of the Minutes from the October 8, 2014, Special Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*

- C. Approval of Claims for October 7, 2014 through October 21 2014. *(Toni Ervin, Chief Financial Officer)* In the following amounts: General Fund - \$222,474.65; Parking Authority - \$242.83; Nutrition - \$1,482.92; Landfill Res./Sub-Title D - \$4,200.00; Tourism Fund - \$575.42; SE Expo Center - \$23,117.64; E-911 - \$6,567.69; Economic Development - \$324.82; Fleet Maintenance - \$24,876.32 and CIP Fund - \$195,720.95.
- D. Concur with Mayor's appointment of Jan Grubbs, 1106 Remington Ave. to the McAlester Library Advisory Board for a term to expire December, 2019. *(Cora Middleton, City Clerk)*
- E. Consider and act upon, authorization of payment to Mehlburger Brawley, Invoice MC-14-01-07 in the amount of \$14,740.00 for engineering services related to CIP#3 and funded through the McAlester Public Works Authority Series 2013 Project Account. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*
- F. Consider and act upon, authorization of payment to EST, Invoice 33212 in the amount of \$42,712.50 for construction management services related to CIP#1 and funded through the McAlester Public Works Authority Series 2013 Project Account. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*

A motion was made by Vice-Mayor Read and seconded by Councilman Karr to approve the Consent Agenda. There was no discussion, and the vote was taken as follows:

AYE: Councilman Read, Karr, Titsworth, Karr & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

Scheduled Business

1. Accept and place on file, the Status Report for the McAlester Public Works Authority's "Water System Operation and Maintenance Agreement" with Severn Trent Environmental Services., Inc. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*

Executive Summary

Accept the Status Report on the McAlester Public Works Authority's "Water System Operation and Maintenance Agreement" with Severn Trent Environmental Services., Inc.

A motion was made by Vice-Mayor Read and seconded by Councilman Karr to accept the Status Report on the McAlester Public Works Authority's "Water System Operation and Maintenance Agreement" with Severn Trent Environmental Services., Inc.

Before the vote, Director Modzelewski addressed the Council introducing Jake Walton, Project Manager for Severn Trent.

Mr. Walton addressed the Council reviewing the financial status of the Water Treatment Plant, the expenses related to the chemicals used at the plant and maintenance on the plant. He informed the Council the company was planning on a trial with a new chemical to reduce the Trihalomethanes levels in the water supply.

After a brief discussion among the Council concerning operations at the water plant, PH levels and Severn Trent hiring all of the City employees at the water plant, the vote was taken as follows:

AYE: Councilman Read, Karr, Titsworth & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

2. Accept and place on file expenditures for the Wild West Festival. (*Lacey Sudderth, Main Street*)

Executive Summary
Presentation

A motion was made by Councilman Karr and seconded by Councilman Titsworth accept the expenditures for the Wild West Festival.

Before the vote, Lacey Sudderth Executive Director McAlester Main Street addressed the Council distributing a handout containing expenses for the recent Wild West Festival. She then introduced and asked Linda Baxter, President Old Town Association to help with questions and the presentation.

Ms. Baxter reviewed the presentation of the “Old Town Wild West Festival” activities with the Council.

After the presentation, there was discussion among the Council and Ms. Baxter concerning the expenditures for the Festival, the fees charged to the vendors, where the event had been advertised, the activities during the Festival, the weather, growing the event and the need for a detailed agreement in the future.

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

AYE: Councilman Karr, Titsworth, Read & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

3. Consider and act upon, approval of Change Order No. 2, the deduction of two emergency repairs of existing water main for a total of \$7,000.00, to the existing contract with W. Brown Enterprises, Inc. to construct approximately 2,900 linear feet of new 12-inch PVC C900 water main and necessary appurtenances along the east side of South Main Street

from T.H. Rogers to Oklahoma Avenue. (*John C. Modzelewski, P.E., City Engineer and Public Works Director*)

Executive Summary

Motion to approve Change Order No. 2 for the deduction of two emergency repairs of existing water main for a total of \$7,000.00 to the existing contract with W. Brown Enterprises, Inc. to construct approximately 2,900 linear feet of new 12-inch PVC C900 water main and necessary appurtenances along the east side of South Main Street from T.H. Rogers to Oklahoma Avenue. This deduction will change the Contract Price to \$433,006.00.

A motion was made by Vice-Mayor Read and seconded by Councilman Karr to approve Change Order No. 2, the deduction of two emergency repairs of existing water main for a total of \$7,000.00, to the existing contract with W. Brown Enterprises, Inc. to construct approximately 2,900 linear feet of new 12-inch PVC C900 water main and necessary appurtenances along the east side of South Main Street from T.H. Rogers to Oklahoma Avenue.

Before the vote, Director Modzelewski addressed the Council explaining that this had been the emergency repairs to the water line along south Main Street. He added that some of the expected repairs had not needed to be done so this reduced the cost of the overall repairs by \$7,000.00, changing the contract price to \$433,006.00.

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

AYE: Councilman Read, Karr, Titsworth & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

4. Consider and act upon, Final and Contractor's Pay Estimate No. 2 for contract with W. Brown Enterprises, Inc. to construct approximately 2,900 linear feet of new 12-inch PVC C900 water main and necessary appurtenances along the east side of South Main Street from T.H. Rogers to Oklahoma Avenue, and accept the project as completed. (*John C. Modzelewski, P.E., City Engineer and Public Works Director*)

Executive Summary

Motion to approve Final and Contractor's Pay Estimate No. 2 for contract with W. Brown Enterprises, Inc. to construct approximately 2,900 linear feet of new 12-inch PVC C900 water main and necessary appurtenances along the east side of South Main Street from T.H. Rogers to Oklahoma Avenue, and accept the project as completed. The Final and Contractor's Pay Estimate No. 2 is in the amount of \$163,875.30.

A motion was made by Vice-Mayor Read and seconded by Councilman Karr to approve, Final and Contractor's Pay Estimate No. 2 for contract with W. Brown Enterprises, Inc. to construct approximately 2,900 linear feet of new 12-inch PVC C900 water main and necessary appurtenances along the east side of South Main Street from T.H. Rogers to Oklahoma Avenue, and accept the project as completed.

Before the vote, Director Modzelewski addressed the Council explaining that the contractor W. Brown Enterprises had completed all work associated with the project and that the Contractor's

Certification and Guarantee that all work had been completed in accordance with the contract documents. He added that the city's engineer on the Project had recommended approval of the Final and Contractor's Pay Estimate No. 2 and acceptance of the project as completed.

Vice-Mayor Read commented that this was a Third Ward Project and had been very important. He then thanked Mehlburger Brawley and W. Brown for completing the project on time. There was no further discussion, and the vote was taken as follows:

AYE: Councilman Read, Karr, Titsworth & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

5. Consider and act upon, authorizing the Mayor to sign the First Amendment to the Water System Operation and Maintenance Agreement between Severn Trent Environmental Services, Inc. and the McAlester Public Works Authority, Dated April 22, 2014. (*John C. Modzelewski, P.E., City Engineer and Public Works Director*)

Executive Summary

Motion to authorize the Mayor to sign the First Amendment to the Water System Operation and Maintenance Agreement between Severn Trent Environmental Services, Inc. and the McAlester Public Works Authority, Dated April 22, 2014.

Vice-Mayor Read moved to authorize the Mayor to sign the First Amendment to the Water System Operation and Maintenance Agreement between Severn Trent Environmental Services, Inc. and the McAlester Public Works Authority, Dated April 22, 2014.

Before the vote, Director Modzelewski addressed the Council explaining there had been a conflict in the Contract as to who would pay the electrical utility bills. He stated in order to maintain the City's rate, the City would have to pay the Utility bill and deduct that amount from the monthly payments to Severn Trent.

After a brief discussion among the Council including Director Modzelewski concerning the discounts that the City received and eventually lowering the utility bill through better maintenance, the vote was taken as follows:

AYE: Councilman Read, Karr, Titsworth & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

6. Consider and act upon, a Professional Services Agreement with Mehlburger Brawley for engineering services required for the design of the 2014 Community Development Block Grant (CDBG) Small Cities Water Improvements. (*John C. Modzelewski, P.E., City Engineer and Public Works Director*)

Executive Summary

Motion to approve and authorize the Mayor to sign the Professional Services Agreement with, Mehlburger Brawley for Professional Engineering Services to complete work required for the 2014

Community Development Block Grant (CDBG) Small Cities Water Improvements. The Lump Sum fee for Engineering design is \$18,400 and Resident Project Representative during construction is \$7,260.

A motion was made by Vice-Mayor Read and seconded by Councilman Karr to approve and authorize the Mayor to sign a Professional Services Agreement with, Mehlburger Brawley for Professional Engineering Services to complete work required for the 2014 Community Development Block Grant (CDBG) Small Cities Water Improvements. The Lump Sum fee for Engineering design is \$18,400 and Resident Project Representative during construction is \$7,260.

Before the vote, Director Modzelewski addressed the Council explaining that the project area was in the northwestern part of McAlester and the proposed course of action would be to replace the old deteriorated water mains with new mains of adequate size and material to serve the project areas for the next thirty (30) to forty (40) years. He added that the project had been split into two (2) areas with the first area to cover Walker Avenue between Katy Road and Birch Street and the second area covering Pine Street, between Walker Avenue and Ridge Street.

There was a brief discussion concerning how the funds had to be spent and if there were extra funds once the project was finished if the City would be able to do more repairs.

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

AYE: Councilman Read, Titsworth, Karr & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

7. Consider and act upon, authorizing the Mayor to sign an amendment to the Professional Services Agreement with Poe & Associates, Inc., for the design of road and infrastructure improvements for CIP#4. This amendment will provide a driveway, approximately five hundred twenty linear feet long, south of Will Rogers School between Thirteenth Street and the school parking lot. *(John C. Modzelewski, P.E., City Engineer and Public Works Director)*

Executive Summary

Motion to approve authorizing the Mayor to sign the "Supplemental" to the Professional Services Agreement with Poe & Associates, Inc. Consulting Engineers, for the design of a driveway, approximately five hundred twenty linear feet long, south of Will Rogers School between Thirteenth Street and the school parking lot.

The Fee Proposal is a lump sum amount of \$25,500.00.

Councilman Titsworth moved to authorize the Mayor to sign an amendment to the Professional Services Agreement with Poe & Associates, Inc., for the design of road and infrastructure improvements for CIP#4. This amendment will provide a driveway, approximately five hundred twenty linear feet long, south of Will Rogers School between Thirteenth Street and the school parking lot, for a lump sum of \$25,500.00. The motion was seconded by Vice-Mayor Read.

Before the vote, director Modzelewski addressed the Council explaining the amendment to the Professional Services Agreement with Poe & Associates. He commented on the benefits of the proposed driveway behind Will Rogers Elementary School and this issue had been discussed during the October 14, 2014 meeting.

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

AYE: Councilman Titsworth, Read, Karr & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

8. Consider and act upon, accepting the bid from Reynolds Ford, Norman, OK in the amount of \$309,800.92 for the lease purchase of 13 vehicles and entering into a lease purchase agreement with Arvest Bank at 2.15% interest for the term of this lease purchase. *(Toni Ervin, Chief Financial Officer)*

Executive Summary

Motion to approve request to accept the bid from Reynolds Ford for a fleet of 13 vehicles and entering into a lease purchase agreement with Arvest Bank.

A motion was made by Vice-Mayor Read and seconded by Councilman Karr to accept the bid from Reynolds Ford, Norman, OK in the amount of \$309,800.92 for the lease purchase of 13 vehicles and entering into a lease purchase agreement with Arvest Bank at 2.15% interest for the term of this lease purchase.

Before the vote, CFO Ervin addressed the Council commenting that they had received good bids and an excellent interest rate from Arvest Bank.

There was discussion among the Council including CFO Ervin and Manager Stasiak concerning the interest rate, if all of the local banks had submitted quotes and if the vehicles would be delivered or would the City have to go get them. There was no further discussion, and the vote was taken as follows:

AYE: Councilman Read, Karr, Titsworth & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

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

Executive Summary

Motion to approve the purchase of new SCBA Mask. The cost of the masks not to exceed \$6,000.00. Purchase to be made with funds from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services.

A motion was made by Vice-Mayor Read and seconded by Councilman Titsworth to approve the purchase of new SCBA Mask. The cost of the masks not to exceed \$6,000.00. Purchase to be made with funds from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services.

Before the vote, Chief Brewer addressed the Council explaining this purchase would replace some of the SCBA masks for the Firefighters. He added that they are asking to accept the cost estimate from Chief Fire & Safety in the amount of \$798.00 per mask and to purchase seven (7) masks not to exceed \$6,000.00. There was no other discussion, and the vote was taken as follows:

AYE: Councilman Read, Titsworth, Karr & Mayor Harrison
NAY: None

Mayor Harrison declared the motion carried.

10. Consider and act upon, a resolution amending the City's Non-Uniform pay scale to reflect a 2% increase.

Executive Summary

Staff recommends motion to approve resolution amending the City's Non-Uniform pay scale to reflect a 2% increase.

A motion was made by Vice-Mayor Read and seconded by Councilman Titsworth to approve RESOLUTION NO. 14-27, amending the City's Non-Uniform pay scale to reflect a 2% increase.

Before the vote, CFO Ervin distributed revised copies of the pay scale then addressed the Council explaining that the Non-Uniform employee's pay scale had been incorrect at the previous Council meeting and this revised pay scale had been corrected. There was no further discussion, and the vote was taken as follows:

AYE: Councilman Read, Titsworth, Karr & Mayor Harrison
NAY: None

Mayor Harrison declared the motion carried.

New Business

There was no new business.

City Manager's Report

- Report on activities for the past two weeks.

Manager Stasiak distributed copies of a press release from the Oklahoma Department of Transportation (ODOT) regarding the Highway 69 Bypass project. He added that ODOT was relooking at how the project would be accomplished.

Councilman Smith arrived at 7:00P.M.

Manager Stasiak further reported that the ten (10) day Notice of Default on the 17th Street Project had been issued to the Contractor, his attorney and his Surety company, and about nine (9) days ago the Contractor had shown back up at the work site. He added that as of today the Contractor had pulled off of the job. He informed the Council that he would keep them updated as this matter went forward.

Remarks and Inquiries by City Council

Councilman Karr commented that the work on 69 Bypass had been shifted to 2016.

Vice-Mayor Read asked if the Austin Paving showing back at the job site would impact going after their Bond. He inquired about status of the Sunbelt Classic Contract and the Prison and Rural Water District Contracts.

Manager Stasiak stated that he would get the information and send it to Vice-Mayor Read.

Councilman Titsworth inquired about the redesign of the 69 Bypass project.

Manager Stasiak commented that ODOT was planning to review the project.

Councilman Smith did not have any comments for the evening.

Mayor's Comments and Committee Appointments

Mayor Harrison commented that he was encouraged by ODOT reviewing the 69 Bypass Project and possibly coming up with a concept that would fix the entire area.

Recess Council Meeting

Mayor Harrison asked for a motion to recess the Regular Meeting to convene the Authorities. Councilman Smith moved to recess the Regular Meeting and convene the Authorities. The motion was seconded by Vice-Mayor Read.

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

AYE: Councilman Smith, Read, Karr, Titsworth & Mayor Harrison

Mayor Harrison declared the motion carried and the meeting was recessed at 7:05 P.M.

Reconvene Council Meeting

The Regular Meeting was reconvened at 7:07 P.M.

A motion was made by Councilman Smith and seconded by Vice-Mayor Read to recess the Regular Meeting for an Executive Session in accordance with Title 25, Sec. 307(B)(4) for

Confidential communications between a public body and its attorney concerning a pending investigations, claims, or actions, more particularly: workers compensation claim of Claud Lackey.

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

AYE: Councilman Smith, Read, Titsworth, Karr & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried and the Regular Meeting was recessed at 7:08 P.M.

Executive Session

Recess into Executive Session in compliance with Section Title 25 Section 307 B.4 et.seq. Oklahoma Statutes, to wit:

- Proposed executive session pursuant to Title 25, Sec. 307(B)(4) for Confidential communications between a public body and its attorney concerning a pending investigations, claims, or actions, more particularly: the workers compensation claim of Claud Lackey.

Reconvene into Open Session

Take any action as a result from Executive Session.

The Regular Meeting was reconvened at 7:29 P.M. Mayor Harrison reported that the Council had recessed the Regular Meeting for an Executive Session in accordance with Title 25, Sec. 307(B)(4) for Confidential communications between a public body and its attorney concerning a pending investigations, claims, or actions, more particularly: workers compensation claim of Claud Lackey. Only that matter was discussed, no vote was taken, and the Council returned to open session at 7:29 P.M., and this constituted the Minutes of the Executive Session.

- Consider and act to authorize settlement of the workers compensation claim of Claud Lackey.

A motion was made by Councilman Smith and seconded by Councilman Titsworth to authorize the worker's compensation claim of Claud Lackey.

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

AYE: Councilman Smith, Titsworth, Read, Karr & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

Adjournment

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

AYE: Councilman Karr, Smith, Titsworth, Read & Mayor Harrison
NAY: None

Mayor Harrison declared the motion carried, and the meeting was adjourned at 7:31 P.M.

ATTEST:

Steve Harrison, Mayor

Cora Middleton, City Clerk

The McAlester City Council met in a Rescheduled Regular session on Thursday, November 6, 2014, at 6:00 P.M. after proper notice and agenda was posted, November 4, 2014 at 8:40 A.M.

Call to Order

Mayor Steve Harrison called the meeting to order.

Mother Stephanie Swinnea, Pastor All Saints Episcopal Church, gave the invocation and led the Pledge of Allegiance.

Roll Call

Council Roll Call was as follows:

Present: Weldon Smith, John Titsworth, Travis Read, Robert Karr, Buddy Garvin, Jason Barnett & Steve Harrison

Absent: None

Presiding: Steve Harrison, Mayor

Staff Present: Peter J. Stasiak, City Manager; John Modzelewski, City Engineer/Public Works Director; Toni Ervin, Chief Financial Officer; William J. Ervin, Jr., City Attorney and Cora Middleton, City Clerk

Citizen's Comments on Non-agenda Items

There were no comments from the Public.

Consent Agenda

- A. Approval of the Minutes from the October 14, 2014, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of Claims for October 21, 2014 through October 31, 2014. *(Toni Ervin, Chief Financial Officer)* In the following amounts: General Fund - \$51,701.57; Nutrition - \$818.27; Tourism Fund - \$3,891.29; SE Expo Center - \$1,462.78; E-911 - \$530.68; Economic Development - \$14,457.64; Grants & Contributions - \$970.10; Fleet Maintenance - \$4,463.81 and CIP Fund - \$7,978.84.
- C. Consider and act upon, the McAlester Main Street 1st Quarter Performance Report. *(Lacey Sudderth, Executive Director)*

A motion was made by Vice-Mayor Read and seconded by Councilman Smith to approve the Consent Agenda.

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

AYE: Councilman Read, Smith, Titsworth, Karr, Garvin, Barnett & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

A motion was made by Councilman Smith and seconded by Vice-Mayor Read to open a Public Hearing to address two (2) Ordinances.

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

AYE: Councilman Smith, Read, Titsworth, Karr, Garvin, Barnett & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried, and the Public Hearing was opened at 6:04 P.M.

Public Hearing

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

- **AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2501 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2014-15; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.**
- **AN ORDINANCE TO AMEND SECTIONS 54-45 AND 54-48. TO ARTICLE III, CHAPTER 54, OF THE CODE OF THE CITY OF McALESTER, OKLAHOMA BY PROHIBITING POSSESSION OF TOBACCO PRODUCT; AND PROHIBITING TOBACCO USE ON CITY-OWNED PREMISES OR OPERATED ~~AND~~ PROPERTIES; ADDING SUBSECTION E AND CREATING SECTION 54-52; DEFINITIONS.**

There were no comments on either of the proposed Ordinances, and Vice-Mayor Read moved to close the Public Hearing. The motion was seconded by Councilman Smith, and the vote was taken as follows:

AYE: Councilman Read, Smith, Karr, Garvin, Barnett, Titsworth & Mayor Harrison

NAY: Councilman

Mayor Harrison declared the motion carried, and the Public Hearing was closed at 6:05 P.M.

Scheduled Business

1. Presentation of Financial Reporting Under GASB Statements (Actuarial Report) for the City of McAlester Defined Benefit Retirement Plan and Trust as of June 30, 2014. *(Bruce R. Nordstrom, FSA, EA, MAAA, Senior Consulting Actuary, MHBT Inc.)*

Executive Summary

Motion to accept and place on file the Actuarial Report for period ending June 30, 2014.

Bruce Nordstrom, Senior Consulting Actuary MHBT, Inc. addressed the Council reviewing the changes that would affect how the City reported the "Defined Benefit Retirement Plan" on future financial statements. He commented on the level of funding the Plan was at and the 19% return rate that it had experienced.

There was discussion among the Council including Mr. Nordstrom regarding the amount of contributions that had been made, how the change in reporting would affect the funding and if the Plan would ever be fully funded.

There was no action taken on this item.

2. Consider and act upon, an Ordinance amending Ordinance No. 2501 which established the budget for fiscal year 2014-2015; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Toni Ervin, Chief Financial Officer)*

Executive Summary

Motion to approve the budget amendment ordinance.

ORDINANCE NO. 2519

AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2501 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2014-15; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.

A motion to approve **ORDINANCE NO. 2519**, amending Fiscal Year 2014-2015 Budget was made by Vice-Mayor Read and seconded by Councilman Smith.

Before the vote, CFO Ervin addressed the Council explaining that this was the funding mechanism for the 3 Year COPS Grant. She added that this was for seven (7) months of the Grant.

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

AYE: Councilman Read, Smith, Karr, Garvin, Barnett, Titsworth & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

A motion was made by Vice-Mayor Read and seconded by Councilman Karr to approve the EMERGENCY CLAUSE. There was no discussion, and the vote was taken as follows:

AYE: Councilman Read, Karr, Garvin, Barnett, Smith, Titsworth & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

3. Consider and act upon, authorizing the Mayor to sign a Professional Services Agreement with Meshek & Associates, PLC for Phase II Stormwater Management Program Assistance for the City of McAlester to meet Oklahoma Department of Environmental Quality (ODEQ) requirements and EPA's National Pollutant Discharge Elimination System (NPDES). (*John C. Modzelewski, P.E., City Engineer and Public Works Director*)

Executive Summary

Motion to approve authorizing the Mayor to sign a Professional Services Agreement with Meshek & Associates, Inc. for Phase II Stormwater Management Program activities during FY 2014-2015 for a fee not to exceed \$30,000.

Councilman Smith moved to authorize the Mayor to sign a Professional Services Agreement with Meshek & Associates, PLC for Phase II Stormwater Management Program Assistance for the City of McAlester to meet Oklahoma Department of Environmental Quality (ODEQ) requirements and EPA's National Pollutant Discharge Elimination System (NPDES). The motion was seconded by Councilman Karr.

Before the vote, Director Modzelewski addressed the Council explaining that in July of 2008 the City Council had approved the selection of Meshek & Associates PLC as the City's engineering consultant for the Phase II Stormwater Management Program. He stated that the requirements for the first permit had been completed and ODEQ was preparing the requirements for the next permit cycle. He added that this agreement would allow Meshek & Associates PLC to continue working with the City and to continue to be in compliance with the permit requirements.

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

AYE: Councilman Smith, Karr, Barnett, Titsworth, Read, Garvin & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

4. Consider and act upon, an Ordinance to amend Sections 54-45 and 54-48 to Article III, Chapter 54, of the Code of the City of McAlester, Oklahoma, prohibiting possession and use of any tobacco product on City-owned premises or operated properties; adding subsection E and creating Section 54-52; Definitions. (*Cora Middleton, City Clerk*)

Executive Summary

Motion to approve Ordinance amending Sections 54-45 and 54-48 to Article III, Chapter 54, of the Code of the City of McAlester, Oklahoma, prohibiting possession and use of any tobacco product on City-owned premises or operated properties; adding subsection E and creating Section 54-52; Definitions.

ORDINANCE NO. 2520

AN ORDINANCE TO AMEND SECTIONS 54-45 AND 54-48. TO ARTICLE III, CHAPTER 54, OF THE CODE OF THE CITY OF MCALESTER, OKLAHOMA BY PROHIBITING POSSESSION OF TOBACCO PRODUCT; AND PROHIBITING TOBACCO USE ON CITY-OWNED PREMISES OR OPERATED ~~AND~~ PROPERTIES; ADDING SUBSECTION E AND CREATING SECTION 54-52; DEFINITIONS.

A motion was made by Councilman Smith and seconded by Councilman Karr to approve **ORDINANCE NO. 2520.**

Before the vote, Manager Stasiak introduced Karlita Lott, Pittsburg County Health Department.

Ms. Lott addressed the Council informing them that the City already had an Ordinance in place restricting tobacco or tobacco products on City-owned or operated properties. She stated that this Ordinance would add the language addressing E-Cigarettes and Vapor products.

There was discussion among the Council, Manager Stasiak and Ms. Lott concerning signage, making it clear that e-cigarettes and vapor products were included on the signs, adding something to include vapor in section 54-48 (b), the misconception that vapor products were not tobacco, the definitions in the Ordinance, and having the City Attorney review Section 82-146 through 151 of the City Code.

Mayor Harrison clarified that the motion was to approve **ORDINANCE NO. 2520**, with the addition of “/Vapor” to Section 54-48 (b).

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

AYE: Councilman Smith, Karr, Titsworth, Read, Garvin, Barnett & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

5. Consider and act upon, authorizing the Mayor to sign a lease agreement with Resonance Broadband to install wireless infrastructure on all city owned water towers. (*James Stanford, IT Computer Support Specialist*)

Executive Summary

Motion to approve authorizing the Mayor to sign lease agreement with Resonance Broadband.

Mayor Harrison stated that Manager Stasiak had requested that this item be tabled.

Manager Stasiak commented that it would be brought back on the November 25th meeting.

Vice-Mayor Read moved to table the lease agreement with Resonance Broadband to install wireless infrastructure on all city owned water towers, until November 25th. The motion was seconded by Councilman Smith.

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

AYE: Councilman Read, Smith, Karr, Garvin, Barnett, Titsworth & Mayor Harrison

NAY: None

Vice-Mayor Read declared the motion carried.

New Business

There was no new business.

City Manager's Report

- Report on activities for the past two weeks.

Manager Stasiak reported there were two (2) local contractors interested in completing the 17th Street project. He stated that the Public Works Department had outlined and addressed all unfinished aspects remaining on the project and had put that information out in a mini bid package so those contractors would know what was left. They were asked to return their bids by Monday at 10:00 a.m. so the City could look at the costs associated with the work. He added that Director Modzelewski had included performance and a two (2) year maintenance bond.

There was a brief discussion concerning the work that had been done to date, if it had been up to specifications and the possibility of the need for a Special meeting to move this forward.

Manager Stasiak reported that the City Attorney was reviewing each of the contracts and working through the various details. He added that he expected something at the next meeting.

Remarks and Inquiries by City Council

The Council members had no remarks or inquiries for the evening.

Mayor's Comments and Committee Appointments

Mayor Harrison did not have any comments for the evening.

Recess Council Meeting

Mayor Harrison asked for a motion to recess the Regular Meeting to convene the Authorities. Councilman Smith moved to recess the Regular Meeting and convene the Authorities. The motion was seconded by Vice-Mayor Read.

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

AYE: Councilman Smith, Read, Karr, Garvin, Barnett, Titsworth, & Mayor Harrison

Mayor Harrison declared the motion carried and the meeting was recessed at 6:33 P.M.

Reconvene Council Meeting

The Regular Meeting was reconvened at 6:34 P.M.

Adjournment

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

AYE: Councilman Read, Smith, Karr, Garvin, Barnett, Titsworth & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried, and the meeting was adjourned at 6:34 P.M.

ATTEST:

Steve Harrison, Mayor

Cora Middleton, City Clerk

CLAIMS FROM

November 1, 2014

Thru

November 18, 2014

PACKET: 12240 CLAIMS FOR 11/25/2014

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR					
	SHEILA NORMAN	I-201411126806	01 -5544202	OPERATING SUP SHEILA NORMAN; REIMB CONC. SUP	071662	69.24
01-A00026	"A" PLUS LAWN SERVICE					
		I-471856	01 -5542308	CONTRACTED SE CONTRACT MOWING & CHADICK	071666	650.00
01-A00160	ACCO BRANDS CORPORATION					
		I-2324024	01 -5321332	COMMUNITY SER LAMINATING MATERIALS	071667	110.18
01-A00267	AIRGAS, INC					
		I-9920149287	01 -5432202	OPERATING SUP EMS SUPPLIES & OXYGEN	071669	327.85
		I-9922371058	01 -5542203	REPAIRS & MAI MONTHLY BOTTLE RENTAL	071669	42.78
		I-9922371058	01 -5543203	REPAIRS & MAI MONTHLY BOTTLE RENTAL	071669	59.72
01-A00362	VYVE BROADBAND					
		I-201411056786	01 -5542328	INTERNET SERV PHONE EXP-STIPE CENTER	071581	72.95
		I-201411056786	01 -5431328	INTERNET SERV PHONE EXP-FIRE EMER RESP COM	071581	62.95
		I-201411056786	01 -5865328	INTERNET SERV PHONE EXP-CENTRAL GARAGE	071581	83.88
		I-201411056786	01 -5547328	INTERNET SERV PHONE EXP-OAKHILL CEMETERY	071581	59.95
		I-201411056786	01 -5320328	INTERNET SERV PHONE EXP-DETECTIVE DIV	071581	93.75
		I-201411126800	01 -5542328	INTERNET SERV INTERNET SVS-PARKS SHOP	071605	75.96
		I-201411126800	01 -5548328	INTERNET SERV INTERNET SVS-FAC MAINT	071605	75.96
		I-201411126800	01 -5865328	INTERNET SERV INTERNET SVS-STREETS T/C	071605	75.96
01-A00525	AMERICAN PLANNING ASSOC					
		I-298335-14105	01 -5652330	DUES & SUBSCR MEMBERSHIP FEES	071672	485.00
01-A00770	BOLTE ENTERPRISES, INC					
		I-950913	01 -5431203	REPAIRS & MAI MISC AUTO PARTS FOR FIRE	071675	61.96
		I-951371	01 -5431203	REPAIRS & MAI MISC AUTO PARTS FOR FIRE	071675	9.58
01-B00069	BANK OF OKLAHOMA					
		I-5083161	01 -5547308	CONTRACTED SE CEM CARE FUND ADMIN FEE	071676	368.02
01-B00160	UNION IRON WORKS, INC.					
		I-S1822433.001	01 -5542203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	071679	166.54
		I-S1822438.001	01 -5542203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	071679	26.29
		I-S1825428.001	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	071679	78.36
01-C00100	CLEET					
		I-201411056797	01 -2100	CLEET PAYABLE CLEET FEES DUE	071584	6,244.01
01-C00320	CENTERPOINT ENERGY ARKL					
		I-201411056791	01 -5215314	GAS UTILITY GAS EXP-1600 E COLLEGE AVE C	071585	36.80
		I-201411056791	01 -5215314	GAS UTILITY GAS EXP-MAINT SHOP	071585	97.31
		I-201411056791	01 -5215314	GAS UTILITY GAS EXP-CEMETERY	071585	33.76
		I-201411056791	01 -5215314	GAS UTILITY GAS EXP-CITY HALL	071585	103.28
		I-201411056791	01 -5215314	GAS UTILITY GAS EXP-FIRE STATION #3	071585	23.24
		I-201411056791	01 -5215314	GAS UTILITY GAS EXP-OAKHILL CEMETERY	071585	27.98

PACKET: 12240 CLAIMS FOR 11/25/2014

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00320	CENTERPOINT ENERGY ARKL	continued				
		I-201411056791	01 -5215314	GAS UTILITY GAS EXP-STIPE CENTER	071585	211.64
		I-201411126802	01 -5215314	GAS UTILITY GAS EXP-802 E HARRISON	071606	23.24
		I-201411126802	01 -5215314	GAS UTILITY GAS EXP-FIRE STATION #2	071606	25.69
01-C00330	CERTIFIED SHORTHAND REP					
		I-3386	01 -5210302	CONSULTANTS/L ARPITRATION HEARING FEE	071662	391.15
01-C00463	CITY MANAGERS ASSOCIATI					
		I-14-01070	01 -5210331	EMPLOYEE TRAV CMAO CONF FEE	071684	315.00
01-C00500	CYNTHIE CUMBIE dba CUST					
		I-1323	01 -5431207	CLOTHING ALLO FIRE UNIFORM SHIRTS	071687	392.00
		I-888118	01 -5431207	CLOTHING ALLO FIRE UNIFORM SHIRTS	071667	55.00
		I-888121	01 -5431207	CLOTHING ALLO FIRE UNIFORM SHIRTS	071687	55.00
01-D00540	DOLESE BROTHERS					
		I-RM14076725	01 -5865218	STREET REPAIR CONCRETE FOR ST. REPAIRS	071689	204.00
01-D06776	DURACO, INC.					
		I-15296	01 -5548316	REPAIRS & MAI REPAIRS TO OIL TANK	071690	7,148.25
01-E00266	ERVIN & ERVIN ATTORNEYS					
		I-11-13-14	01 -5210302	CONSULTANTS/L LEGAL FEES	071609	615.00
		I-11-13-14	01 -5214302	CONSULTANTS LEGAL FEES	071609	2,580.00
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201411126810	01 -5322212	FUEL EXPENSE FUEL EXP-ANIMAL CONTROL	071693	314.65
		I-201411126810	01 -5321212	FUEL EXPENSE FUEL EXP-POLICE	071693	6,972.55
		I-201411126810	01 -5431212	FUEL EXPENSE FUEL EXP-FIRE	071693	2,132.73
		I-201411126810	01 -5542212	FUEL EXPENSE FUEL EXP-PARKS	071693	2,492.76
		I-201411126810	01 -5548212	FUEL EXPENSE FUEL EXP-FAC MAINT	071693	467.48
		I-201411126810	01 -5665212	FUEL EXPENSE FUEL EXP-STREETS	071693	3,290.99
		I-201411126810	01 -5544212	FUEL EXPENSE FUEL EXP-RECREATION	071693	209.36
		I-201411126810	01 -5652212	FUEL EXPENSE FUEL EXP-CODES	071693	451.73
		I-201411126810	01 -5225212	FUEL EXPENSE FUEL EXP-IT	071693	65.54
		I-201411126810	01 -5653212	FUEL EXPENSE FUEL EXP-HR	071693	116.43
		I-201411126810	01 -5547212	FUEL EXPENSE FUEL EXP-CEMETERY	071693	294.00
		I-201411126810	01 -5432212	FUEL EXPENSE FUEL EXP-EMS	071693	1,133.91
01-F00371	FIELDS PLUMBING					
		I-168328	01 -5544203	REPAIRS & MAI REPAIRS TO SBC SPRINKLERS	071695	326.10
01-G00060	G-NEIL COMPANIES					
		I-INV2475127	01 -5653202	OPERATING SUP 2015 ATTENDANCE CARDS	071696	176.00
01-G00130	GALL'S, AN ARAMARK CO.,					
		I-BC0109003	01 -5431207	CLOTHING ALLO CLOTHING ALLOWANCE	071697	1,125.42
		I-BC0109052	01 -5431207	CLOTHING ALLO CLOTHING ALLOWANCE	071697	147.97

PACKET: 12240 CLAIMS FOR 11/25/2014

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-G00130	GALL'S, AN ARAMARK CO.,	continued				
		I-BC0111372	01 -5431207	CLOTHING ALLO CLOTHING ALLOWANCE	071697	75.95
01-G00375	GRAINGER, INC.					
		I-9588694175	01 -5547202	OPERATING SUP SAFETY CONES FOR CEMETERY	071699	263.26
01-H00208	HOLIDAY LIGHTS & MAGIC,					
		I-110113-147	01 -5542319	LIGHTS REPLAC CHRISTMAS DECORATIONS	071703	13,461.62
01-I00061	RICOH USA, INC.					
		I-5033083230	01 -5321308	CONTRACTED SE POLICE COPIER MAINT. FEE	071704	357.48
01-I00099	IKON OFFICE SOLUTIONS					
		I-26015351	01 -5321308	CONTRACTED SE POLICE COPIER LEASE PMT	071705	566.00
01-I00110	IMPRESS OFFICE SUPPLY					
		I-037035	01 -5215202	OPERATING SUP OFFICE SUPPLIES	071706	3.34
		I-037039	01 -5215202	OPERATING SUP OFFICE SUPPLIES	071706	61.00
01-I00120	TYLER TECHNOLOGIES					
		I-201411186826	01 -5213336	FEES MONTHLY SUPPORT FEE-COURT	071707	200.00
		I-201411186826	01 -5225349	SOFTWARE MAIN MONTHLY SUPPORT FEE-IT	071707	210.00
		I-201411186826	01 -5225349	SOFTWARE MAIN YRLY SUPPORT FEE-UBC REMIT PLU	071707	606.36
01-J00110	JACKIE BRANNON CORR. CT					
		I-20140196	01 -5542306	CONTRACTED SE MONTHLY INMATE FEE	071709	73.32
01-J00121	JAMESCO ENTERPRISES					
		I-9410	01 -5542202	OPERATING SUP JANITORIAL SUPPLIES	071710	200.91
		I-9456	01 -5431202	OPERATING SUP JANITORIAL SUPPLIES	071710	263.27
		I-9503	01 -5542203	REPAIRS & MAI JANITORIAL SUPPLIES	071710	451.19
01-J00338	JOB CONSTRUCTION CO INC					
		I-031724	01 -5865218	STREET REPAIR ASPHALT FOR NEW BAKER RD	071712	7,374.65
01-K00053	KANDRA WELLS					
		I-11/2/2014	01 -5215302	CONSULTANTS WEBSITE CONSULTANT FEES	071714	600.00
01-K00185	KENNEDY EYE CARE, LLC					
		I-13383	01 -5653213	SAFETY EXPENS PRESCRIPTION SAFETY GLASS	071715	131.99
01-K00224	KIAMICHI TECH CENTER-PO					
		I-1415-156	01 -5653213	SAFETY EXPENS RESPIRATOR FIT TEST	071717	160.00
		I-1415-157	01 -5653213	SAFETY EXPENS RESPIRATOR FIT TEST	071717	180.00
01-L00067	COMPLIANCE RESOURCE GRO					
		I-041938	01 -5653348	DRUG TESTING/ RANDOM DRUG TESTING	071718	100.00
		I-041988	01 -5653348	DRUG TESTING/ RANDOM DRUG TESTING	071718	50.00

PACKET: 12240 CLAIMS FOR 11/25/2014

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-L00325	LIBERTY FLAGS INC					
		I-71525	01 -5542202	OPERATING SUP FLAGS FOR PARKS	071720	102.90
01-L00350	LOCKE SUPPLY CO.					
		I-24287151-00	01 -5548203	REPAIRS & MAI AIRPORT HANGER HEATERS	071721	3,130.66
01-L00426	LOWE'S CREDIT SERVICES					
		I-02859	01 -5548203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	071722	44.15
		I-02870	01 -5548203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	071722	1,504.69
		I-02921	01 -5548203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	071722	15.42
		I-06343	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	071722	66.32
		I-06487	01 -5548203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	071722	104.86
		I-07840	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	071722	108.36
		I-901540	01 -5548203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	071723	102.24
		I-901639	01 -5548203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	071723	29.39
		I-902011	01 -5548203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	071723	26.05
		I-905659	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	071723	22.64
01-M00200	MAXWELL SUPPLY OF TULSA					
		I-257591	01 -5665218	STREET REPAIR SAW BLADES FOR CONCRETE	071726	1,012.37
01-M00280	MEGAPATH					
		I-201411056787	01 -5215315	TELEPHONE UTI PHONE EXP-LONG DISTANCE	071587	412.12
01-M00470	MILLER BROTHERS ENTERPR					
		I-13897-06	01 -5548203	REPAIRS & MAI MISC MAINT & REPAIRS	071727	150.00
		I-13915-06	01 -5548203	REPAIRS & MAI MISC REPAIRS	071727	200.00
		I-13933-06	01 -5548203	REPAIRS & MAI MISC REPAIRS	071727	410.00
01-M00570	MOORE MEDICAL CORP.					
		I-82589003I	01 -5432202	OPERATING SUP EMS MEDICAL SUPPLIES	071729	724.15
		I-82590285I	01 -5432202	OPERATING SUP EMS MEDICAL SUPPLIES	071729	167.86
		I-82597138I	01 -5432204	SMALL TOOLS EMS EVACUATION CHAIR	071729	696.43
01-M00715	MUSKOGEE COMMUNICATIONS					
		I-214031	01 -5431203	REPAIRS & MAI MISC PARTS & SUPPLIES	071731	1,329.00
01-M00140	MCALESTER PAINT & SUPPL					
		I-00101631	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	071732	175.69
		I-00101632	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	071732	7.32
01-M00169	MCALESTER REGIONAL HOSP					
		I-CITYLAB 10/31/2014	01 -5653348	DRUG TESTING/ MISC DRUG SCREENS	071733	60.00
01-M00226	MC DONALDS RESTURANT					
		I-10/28/2014	01 -5321202	OPERATING SUP MEALS FOR PRISONERS	071735	20.70
		I-11/5/2014	01 -5321202	OPERATING SUP MEALS FOR PRISONERS	071735	25.20
01-N00219	NEBKAN SPECIALITY VEHIC					

PACKET: 12240 CLAIMS FOR 11/25/2014

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-N00219	NEBKAN SPECIALITY VEHIC	continued				
		I-130077	01 -5431203	REPAIRS & MAI EMS VEHICLE PARTS	071736	132.88
01-N00250	MCLESTER NEWS CAPITAL					
		I-05616582	01 -5652317	ADVERTISING & PUBLICATION FEES	071737	26.70
		I-05616583	01 -5652317	ADVERTISING & PUBLICATION FEES	071737	26.30
		I-05616584	01 -5652317	ADVERTISING & PUBLICATION FEES	071737	27.65
		I-05616769	01 -5212317	ADVERTISING & COUNCIL PUBLICATIONS	071737	14.15
		I-05616770	01 -5212317	ADVERTISING & COUNCIL PUBLICATIONS	071737	113.25
		I-2014-17	01 -5652330	DUES & SUBSCR YRLY SUBSCRIPTION FEE	071737	119.56
		I-232	01 -5653317	ADVERTISING & MISC JOB ADS	071737	122.40
01-N00343	NORTHERN SAFETY CO INC					
		I-901144763	01 -5653213	SAFETY EXPENS SAFETY SUPPLIES	071739	146.66
01-C00219	OKLA BUREAU OF NARCOTIC					
		I-201411056798	01 -2103	OBN PAYABLE (DRUG ED FEES DUE	071586	50.63
01-000427	OKLA UNIFORM BUILDING C					
		I-OCT 2014	01 -5652336	FEES BLDG PERMIT FEES	071589	80.00
01-000532	OKLA POLICE SUPPLY, LLC					
		I-0005457	01 -5321207	CLOTHING ALLO UNIFORM ALLOWANCE	071745	567.64
		I-0005669	01 -5321207	CLOTHING ALLO UNIFORM ALLOWANCE	071745	339.40
01-000561	OMCCA					
		I-1517	01 -5213331	EMPLOYEE TRAV NST TRAINING FEES	071746	100.00
01-000595	OSBI					
		I-201411056796	01 -2101	AFIS PAYABLE AFIS FEES DUE	071590	3,443.97
		I-201411056796	01 -2102	FORENSICS PAY FORENSIC FEES DUE	071590	3,325.04
		I-201411056796	01 -2102	FORENSICS PAY LAB FEES DUE	071590	149.92
01-000610	OTA PIKEPASS CENTER					
		I-20140995534	01 -5431202	OPERATING SUP PREPAY PIKEPASS FEES	071747	50.00
01-P00148	PAVING MAINTENANCE SUPP					
		I-10160926	01 -5865203	REPAIR & MAIN CONES FOR CITY VEHICLES	071750	1,536.00
01-P00206	PEARSON VUE					
		I-0015-2687-4877	01 -5652331	EMPLOYEE TRAV ELECTRICAL INSP TEST FEE	071751	168.00
01-P00242	PETER STASIAK					
		I-201411166827	01 -5210331	EMPLOYEE TRAV TRAVEL EXP-LABOR MTG	071752	136.79
01-P00510	PRO-KIL, INC					
		I-80839	01 -5548203	REPAIRS & MAI PEST CONTROL-CITY HALL	071754	196.00
		I-81231	01 -5548316	REPAIRS & MAI PEST CONTROL @ GUN RANGE	071754	116.00
		I-82005	01 -5542308	CONTRACTED SE PEST CONTROL-STIPE CTR	071754	126.00

PACKET: 12240 CLAIMS FOR 11/25/2014

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-P00560	PUBLIC SERVICE/AEP					
		I-201411056795	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-417 E CHADICK	071591	26.85
		I-201411056795	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-301 W JEFFERSON	071591	112.22
		I-201411056795	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-RECYCLE CENTER	071591	51.49
		I-201411056795	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-333 E CARL ALBERT	071591	39.99
		I-201411056795	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-1099 E WYANDOTTE	071591	41.60
		I-201411056795	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-GENERAL	071591	11,964.49
		I-201411126801	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-LIBRARY	071607	2,815.29
		I-201411126801	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-302 E FILLMORE	071607	49.81
		I-201411126801	01 -5215313	ELECTRIC UTIL ELECTRIC EXP-STREET LIGHTS	071607	12,716.70
01-R00090	RAM INC					
		I-11895	01 -5865212	FUEL EXPENSE DIESEL FOR EQUIP-STREETS	071756	5,340.36
01-R00247	RESONANCE BROADBAND					
		I-201411056788	01 -5544326	INTERNET SERV INTERNET SVS-SBC	071592	60.00
01-S00190	SECURITY SYS. & ENG. IN					
		I-29766	01 -5321308	CONTRACTED SE QTLY ALARM MONITORING	071759	45.00
		I-29767	01 -5320308	CONTRACTED SE QTLY ALARM MONITORING	071759	45.00
		I-29768	01 -5321325	FIRING RANGE QTLY ALARM MONITORING	071759	45.00
01-S00329	SHRED-IT USA, INC-OKLAH					
		I-9404430984	01 -5212308	CONTRACTED SE MONTHLY SHREDDING SVS	071761	64.00
01-S00726	STAPLES ADVANTAGE					
		C-13863	01 -5215202	OPERATING SUP OFFICE SUPPLIES	071762	23.29-
		I-12314	01 -5432202	OPERATING SUP OFFICE SUPPLIES	071762	19.09
		I-13479	01 -5215202	OPERATING SUP OFFICE SUPPLIES	071762	23.29
		I-14101	01 -5215202	OPERATING SUP OFFICE SUPPLIES	071762	15.50
		I-3246453291	01 -5215202	OPERATING SUP OFFICE SUPPLIES	071762	53.07
		I-3246453293	01 -5215202	OPERATING SUP COPY PAPER FOR CITY HALL	071762	209.93
		I-3246453294	01 -5215202	OPERATING SUP INK FOR STOCK	071762	269.93
		I-3247242818	01 -5225401	COMPUTER TECH MISC COMPUTER SUPPLIES	071762	135.46
		I-3247242822	01 -5215202	OPERATING SUP OFFICE SUPPLIES	071762	28.99
		I-3247242831	01 -5215202	OPERATING SUP OFFICE SUPPLIES	071762	26.99
		I-3247242832	01 -5215202	OPERATING SUP OFFICE SUPPLIES	071762	109.99
		I-3247242832	01 -5215202	OPERATING SUP INK FOR STOCK	071762	77.96
		I-3247242833	01 -5215202	OPERATING SUP OFFICE SUPPLIES	071762	13.65
		I-3247242835	01 -5215202	OPERATING SUP OFFICE SUPPLIES	071762	57.45
		I-3247242836	01 -5215202	OPERATING SUP OFFICE SUPPLIES	071762	50.94
		I-3247242837	01 -5215202	OPERATING SUP OFFICE SUPPLIES	071763	94.48
		I-3247242838	01 -5215202	OPERATING SUP INK FOR STOCK	071763	191.99
		I-3247242839	01 -5215202	OPERATING SUP INK FOR STOCK	071763	37.54
01-T00010	T. H. ROGERS LUMBER CO.					
		I-494967	01 -5865218	STREET REPAIR FORMING MATERIALS	071764	32.40
01-T00537	TRAVIS, WOLFF & CO, LLP					

PACKET: 12240 CLAIMS FOR 11/25/2014

VENDOR SET: 01

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-T60537	TRAVIS, WOLFF & CO, LLP	continued				
	I-9952492	01	-5653308	CONTRACTED SE PLAN ADMINISTRATION FEE	071766	1,210.00
01-U00020	UNITED STATES CELLULAR					
	I-0058482814	01	-5544328	INTERNET SERV SBC MONTHLY INTERNET CHG	071768	52.04
	I-0058515602	01	-5215315	TELEPHONE UTI CELL EXP-GENERAL	071768	1,805.90
01-U00128	UNITED PACKAGING & SHIP					
	I-150504	01	-5548203	REPAIRS & MAI SHIPPING FEES	071770	10.18
01-U00149	URETEK ICR OKLAHOMA					
	I-2491	01	-5665218	STREET REPAIR STORM DRAIN REPAIRS	071771	7,560.00
01-V00041	VARITRONICS, LLC					
	I-INVOICE-35059	01	-5321332	COMMUNITY SER SUPPLIES FOR PRINTER	071772	399.70
01-W00040	WALMART COMMUNITY BRC					
	I-00012	01	-5431202	OPERATING SUP MISC OPERATING SUPPLIES	071773	46.88
01-W00079	WARD WIEMAN dba WL CONS					
	I-5423	01	-5431204	SMALL TOOLS BLADE FOR RESCUE TOOL	071774	409.99
01-W00270	WHITE ELECTRICAL SUPPLY					
	I-S1821048.001	01	-5548203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	071776	47.42
	I-S1826155.001	01	-5548203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	071776	42.60
	I-S1826865.001	01	-5548203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	071776	69.27
	I-S1827084.001	01	-5548203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	071776	1.35
				FUND 01 GENERAL FUND	TOTAL:	137,246.46

PACKET: 12240 CLAIMS FOR 11/25/2014

VENDOR SET: 01

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00103	ACCURATE LABS & MINING	I-SU21073	02 -5973206	CHEMICALS LAB CHEMICALS	071666	543.86
01-A00267	AIRGAS, INC	I-9922371059	02 -5973203	REPAIRS & MAI MONTHLY BOTTLE RENTAL FEE	071669	102.50
01-A00362	VYVE BROADBAND	I-201411056766	02 -5973328	INTERNET SERV PHONE EXP-WWTF	071681	66.65
		I-201411126800	02 -5975328	INTERNET SERV INTERNET SVS-HEREFORD LN	071605	62.95
01-A00423	ALLIED WASTE SERVICES O	I-375-000351397	02 -5866306	CONTRACTED RE WASTE SVE FEES-OCT 2014	071671	156,351.86
		I-375-000351397	02 -5866306	CONTRACTED RE BAD DEBT WRITE OFF	071671	420.81-
01-A00582	AT&T	I-201411056790	02 -5267315	TELEPHONE UTI PHONE EXP-INTERNET SVS	071663	1,414.50
01-B00180	UNION IRON WORKS, INC.	I-S1824920.001	02 -5975209	UTILITY MAINT MISC REPAIR & MAINT ITEMS	071679	32.11
		I-S1824945.001	02 -5975209	UTILITY MAINT MISC REPAIR & MAINT ITEMS	071679	49.67
		I-S1824961.001	02 -5975209	UTILITY MAINT MISC REPAIR & MAINT ITEMS	071679	16.66
		I-S1825018.001	02 -5975209	UTILITY MAINT MISC REPAIR & MAINT ITEMS	071679	14.65
01-C00320	CENTERPOINT ENERGY ARKL	I-201411126802	02 -5267314	GAS UTILITY GAS EXP-301 E POLK AVE	071606	96.22
01-D00156	DAVID T HARDGRAVE	I-4-I410	02 -5973302	CONSULTANTS (MONTHLY PRE-TREATMENT FEE	071686	1,126.00
01-D00540	DOLESE BROTHERS	I-RM14075903	02 -5975218	STREET REPAIR CONCRETE FOR ST REPAIRS	071689	461.00
		I-RM14077375	02 -5975218	STREET REPAIR CONCRETE FOR ST REPAIRS	071689	833.00
		I-RM14077773	02 -5975218	STREET REPAIR CONCRETE FOR ST REPAIRS	071689	679.75
01-E00024	STANLEY RAY OWENS DBA E	I-2057	02 -5866230	RECYCLING CEN PORT-A-POT RENTAL FEE	071691	100.00
01-F00015	FLEETCOR TECHNOLOGIES	I-201411126809	02 -5216212	FUEL EXPENSE FUEL EXP-UB&C	071692	569.93
		I-201411126809	02 -5864212	FUEL EXPENSE FUEL EXP-LANDFILL	071692	57.53
		I-201411126809	02 -5866212	FUEL EXPENSE FUEL EXP-SANITATION	071692	791.43
		I-201411126809	02 -5671212	FUEL EXPENSE FUEL EXP-ENG	071692	130.25
		I-201411126809	02 -5973212	FUEL EXPENSE FUEL EXP-WWTF	071692	1,017.24
		I-201411126809	02 -5975212	FUEL EXPENSE FUEL EXP-UTM	071692	2,661.76
01-F00251	FORT COBB FUEL AUTHORIT	I-201411056793	02 -5267314	GAS UTILITY GAS EXP-HEREFORD LN	071666	36.22
01-H00016	HD SUPPLY WATERWORKS, L					

PACKET: 12240 CLAIMS FOR 11/25/2014

VENDOR SET: 01

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-400016	HD SUPPLY WATERWORKS, L	continued				
	I-D135840	02 -5975209	UTILITY MAINT METER TESTING FEE		071702	50.00
01-190120	TYLER TECHNOLOGIES					
	I-201411186826	02 -5216336	FEES	MONTHLY SUPPORT FEE-UB&C	071707	293.16
01-399338	JCB CONSTRUCTION CO INC					
	I-031725	02 -5975218	STREET REPAIR ASPHALT FOR ST REPAIRS		071712	506.74
	I-031726	02 -5975218	STREET REPAIR ASPHALT FOR ST REPAIRS		071712	924.76
	I-031727	02 -5975218	STREET REPAIR ASPHALT FOR ST REPAIRS		071712	1,428.01
	I-031728	02 -5975218	STREET REPAIR ASPHALT FOR ST REPAIRS		071712	939.40
	I-031729	02 -5975218	STREET REPAIR ASPHALT FOR ST REPAIRS		071712	287.92
01-100428	LOWE'S CREDIT SERVICES					
	I-02692	02 -5975209	UTILITY MAINT MISC MAINT & REPAIR ITEMS		071722	93.14
	I-02695	02 -5975209	UTILITY MAINT MISC MAINT & REPAIR ITEMS		071722	16.61
	I-02789	02 -5975209	UTILITY MAINT MISC MAINT & REPAIR ITEMS		071722	30.24
	I-06843	02 -5975209	UTILITY MAINT MISC MAINT & REPAIR ITEMS		071722	1.72
	I-901115	02 -5975209	UTILITY MAINT MISC MAINT & REPAIR ITEMS		071723	42.93
	I-901350	02 -5975209	UTILITY MAINT MISC MAINT & REPAIR ITEMS		071723	103.63
	I-902643	02 -5975209	UTILITY MAINT MISC MAINT & REPAIR ITEMS		071723	113.00
	I-902824	02 -5975209	UTILITY MAINT MISC MAINT & REPAIR ITEMS		071723	65.26
01-100429	LOVE BOTTLING CO.					
	I-8273864	02 -5973203	REPAIRS & MAI DISTILLED WATER-WWM		071724	77.63
01-400532	MISTY VALLEY WATER CO.					
	I-92715	02 -5866230	RECYCLING CEN WATER FOR RECYCLE CTR		071728	7.59
	I-93215	02 -5866230	RECYCLING CEN WATER FOR RECYCLE CTR		071728	14.67
01-003075	O'REILLY AUTO PARTS					
	I-0230-239580	02 -5973203	REPAIRS & MAI MISC REPAIR ITEMS		071741	6.49
	I-0230-240429	02 -5973203	REPAIRS & MAI MISC REPAIR ITEMS		071741	13.96
	I-0230-242109	02 -5973203	REPAIRS & MAI MISC REPAIR ITEMS		071742	121.46
01-P06040	PACE ANALYTICAL SERVICE					
	I-147514449	02 -5973304	LAB TESTING	MONTHLY TESTING FEES	071748	56.47
	I-147514606	02 -5973304	LAB TESTING	MONTHLY TESTING FEES	071748	191.47
	I-147514808	02 -5973304	LAB TESTING	MONTHLY TESTING FEES	071748	137.00
01-P06560	PUBLIC SERVICE/AEP					
	I-201411056795	02 -5267313	ELECTRIC UTIL ELECTRIC EXP-5290 WATERWORKS R		071591	129.51
	I-201411126805	02 -5267313	ELECTRIC UTIL ELECTRIC EXP-MPWA		071755	36,781.93
01-R00600	RURAL WATER DISTRICT #1					
	I-201411056792	02 -5267316	WATER UTILITY WATER EXP-LANDFILL		071593	14.30
01-S00216	SEVERN TRENT ENV SVS.,					
	I-201411186829	02 -5974302	CONSULTANTS	OPERATION SVS FOR WTP-NOV 2014	071760	96,702.75

PACKET: 12240 CLAIMS FOR 11/25/2014

VENDOR SET: 01

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-S00560	AT & T					
		I-201411126803	02 -5267315	TELEPHONE UTI PHONE EXP-DATA LINE	071608	192.00
		I-201411126803	02 -5267315	TELEPHONE UTI PHONE EXP-MPWA	071608	4,663.44
01-U00020	UNITED STATES CELLULAR					
		I-0058515602	02 -5267315	TELEPHONE UTI CELL EXP-MPWA	071766	617.54
01-U00051	UTILITY SUPPLY CO.					
		I-080048	02 -5975235	WATER MAIN RE 16" CLAMPS FOR WTR REPAIR	071769	3,871.80
01-U00128	UNITED PACKAGING & SHIP					
		I-150405	02 -5973203	REPAIRS & MAI SHIPPING FEES	071770	39.36
		I-150406	02 -5973203	REPAIRS & MAI SHIPPING FEES	071770	34.76
01-U00149	URETEK ICR OKLAHOMA					
		I-2490	02 -5975230	SEWER MAIN RE STORM DRAIN REPAIRS	071771	1,500.00
				FUND 02 MPWA	TOTAL:	319,064.22

FUND : 03 AIRPORT AUTHORITY

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F96015	FLEETCOR TECHNOLOGIES						
		I-201411126809	03	-5676212	FUEL EXPENSE FUEL EXP-AIRPORT	071692	225.25
01-J00440	JOANN CRABTREE						
		I-2014 PMT	03	-5676208	LAND MAINTENA YRLY EASEMENT MARKER LEAS	071713	562.00
01-P00261	BRENAIR, INC.						
		I-26403	03	-5676203	REPAIRS & MAI REPLACE HOSE ON FUEL TANK	071753	462.54
01-U00020	UNITED STATES CELLULAR						
		I-9058515602	03	-5676315	TELEPHONE UTI CELL EXP-AIRPORT	071768	27.57
				FUND	03 AIRPORT AUTHORITY	TOTAL:	1,237.36

PACKET: 12240 CLAIMS FOR 11/25/2014

VENDOR SET: 01

FUND : 05 PARKING AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-PC0560	PUBLIC SERVICE/AEP	1-201411056795	05 -5216313	ELECTRIC UTIL ELECTRIC EXP-PARKING AUTH	071591	71.61
				FUND 05 PARKING AUTHORITY	TOTAL:	71.61

PACKET: 12240 CLAIMS FOR 11/25/2014

VENDOR SET: 01

FUND : 08 NUTRITION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-A00324	ALISHA RAE HOWELL					
		I-201411186821	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	071670	150.00
		I-201411186822	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	071670	91.28
01-P00015	FLEETCOR TECHNOLOGIES					
		I-201411126810	06 -5549212	FUEL EXPENSE FUEL EXP-NUTRITION	071693	809.60
01-G00288	GERALDINE E MALKOWSKI					
		I-201411186824	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	071696	150.00
		I-201411186825	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	071698	85.62
01-R00304	RICHELLE CHEYENNE					
		I-201411126804	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	071758	102.48
		I-201411186828	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	071758	96.32
01-U00020	UNITED STATES CELLULAR					
		1-0058515602	08 -5549308	CONTRACT SERV CELL EXP-NUTRITION	071768	82.71
			FUND 08 NUTRITION	TOTAL:		1,568.27

PACKET: 12240 CLAIMS FOR 11/25/2014

VENDOR SET: 01

FUND : 09 LANDFILL RES./SUB-TITLE D

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-G00462	GREEN COUNTRY TESTING,					
	I-50662	09 -5864327	SUB TITLE D E LANDFILL TESTING FEES	071700	2,256.66	
01-T00542	THE CAREL CORPORATION					
	I-9453	09 -5864327	SUB TITLE D E GROUND WATER MONITORING	071765	4,070.00	
			FUND 09	LANDFILL RES./SUB-TITLE DTOTAL:		6,326.66

PACKET: 12240 CLAIMS FOR 11/25/2014

VENDOR SET: 01

FUND : 11 EMPLOYEE RETIREMENT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-A00664	MHBT INC.	I-330385	11 -5220302	CONSULTANTS YRLY ACTURIAL SERVICE	071673	15,448.13
				FUND 11 EMPLOYEE RETIREMENT	TOTAL:	15,448.13

PACKET: 12240 CLAIMS FOR 11/25/2014

VENDOR SET: 01

FUND : 27 TOURISM FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00469	CITY OF MCALESTER SPECI					
		I-102814	27 -5655214	TOURISM EXPEN DINOSAURS RENT	071685	3,425.00
		I-11131714	27 -5655214	TOURISM EXPEN EXPO RENTAL FEE	071685	3,375.00
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201411126810	27 -5655212	FUEL EXPENSE FUEL EXP-TOURISM	071693	62.59
01-L00428	LOWE'S CREDIT SERVICES					
		I-07493	27 -5655202	OPERATING SUP OFFICE SUPPLIES	071722	56.98
01-C00137	OKLA TOURISM/RECREATION					
		I-11838	27 -5655214	TOURISM EXPEN MAILING FEE-TORISM BROCHU	071743	225.69
01-R00247	RESONANCE BROADBAND					
		I-2014111056788	27 -5655214	TOURISM EXPEN INTERNET SVS-TOURISM	071592	100.00
01-U00020	UNITED STATES CELLULAR					
		I-0058515602	27 -5655315	TELEPHONE UTI CELL EXP-TOURISM	071768	52.57
			FUND 27 TOURISM FUND	TOTAL:		7,295.03

PACKET: 12240 CLAIMS FOR 11/25/2014

VENDOR SET: 01

FUND : 28 SE EXPO CENTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00192	BEN E. KEITH					
		I-62546160	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	071680	1,241.59
01-C00320	CENTERPOINT ENERGY ARKL					
		I-201411126802	28 -5654314	GAS UTILITY GAS EXP-EXPO	071606	94.32
01-C00823	COUNTRY MART					
		I-429016129	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	071686	8.76
		I-4290242107	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	071686	35.07
		I-4290243107	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	071686	35.28
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201411126810	28 -5654212	FUEL EXPENSE FUEL EXP-EXPO	071693	71.26
01-J00110	JACKIE BRANNON CORR. CT					
		I-20140197	28 -5654308	CONTRACT SERV MONTHLY INMATE FEES	071709	65.55
01-L00325	LIBERTY FLAGS INC					
		I-71503	28 -5654203	REPAIR & MAIN FLAG RETAINER RING	071720	53.53
01-L00428	LOWE'S CREDIT SERVICES					
		I-04484	28 -5654203	REPAIR & MAIN MISC MAINT & REPAIR ITEMS	071722	245.46
01-P00082	PARADISE DONUTS					
		I-6532-38	28 -5654224	CATERING CATERING SUPPLIES	071749	26.70
		I-6532-39	28 -5654224	CATERING CATERING SUPPLIES	071749	55.20
		I-6532-40	28 -5654224	CATERING CATERING SUPPLIES	071749	55.20
01-P00560	PUBLIC SERVICE/AEP					
		I-201411056795	28 -5654313	ELECTRIC UTIL ELECTRIC EXP-EXPO	071591	5,955.34
01-R00247	RESONANCE BROADBAND					
		I-201411056788	28 -5654328	INTERNET SERV INTERNET SVS-EXPO	071592	100.00
01-S00190	SECURITY SYS. & ENG. IN					
		I-29765	28 -5654316	REPAIRS & MAINT QTLY ALARM MONITORING FEE	071759	135.00
01-S00560	AT & T					
		I-201411126803	28 -5654315	TELEPHONE UTI PHONE EXP-ATM LINE & EXPO	071608	58.02
01-U00020	UNITED STATES CELLULAR					
		I-0058515602	28 -5654315	TELEPHONE UTI CELL EXP-EXPO	071768	62.71
01-W00040	WALMART COMMUNITY BRC					
		I-002236	28 -5654224	CATERING CATERING SUPPLIES	071773	150.39
		I-02892	28 -5654224	CATERING CATERING SUPPLIES	071773	38.82
		I-02952	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	071773	41.52
		I-05905	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	071773	35.68
		I-07206	28 -5654224	CATERING CATERING SUPPLIES	071773	5.98

PACKET: 12240 CLAIMS FOR 11/25/2014

VENDOR SET: 01

FUND : 28 SE EXPO CENTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-W00040	WALMART COMMUNITY BRC		continued			
		I-07297	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	071773	431.46
		I-07298	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	071773	136.86
		I-08118	28 -5654224	CATERING CATERING SUPPLIES	071773	43.41
			FUND 28 SE EXPO CENTER	TOTAL:		9,199.13

PACKET: 12240 CLAIMS FOR 11/25/2014

VENDOR SET: 01

FUND : 29 E-911

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-A00581	AT&T					
		I-201411056794	29 -5324315	TELEPHONE UTI HOST CIRCUIT E-911	071582	761.25
		I-201411056794	29 -5324315	TELEPHONE UTI HOST CIRCUIT E-911 PITTS CTY	071582	198.00
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201411126810	29 -5324212	FUEL EXPENSE FUEL EXP-E-911	071693	287.20
01-I00110	IMPRESS OFFICE SUPPLY					
		I-037077	29 -5324202	OPERATING SUP 2 NOTARY STAMPS	071706	69.00
01-L00084	LANGUAGE LINE SERVICES					
		I-3484764	29 -5324202	OPERATING SUP TRANSLATION FOR 911 CALL	071719	16.60
01-C00276	OKLA DEPT OF PUBLIC SAF					
		I-04-1503244	29 -5324308	CONTRACTED SE TELETYPE RENTAL FOR E-911	071744	350.00
01-S00580	AT & T					
		I-201411056789	29 -5324315	TELEPHONE UTI PHONE EXP- E-911 WIRELESS	071594	228.36
		I-201411056789	29 -5324315	TELEPHONE UTI PHONE EXP- E-911	071594	2,244.30
		I-201411126803	29 -5324401	CAPITAL OUTLA PHONE EXP-E-911 EQUIP LEASE	071608	2,403.33
01-U00020	UNITED STATES CELLULAR					
		I-0058515602	29 -5324315	TELEPHONE UTI CELL EXP- E-911	071768	27.57
01-W00040	WALMART COMMUNITY BRC					
		I-009647	29 -5324202	OPERATING SUP E-911 SUPPLIES	071773	59.31
FUND 29 E-911				TOTAL:		6,658.92

PACKET: 12240 CLAIMS FOR 11/25/2014

VENDOR SET: 01

FUND : 30 ECONOMIC DEVELOPMENT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1	MISC VENDOR					
	LEROY ALSUP	I-201411126807	30 -5652331	EMPLOYEE TRAV TRAVEL EXP-IEDC CONF.	071663	262.18
	LEROY ALSUP	I-201411126808	30 -5652330	DUES & SUBSCR LEROY ALSUP: MEMBERSHIP FEES	071664	240.00
	LEROY ALSUP	I-201411186820	30 -5652331	EMPLOYEE TRAV TRAVEL EXP-ICSC MEETING	071665	153.07
01-100254	INTERNATIONAL CITY/COUN					
		I-197110-2014	30 -5652330	DUES & SUBSCR MEMBERSHIP FEE	071708	748.00
	FUND	30	ECONOMIC DEVELOPMENT	TOTAL:		1,423.25

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C90172	CARLA J. HOUSE					
		I-58312	32 -5215220	DISC GOLF COU SIGN FOR DISC GOLF COURSE	071621	719.50
01-L00428	LOWE'S CREDIT SERVICES					
		C-09689 CR	32 -5215220	DISC GOLF COU SUPPLIES FOR DISC GOLF	071722	17.36
		I-06071	32 -5215220	DISC GOLF COU SUPPLIES FOR DISC GOLF	071722	210.53
01-MC0211	MCAAP RECYCLE					
		I-14-01064	32 -5215224	ARCHERY PARK RAILROAD TIES-ARCHARY PK	071734	378.00
01-R00122	RAPTOR ENTERPRISES, INC					
		I-0050680	32 -5215224	ARCHERY PARK TARGETS FOR ARCHERY PARK	071757	2,040.00
01-T00010	T. H. ROGERS LUMBER CO.					
		C-495729	32 -5215220	DISC GOLF COU MESSAGE BOARD SUPPLIES	071764	89.41
		I-495638	32 -5215220	DISC GOLF COU MESSAGE BOARD SUPPLIES	071764	635.66
01-T00630	TWIN CITIES READY MIX,					
		I-101509	32 -5215220	DISC GOLF COU CONCRETE FOR DISC GOLF	071767	372.00
				FUND 32 GRANTS & CONTRIBUTIONS	TOTAL:	4,242.90

PACKET: 12240 CLAIMS FOR 11/25/2014

VENDOR SET: 01

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00751	ATWOODS					
		I-2311/9	35 -5862203	REPAIRS & MAI MISC REPAIR PARTS	071674	71.06
01-A00770	BOLTE ENTERPRISES, INC					
		I-950798	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	071675	53.68
		I-951092	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	071675	89.99
		I-951096	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	071675	3.74
		I-951152	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	071675	145.05
		I-951195	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	071675	11.18
		I-951383	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	071675	51.53
		I-951416	35 -5862203	REPAIRS & MAI MISC AUTO REPAIRS	071675	25.70
01-B00150	BEALES GOODYEAR TIRES					
		I-1-GS10511	35 -5862203	REPAIRS & MAI TIRES FOR PK-2	071678	302.04
		I-1-GS9915	35 -5862203	REPAIRS & MAI TIRES FOR C-23	071678	607.36
01-C00339	CERTIFIED LABORATORIES					
		I-1694117	35 -5862203	REPAIRS & MAI DIESEL FUEL ADDITIVE	071663	266.35
01-F00015	FLEETCOR TECHNOLOGIES					
		I-201411126809	35 -5862212	FUEL EXPENSE FUEL EXP-FLEET MAINT	071692	39.63
		I-201411126810	35 -5862212	FUEL EXPENSE FUEL EXP-FLEET MAINT	071693	220.62
01-F00037	FASTENAL					
		I-0KMCA129246	35 -5862203	REPAIRS & MAI SMALL PARTS AS NEEDED	071694	11.44
01-G00490	GRISOM IMPLEMENT INC					
		C-449860	35 -5862203	REPAIRS & MAI MISC SMALL REPAIR PARTS	071701	23.54
		I-449867	35 -5862203	REPAIRS & MAI MISC SMALL REPAIR PARTS	071701	256.39
		I-449861	35 -5862203	REPAIRS & MAI MISC SMALL REPAIR PARTS	071701	66.36
		I-451262	35 -5862203	REPAIRS & MAI MISC SMALL REPAIR PARTS	071701	357.77
01-J00310	JET TIRE SERVICE					
		I-112264	35 -5862203	REPAIRS & MAI MISC TIRE REPAIRS	071711	87.10
01-K00190	YELLOWHOUSE MACHINERY C					
		I-5122	35 -5862203	REPAIRS & MAI PARTS FOR UTM 20	071716	1,233.69
01-M00149	MARTY'S MUFFLER & BRAKE					
		I-14-00987	35 -5862317	EMERGENCY VEH REPAIRS TO BRUSH-2	071725	665.92
01-N00271	FREEDOM FORD INC					
		I-157407	35 -5862317	EMERGENCY VEH REPAIRS TO MED-4	071738	960.04
		I-158817	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	071738	42.95
		I-158934	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	071738	42.95
		I-82970	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	071738	53.65
		I-83229	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	071738	65.87
		I-83265	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	071738	63.52
		I-83290	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	071738	137.36

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-N90271	FREEDOM FORD INC		continued			
	I-83299	35 -5862203	REPAIRS & MAI MISC AUTO PARTS		071738	64.92
01-000075	O'REILLY AUTO PARTS					
	C-0230-241601	35 -5862203	REPAIRS & MAI MISC AUTO PARTS		071741	3.73-
	C-0230-241951	35 -5862203	REPAIRS & MAI MISC AUTO PARTS		071741	3.45-
	C-0230-242593	35 -5862203	REPAIRS & MAI MISC AUTO PARTS		071741	20.00-
	I-0230-239816	35 -5862203	REPAIRS & MAI MISC AUTO PARTS		071741	17.98
	I-0230-239902	35 -5862203	REPAIRS & MAI MISC AUTO PARTS		071741	59.06
	I-0230-240069	35 -5862203	REPAIRS & MAI MISC AUTO PARTS		071741	19.99
	I-0230-240084	35 -5862203	REPAIRS & MAI MISC AUTO PARTS		071741	6.41
	I-0230-240114	35 -5862203	REPAIRS & MAI MISC AUTO PARTS		071741	43.23
	I-0230-240223	35 -5862203	REPAIRS & MAI MISC AUTO PARTS		071741	2.94
	I-0230-240255	35 -5862203	REPAIRS & MAI MISC AUTO PARTS		071741	60.53
	I-0230-240474	35 -5862203	REPAIRS & MAI MISC AUTO PARTS		071741	126.24
	I-0230-240971	35 -5862203	REPAIRS & MAI MISC AUTO PARTS		071741	17.78
	I-0230-241093	35 -5862203	REPAIRS & MAI MISC AUTO PARTS		071742	19.99
	I-0230-241208	35 -5862203	REPAIRS & MAI MISC AUTO PARTS		071742	12.77
	I-0230-241450	35 -5862203	REPAIRS & MAI MISC AUTO PARTS		071742	11.06
	I-0230-241568	35 -5862203	REPAIRS & MAI MISC AUTO PARTS		071742	45.58
	I-0230-241586	35 -5862203	REPAIRS & MAI MISC AUTO PARTS		071742	5.45
	I-0230-241758	35 -5862203	REPAIRS & MAI MISC AUTO PARTS		071742	15.27
	I-0230-241940	35 -5862203	REPAIRS & MAI MISC AUTO PARTS		071742	13.45
	I-0230-242127	35 -5862203	REPAIRS & MAI MISC AUTO PARTS		071742	91.68
	I-0230-242157	35 -5862203	REPAIRS & MAI MISC AUTO PARTS		071742	20.97
	I-0230-242576	35 -5862203	REPAIRS & MAI MISC AUTO PARTS		071742	26.91
	I-0230-242606	35 -5862203	REPAIRS & MAI MISC AUTO PARTS		071742	107.18
	I-0230-243236	35 -5862203	REPAIRS & MAI MISC AUTO PARTS		071742	63.74
01-U90020	UNITED STATES CELLULAR					
	I-0058515602	35 -5862315	TELEPHONE UTI CELL EXP-FLEET MAINT		071768	61.43
				FUND 35 FLEET MAINTENANCE	TOTAL:	€ ,869.37

PACKET: 12240 CLAIMS FOR 11/25/2014

VENDOR SET: 01

FUND : 36 WORKER'S COMPENSATION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-M00629	MUTUAL ASSURANCE ADMIN					
		I-201409	36 -5215315	THIRD PARTY A W/C ADMIN	071730	941.68
		I-201410	36 -5215315	THIRD PARTY A W/C ADMIN	071730	941.68
		I-201411	36 -5215315	THIRD PARTY A W/C ADMIN	071730	941.68
			FUND 36	WORKER'S COMPENSATION	TOTAL:	2,625.04

PACKET: 12240 CLAIMS FOR 11/25/2014

VENDOR SET: 01

FUND : 41 CIP FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000106	BARNHOUSE APPRAISAL SER					
		I-2014388	41 -5652402	TRAILS GRANT APPRAISAL FEE	071677	2,500.00
01-000217	DEERE CREDIT, INC.					
		I-201411186823	41 -5865510	LEASE PAYMENT LEASE PMT EXCAVATOR - 0063527	071661	1,140.15
01-000347	MEHLBURGER BRAWLEY, INC					
		I-MC-14-02-04	41 -5975408	SOUTH MAIN-WA S. MAIN WATER MAIN PJT	071740	100.00
		I-MC-14-02-04	41 -5975408	SOUTH MAIN-WA S. MAIN WATER MAIN PJT	071740	400.00
01-000249	WHEELED COACH					
		I-14-00779	41 -5431403	AMBULANCE NEW AMBULANCE	071775	154,952.00
			FUND	41 CIP FUND	TOTAL:	159,202.15

PACKET: 12240 CLAIMS FOR 11/25/2014

VENDOR SET: 01

FUND : 44 TECHNOLOGY FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-W00040	WALMART COMMUNITY BRC					
		I-009203	44 -5225401	TECHNOLOGY UP IPAD FOR ECON DEV	071773	561.95
				FUND 44 TECHNOLOGY FUND	TOTAL:	561.95
				REPORT GRAND TOTAL:		679,243.47

*** G/L ACCOUNT TOTALS ***

				=====LINE ITEM=====		*****GROUP BUDGET*****	
YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL	BUDGET OVER	ANNUAL	BUDGET OVER
				BUDGET	AVAILABLE BUDG	BUDGET	AVAILABLE BUDG
2014-2015	01 -2100	CLEET PAYABLE (COURT)	6,244.01				
	01 -2101	AFIS PAYABLE - COURT	3,443.97				
	01 -2102	FORENSICS PAYABLE (COURT)	3,474.96				
	01 -2103	OBN PAYABLE (COURT)	50.63				
	01 -5210302	CONSULTANTS/LABOR RELATION	1,006.15	45,000	26,166.62		
	01 -5210331	EMPLOYEE TRAVEL & TRAININ	451.79	6,100	1,914.68		
	01 -5212308	CONTRACTED SERVICES	64.00	1,150	274.00		
	01 -5212317	ADVERTISING & PRINTING	132.40	2,000	832.56		
	01 -5213331	EMPLOYEE TRAVEL & TRAINING	100.00	2,100	862.72		
	01 -5213336	FEES	200.00	2,400	1,200.00		
	01 -5214302	CONSULTANTS	2,580.00	50,000	7,142.04-	Y	
	01 -5215202	OPERATING SUPPLIES	1,290.77	31,500	14,065.69		
	01 -5215302	CONSULTANTS	800.00	25,000	3,774.43		
	01 -5215313	ELECTRIC UTILITY	27,810.44	294,500	172,020.70		
	01 -5215314	GAS UTILITY	562.94	13,200	10,447.10		
	01 -5215315	TELEPHONE UTILITY	2,218.02	35,000	17,677.21		
	01 -5225212	FUEL EXPENSE	65.54	2,100	1,669.66		
	01 -5225349	SOFTWARE MAINTENANCE	616.38	75,000	21,194.28		
	01 -5225401	COMPUTER TECHNOLOGY	135.48	15,000	10,105.35		
	01 -5320306	CONTRACTED SERVICES	45.00	1,500	1,020.00		
	01 -5320328	INTERNET SERVICE	93.75	1,500	1,001.26		
	01 -5321202	OPERATING SUPPLIES	45.90	15,000	11,688.44		
	01 -5321207	CLOTHING ALLOWANCE	927.24	52,320	36,208.57		
	01 -5321212	FUEL EXPENSE	8,972.55	122,500	80,341.02		
	01 -5321308	CONTRACTED SERVICES	970.48	11,000	6,826.89		
	01 -5321325	FIRING RANGE	45.00	7,500	7,046.90		
	01 -5321332	COMMUNITY SERVICES PROGRAM	509.66	7,500	4,874.75		
	01 -5322212	FUEL EXPENSE	314.65	6,800	5,357.54		
	01 -5431202	OPERATING SUPPLIES	360.15	12,900	4,666.23		
	01 -5431203	REPAIRS & MAINT SUPPLIES	1,533.44	9,900	5,373.04		
	01 -5431204	SMALL TOOLS	409.99	4,100	3,552.41		
	01 -5431207	CLOTHING ALLOWANCE	1,851.34	18,000	2,545.41-	Y	
	01 -5431212	FUEL EXPENSE	2,132.73	23,000	15,204.61		
	01 -5431328	INTERNET SERVICE	62.95	2,270	96.75-	Y	
	01 -5432202	OPERATING SUPPLIES	1,262.95	24,000	11,628.02		
	01 -5432204	SMALL TOOLS	696.43	4,000	1,574.17		
	01 -5432212	FUEL EXPENSE	1,133.91	20,000	14,294.66		
	01 -5542202	OPERATING SUPPLIES	303.81	1,200	444.98		
	01 -5542203	REPAIRS & MAINT SUPPLIES	1,067.13	47,500	21,299.45		
	01 -5542212	FUEL EXPENSE	2,492.76	35,000	21,300.04		
	01 -5542308	CONTRACTED SERVICES	849.32	14,400	6,419.54		
	01 -5542319	LIGHTS REPLACEMENT	13,461.82	15,000	0.37		
	01 -5542328	INTERNET SERVICE	148.91	1,800	1,660.19		
	01 -5543203	REPAIRS & MAINT SUPPLIES	59.72	10,000	6,102.16		
	01 -5544202	OPERATING SUPPLIES	69.24	15,800	7,738.00		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
01	-5544203	REPAIRS & MAINTENANCE SUPP	326.10	13,590	5,304.69		
01	-5544212	FUEL EXPENSE	209.36	3,300	1,948.26		
01	-5544328	INTERNET SERVICE	112.04	1,360	872.49		
01	-5547202	OPERATING SUPPLIES	263.28	600	242.36		
01	-5547212	FUEL EXPENSE	294.00	7,600	4,396.74		
01	-5547308	CONTRACTED SERVICES	368.02	4,660	220.00		
01	-5547328	INTERNET SERVICE	59.95	720	480.20		
01	-5548203	REPAIRS & MAINTENANCE SUPP	6,162.84	42,000	8,221.66		
01	-5548212	FUEL EXPENSE	467.48	5,215	3,355.92		
01	-5548316	REPAIRS & MAINTENANCE	7,264.25	17,500	319.75		
01	-5548328	INTERNET SERVICE	75.96	912	532.20		
01	-5652212	FUEL EXPENSE	451.73	5,930	3,612.21		
01	-5652317	ADVERTISING & PRINTING	80.65	2,300	2,100.00		
01	-5652330	DUES & SUBSCRIPTIONS	604.56	3,500	2,375.42		
01	-5652331	EMPLOYEE TRAVEL & TRAININ	168.00	3,600	1,922.16		
01	-5652336	FEES	80.00	1,800	1,050.00		
01	-5653202	OPERATING SUPPLIES	176.00	1,000	784.27		
01	-5653212	FUEL EXPENSE	116.43	700	305.67		
01	-5653213	SAFETY EXPENSE	618.05	24,000	10,755.56		
01	-5653308	CONTRACTED SERVICES	1,210.00	5,000	190.00		
01	-5653317	ADVERTISING & PRINTING	122.40	4,000	2,999.31		
01	-5653348	DRUG TESTING/PHYSICALS	216.00	12,000	6,630.75		
01	-5865203	REPAIR & MAINT-TRAFFIC CON	1,536.00	60,500	35,024.15		
01	-5865212	FUEL EXPENSE	8,631.35	45,000	24,815.94		
01	-5865218	STREET REPAIRS & MAINTENAN	16,183.62	261,000	100,847.30		
01	-5865328	INTERNET SERVICE	159.84	1,920	1,120.80		
02	-5216212	FUEL EXPENSE	569.93	8,800	6,165.20		
02	-5216336	FEES	293.16	4,160	2,341.04		
02	-5267313	ELECTRIC UTILITY	36,911.44	220,785	60,616.26		
02	-5267314	GAS UTILITY	131.44	8,000	7,431.54		
02	-5267315	TELEPHONE UTILITY	6,887.48	59,827	24,247.64		
02	-5267316	WATER UTILITY	14.30	3,300	3,223.69		
02	-5864212	FUEL EXPENSE	57.53	1,000	631.37		
02	-5866212	FUEL EXPENSE	791.43	14,000	10,672.24		
02	-5866230	RECYCLING CENTER EXPENSE	122.26	2,300	600.00		
02	-5866306	CONTRACTED REFUSE SERVICES	155,931.05	1,810,540	1,186,683.68		
02	-5871212	FUEL EXPENSE	130.25	3,200	2,294.21		
02	-5973203	REPAIRS & MAINT SUPPLIES	406.20	25,000	98.45		
02	-5973206	CHEMICALS	543.86	2,400	311.34		
02	-5973212	FUEL EXPENSE	1,017.24	15,200	9,542.46		
02	-5973302	CONSULTANTS (IND. PRETREAT	1,120.00	22,000	14,000.00		
02	-5973304	LAB TESTING	384.94	32,100	14,925.52		
02	-5973328	INTERNET SERVICE	68.65	824	480.75		
02	-5974302	CONSULTANTS	96,702.75	1,356,096	862,582.25		
02	-5975209	UTILITY MAINTENANCE SUPP.	631.22	32,500	3,463.65		

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	===== LINE ITEM =====		===== GROUP BUDGET =====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
02	-5975212	FUEL EXPENSE	2,661.76	33,000	22,609.68		
02	-5975218	STREET REPAIRS & MAINTENAN	6,252.58	115,000	50,729.02		
02	-5975230	SEWER MAIN REPAIR	1,500.00	20,000	9,700.00		
02	-5975235	WATER MAIN REPAIR	3,871.80	80,000	58,406.20		
02	-5975328	INTERNET SERVICE	62.95	756	441.25		
03	-5876203	REPAIRS & MAINT SUPPLIES	402.54	1,700	267.41		
03	-5876208	LAND MAINTENANCE SUPP.	582.00	2,000	1,418.00		
03	-5876212	FUEL EXPENSE	225.25	3,701	1,942.19		
03	-5876315	TELEPHONE UTILITY	27.57	350	212.73		
05	-5218313	ELECTRIC UTILITY	71.61	1,988	1,412.97		
08	-5549212	FUEL EXPENSE	809.80	11,000	7,801.59		
08	-5549308	CONTRACT SERVICES	758.47	15,500	9,615.05		
09	-5864327	SUB TITLE D EXPENSE	6,326.68	80,000	52,743.40		
11	-5220302	CONSULTANTS	15,448.13	38,020	20.00		
27	-5655202	OPERATING SUPPLIES	56.98	4,000	3,056.07		
27	-5655212	FUEL EXPENSE	62.59	1,100	860.67		
27	-5655214	TOURISM EXPENSE	7,125.89	48,000	36,150.30		
27	-5655315	TELEPHONE UTILITY	52.57	600	137.73		
28	-5654203	REPAIR & MAINT SUPPLIES	298.99	18,846	15,657.21		
28	-5654210	CONCESSION SUPPLIES	1,968.24	17,221	8,535.82		
28	-5654212	FUEL EXPENSE	71.26	2,300	1,472.05		
28	-5654224	CATERING	369.70	500	27.15		
28	-5654308	CONTRACT SERVICES	65.55	3,046	2,318.81		
28	-5654313	ELECTRIC UTILITY	5,955.34	57,000	29,687.11		
28	-5654314	GAS UTILITY	94.32	16,000	15,537.79		
28	-5654315	TELEPHONE UTILITY	140.73	2,700	2,230.17		
28	-5654316	REPAIRS & MAINTENANCE	135.00	31,100	7,349.16		
28	-5654328	INTERNET SERVICE	100.00	1,200	700.00		
29	-5324202	OPERATING SUPPLIES	138.91	5,000	4,205.75		
29	-5324212	FUEL EXPENSE	287.20	1,000	203.91		
29	-5324308	CONTRACTED SERVICES	350.00	65,500	19,196.49		
29	-5324315	TELEPHONE UTILITY	3,479.48	59,499	39,316.61		
29	-5324401	CAPITAL OUTLAY	2,403.33	30,713	18,696.35		
30	-5652330	DUES & SUBSCRIPTIONS	986.00	3,500	1,512.00		
30	-5652331	EMPLOYEE TRAVEL & TRAINING	435.25	17,500	10,109.32		
32	-5215220	DISC GOLF COURSE EXPENSE	1,824.90	0	7,992.39-	Y	
32	-5215224	ARCHERY PARK GRANT EXPENSE	2,418.00	0	6,539.72-	Y	
35	-5862203	REPAIRS & MAINTENANCE SUPP	4,901.33	240,000	131,681.76		
35	-5862212	FUEL EXPENSE	260.65	5,000	3,811.15		
35	-5862315	TELEPHONE UTILITY	61.43	732	486.96		
35	-5862317	EMERGENCY VEHICLES	1,645.96	100,000	26,905.37		
36	-5215315	THIRD PARTY ADM FEES	2,825.04	12,000	600.00		
41	-5431403	AMBULANCE	154,952.00	157,000	2,046.00		
41	-5652402	TRAILS GRANT PROJECT	2,500.00	236,796	176,951.25		
41	-5865510	LEASE PAYMENTS	1,140.15	40,547	7,478.62-	Y	

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	41 -5975406	SOUTH MAIN-WATER MAIN PROJ	610.00	473,619	11,113.00		
	44 -5225401	TECHNOLOGY UPGRADES	561.95	156,900	26,555.92		
	** 2014-2015 YEAR TOTALS **		679,243.47				

NO ERRORS

** END OF REPORT **

PACKET: 12240 CLAIMS FOR 11/25/2014
 VENDOR SET: 01
 BANK : FNB FIRST NATIONAL BANK

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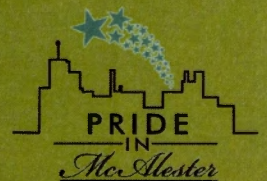
** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
01	11/2014	137,246.46CR
02	11/2014	319,064.22CR
03	11/2014	1,237.36CR
05	11/2014	71.61CR
08	11/2014	1,568.27CR
09	11/2014	6,326.68CR
11	11/2014	15,448.13CR
27	11/2014	7,298.03CR
28	11/2014	9,199.13CR
29	11/2014	6,658.92CR
30	11/2014	1,423.25CR
32	11/2014	4,242.90CR
35	11/2014	6,869.37CR
36	11/2014	2,825.04CR
41	11/2014	159,202.15CR
44	11/2014	561.95CR
=====		
ALL		679,243.47CR

Pride In McAlester

First Quarter Report

FY 2014-2015



Board of Directors:

Justin Few, President
Mel Priddy, Vice President
Carol Bishop, Treasurer
Cara Dorrell, Secretary
Margaret Fields
David Beall
Vickie Cherry
Tabetha Howell

Staff:

Regina Peoples, Executive Director
Krystal Baker, Project Assistant

Membership:

24 Individual Members
15 Family Memberships
11 Lifetime Memberships
4 Non-Profit Members
11 Business Members

PIM Board Meetings

Pride In McAlester Board of Director Meetings are held on the first Thursday of every month at 12:00 pm at the PIM Office located at 119 E. Choctaw Ave., Suite 102 in McAlester. Regular meetings were held on August 7 and September 4. No meeting was scheduled for July.

PIM Membership Meetings

Pride In McAlester Membership Meetings are held on the second Thursday of every month at 6:00 pm in Room 110 of the McAlester campus of Eastern Oklahoma State College. Meetings were held on August 8 and September 11. An average of ten people attended PIM Meetings during the first quarter of 2014-2015.

Volunteerism

PIM held six volunteer events during the first quarter of 2014-2015: Seat removal at the OKLA Theater on August 4th, Adopt a Block litter pickup on August 9th, CultureFest on August 18, Fresh Paint Days on September 13 and 20, and the Citywide Litter Pickup on September 27.

Seventy-two volunteers spent 355 hours working in the community from July to September 2014.

PIM Flea Market

From July 1, 2014 to September 30, 2014, eighteen non-duplicated PIM Volunteers contributed over 200 hours to the Flea Market. 48 donation pickups were conducted and ten recycling trips were completed by Flea Market Volunteers. More than 200 citizens donated goods to be resold.

Pride In McAlester 2013-2014 Budget	First Quarter	Yearly Budget
Revenue		
Donations & Miscellaneous Fundraisers	\$ 699.07	\$ 10,200.00
Fundraiser	\$ 9,096.61	\$ 44,700.00
Grants & Sponsorships	\$ 75.00	\$ 2,700.00
McAlester City Contract	\$ 13,500.00	\$ 54,000.00
Membership	\$ 200.00	\$ 2,400.00
Total Revenue	\$ 23,570.68	\$ 114,000.00
Operating Expenses		
Advertising	\$ 0.00	\$ 1,000.00
Fundraiser Expenses	\$ 12,236.96	\$ 21,000.00
Facilities, Equipment, & Misc.	\$ 2,475.96	\$ 10,000.00
Office Supplies	\$ 391.74	\$ 3,500.00
Payroll and Expenses	\$ 13,038.36	\$ 50,000.00
Travel Expenses	\$ 300.00	\$ 2,500.00
Project Expenses	\$ 1,239.06	\$ 30,000.00
Total Expenses	\$ 29,682.08	\$ 118,000.00
Net Income	\$ -6,111.40	\$ (4,000.00)

Social Media

Pride In McAlester continued to manage the Pride In McAlester, OKLA Theater, and McAlester Recycling Center Facebook pages for social media outreach. Number of "Likes" as of September 30, 2014:

Pride In McAlester: 854

McAlester's OKLA Theater: 2,537

McAlester Recycling Center: 273

The Facebook logo, consisting of the word "facebook" in white lowercase letters on a dark blue rectangular background.

Print Media

Regular advertising, articles, and press releases were sent to local newspapers, including the *McAlester News-Capital* and the *Oklahoma Bargain Journal*. From July 2014 to September 2014, approximately thirteen articles in the *McAlester News-Capital* contained information concerning Pride In McAlester.

McAlester Radio

Executive Director Regina Peoples continued radio shows as the guest of Megan Waters on KNED AM 1150.



Websites

Online web pages were maintained and updated for Pride In McAlester and the OKLA Theater.

www.prideinmcalester.com www.oklatheater.com

Monthly PIM Newsletters

Pride In McAlester publishes a monthly e-mail newsletter to keep members and supporters up-to-date on activities within the organization. Newsletters were sent on July 31st, August 29th, and September 30th. The newsletter mailing list as of September 30th consisted of 264 e-mail addresses.

July Community Volunteer Day



On Saturday, July 12th, 4 volunteers helped pack and clean at the Flea Market on Wyandotte Avenue to prepare for the store's big move.

With help from volunteers over a few weeks, the Pride In McAlester Flea Market was moved from its location on Wyandotte to a retail building located in downtown McAlester.



Pride In McAlester becomes Keep America Beautiful Affiliate

Pride In McAlester was recognized as a Keep America Beautiful Affiliate at a ceremony on September 16th. Cecile Carson, KAB Senior Director of Affiliation Development, spoke about Keep America Beautiful and its programs during the event.

As a KAB Affiliate, Pride In McAlester can now utilize the nationwide organization's educational materials, programs, and workshops to further enhance our community. PIM also gains access to grants only offered to Keep America Beautiful Affiliates.

KEEP AMERICA BEAUTIFUL



August Community Volunteer Days



On August 9th, 12 volunteers showed up to pick up litter from Pride In McAlester's Adopt a Block area.

Trifecta Communications was in attendance to collect footage for a Keep Oklahoma Beautiful public service announcement while volunteers collected litter from Strong Avenue to Polk Avenue. As 2013's Affiliate of the Year, PIM will be featured in one version of the PSA.



SATURDAY, AUGUST 9TH
COMMUNITY VOLUNTEER DAY

VOLUNTEERS WILL MEET AT 9:00 AM AT MASCATO CHIROPRACTIC ON STRONG BLVD.





PRIDE
IN
McAlester



Come help us pick up litter from PIM's Adopt a Block
and help beautify McAlester!

August Community Volunteer Days



August 16th hosted CultureFest in downtown McAlester, Oklahoma. Twenty-five volunteers helped with holding this fun event. Performers ranged from bands playing bluegrass to Bolivian pan flutes, hula dancers, and even stunt riders performing tricks on bicycle ramps.

The community enjoyed the event and many citizens came to browse the entertainment, vendors, and food.

Pride In McAlester is part of the CultureFest committee which plans and holds this event. The committee is comprised of PIM, McAlester Main Street, McAlester Area Arts and Humanities Council, City of McAlester Tourism Department, and the McAlester Chamber of Commerce; This event is a great example of local organizations working together successfully.



September Community Volunteer Days

Fresh Paint Days

Pride In McAlester participated in Keep Oklahoma Beautiful's Fresh Paint Days program in September. The program is designed to encourage volunteers to seek out unsightly community structures and renovate them with the creative use of resources.

Thanks to donated paint from H.I.S. Coatings and a supply stipend from Lowe's Home Improvement, the building on Carl Albert Parkway looks much better.

Volunteers worked on two separate days to complete this project. On September 13th, volunteers removed old paint to prepare for the painting that occurred on September 20th. This fresh coat of paint helped improve the appearance of the building, thereby helping improving the surrounding area.



September Community Volunteer Days

Parking lot project started at MHS

Also in September, Pride In McAlester partnered with the local assembly of International Order of the Rainbow for Girls to paint and stripe the parking lot at McAlester High School. Nine young women and Pride In McAlester President Justin Few worked for several hours to give the parking lot a fresh coat of paint.



Citywide Litter Pickup

Pride In McAlester offered use of trash grabbers, trash bags, gloves, and safety vests on September 27th for the Citywide Litter Pickup. The supplies were kept at the Pride In McAlester Flea Market during the event to encourage citizens to take a look at the new store while participating in cleaning up the community.





McAlester Recycling Center



Pride In McAlester continued to educate the McAlester citizens about the various recycling options in the community. Support was also given to the City of McAlester and Ki Bois Community Action in operating the McAlester Recycling Center and participating in talks about the future of recycling in McAlester.

Community Recycling

Pride In McAlester offers community recycling during both private and public events in McAlester. During the first quarter of 2014-2015, PIM provided recycling bins, materials collection, and delivery of recyclables to McAlester Recycling Center during CultureFest on August 16th. PIM also offers plastic bottle and aluminum can recycling at the Pride In McAlester Flea Market.



Complementary Cardboard Recycling

For new residents of McAlester, or citizens who have recently moved, Pride In McAlester offers a cardboard pickup at no cost. The cardboard collected is recycled through the McAlester Recycling Center.

Cooking Oil Recycling

PIM continued to offer free cooking oil recycling at the Pride In McAlester Flea Market located at 319 E. Choctaw Avenue.

 **Recycle**
Cooking Oil
Here



Eyeglasses Recycling

Thanks to a program through the local Lions Club, Pride In McAlester also offers eyeglasses recycling at the PIM Flea Market at 319 E. Choctaw Avenue.

Community Events and Partnerships

McAlester CultureFest— Partnership with McAlester Area Arts and Humanities Council, McAlester Chamber of Commerce, and McAlester Main Street. Six meetings were held during the first quarter.



During the first quarter of 2014-2015, PIM staff and members continued to attend and participate in McAlester Chamber of Commerce and McAlester Young Professionals events and programs.

PIM representatives also attended planning meetings for Make A Difference Day, 8th Grade Career and College Expo, McAlester Main Street's Trick or Treat Party in the Street, and Old Town Association's Wild West Festival.

Community Presentations

The President of Pride in McAlester, Justin Few, presented to the McAlester Lions Club on July 9th.

Executive Director Regina Peoples and President Justin Few made a presentation at the back-to-school luncheon for MPS administrators.

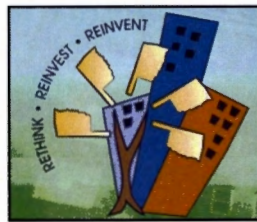
Professional Development and Conferences

The Executive Director attended the following professional development workshops, conference calls, and webinars:

September 16th — Attended Keep America Beautiful Affiliate Training

September 25th — Attended Keep America Beautiful Branding and GAC Kick-off Webinar

September 30th — Attended (and hosted) Keep Oklahoma Beautiful workshop



During September 2014, the OKLA Theater Asbestos and Lead Based Paint abatement project was nearing completion.

- Environmental Action won the bid to carry out the abatement on the project.
 - Work began on the abatement in August and completed in October.
 - As of September 30th, Enercon is working on finalizing the documents required to close out the DEQ Brownfields grant.



From July 1, 2014 to September 31, 2014 two messages were displayed on the OKLA Marquee.



Oklahoma Municipal Assurance Group

3650 S. Boulevard • Edmond, OK 73013-5581 • 405/657-1400 • 800/234-9461 • fax: 405/657-1401 • www.omag.org

NOV 10 2014

November 6, 2014

Ms. Cora Middleton
City of McAlester
P.O. Box 578
McAlester, OK 74502

Re: Member : City of McAlester
Claimant : Christine Sauro
Date of Loss : 10/1/14
Claim No. : 140342-KW

Dear Ms. Middleton:

We have completed our investigation regarding the above referenced claim. It is our recommendation to the City of McAlester that this claim be denied. We find no liability on the City's part, regarding this incident.

Under the Governmental Tort Claims Act, 51 Okla. Sec 157(A), this claim will be deemed denied ninety (90) days after it was received by City of McAlester or on 1/13/15 51 Okla. Stat. Sec 157 (B) requires any lawsuit under the Act to be commenced within one hundred eighty (180) days after denial of the claim.

Thus to begin the 180-day statute of limitations prior to 1/13/15 we suggest you docket this claim for denial at the next meeting of your municipal governing body. **For the 180-day period to start running, the claimant must be notified in writing at the address on the claim within five (5) days of the denial.** To document compliance with the Act, we recommend that you send notice of denial of the claim by certified mail.

Please advise us as soon as possible of any official action taken by the municipal governing body on denial of this claim.

Sincerely,

Kyle Waid
Claims Examiner

Enclosure



Oklahoma Municipal Assurance Group

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10/1/14

November 6, 2014

Ms. Christine Sauro
2009 Whippoorwill Ave.
McAlester, OK 74501

RE: Member : City of McAlester
Claimant : Christine Sauro
Date of Loss : 10/1/14
Claim No. : 140342-KW

Dear Ms. Sauro:

As the adjuster for the Oklahoma Municipal Assurance Group, the general liability insurer for the City of McAlester, I am recommending denial of this claim and find no liability on the City's part for this claim.

Our investigation reveals that the City was weed eating an area in front of your vehicle where there was no gravel.

Based on this information we are recommending denial of this claim to the City of McAlester.

Sincerely,

Kyle Waid
Claims Examiner

cc. City of McAlester



Oklahoma Municipal Assurance Group

3650 S. Boulevard • Edmond, OK 73013-5581 • 405/657-1400 • 800/234-9461 • fax: 405/657-1401 • www.omag.org

October 23, 2014

Christine Sauro
2009 Whippoorwill Ave
McAlester, OK 74501

Re: Member	:	City of McAlester
Claimant	:	Christine Sauro
Date of Loss	:	October 1, 2014
Claim Number	:	140342-KW

Dear Ms. Sauro,

This will acknowledge receipt of the above captioned claim. The undersigned will be directing the handling of this matter and will be in touch in the near future.

Sincerely,

Kyle Waid
Claims Examiner

KW/as

cc: City of McAlester

NOTICE OF TORT CLAIM

OKLAHOMA MUNICIPAL ASSURANCE GROUP - MUNICIPAL LIABILITY PROTECTION PLAN

A. CLAIMANT REPORT

To the

City of McAlester

Public entity you are filing this claim against.

FILED 10/15/14

PLEASE PRINT OR TYPE AND SIGN

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

CLAIMANT(S) CHRISTINE SAURO
ADDRESS 2009 Whippoorwill Ave
McAlester, OK 74501

CLAIMANT(S) SOCIAL SECURITY NO. _____
CLAIMANT(S) DATE OF BIRTH _____
PHONE: HOME (____) _____ BUS. (918) 426-0930

Continue on another sheet if needed
for any information requested)

1. DATE AND TIME OF INCIDENT OCT 11 X 11 a.m. () p.m.
2. LOCATION OF INCIDENT McAlester Library Parking Lot
3. DESCRIBE INCIDENT City Employee weed-wacking close to my car threw stones against side of car taking off paint in several places

4. LIST ALL PERSONS AND/OR PROPERTY FOR WHICH YOU ARE CLAIMING DAMAGES:

BODILY INJURY: WAS CLAIMANT INJURED? YES ___ NO ___ If yes, complete this section
Describe injury _____

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

NAME OF DOCTOR OR HOSPITAL _____

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

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

VEHICLE NAME Pontiac BODY TYPE G8 GT YEAR 2009

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

IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS _____

PROPERTY DAMAGE (Attach repair bills or two estimates) \$ 1121.80
LIST OTHER DAMAGES CLAIMED \$ 0
TOTAL PROPERTY \$ 1121.80

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

6. The names of any witnesses known to you.

<u>Clifford Vanderpool</u>	<u>City Employee</u>	
Name	Address	Phone Number
<u>Ellen Barlow</u>	<u>Library Employee 901 N Second St</u>	<u>426-0930</u>
Name	Address	Phone Number

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

TOTAL CLAIM \$ 1121.80

Christine Sauro
SIGNATURE(S)

10/15/14
DATE

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

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

This Notice of Tort Claim was received by Cora Middleton
(Title) City Clerk, on Oct. 15, 20 14
For further information on this claim contact _____
(Title) _____, by telephone at (_____) _____

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

Repair Estimates

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

	<u>Name</u>	<u>Title/Position</u>	<u>Telephone</u>
1.	<u>Clifford Vanderpool</u>	<u>Parks Maintenance</u>	<u>(918) 421-4923</u>
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____

Submitted by: Cora Middleton Date Oct. 15, 20 14
Title: City Clerk

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

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

STATE OF OKLAHOMA

VEHICLE IDENTIFICATION NUMBER 662EC57Y09L196871	YEAR 2009	MAKE PONT	TITLE NO 610709100003A
SEC. TYPE 4D	MODEL 861	DATE SOLD 03/21/2009	DATE ISSUED 10/24/2013
ADULTAGE 6107	ODOMETER 21		TITLE STATUS REL LIEN
NAME AND ADDRESS OF VEHICLE OWNER			DATE INS. LOSS OR SALVAGE

**MICHAEL E OR CHRISTINE A SAURO
2009 WHIPPORWILL AVE
MCALISTER OK 74501-7500**

CONTROL NO **132976107A0949**

38917353

(This is not a title number)



IF REGISTERED
OWNER (SELLER) IS
A LICENSED DEALER,
PLACE OKLAHOMA
MOTOR VEHICLE TAX
STAMP HERE

ASSIGNMENT OF TITLE BY REGISTERED OWNER (If Dealer, List License # Here: _____)

We hereby assign and warrant ownership of the vehicle described on this certificate to the following, subject only to the liens or encumbrances, if any, properly noted on this certificate.

Purchaser(s) Name (Type or Print): _____

Purchaser(s) Complete Address: _____

Actual Purchase Price of Vehicle: _____

I certify to the best of my knowledge that the ODOMETER READING reflected on the vehicle's odometer and listed below is the ACTUAL MILEAGE of the vehicle UNLESS one of the accompanying statements is checked

☐ ☐ ☐ ☐ ☐ ☐ ☐ (NO TENTHS)

- ☐ 1. The odometer has exceeded its mechanical limits.
☐ 2. The odometer reading is NOT the actual mileage. Warning — Odometer Discrepancy

Signature of Seller(s): _____ Printed Name of Seller(s): _____

Subscribed and Sworn to Before me this _____ Day of _____ 20____

Notary Public: _____ Commission Expiration: _____

Notarization required only of seller's signature(s). Affix notary seal/stamp to the right.

Signature of Buyer(s): _____ Printed Name of Buyer(s): _____

VOID IF ALTERED

LINDLEY'S PAINT AND BODY SHOP1808 SOUTH MAIN STREET, MCALESTER, OK
74501

Phone: (918) 423-0703

FAX: (918) 423-0748

Workfile ID: efe182da

Federal ID: 261754602

Preliminary Estimate**Customer: Sauro, Mike****Job Number:**

Written By: BRYAN BROWN

Insured: Sauro, Mike

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:

Sauro, Mike

Inspection Location:

LINDLEY'S PAINT AND BODY SHOP

1808 SOUTH MAIN STREET

MCALESTER, OK 74501

Repair Facility

(918) 423-0703 Business

Insurance Company:**VEHICLE**

Year: 2009

Body Style: 4D SED

VIN: 6G2EC57Y09L196871

Mileage In:

Make: PONT

Engine: 8-6.0L-FI

License:

Mileage Out:

Model: G8 GT

Production Date:

State:

Vehicle Out:

Color: Int:

Condition:

Job #:

TRANSMISSION

Automatic Transmission

Overdrive

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

Power Driver Seat

Power Passenger Seat

DECOR

Dual Mirrors

Tinted Glass

Console/Storage

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Telescopic Wheel

Climate Control

Remote Starter

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

Premium Radio

Satellite Radio

CD Changer/Stacker

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Front Side Impact Air Bags

Head/Curtain Air Bags

Positraction

Communications System

Hands Free Device

SEATS

Cloth Seats

Bucket Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Fog Lamps

Traction Control

Stability Control

Rear Spoiler

Power Trunk/Gate Release

Preliminary Estimate

Customer: Sauro, Mike

Job Number:

Vehicle: 2009 PONT G8 GT 4D SED 8-6.0L-FI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT LAMPS					
2	R&I	LT Headlamp assy		0	0.00	0.3	0.0
3	R&I	LT Repeater lamp		0	0.00	0.2	0.0
4		FENDER					
5	*	Rpr LT Fender		0	0.00	<u>0.5</u>	2.0
6		Add for Clear Coat		0	0.00	0.0	0.8
7	*	R&I <u>LT Emblem/INCL.CLN&RETAPE</u>		0	0.00	<u>0.5</u>	0.0
8		FRONT DOOR					
9	*	Rpr LT Door shell		0	0.00	<u>1.5</u>	2.0
10		Overlap Major Adj. Panel		0	0.00	0.0	-0.4
11		Add for Clear Coat		0	0.00	0.0	0.3
12	R&I	LT Belt w/strip		0	0.00	0.3	0.0
13	R&I	LT R&I mirror		0	0.00	0.3	0.0
14	R&I	LT Handle, outside paint to match		0	0.00	0.4	0.0
15	*	R&I LT R&I trim panel		0	0.00	<u>0.2</u>	0.0
16		REAR DOOR					
17	*	Rpr LT Door shell		0	0.00	<u>1.0</u>	2.0
18		Overlap Major Adj. Panel		0	0.00	0.0	-0.4
19		Add for Clear Coat		0	0.00	0.0	0.3
20	R&I	LT Belt w/strip		0	0.00	0.3	0.0
21	R&I	LT Handle, outside paint to match		0	0.00	0.4	0.0
22		QUARTER PANEL					
23	*	Rpr LT Quarter panel		0	0.00	<u>1.0</u>	2.4
24		Overlap Major Adj. Panel		0	0.00	0.0	-0.4
25		Add for Clear Coat		0	0.00	0.0	0.4
26		REAR LAMPS					
27	R&I	LT Tail lamp assy GT & GXP		0	0.00	0.2	0.0
28		REAR BUMPER					
29	*	R&I <u>R&I bumper cover/DROP ONLY</u>		0	0.00	<u>0.5</u>	0.0
30	#	COVER CAR		1	5.00	0.0	0.0
31	#	HAZ WASTE		1	5.00 X	0.0	0.0
SUBTOTALS					10.00	7.6	9.0

Preliminary Estimate

Customer: Sauro, Mike

Job Number:

Vehicle: 2009 PONT G8 GT 4D SED 8-6.0L-FI

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			5.00
Body Labor	7.6 hrs @	\$ 48.00 /hr	364.80
Paint Labor	9.0 hrs @	\$ 48.00 /hr	432.00
Paint Supplies	9.0 hrs @	\$ 35.00 /hr	315.00
Miscellaneous			5.00
Subtotal			1,121.80
Grand Total			1,121.80
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			1,121.80

THIS IS JUST AN ESTIMATE OF REPAIR COST. ADDITIONAL CHARGES MAY BE NECESSARY AFTER WORK HAS BEGUN AND HIDDEN DAMAGE IS FOUND. ESTIMATE VALID FOR 30 DAYS. PART PRICE INCREASES MAY OCCUR.

PROMISED DELIVERY DATE MAY CHANGE BECAUSE OF AVAILABILITY OF PARTS OR WAIT TIME FOR ANY INSURANCE REINSPECTION. CUSTOMER WILL BE NOTIFIED OF ANY DELAYS AS SOON AS POSSIBLE.

Signed _____

Date _____

WARNING : ANY PERSON WHO KNOWINGLY, AND WITH INTENT TO INJURE, DEFRAUD OR DECEIVE ANY INSURER, MAKES ANY CLAIM FOR THE PROCEEDS OF AN INSURANCE POLICY CONTAINING ANY FALSE, INCOMPLETE OR MISLEADING INFORMATION IS GUILTY OF A FELONY.

Date: 10/ 7/2014 01:27 PM
Estimate ID: 15431
Estimate Version: 0
Preliminary
Profile ID: MCCULLAR

McCullar Motorsports

900 N. Main, McAlester, OK 74501
(918) 429-0887
Fax: (918) 429-0895
Email: mccullarmotorsports@yahoo.com
Tax ID: 94-3423396

Damage Assessed By: Keith McCullar
Classification: Drive-In

Deductible: UNKNOWN
route vlr N

Insured: mike sauro
Telephone: Home Phone:

Mitchell Service: 910950

Description: 2009 Pontiac G8 GT
Body Style: 4D Sed
VIN: 6G2EC57Y09L196871
OEM/ALT: O
Options: PASSENGER AIRBAG, DRIVER AIRBAG, POWER DRIVER SEAT, POWER LOCK, POWER WINDOW
REAR WINDOW DEFOGGER, CRUISE CONTROL, TILT STEERING COLUMN, POWER PASSENGER SEAT
TELESCOPIC STEERING COLUMN, ANTI-LOCK BRAKE SYS., TRACTION CONTROL, FOG LIGHTS
ALUM/ALLOY WHEELS, REMOTE IGNITION, AUXILIARY INPUT, LEATHER STEERING WHEEL
SATELLITE RADIO, FRONT AIR DAM, TINTED GLASS, AUTO AIR CONDITION, TRIP COMPUTER
SUBWOOFER, TELEMATIC SYSTEMS, VARIABLE ASSISTED STEERING, ANTI-THEFT SYSTEM
AUTOMATIC HEADLIGHTS, SECOND ROW SIDE AIRBAG, SIDE HEAD CURTAIN AIRBAGS
VEHICLE THEFT TRACKING/NOTIFICATION, DAYTIME RUNNING LIGHTS
AM/FM STEREO CD CHANGER/MP3 PLAYER, ELECTRONIC STABILITY CONTROL
FRONT BUCKET SEATS, LIMITED SLIP DIFFERENTIAL, POWER DISC BRAKES
POWER LIFTGATE/TRUNK, REAR SPOILER, STEERING WHEEL AUDIO CONTROLS

Drive Train: 6.0L Inj 8 Cyl 6A RWD
Search Code: None

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
<u>Front Bumper</u>							
1	000296	BDY	REMOVE/INSTALL	Frt Bumper Cover			1.3 #
<u>Front Lamps</u>							
2	000305	BDY	REMOVE/INSTALL	L Frt Combination Lamp			0.3 #
3	000308	BDY	REMOVE/INSTALL	L Signal Lamp			0.2 #
<u>Front Fender</u>							
4	000319	REF	REFINISH	L Fender Outside			C 2.0
<u>Front Door</u>							
5	000357	REF	REFINISH	L Frt Door Outside			C 1.8
6	001567	BDY	REMOVE/INSTALL	L Frt Updr Door Applique			0.4
7	001565	BDY	REMOVE/INSTALL	L Frt Rear View Mirror			INC #
8	001569	BDY	REMOVE/INSTALL	L Frt Otr Belt Moulding			0.9 #
9	001575	BDY	REMOVE/INSTALL	L Frt Otr Door Handle			0.3 #
<u>Rear Door</u>							
10	000367	REF	REFINISH	L Rear Door Outside			C 1.7
11	001571	BDY	REMOVE/INSTALL	L Rear Updr Door Applique			0.4
12	001573	BDY	REMOVE/INSTALL	L Rear Otr Belt Moulding			0.2
13	001589	BDY	REMOVE/INSTALL	L Rear Otr Door Handle			0.7 #
<u>Side Body</u>							

ESTIMATE RECALL NUMBER: 10/07/2014 13:24:32 15431

Mitchell Data Version: OEM: AUG_14_V

Software Version: 7.1.168

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Page 1 of 2

Date: 10/ 7/2014 01:27 PM
 Estimate ID: 15431
 Estimate Version: 0
 Preliminary
 Profile ID: MCCULLAR

14	001664	REF	REFINISH	L Quarter Panel Outside		
				<u>Rear Lamps</u>		
15	001712	BDY	REMOVE/INSTALL	L Rear Combination Lamp		0.3
				<u>Rear Bumper</u>		
16	001716	BDY	REMOVE/INSTALL	Rear Bumper Cover		1.2 #
				<u>ADDITIONAL OPERATIONS</u>		
17		REF	ADD'L OPR	Clear Coat		1.9
				<u>Additional Costs & Materials</u>		
18			ADD'L COST	Paint/Materials		336.00 *
19			ADD'L COST	Hazardous Waste Disposal		5.00 *

* - Judgment Item

- Labor Note Applies

C - Included in Clear Coat Calc

Estimate Totals

I. Labor Subtotals						II. Part Replacement Summary	
	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals		Amount
Body	6.2	48.00	0.00	0.00	297.60		
Refinish	9.6	48.00	0.00	0.00	460.80	Total Replacement Parts Amount	0.00
Non-Taxable Labor					758.40		
Labor Summary	15.8				758.40		
III. Additional Costs						IV. Adjustments	
					Amount		Amount
Taxable Costs					336.00	Customer Responsibility	0.00
Sales Tax		@	9.000%		30.24		
Non-Taxable Costs					5.00		
Total Additional Costs					371.24		
Paint Material Method: Rates							
Init Rate = 35.00 , Init Max Hours = 99.9, Addl Rate = 0.00							
						I. Total Labor:	758.40
						II. Total Replacement Parts:	0.00
						III. Total Additional Costs:	371.24
						Gross Total:	1,129.64
						IV. Total Adjustments:	0.00
						Net Total:	1,129.64

This is a preliminary estimate.

Additional changes to the estimate may be required for the actual repair.

ESTIMATE RECALL NUMBER: 10/07/2014 13:24:32 15431

Mitchell Data Version: OEM: AUG_14_V

Software Version: 7.1.168

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Page 2 of 2

Cora Middleton

From: Cora Middleton
Sent: Monday, October 20, 2014 2:44 PM
To: 'claimsdepartment@omag.org'
Subject: alleged auto damage tort claim
Attachments: 10.20.14 C. Sauro, auto claim, 10.01.14.pdf

To Whom It May Concern:

Attached are documents regarding an alleged auto damage claim. I am waiting for a statement from City employee, Clifford Vanderpool. I will forward that report and any other information I receive.

Thank you,

*Cora Middleton, CMC
City of McAlester
City Clerk
P.O. Box 578
McAlester, OK 74502
(918)423-9300 Ext. 4956*

Cora Middleton

From: Cora Middleton
Sent: Tuesday, October 28, 2014 9:11 AM
To: 'Kyle Waid'
Subject: claim #140342-KW
Attachments: 10.27.14 C. Sauro, auto claim, 10.01.14.pdf

Kyle,

Attached is a statement from a City of McAlester employee regarding the above referenced claim.

*Cora Middleton, CMC
City of McAlester
City Clerk
P.O. Box 578
McAlester, OK 74502
(918)423-9300 Ext. 4956*

10/28/2014

Claim # 140342-KW


FILED
OCT 23 2014
CLERK OF DISTRICT COURT
JANUARY 10 2015
BY [Signature]

On Wed. October 1, 2014, my crew went to the library and mowed and did the weed eating. Christina called in a claim a few days later and said we had done damage to her car from the weed eating.

Mel asked me to go to the library and see if there was a possibility that my guys could have done damage to her car. I went to the library a few days later and found that her car was parked 4ft. away from the pipe fence and 2ft. down the hill past the pipe fence there was asphalt and then grass started there.

In my opinion, there is no way that we could have been using the weed eater and caused the chips that are on the front of her car 5" from the ground. If we had chipped the front side of her car, we also would have chipped the side. Because there is grass on the east side of her car and there were no chips on the passenger side of her car.

It is my opinion that the chips on the front of her car were caused by following too close behind another vehicle.


BJ Boatright




Oklahoma Municipal Assurance Group

P.O. Box 691719 • Tulsa, OK 74169 • 918/439-9442 • 800/234-9461 • fax: 918/439-9443 • www.omag.org

November 12, 2014

Ms. Cora Middleton
City of McAlester
PO Box 578
McAlester, OK 74502-0578

NOV 17 2014


RE: Member : City of McAlester
 Claimant : John McGuire
 Date of Loss : 10-16-14
 Claim No. : 140421-ME

Dear Ms. Middleton:

We have completed our investigation regarding the above referenced claim. It is our recommendation to the City of McAlester that this claim be denied. We find no liability on the City's part regarding this incident.

Under the Governmental Tort Claims Act, 51 Okla. Sec. 157(A), this claim will be deemed denied ninety (90) days after it was received by the City of McAlester. 51 Okla. Stat. Sec. 157 (B) requires any lawsuit under the Act to be commenced within one hundred eighty (180) days after denial of the claim.

Thus to begin the 180-day statute of limitations prior to 1-20-15, you must deny this claim in writing before 1-20-15. For the 180-day period to start running, the claimant **must be notified at the address on the claim within five (5) days of the denial.** To document compliance with the Act, we recommend that you send notice of denial of this claim by certified mail.

Please advise us as soon as possible of any official action taken by you on denial of this claim.

Sincerely,



Mary Ellis, CPCU
Claims Supervisor



Oklahoma Municipal Assurance Group

P.O. Box 691719 • Tulsa, OK 74169 • 918/439-9442 • 800/234-9461 • fax: 918/439-9443 • www.omag.org

November 12, 2014

Mr. John McGuire
2256 High Hill Road
McAlester, OK 74501

RE: Member : City of McAlester
 Claimant : John McGuire
 Date of Loss : 10-16-14
 Claim No. : 140421-ME

Dear Mr. McGuire:

As the adjuster for the Oklahoma Municipal Assurance Group, the insurer for the City of McAlester, I am recommending denial of this claim and find no liability on the City's part for this claim.

The tree in question belongs to the property owner, not to the City of McAlester. The City of McAlester had no notice of this limb being a traffic hazard prior to this incident. The limb was removed the same day it was reported to the parks department.

Your driver, John Wynn, advised that he was aware of the tree limb sticking out in the roadway but never thought about reporting it to the city or to the property owner.

Sincerely,

Mary Ellis, CPCU
Claims Supervisor

Cc: City of McAlester ✓



Oklahoma Municipal Assurance Group

3650 S. Boulevard • Edmond, OK 73013-5581 • 405/657-1400 • 800/234-9461 • fax: 405/657-1401 • www.omag.org

October 28, 2014

John McGuire
2256 High Hill Rd
McAlester, OK 74501

Re: Member	:	City of McAlester
Claimant	:	John McGuire
Date of Loss	:	October 16, 2014
Claim Number	:	140421-TW

Dear Mr. McGuire,

This will acknowledge receipt of the above captioned claim. The undersigned will be directing the handling of this matter and will be in touch in the near future.

Sincerely,

Tiara Wallace
Claims Examiner

TW/as

cc: City of McAlester

Cora Middleton

From: Cora Middleton
Sent: Tuesday, October 28, 2014 9:15 AM
To: 'claimsdepartment@omag.org'
Subject: Notice of Tort Claim
Attachments: 10.27.14 J. McGuire, auto claim, 10..pdf

To Whom It May Concern:

Attached is a Notice of Tort Claim regarding alleged damage to a vehicle operated by John McGuire on October 16, 2014. As I receive more information I will forward it to you.

Thank you,

*Cora Middleton, CMC
City of McAlester
City Clerk
P.O. Box 578
McAlester, OK 74502
(918)423-9300 Ext. 4956*

10/28/2014

NOTICE OF TORT CLAIM

OKLAHOMA MUNICIPAL ASSURANCE GROUP - MUNICIPAL LIABILITY PROTECTION PLAN

A. CLAIMANT REPORT

To the

City of McAlester

OCT 22 2014

Public entity you are filing this claim against.

PLEASE PRINT OR TYPE AND SIGN

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

CLAIMANT(S) John McGuire
ADDRESS 2256 High Hill Rd
McAlester Ok 74501

CLAIMANT(S) SOCIAL SECURITY NO. _____

CLAIMANT(S) DATE OF BIRTH _____

PHONE: HOME: _____

BUS: () _____

Continue on another sheet if needed
for any information requested)

1. DATE AND TIME OF INCIDENT Oct. 16 11 a.m. (3:00) p.m.

2. LOCATION OF INCIDENT Swallow Street

3. DESCRIBE INCIDENT My FedEx driver meet an oncoming vehicle on Swallow dr behind DHS OFF of S. main and had to get over as far as possible to avoid a head on collision. This resulted in a tree limb smashing the passenger side windshield and it had to be replaced.

4. LIST ALL PERSONS AND/OR PROPERTY FOR WHICH YOU ARE CLAIMING DAMAGES:

BODILY INJURY: WAS CLAIMANT INJURED? YES ☐ NO ☒ If yes, complete this section

Describe injury _____

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

NAME OF DOCTOR OR HOSPITAL _____

ALL MEDICAL BILLS (attach Copies) \$ _____

LIST OTHER DAMAGES CLAIMED \$ _____

TOTAL BODILY INJURY. \$ _____

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

VEHICLE NAME Ford P1200 Step van BODY TYPE Step van YEAR 2013

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

IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS _____

PROPERTY DAMAGE (Attach repair bills or two estimates) \$ 210.24

LIST OTHER DAMAGES CLAIMED \$ - 0 -

TOTAL PROPERTY \$ 210.24

5. NAME OF YOUR INSURANCE CO. Protective Ins Group

POLICY NO. IL000051

AMOUNT CLAIMED - 0 -

AMOUNT RECEIVED - 0 -

Marsh Program & Franchise

6. The names of any witnesses known to you.

Name

Address

Phone Number

Name

Address

Phone Number

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

TOTAL CLAIM \$ 210.24

John N McGuire
SIGNATURE(S)

10/20/14
DATE

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

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

This Notice of Tort Claim was received by Cora Middleton
(Title) City Clerk, on Oct. 22, 2014

For further information on this claim contact _____
(Title) _____, by telephone at (_____) _____

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

Copy of repair invoice

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

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

Submitted by: Cora Middleton Date Oct. 22, 2014
Title: City Clerk

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

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

Cathey & Associates, L.L.C.

420 South 2nd Street
P.O. Box 3367
McAlester, OK 74502

Invoice

Ph (918)423-4068

Date	Invoice #
10/17/2014	36744

Bill To
Wynn, Jon

Customer Phone

Ship To

S.O. No.	P.O. Number	Terms	Due Date	Rep	Serviceman
30223			10/17/2014	JWG	jwg

Quantity	Item Code	Description	Price Each	Amount
1	Labor Auto Glass	Installation and/or Repair	50.00	50.00
9.8	Laminated Green	Laminated Green (Sq ft) 32 x 44	15.00	147.00

Subtotal	\$197.00
-----------------	----------

ALL RETURNS WILL BE CHARGED A 15% RESTOCKING FEE.

Sales Tax (9.0%)	\$13.24
-------------------------	---------

ALL RETURNS MUST BE ACCOMPANIED BY THE ORIGINAL RECEIPT.

Total	\$210.24
--------------	----------

E-mail

cathey_associates@sbcglobal.net

Cora Middleton

From: Cora Middleton
Sent: Tuesday, October 28, 2014 10:55 AM
To: 'claimsdepartment@omag.org'
Subject: J. McGuire Auto Claim
Attachments: J. McGuire, employee statement.pdf

To Whom It May Concern:

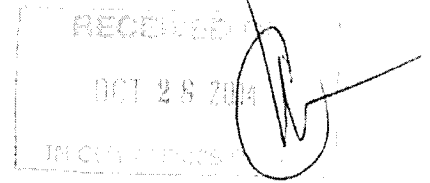
Attached is an employee statement regarding the claim referenced above. If you have any questions please do not hesitate to contact me.

Thank you,

*Cora Middleton, CMC
City of McAlester
City Clerk
P.O. Box 578
McAlester, OK 74502
(918)423-9300 Ext. 4956*

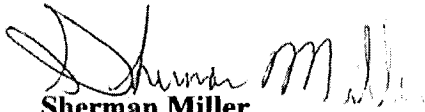
10/28/2014

**Parks Department Procedures
for hazardous tree and limb removal**



When a traffic hazard is observed by department employees or reported by other city employees and private citizens actions are taken to eliminate the problem.

Regarding the tree limb on Swallow, it was never reported to my department until after the accident. The limb was removed the same day it was reported.


Sherman Miller
Parks Superintendent

SCHEDULE "D"

FORM OF PAYMENT REQUISITION

PAYMENT REQUISITION
SERIES 2013 PROJECT ACCOUNT
THE MCALESTER PUBLIC WORKS AUTHORITY CONSTRUCTION FUND

FROM: Trustees of The McAlester Public Works Authority

TO: BancFirst

DATE: November 14, 2014

Pursuant to the provisions the Series 1999 Revenue Bond Indenture dated as of May 1, 1999, as heretofore supplemented and amended by a Series 2002 Revenue Bond Indenture dated as of July 1, 2002, as supplemented and amended by a Series 2012 Supplemental Note Indenture dated as of December 1, 2012, and as further supplemented and amended by a Series 2013 Supplemental Note Indenture dated as of June 1, 2013 (collectively, the "Indenture"), all by and between The McAlester Public Works Authority and BancFirst, as Trustee, you are directed to pay Creditor from the Series 2013 Project Account within the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

Poe and Associates, Inc.	874081029
CREDITOR	TRUST NO.

1601 Northwest Expressway, Suite 400 Oklahoma City, OK 73118
MAILING ADDRESS

Professional Services	Invoice: 0-102096-9556
ITEM	ITEM NO.

November 3, 2014	CIP # 4	\$116,006.72
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF CITY MANAGER/CHAIRMAN

With reference to the above requisition, the undersigned certifies:

1. The above requisition is approved.
2. Each obligation therein has been properly incurred and is now due and unpaid and that insofar as such obligation was incurred for work, materials, equipment or supplies, such work was

actually performed, and such materials, equipment or supplies were actually installed or delivered to or for the Project as evidenced by the certificate of the supervising architect or engineer or other appropriate certification.

3. That obligations in the stated amounts have been incurred by the Authority and that each item is a proper charge against the Construction Fund and has not been paid.

4. That there has not been filed with or served upon the Authority, notice of any lien, right to lien, or attachment upon, or claim affecting the right of any such persons, firms or corporations to receive payment of, the respective amounts stated in this requisition which has not been released or will not be released simultaneously with this payment.

5. That such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

THE MCALESTER PUBLIC WORKS AUTHORITY



City Manager or Chairman

Date: November 14, 2014

Date Approved: _____

Date Paid: _____

Authorized Officer

Submit in triplicate:

1 to Trustee Bank

1 to Authority

1 to City

**POE & ASSOCIATES, INC.**1601 Northwest Expressway, Suite 400
Oklahoma City, OK 73118

(405) 949-1962

INVOICE

Federal ID No. 73-1293747

0-102096- **9556**

City of McAlester - CIP #4

11/3/2014

City of McAlester Public Works Department
Attn: John Modzelewski, PE, CFM
City Engineer/Public Works Director
28 East Washington (PO Box 578)
McAlester, OK 74501

CIP #4

2013 Street Reconstruction
Sixth Street
South Avenue

Last Invoice:

n/a

For Professional Services:**ORIGINAL CONTRACT****Design & Utility Survey**

A. Sixth Street	95.00%	X	28,516.5000
B. South Avenue	95.00%	X	33,516.5000

Geotechnical Study

0.00%	X	10,449.0000
-------	---	-------------

Utilities Plan & Coordination

30.00%	X	36,760.0000
--------	---	-------------

Roadway Plans

A. Sixth Street	30.00%	X	63,369.6000
B. South Avenue	30.00%	X	90,121.6300

Project Total 262,733.2300**TOTAL TO
DATE****THIS INVOICE**

27,090.68 27,090.68

31,840.68 31,840.68

0.00 0.00

11,028.00 11,028.00

19,010.88 19,010.88

27,036.48 27,036.48

116,006.72 116,006.72

TOTAL INVOICES TO DATE:

\$ 116,006.72

TOTAL PREVIOUS INVOICES:

\$ -

AMOUNT DUE:

\$ 116,006.72

POE & ASSOCIATES, INC.
Consulting Engineers

By: 

Authorized Representative

Interest of 1.5% per month will be charged on unpaid
balance after 30 days**INVOICE AMOUNT****\$116,006.72**

White - Original Invoice Canary-File Copy Pink-Corp Accounting Copy



SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

October 24, 2014

Mr. Kevin Priddle
City of McAlester
P. O. Box 578
McAlester, Oklahoma 74502

Re: Permit No. WL000061140816
City of McAlester
Facility No. 1020609

Dear Mr. Priddle:

Enclosed is Permit No. WL000061140816 for the construction of 2,760 linear feet of six (6) inch PVC potable water line, 430 linear feet of ten (10) inch PVC potable water line, 110 linear feet of sixteen (16) inch PVC potable water line, and all appurtenances to serve the City of McAlester, Pittsburg County, Oklahoma.

The project authorized by this permit should be constructed in accordance with the plans approved by this Department on October 24, 2014. Any deviations from the approved plans and specifications affecting capacity, flow or operation of units must be approved, in writing, by the Department before changes are made.

Receipt of this permit should be noted in the minutes of the next regular meeting of the City of McAlester, after which it should be made a matter of permanent record.

We are returning one (1) set of the approved plans to you, one (1) set to your engineer and retaining one (1) set for our files.

Very truly yours,

A handwritten signature in black ink, appearing to read "D. Adam Divine".

D. Adam Divine, E.I.
Construction Permit Section
Water Quality Division

AD/RC/bg

Enclosure

c: Stan Ketchum, Regional Manager, DEQ
MCALESTER DEQ OFFICE
Dale Burke, P.E., Mehlburger Brawley





SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

Permit No WL000061140816

WATER LINES

PWSID No. 1020609

PERMIT TO CONSTRUCT

October 24, 2014

Pursuant to O.S. 27A 2-6-304, the City of McAlester is hereby granted this Tier I Permit to construct 2,760 linear feet of six (6) inch PVC potable water line, 430 linear feet of ten (10) inch PVC potable water line, 110 linear feet of sixteen (16) inch PVC potable water line, and all appurtenances to serve the City of McAlester, located in Section 7, T-5-N, R-15-E, Pittsburg County, Oklahoma, in accordance with the plans approved October 24, 2014.

By acceptance of this permit, the permittee agrees to operate and maintain the facility in accordance with the Public Water Supply Operation rules (OAC 252:631) and to comply with the State Certification laws, Title 59, Section 1101-1116 O.S. and the rules and regulations adopted thereunder regarding the requirements for certified operators.

This permit is issued subject to the following provisions and conditions.

- 1) That the recipient of the permit is responsible that the project receives supervision and inspection by competent and qualified personnel.
- 2) That construction of all phases of the project will be started within one year of the date of approval or the phases not under construction will be resubmitted for approval as a new project.
- 3) That no significant information necessary for a proper evaluation of the project has been omitted or no invalid information has been presented in applying for the permit.
- 4) That the Oklahoma Department of Environmental Quality shall be kept informed on occurrences which may affect the eventual performance of the works or that will unduly delay the progress of the project.
- 5) That wherever water and sewer lines are constructed with spacing of 10 feet or less, sanitary protection will be provided in accordance with Public Water Supply Construction Standards [OAC 252:626-19-2].





SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

Permit No WL000061140816

WATER LINES

PWSID No. 1020609

PERMIT TO CONSTRUCT

- 6) That before placing this facility into service, at least two samples of the water, taken on different days, shall be tested for bacteria to show that it is safe for drinking purposes.
- 7) That any deviations from approved plans or specifications affecting capacity, flow or operation of units must be approved by the Department before any such deviations are made in the construction of this project.
- 8) That the recipient of the permit is responsible for the continued operation and maintenance of these facilities in accordance with rules and regulations adopted by the Environmental Quality Board, and that this Department will be notified in writing of any sale or transfer of ownership of these facilities.
- 9) The issuance of this permit does not relieve the responsible parties of any obligations or liabilities which the permittee may be under pursuant to prior enforcement action taken by the Department.
- 10) That the permittee is required to inform the developer/builder that a DEQ Storm Water Construction Permit is required for a construction site that will disturb one (1) acre or more in accordance with OPDES, 27A O.S. Section 2-6-201 *et. seq.* For information or a copy of the GENERAL PERMIT (GP-005) FOR STORM WATER DISCHARGES FROM CONSTRUCTION ACTIVITIES, Notice of Intent (NOI) form, Notice of Termination (NOT) form, or guidance on preparation of a Pollution Prevention Plan, contact the Storm Water Unit of the Water Quality Division at P.O. Box 1677, Oklahoma City, OK 73101-1677 or by phone at (405) 702-8100.
- 11) That any notations or changes recorded on the official set of plans and specifications in the Oklahoma Department of Environmental Quality files shall be part of the plans as approved.
- 12) That water lines shall be located at least fifteen (15) feet from all parts of septic tanks and absorption fields, or other sewage treatment and disposal systems.
- 13) That whenever plastic pipe is approved and used for potable water, it shall bear the seal of the National Sanitation Foundation and meet the appropriate commercial standards.





SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

Permit No WL000061140816

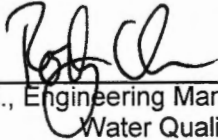
WATER LINES

PWSID No. 1020609

PERMIT TO CONSTRUCT

- 14) That when it is impossible to obtain proper horizontal and vertical separation as stipulated in Public Water Supply Construction Standards OAC 252:626-19-2(8)(A) and OAC 252:626-19-2(8)(B), respectively, the sewer shall be designed and constructed equal to water pipe, and shall be pressure tested to the highest pressure obtainable under the most severe head conditions of the collection system prior to backfilling in accordance with Water Pollution Construction Standard OAC 252:656-5-4(c)(3).

Failure to appeal the conditions of this permit in writing within 30 days from the date of issue will constitute acceptance of the permit and all conditions and provisions.



Rocky Chen, P.E., Engineering Manager, Construction Permit Section
Water Quality Division





SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

October 24, 2014

Mr. Kevin Priddle
City of McAlester
P. O. Box 578
McAlester, Oklahoma 74502

Re: Permit No. SL000061140815
City of McAlester
Facility No. S-20637

Dear Mr. Priddle:

Enclosed is Permit No. SL000061140815 for the construction of 3,300 linear feet of eight (8) inch PVC sanitary sewer line and all appurtenances to serve the City of McAlester, Pittsburg County, Oklahoma.

The project authorized by this permit should be constructed in accordance with the plans approved by this Department on October 24, 2014. Any deviations from the approved plans and specifications affecting capacity, flow or operation of units must be approved, in writing, by the Department before changes are made.

Receipt of this permit should be noted in the minutes of the next regular meeting of the City of McAlester, after which it should be made a matter of permanent record.

We are returning one (1) set of the approved plans to you, one (1) set to your engineer and retaining one (1) set for our files.

Respectfully,

A handwritten signature in black ink, appearing to read "D. Adam Divine".

D. Adam Divine, E.I.
Construction Permit Section
Water Quality Division

AD/RC/bg

Enclosure

c: Stan Ketchum, Regional Manager, DEQ
MCALESTER DEQ OFFICE
Dale Burke, Jr., P.E., Mehlburger Brawley





SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

PERMIT No. SL000061140815

SEWER LINES

FACILITY No. S-20637

PERMIT TO CONSTRUCT

October 24, 2014

Pursuant to O.S. 27A 2-6-304, the City of McAlester is hereby granted this Tier I Permit to construct 3,300 linear feet of eight (8) inch PVC sanitary sewer line and all appurtenances to serve the City of McAlester, located in Section 7, T-5-N, R-15-E, Pittsburg County, Oklahoma, in accordance with the plans approved October 24, 2014.

By acceptance of this permit, the permittee agrees to operate and maintain the facilities in accordance with the "Oklahoma Pollutant Discharge Elimination System Standards - OPDES" (OAC 252:606) rules and to comply with the state certification laws, Title 59, Section 1101-1116 O.S. and the rules and regulations adopted thereunder regarding the requirements for certified operators.

This permit is issued subject to the following provisions and conditions.

- 1) That the recipient of the permit is responsible that the project receives supervision and inspection by competent and qualified personnel.
- 2) That construction of all phases of the project will be started within one year of the date of approval or the phases not under construction will be resubmitted for approval as a new project.
- 3) That no significant information necessary for a proper evaluation of the project has been omitted or no invalid information has been presented in applying for the permit.
- 4) That wherever water and sewer lines are constructed with spacing of 10 feet or less, sanitary protection will be provided in accordance with OAC 252:656-5-4(c)(3) of the standards for Water Pollution Control Facility Construction.
- 5) That tests will be conducted as necessary to insure that the construction of the sewer lines will prevent excessive infiltration and that the leakage will not exceed 10 gallons per inch of pipe diameter per mile per day.
- 6) That the Oklahoma Department of Environmental Quality shall be kept informed of occurrences which may affect the eventual performance of the works or that will unduly delay the progress of the project.





SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

PERMIT No. SL000061140815

SEWER LINES

FACILITY No. S-20637

PERMIT TO CONSTRUCT

- 7) That the permittee will take steps to assure that the connection of house services to the sewers is done in such a manner that the functioning of the sewers will not be impaired and that earth and ground water will be excluded from the sewers when the connection is completed.
- 8) That any deviations from approved plans or specifications affecting capacity, flow or operation of units must be approved by the Department before any such deviations are made in the construction of this project.
- 9) That the recipient of the permit is responsible for the continued operation and maintenance of these facilities in accordance with rules and regulations adopted by the Environmental Quality Board, and that this Department will be notified in writing of any sale or transfer of ownership of these facilities.
- 10) The issuance of this permit does not relieve the responsible parties of any obligations or liabilities which the permittee may be under pursuant to prior enforcement action taken by the Department.
- 11) That the permittee is required to inform the developer/builder that a DEQ Storm Water Construction Permit is required for a construction site that will disturb one (1) acre or more in accordance with OPDES, 27A O.S. 2-6-201 *et. seq.* For information or a copy of the GENERAL PERMIT (GP-005) FOR STORM WATER DISCHARGES FROM CONSTRUCTION ACTIVITIES, Notice of Intent (NOI) form, Notice of Termination (NOT) form, or guidance on preparation of a Pollution Prevention Plan, contact the Storm Water Unit of the Water Quality Division at P.O. Box 1677, Oklahoma City, OK 73101-1677 or by phone at (405) 702-8100.
- 12) That all manholes shall be constructed in accordance with the standards for Water Pollution Control Facility Construction (OAC 252:656-5-3), as adopted by the Oklahoma Department of Environmental Quality.
- 13) That when it is impossible to obtain proper horizontal and vertical separation as stipulated in Water Pollution Control Facility Construction OAC 252:656-5-4(c)(1) and OAC 252:656-5-4(c)(2), respectively, the sewer shall be designed and constructed equal to water pipe, and shall be pressure tested using the ASTM air test procedure with no detectable leakage prior to backfilling, in accordance with the standards for Water Pollution Control Facility Construction OAC 252:656-5-4(c)(3).





SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

PERMIT No. SL000061140815

SEWER LINES

FACILITY No. S-20637

PERMIT TO CONSTRUCT

Failure to appeal the conditions of this permit in writing within 30 days from the date of issue will constitute acceptance of the permit and all conditions and provisions.

A handwritten signature in black ink, appearing to read "Rocky Chen", is written over a horizontal line.

Rocky Chen, P.E., Engineering Manager, Construction Permit Section
Water Quality Division

10



RESOLUTION NO. ____

**AUTHORIZING APPLICATION FOR A 2060 DROUGHT GRANT FROM THE
OKLAHOMA WATER RESOURCES BOARD**

.....

Whereas, The McAlester Public Works Authority, for the City of McAlester, has an interest in insuring long-term water availability for its citizens;

Whereas, The McAlester Public Works Authority, for the City of McAlester, has identified deteriorating infrastructure as a significant need for providing reliable drinking water in the immediate future.

Whereas, The McAlester Public Works Authority, for City of McAlester, recognizes the critical need for a comprehensive plan and funding for improvements and updates on the aging infrastructure.

Whereas, it is in the best interest of the citizens of the City of McAlester to expedite the preparation and submission of an application for immediate financial assistance from the Oklahoma Water Resources Board, in the form of a Water for 2060 Drought Grant.

NOW THEREFORE BE IT RESOLVED by the Mayor and City Council of the City of McAlester, that:

The need for a comprehensive conservation plan to identify problems and improve deteriorating infrastructure to insure continuous water availability is recognized and declared to exist in the City of McAlester, and by reason thereof, the Mayor, is hereby authorized and directed to sign an application and related documents necessary to file and process an application with the Oklahoma Water Resources on behalf of the City of McAlester.

PASSED AND APPROVED by the Council of the City of McAlester, Oklahoma on this ____ day of _____, 2014.

CITY OF MCALESTER, OKLAHOMA
A Municipal Corporation

By: _____
Steve Harrison, Mayor

ATTEST:

Cora Middleton, City Clerk



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>November 25, 2014</u>	Item Number:	<u>1</u>
Department:	<u>City Manager</u>	Account Code:	<u></u>
Prepared By:	<u>Peter J. Stasiak, CM</u>	Budgeted Amount:	<u></u>
Date Prepared:	<u>November 18, 2014</u>	Exhibits:	<u>1</u>

Subject

Presentation of the McAlester Regional Health Center Authority Audit for Fiscal Year 2014. (*David Keith, CEO, Darryl Linnington, CFO, McAlester Regional Health Center*)

Recommendation

Presentation of the McAlester Regional Health Center Authority Audit for Fiscal Year 2014.

Discussion

Approved By

Initial

Date

Department Head

City Manager

P. Stasiak

PJS



H O R N E

CPAs & Business Advisors

McAlester Regional Health Center Authority

Annual Audit Presentation
Year Ended June 30, 2014



H O R N E

CPAs & Business Advisors

McAlester Regional Health Center Authority Required Communications

- **Audit Report Opinion**
 - ✓ Auditor's Responsibility
 - ✓ Management's Responsibility
 - ✓ Unmodified Opinion

- **Report on Compliance and Internal Controls**
 - ✓ No Compliance Findings
 - ✓ Internal Control Over Financial Reporting



H O R N E

CPAs & Business Advisors

Required Communications (Continued)

- No Disagreements with Management
- No Consultations with Other Accountants
- No Difficulties Encountered in Performing the Audit
- Uncorrected Misstatements – None
- Audit Adjustments
 - ✓ Total Net Income Impact of \$144,535 consisting of:
 - ❖ Reduction of prepaid expense and recognition expenses incurred during the period.

**H O R N E**

CPAs & Business Advisors

McAlester Regional Health Center – Consolidated Condensed Statements of Net Position

	2014	2013	Change
Cash and Investments, including restricted	\$ 24,901,887	\$ 15,955,241	\$ 8,946,646
Accounts Receivable, net	12,128,105	15,307,564	(3,179,459)
Other Assets	8,552,530	7,758,608	793,922
Capital Assets, net	23,646,934	24,840,940	(1,194,006)
Total	\$ 69,229,456	\$ 63,862,353	\$ 5,367,103
Current Liabilities, excluding LT	\$ 9,893,908	\$ 8,290,285	\$ 1,603,623
Long-Term Debt, incl current portion	1,589,987	1,825,068	(235,081)
Net Position	57,745,561	53,747,000	3,998,561
Total	\$ 69,229,456	\$ 63,862,353	\$ 5,367,103

**H O R N E**

CPAs & Business Advisors

McAlester Regional Health Center – Consolidated Condensed Statements of Revenues, Expenses and Changes in Net Position

	2014	2013	Change
Net patient service revenue	\$ 79,400,230	\$ 80,580,773	\$ (1,180,543)
Other revenue	4,595,634	3,298,784	1,296,850
Total operating revenues	83,995,864	83,879,557	116,307
Operating expenses	81,128,573	83,637,462	(2,508,889)
Income from operations	2,867,291	242,095	2,625,196
Nonoperating income			
Joint venture income	788,371	1,742,072	(953,701)
other nonoperating	330,808	60,054	270,754
			-
Capital Grants	12,091	52,373	(40,282)
Increase in Net Position	\$ 3,998,561	\$ 2,096,594	\$ 1,901,967

**H O R N E**

CPAs & Business Advisors

McAlester Regional Health Center – Consolidated Cash Flows

	2014	2013	Change
Operations	\$ 10,685,813	\$ 5,718,624	\$ 4,967,189
Capital and Related Financing	(2,682,986)	(5,619,474)	2,936,488
Investing	589,036	1,591,039	(1,002,003)
Net Increase in Cash Equivalents	8,591,863	1,690,189	6,901,674
Beginning Net Cash Equivalents	11,316,942	9,626,753	1,690,189
Ending Net Cash Equivalents	\$ 19,908,805	\$ 11,316,942	\$ 8,591,863

Key Financial and Operating Indicators

	<u>2014</u>	<u>2013</u>	<u>Change</u>
Operating Margin	3.4%	0.3%	3.1%
Total Margin	4.8%	2.4%	2.3%
Current Ratio	3.5	3.5	-
Net Days in Accts Receivable	56	69	(13.0)
Days Cash on Hand	94	58	36.0
Debt Service Coverage	10.1	4.7	5.4
LT Debt to Capital	1.2	2.0	(0.8)
Average Age of Plant	12.3	11.5	0.8

Benchmark Indicators

	<u>McAlester</u>	<u>Hospital A</u>	<u>Hospital B</u>	<u>Hospital C</u>
Operating Margin	3.4%	-4.1%	4.8%	3.3%
Total Margin	4.8%	-4.5%	3.2%	3.3%
Current Ratio	3.5	1.2	1.5	6.1
Net Days in Accts Receivable	56	44	61.7	58
Days Cash on Hand	94	21	52.9	89

***- Comparable hospitals chosen based on geographic region.**

Information was obtained from 2013 Audited Financial Statements



McAlester City Council

AGENDA REPORT

Meeting Date:	November 25, 2014	Item Number:	2
Department:	Finance		
Prepared By:	Toni Ervin	Account Code:	
Date Prepared:	November 18, 2014	Budgeted Amount:	
		Exhibits:	1

Subject

Consider and act upon, an Ordinance amending Ordinance No. 2501 which established the budget for fiscal year 2014-2015; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency.

Recommendation

Motion to approve the budget amendment ordinance.

Discussion

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

See attached.

Approved By

		Initial	Date
Department Head			
City Manager	P. Stasiak		

ORDINANCE NO. ____

**AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA,
AMENDING ORDINANCE NO. 2501 WHICH ESTABLISHED THE
BUDGET FOR FISCAL YEAR 2014-15; REPEALING ALL
CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY
CLAUSE; AND DECLARING AN EMERGENCY.**

WHEREAS, the City Council heretofore adopted Ordinance No. 2501 setting forth the Budget for Fiscal Year 2014-2015 beginning July 1, 2014 and ending June 30, 2015; and

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

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

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

WHEREAS, the City Council has determined that the proposed amendment to the FY 2014-2015 Budget, with the revenues and expenditures therein contained, is in the best interest of the City; and therefore, desires to adopt the same by formal action.

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

SECTION 1: The proposed amendment to the FY 2014-2015 Budget of the City of McAlester, Oklahoma, as heretofore adopted by Ordinance, as summarized in Exhibit A-1, which is attached hereto and fully incorporated herein by reference, be, and the same hereby are, completely adopted and approved as an amendment to the said FY 2014-2015 Budget.

SECTION 2: All portions of the existing FY 2014-2015 Budget, Ordinance No. 2501 except as specifically herein amended, shall remain in full force and effect, and not be otherwise affected by the adoption of the amendatory ordinance.

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

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

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

PASSED and the EMERGENCY CLAUSE ruled on separately this _____ day of _____, 2014.

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

By _____
Steve Harrison, Mayor

ATTEST:

Cora Middleton, City Clerk

Approved as to form and legality this _____ day of _____, 2014.

William J. Ervin, City Attorney

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
41	40741		Transfer from Bond Trustee	-	119,020	119,020
			Total		119,020	

[illegible]

*** Does not include appropriated fund balance.

Explanation of Budget Amendment:
Appropriated funds to complete CIP#1 on 17th Street.

City Clerk

Posted By _____ Date _____ BA# _____ Pkt.# _____

FY 14-15 Budget Amendments listed by fund

					<u>Revenue</u>	<u>Expense</u>
001	7/10/14	41	Capital Fund	Appropriate Funds for the South Main Water Main Replacement Project.	-	460,000
002	9/9/14	41	Capital Fund	Budget Supplement to lapse and reappropriate expenditures for the outstanding PO's rel.	-	732,519
003	9/9/14	02	MPWA	Budget Supplement to lapse and reappropriate expenditures for the outstanding PO's rel.	-	12,440
004	9/9/14	44	Technology Fund	Budget Supplement to lapse and reappropriate expenditures for the outstanding PO's rel.	-	66,800
005	9/9/14	24	Airport Grant	Budget Supplement to lapse and reappropriate expenditures for the outstanding PO's rel.	-	137,000
006	9/23/14	41	Capital Fund	Appropriate Funds for the Trails Grant and 13 work trucks	-	70,358
007	11/6/14	01	General Fund	Appropriate funds for the COPS Grant	55,982	88,973
008	11/25/14	41	Capital Fund	Appropriate funds for CIP#1	119,020	119,020
				TOTAL	175,002	1,568,090



McAlester City Council

AGENDA REPORT

Meeting Date: November 25, 2014
Department: IT
Prepared By: James Stanford
Date Prepared: September 16, 2014

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

Subject

Consider and act upon, authorizing the Mayor to sign a lease agreement with Resonance Broadband to install wireless infrastructure on all city owned water towers.

Recommendation

Motion to approve authorizing the Mayor to sign lease agreement with Resonance Broadband.

Discussion

Resonance Broadband will install and maintain a wireless infrastructure on all city owned water towers at no cost to the city. Wireless internet will be provided to the city for up to 40 locations including mobile units at no cost for the city. In order to further our public safety this will provide a network back haul for our emergency vehicles when at a later date we install laptops.

Approved By

		Initial	Date
Department Head		JBS	9/16/14
City Manager	P. Stasiak		

WATER TOWER ATTACHMENT LEASE AGREEMENT

THIS AGREEMENT is entered into this ____ day of _____, 2014 by and between McAlester Public Works Authority, a public trust, hereinafter "Lessor" and Daniel Peoples, d/b/a Resonance Broadband, P.O. Box 547, Haileyville, OK, 74546, hereinafter "Lessee".

WHEREAS, Lessor owns water towers located at approximately

1. 34°56'6.42"N, 95°45'52.62"W
2. 34°55'33.09"N, 95°46'35.26"W
3. 34°59'38.11"N, 95°47'47.90"W
4. 34°55'53.46"N, 95°49'41.47"W
5. 34°53'41.05"N, 95°45'35.04"W
6. 34°58'13.40"N, 95°46'4.06"W

upon which Lessee desired to mount certain of Lessee's antennae, other equipment and related devices; and

WHEREAS, Lessee desires to lease from Lessor available space on Lessor's water tower; and

WHEREAS, Lessor retains the right to contract with other parties to attach transmitters and other equipment on the Lessor's water tower ~~as long as said equipment does not cause interference with reception of Lessee's equipment;~~ and

THEREFORE, for an in consideration of the terms and mutual promises herein contained, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Lessor and Lessee do hereby covenant, contract and agree as follows:

1. **Property.** Lessor does hereby grant a two (2) foot by two (2) foot space as designated by Lessor, for Lessee the right to install, maintain, operate and to remove transmitters and other communication equipment and appurtenances owned by Lessee, as designated on Lessor's water towers on Lessor's property together with easements for ingress, egress and utilities electrical power during the initial term and any approved renewal terms.

2. **Use.** Lessee shall be permitted to install transmitters, cabling and related equipment on the Property and to utilize the existing electrical utilities of Lessor to supply the nominal power necessary to operate said equipment owned by Lessee. Any personal property owned by Lessee, whether fixed or attached to the Property or the elevated water tower shall remain the exclusive property of Lessee. Lessor hereby grants Lessee ~~designated~~ limited access to the elevated water towers and the Property for the sole purpose of installing and maintaining the Equipment and appurtenances.

3. **Initial Term.** The initial term of this Lease shall be for a period of five (5) years, commencing on the day of the execution of this agreement.

~~4.~~ **Renewal Terms.** Lessee shall have the right to extend this lease for an additional three (3) ~~5~~ year Renewal Terms ("Renewal Terms") for a possible total lease term of 20 years. The Renewal Terms shall be on the same terms and conditions as set forth in this Lease, unless agreed to in writing by both parties. This Lease shall be automatically renewed for the Renewal Terms unless either party notifies the other of its intention not to renew the Lease at least forty-five (45) days prior to the expiration of the Initial Term or the Renewal Term which is then in effect.

~~5.~~ **4. Consideration.** During the Initial Term of this lease, and any Renewal Terms, Lessee shall provide to Lessor reliable data transport except in instances of power loss, equipment failure, or malfunction, to designated locations so long as the total number of locations does not to exceed forty (40) points of connectivity and an aggregate throughput of not to exceed 100mbps. Locations are subject to availability and must be coordinated with Lessee. Lessor may purchase connectivity at additional locations at standard service rates.

~~6.~~ **5. Water Tower Purpose.** Lessee recognizes that the primary function of the water tower in to provide water storage for Lessor and its customers. Lessee understands that Lessor may find it necessary from time to time to interrupt or terminate Lessee's use of the Property for maintenance, preservation, or protection of the water tower or municipal water supply. Lessor shall provide Lessee with at least thirty (30) days prior written notice for non-emergency interruption/termination. Lessor reserves the right to terminate this lease at any time, to protect the health, welfare and safety of the public. Nothing contained in this agreement is intended to restrict or infringe upon the police powers of the Lessor, or otherwise interfere with Lessor's rights and protections under Oklahoma Law. maintenance, and Lessee agrees to coordinate with Lessor and Lessor's designated contractors for the extent the maintenance to minimize impact to Lessee's service. In the event the water tower owned by Lessor is damaged or destroyed and is not repaired or replaced by Lessor within 60 days of the date of said damage or destruction, all obligations of the Lessee under this agreement shall terminate as of the date of said damage or destruction.

~~7.~~ **6. Indemnification/Hold Harmless.** Lessee agrees to indemnify, defend and hold Lessor harmless from any and all liability, suits, demands and claims for property damage or personal injury claimed or caused to any person, or any other claim arising directly or indirectly out of the placement, use and operation of transmitters or other equipment owned by Lessee on said water tower owned by Lessor. Lessor shall ~~indemnify, defend and~~ hold Lessee harmless against any and all claims, losses, damages and liabilities and expenses, including reasonable attorney fees, ~~sustained by Lessee resulting from~~, arising out of, or connected with the use or misuse of the internet services provided by the Lessee for the use and benefit of Lessor.

~~8.~~ **7. Notices.** Any notices required by this agreement shall be delivered to the Lessee at: P.O. Box 547, 615 Parkway Ave., Haileyville, OK 74546. Any notices required by this agreement shall be delivered to the Lessor at: P.O. Box 578, McAlester, OK 74502.

~~9.~~ **8. Modifications.** Any modifications of this agreement must be in writing, and executed by both parties.

~~10.~~ 9. **Governing Law.** This agreement is entered into and shall be governed by the laws of the State of Oklahoma.

~~11.~~ 10. **Assignment.** Any sublease or assignment of this Lease that is entered into by Lessor or Lessee shall be subject to the provisions of this Lease, and requires the prior written approval ~~by the non-assigning party of both parties.~~

~~12.~~ 11. **Successors and Assigns.** This Lease shall run with the Property described and shall be binding upon and inure to the benefit of the parties, their respective heirs, successors, personal representatives and assigns.

~~13.~~ **Waiver of Lessor's Lien.** Lessor hereby waives any and all lien rights it may have, statutory or otherwise, in and to the equipment of Lessee.

~~14.~~ 12. **Miscellaneous.** This Lease constitutes the entire agreement and understanding of Lessor and Lessee with respect to the subject matter hereof and supersedes all offers, negotiations and other agreements. There are no representations or understandings of any kind not set forth herein. If any term of this Lease is found to be void or invalid, such validity shall not affect the remaining terms of this Lease, which shall continue in full force and effect. This Lease may be executed in two or more counterparts, all of which shall be considered one and the same agreement and shall become effective when one or more counterparts have been signed by each of the parties, it being understood that all parties need not sign the same counterpart.

IN WITNESS WHEREOF, Lessor and Lessee have executed this Water Tower Attachment Lease Agreement as of that date and year first above written.

LESSOR:

LESSEE:

~~City of McAlester~~ _____
McAlester Public Works Authority

By _____

Chairman
~~City of McAlester~~

Daniel Peoples, d/b/a Resonance
Broadband, a sole proprietorship

STATE OF OKLAHOMA)
) SS.
COUNTY OF PITTSBURG)

The foregoing instrument was acknowledged before me this ____ day of _____
2014 by _____ a public trust, Lessor, on behalf of the public trust.

My Commission Expires: _____
Notary Public
Commission No. _____

STATE OF OKLAHOMA)
) SS.
COUNTY OF PITTSBURG)

The foregoing instrument was acknowledged before me this ____ day of _____
2014 by Daniel Peoples, d/b/a Resonance Broadband, a sole proprietorship, Lessee.

My Commission Expires: _____
Notary Public
Commission No. _____

EXHIBIT “A”



McAlester City Council

AGENDA REPORT

Meeting Date: November 25, 2014
Department: Finance
Prepared By: Toni Ervin
Date Prepared: November 18, 2014

Item Number: 4
Account Code: 01-5214102
Budgeted Amount:
Exhibits: 2

Subject

Consider and act upon, a resolution authorizing the creation and funding of the Part Time Position of Associate Municipal Judge.

Recommendation

Staff recommends motion to approve resolution for the Part Time Position of Associate Municipal Judge.

Discussion

The primary function of this position would be an on call basis if the Municipal Judge could not make a court date. This position would assist the Municipal Judge on an as needed basis. Municipal Judge Hackler estimates this position would work between zero (0) and ten (10) hours per year.

Approved By

Initial

Date

Department Head

City Manager

P. Stasiak

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

RESOLUTION NO. _____

Resolution to authorize the creation and FY 2014-2015 funding of the Part Time Position of Associate Municipal Judge.

.....

Whereas, the primary function of this position would be an on call basis if the Municipal Judge could not make a court date. This position would assist the Municipal Judge on an as needed basis.

NOW THEREFORE BE IT RESOLVED by the Mayor and City Council of the City of McAlester, that:

*The creation of a Part Time Associate Municipal Judge position is hereby approved with the funding for the position to come from the Legal (214) department and paid on an hourly basis as needed.

*The Chief Financial Officer is hereby instructed to prepare a budget transfer to fund this position through the balance of FY2014-2015.

PASSED AND APPROVED by the Council of the City of McAlester, Oklahoma on this ____ day of _____, 2014.

CITY OF MCALESTER, OKLAHOMA
A Municipal Corporation

By: _____
Steve Harrison, Mayor

ATTEST:

Cora Middleton, City Clerk



McAlester City Council

AGENDA REPORT

Meeting Date: November 25, 2014
Department: Community & Economic Development
Prepared By: Leroy Alsup, Director
Date Prepared: November 18, 2014

Item Number: 5
Account Code: N/A
Budgeted Amount: N/A
Exhibits: 3

Subject

Consider and act upon an ordinance proposed by City Councilman Robert Karr to amend Section "62-197, R-1B Single Family Residential District" of the McAlester City Code to add Barbershop and/or Beauty Shop to the uses permitted after review in R-1B Single Family Residential Districts and providing certain definitions and restrictions.

Recommendation

The McAlester Planning Commission recommends that the proposed ordinance to amend Section "62-197, R-1B Single Family Residential District" of the McAlester City Code to add Barbershop and/or Beauty Shop to the uses permitted after review in R-1B Single Family Residential Districts and providing certain definitions and restrictions not be adopted.

Discussion

At their November 18, 2014 Planning Commission Meeting, the Commission voted to recommend to the City Council that the proposed ordinance to amend Section "62-197, R-1B Single Family Residential District" of the McAlester City Code to add Barbershop and/or Beauty Shop to the uses permitted after review in R-1B Single Family Residential Districts and providing certain definitions and restrictions not be adopted.

Attachments:

1. Draft Ordinance
2. November 18, 2015 updated Staff Report to the Planning Commission
3. Proof of Publication of the Planning Commission's Notice of Public Hearing

Approved By

		Initial	Date
Department Head	L. Alsup	LA	11/18/2014
City Manager	P. Stasiak		

ORDINANCE NO.: _____

AN ORDINANCE AMENDING SECTION "62-197, R-1B SINGLE FAMILY RESIDENTIAL DISTRICT" OF THE McALESTER CITY CODE REGARDING ZONING USES PERMITTED AFTER REVIEW; REPEALING ALL CONFLICTING ORDINANCES AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF McALESTER, OKLAHOMA, that

SECTION 1: SECTION 62-197, R-1B single-family residential district. of the McAlester City Code is hereby amended to read as follows:

Sec. 62-197. R-1B single-family residential district.

(a) General description. The R-1B single-family residential district is established as a district in which the use of land is for single-family dwellings, yet providing for a somewhat higher density with basic restrictions similar to the R-1A single family residential district. The development and continued use of this land for residential dwellings is encouraged and the encroachment of commercial and industrial use or any other use which would substantially interfere with the development of or continuation of this district as residential is prohibited. Any use which would generate traffic or create congestion on neighborhood streets other than normal traffic which serves the residences

on the street is discouraged. Encouraged are those uses, which, because of character or size would not create additional requirements and costs for public services, which are in excess of such requirements and costs if the district were developed solely for residential dwellings.

(b) Uses permitted.

(1) Single-family dwellings.

(2) Public parks or playgrounds.

(3) Accessory buildings, including private garages, and uses customarily incidental to the primary use.

(4) Elementary, junior or senior high school; or other schools, provided they have major street frontage as shown on the major street plan.

(5) Home occupations, as defined and regulated by this article.

(6) Church, provided it has major street frontage as shown on the major street plan, and meets the minimum lot area requirements found in subsection (d).

(c) Uses permitted after review. The following uses may be permitted after review by the planning commission in accordance with provisions in this article:

(1) Lodges or other service institutions, provided they are located on a lot of at least one acre, and have major street frontage, as shown on the major street plan.

(2) Municipal uses; public buildings and public utilities, in conjunction with one of the other permitted uses, subject to screening provisions in section 62-290.

(3) Plant nursery, provided no building or structure is maintained and no retailing is conducted in connection therewith.

(4) Golf course, provided it has major street frontage as shown on the major street plan.

(5) Library, provided it has major street frontage, as shown on the major street plan.

(6) Group homes (as defined), provided they are licensed/controlled by the appropriate state, federal agency.

(7) Bed and breakfast: For the purposes of these regulations on bed and breakfast[s, "bed and breakfast"] shall be defined as a use carried on in a structure designed for single-family occupancy which provides to the general public overnight accommodations and breakfast. Such use shall be permitted after review, subject to the following conditions:

a. Operator or host family must reside on the premises.

b. Bed and breakfast home may not have more than five units or host more than ten

overnight guests at one time.

c. Guests must be within principal structure. Detached buildings and/or garage apartments may not be converted to guest quarters.

d. Provide one parking space per guest quarters plus two parking spaces per single-family dwelling unit. Parking requirements are not intended to destroy landscaping or damage the integrity of the dwelling, therefore, the planning commission may alter the parking space requirements if it is determined that sufficient parking can be provided to service the bed and breakfast.

e. Signs: One non-illuminated freestanding or wall-mounted sign not more than six square feet may be located on the site. Sign design, color and location shall not detract from the neighborhood and be in harmony with the neighborhood. The word "hotel" or "motel" shall not be allowed on sign. Any lighting for sign must be general or indirect lighting.

f. Guest may be provided breakfast by the host, but no other meal may be served. There will be no cooking in guest rooms.

(8) Barbershop and/or beauty shop. For the purposes of these regulations "Barbershop and/or beauty shop" shall be defined as a use carried on in a structure designed for single-family occupancy. Such use shall be permitted after review, subject to the following conditions:

a. Barbershop and/or beauty shop may not serve more than five customers at one time.

c. Services must be provided solely within the principal structure.

d. Provide one parking space per customer. Parking requirements are not intended to destroy landscaping or damage the integrity of the dwelling, therefore, the planning commission may alter the parking space requirements if it is determined that sufficient parking can be provided to service the barbershop and/or beauty shop.

e. Signs: One non-illuminated freestanding or wall-mounted sign not more than six square feet may be located on the site. Sign design, color and location shall not detract from

the neighborhood and be in harmony with the neighborhood. Any lighting for sign must be
general or indirect lighting.

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

SECTION 3: That an emergency is hereby declared to exist, and for the provision of the public peace, health and safety, by reason whereof it is necessary that all acts take effect immediately and be in full force and effect from, and after the passage and approval.

PASSED and the EMERGENCY CLAUSE ruled on separately this _____ day of _____
_____, 2014.

CITY OF McALESTER, OKLAHOMA
A Municipal Corporation

ATTEST:

By _____
Steve Harrison, Mayor

Cora Middleton, City Clerk

Approved as to form and legality this _____ day of _____ 2014.

By _____
William J. Ervin, City Attorney



City of McAlester
Community & Economic Development

1st & Washington & P.O. Box 578 & McAlester, OK 74502 & (918) 423-9300

PLANNING COMMISSION
UPDATED STAFF REPORT- PROPOSED ZONING ORDINANCE AMENDMENT
NOVEMBER 18, 2014

To: McAlester Planning & Zoning Commission
From: Leroy Alsup, Community & Economic Development Director *LA*
Date: November 11, 2014

GENERAL DESCRIPTION:

An ordinance proposed by City Councilman Robert Karr to amend Section "62-197, R-1B Single Family Residential District" of the McAlester City Code to add Barbershop and/or Beauty Shop to the uses permitted after review in R-1B Single Family Residential Districts and providing certain definitions and restrictions.

NOTIFICATIONS:

McAlester News Capital (Publication)

November 2, 2014

Land Development Code- Sec. 62-197. R-1B single-family residential district.

(a) *General description.* The R-1B single-family residential district is established as a district in which the use of land is for single-family dwellings, yet providing for a somewhat higher density with basic restrictions similar to the R-1A single family residential district. The development and continued use of this land for residential dwellings is encouraged and the encroachment of commercial and industrial use or any other use which would substantially interfere with the development of or continuation of this district as residential is prohibited. Any use which would generate traffic or create congestion on neighborhood streets other than normal traffic which serves the residences on the street is discouraged...

Land Development Code- Section 62- 107. Definitions

Home occupation means that occupation or profession which is carried on by the inhabitants residing at and inhabiting the dwelling; is clearly incidental and secondary to the primary use of the dwelling for dwelling purposes; does not change the character of the dwelling in any manner; and is conducted entirely within the main or preexisting accessory buildings, provided that the accessory building shall have existed for at least one year previously; and provided that such occupation or profession does not:

(5) Exceed 30 percent of the gross area of the main building. Tearooms, restaurants, resthomes, ceramic or upholstery shops, clinics, doctor's or dentist's offices, barbershops or beauty shops, child care centers, tourist homes, cabinet, metal, gunsmith, taxidermy, or auto repair shops or any kind of shop or store, are specifically excluded from this definition.

A non-exhaustive list of factors that should be considered in reviewing the proposed Zoning Ordinance Amendment:

1. *Would the proposed zoning ordinance amendment to add Barbershop and/or Beauty Shop to the uses permitted after review in the R-1B Single Family Residential District be consistent with the identified purpose of the R-1B zoning district classification and the intent and purpose of the McAlester zoning regulations?*

Leroy Alsup- Director
(918) 423-9300 ext.4951

Kirk Ridenour- Economic Development Manager
(918) 423-9300 ext.4982

- Executive Asst./Planning Technician
(918) 423-9300 ext. 4984

Jayne Clifton- Code Enforcement Inspector
(918) 423-9300 ext. 4986

George Estrada- Building Inspector
(918) 423-9300 ext. 4985

Charley Gilbertson- Plumbing/Electrical Inspector
(918) 423-9300 ext. 4987

2. *How does the potential development of Barbershop and/or Beauty Shop(s) compare or conflict with the current uses and character of the existing R-1B single-family residential district neighborhoods in the community. Can the proposed additional uses requested be good neighbors within the existing R-1B single-family residential district neighborhoods?*
 3. *Is the existing property in McAlester that is zoned R-1B single-family residential district suitable for the uses to which the property has been restricted?*
 4. *Is there a general amount of alternative suitable vacant land or buildings available at other locations within McAlester for the development of Barbershop and/or Beauty Shops that currently have the appropriate zoning district classification for such developments?*
-

STAFF ANALYSIS:

Clearly, small businesses are of particular interest to a community because of their potential as a wellspring of economic activity. Residential structures are, in effect, do-it-yourself business incubators, which collectively provide start-ups with an easier entry point into the business world. Further, some critics contend that zoning is fundamentally unfair because it grants special privileges to some property owners (typically, current owner/occupants of single-family homes) at the expense of others, including principally those (usually non-resident) owners who wish to develop their property for non-residential purposes.

That being said, the main rationale behind prohibitive or restrictive zoning laws is to maintain the residential character of a neighborhood. Local jurisdictions enact zoning codes to separate land uses and maintain the distinctive character of each type of neighborhood. These laws maintain the very neighborhood in which a person lives - a neighborhood they presumably want to keep peaceful. Zoning laws are an excellent means of protecting individuals from the real and potential harm caused by the encroachment of occupations and businesses that are incompatible with the peace and safety of a residential neighborhood.

1. The proposed zoning ordinance amendment to add Barbershop and/or Beauty Shop to the uses permitted after review in the R-1B Single Family Residential District is not consistent with the identified purpose of the R-1B zoning district classification and the current intent and purpose of the McAlester zoning regulations. The R-1B single-family residential district was established as a district in which the use of land is for single-family dwellings, yet providing for a somewhat higher density with basic restrictions similar to the R-1A single family residential district. The development and continued use of this land for residential dwellings is encouraged and the encroachment of commercial and industrial use or any other use which would substantially interfere with the development of or continuation of this district as residential is prohibited. Any use which would generate traffic or create congestion on neighborhood streets other than normal traffic which serves the residences on the street is discouraged.

As a further protection of the residential character of the single-family residential districts in McAlester, the City's current zoning regulations do not allow tearooms, restaurants, resthomes, ceramic or upholstery shops, clinics, doctor's or dentist's offices, barbershops or beauty shops, child care centers, tourist homes, cabinet, metal, gunsmith, taxidermy, or auto repair shops or any kind of shop or store as home occupations. To disallow barbershops or beauty shops as home based businesses in the R-1B Single Family Residential District, then amend the zoning ordinance to add Barbershop and/or Beauty Shop to the uses permitted after review in the R-1B Single Family Residential District does not seem to provide consistency in policy making.

2. There seems to be adequate suitable vacant land or buildings available at other locations within McAlester for the development of Barbershop and/or Beauty Shops that currently have the appropriate zoning district classification for such developments.
3. The existing property in McAlester that is zoned R-1B single-family residential district seems suitability for the uses to which the property has been restricted.
4. If it was determined to approve the zoning ordinance amendment to add Barbershop and/or Beauty Shop to the uses permitted after review in the R-1B Single Family Residential District, one would have to ask what other type of service industries such as dog grooming, massage parlor, tattoo parlor, nail salon, accountants, etc. would be added to the list in the future that would further alter the single-family dwelling characteristics of these neighborhoods.

STAFF RECOMMENDATION:

City staff has not been presented with any compelling reason to support the proposed zoning ordinance amendment to add Barbershop and/or Beauty Shop to the uses permitted after review in the R-1B Single Family Residential District.

ADDITIONAL CLARIFICATION FOR FUTURE REFERENCE:

Sec. 62-209. H.I health facilities district.

(c) Uses permitted after review. Supporting facilities, necessary in conjunction with the existing health facility, may be permitted only after review by the city planning commission, as follows:

(3) Barbershop and beauty shop.

It should be noted for future reference that a stand-alone barbershop or beauty shop would not be a medical or health facility as defined by the City's zoning ordinance. Further, it would be difficult to propose that a stand-alone barbershop or beauty shop would be necessary in conjunction with the existing health facility.

PROOF OF PUBLICATION

McAlester News-Capital

500 S. Second, McAlester, OK 74501 • 918-423-1700

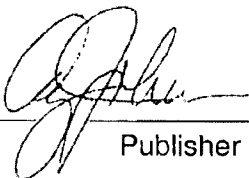
I, Amy Johns, am of lawful age, being duly sworn upon oath, deposes and says:

That I am publisher of McAlester News-Capital, a daily newspaper printed and published in the City of McAlester, County of Pittsburg, and State of Oklahoma, and that the advertisement referred to, a true and printed copy is hereunto attached, was published in said McAlester News-Capital & in consecutive issues on the following dates to wit:

1st insertion.....November 2nd.....2014
2nd Insertion.....2014
3rd Insertion.....2014
4th Insertion.....2014
5th Insertion.....2014

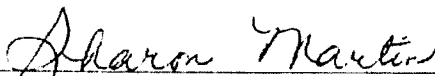
That said newspaper has been published continuously and uninterruptedly in said county during a period one-hundred and four consecutive weeks prior to the publication of the attached notice or advertisement; that it has been admitted to the United States mail as publications (second-class) mail matter, that it has a general paid circulation, and publishes news of general interest, and otherwise conforms with all of the statutes of the State of Oklahoma governing legal publications.

Publication Fee.....\$ 26.30


Publisher

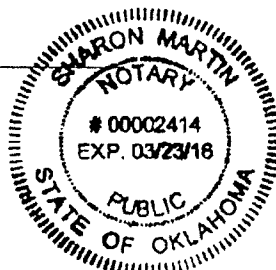
SUBSCRIBED and sworn to before me this

3rd day of November, 2014.


Notary Public

#00002414

My Commission expires: 03/23/16



(Published in The
McAlester News
Capital on November
2nd, 2014.)

CITY OF
MCALISTER
NOTICE OF
HEARING ON
PROPOSED
ZONING
ORDINANCE
AMENDMENT

NOTICE IS HEREBY GIVEN to all property owners and residents of the City of McAlester that a Public Hearing will be held before the McAlester Planning Commission on Tuesday, November 18th, 2014 at 6:30 p.m. concerning an ordinance proposed by City Councilman Robert Kerr to amend Section "82-197, R-1B Single Family Residential District: of the McAlester City Code to add Barber-shop and/or Beauty Shop to the uses permitted after review in R-1B Single Family Residential Districts and providing certain definitions and restrictions.

Any person wishing to appear in support or opposition to the proposed Zoning Ordinance Regulation Amendment may do so in the Council Chambers, Municipal Building, located at 28 E. Washington Avenue, McAlester, Oklahoma, at the above date and time.
s/Cori Middleton,
City Clerk
10/28/14
Date



McAlester City Council

AGENDA REPORT

Meeting Date:	November 25, 2013	Item Number:	6
Department:	Community & Economic Development	Account Code:	N/A
Prepared By:	Leroy Alsup, Director	Budgeted Amount:	N/A
Date Prepared:	November 18, 2013	Exhibits:	9

Subject

Consider and act upon, an Ordinance amending the general zoning ordinance and accompanying map thereto known as General Zoning Ordinance No. 1843 (1989), by changing the classifications of the zoning district for Lot 3 less the Northerly 430 feet of the Easterly 100 feet thereof; and The Northerly 70 feet of the Southerly 230 feet of Lot 4; and the North-Half of Lot 13 lying North of U.S. Highway No. 270; all in Townsite Addition No. 2, Pittsburg County, State of Oklahoma from R1-B (single-family residential district) to R-3 (multi-family dwelling district).

Recommendation

Motion to act upon and approve the above Ordinance changing the classifications of the zoning district for the property identified in the Ordinance from R1-B (single-family residential district) to R-3 (multi-family dwelling district) and authorizing the Mayor to sign the ordinance.

Discussion

The applicant is requesting a zoning change for the subject property from R1-B (single-family residential district) to R-3 (multi-family dwelling district). In the immediate vicinity of the subject property is the Belfair Senior Care Complex, Heritage Hills Living & Rehabilitation Center, commercial developments, correctional facilities, agricultural land and single family residences. This is a mixed use area.

The McAlester Planning and Zoning Commission met on November 18, 2014 and voted to recommend that the applicant's rezoning request be approved as presented.

The following documents are attached for your reference:

1. Planning and Zoning Staff Report
2. Rezoning Request Application
3. Area Zoning & Site Location Map
4. Notice to Property Owners within 300 feet
5. Proof of Publication of Notice in Newspaper
6. Picture of Sign Posted on Property
7. Ordinance

Approved By

		Initial	Date
Department Head	L. Alsup		11/18/2014
City Manager	P. Stasiak		



City of McAlester

Community & Economic Development

1st & Washington • P.O. Box 578 • McAlester, OK 74502 • (918) 423-9300

PLANNING COMMISSION STAFF REPORT- PC Case #400 November 18, 2014

To: McAlester Planning Commission
From: Leroy Alsup, Community and Economic Development Director
Date: November 12, 2014

LA

Case: PC #400 Request to Rezone

Applicant: Owner- Mark Schoggins
Zoning District: R-1B Single-Family Residential
Location: 405 N West Street

Legal Description:

Lot 3 less the Northerly 430 feet of the Easterly 100 feet thereof; and The Northerly 70 feet of the Southerly 230 feet of Lot 4; and the North-Half of Lot 13 lying North of U.S. Highway No. 270; all in Townsite Addition No. 2, Pittsburg County, State of Oklahoma.

General Description:

Applicant is requesting change in zoning from R-1B (Single-Family Residential district) to R-3 (Multi-Family Dwelling district).

General Notifications:

Publication in McAlester News Capital	November 2, 2014
Posting of Sign on Property	October 31, 2014

Notification to Property Owners:

Property Owners within 300 feet	25 (Mailed on October 30, 2014)
Notification receipts received	13
Notification Returned Unclaimed	0
Notifications Still Out	12

Attachments:

Application	Attached
Abstractor's Certificate	Attached
Copy of Letter to Property Owners within 300 feet	Attached

Leroy Alsup- Director
(918) 423-9300 ext 4951

Kirk Ridenour- Economic Development Manager
(918) 423-9300 ext 4982

Executive Asst./Planning Technician
(918) 423-9300 ext 4984

Jayne Clifton- Code Enforcement Inspector
(918) 423-9300 ext 4986

George Estrada- Building Inspector
(918) 423-9300 ext 4985

Charley Gilbertson- Plumbing/Electrical Inspector
(918) 423-9300 ext. 4987

Proof of Publication of Notice in Newspaper	Attached
Picture of Sign Posted on Property	Attached
Area Zoning & Site Location Map	Attached

Staff Analysis:

In the immediate vicinity of the subject property is the Belfair Senior Care Complex, Heritage Hills Living & Rehabilitation Center, commercial developments, correctional facilities, agricultural land and single family residences. This is a mixed use area.

The existing street network that serves the area can adequately serve a Multi-Family Development. Rezoning the subject property would not have a detrimental effect on nearby property.

Staff Recommendation:

The City Community and Economic Development Staff recommend the approval of the applicants request to rezone the property described herein from R-1B (single-family residential district) to R-3 (multi-family dwelling district).

EXPLANATION OF REZONING PROCEDURE

CITY OF McALESTER PLANNING DEPARTMENT
MUNICIPAL BUILDING, 423-9300
McALESTER, OK

The Comprehensive Plan of McAlester, a "broad, long-range, master plan for the physical development of McAlester", established guidelines for the zoning of specific parcels or property within McAlester. Thus ZONING is one tool for the implementation of the Long Range Plan of McAlester.

The Zoning Ordinance as amended, provided for four classifications of Residential zoning; five of Commercial zoning, two of Industrial zoning, one for Agricultural, and one for Health facilities.

IF YOU DESIRE TO HAVE YOUR PROPERTY REZONED, THE PROCEDURE IS AS FOLLOWS:

1. Application for zoning may be obtained for the City of McAlester, Department of Planning. Check with the Planning Department to see what your present zoning is and designation of the zoning you desire. The Planning Department staff will be happy to help you with this.
2. Complete the attached copy of the official form Application for Zoning, Redistricting and Permissive Use and submit them and any other required material, along with a filing fee payable to the City of McAlester. (This is a non-refundable filing fee.) In addition, expenses (certified letters and publication) related to this application will be billed to you and must be paid before the scheduled hearing date.

The application must be submitted by 5:00 p.m. twenty-two days prior to the next meeting of the Planning Commission. The Planning Commission meets on the third Tuesday of each month. (Application filing fee schedule is shown on page 3).

3. The application must include the name and address of each property owner within 300 feet of the exterior boundaries of the property requested to be rezoned. (The name and addresses must be done by an abstractor or abstract office).
4. Legal notice of your request will be published in the McAlester News-Capital & Democrat (as required by State Law) and every property owner within 300 feet of the exterior boundaries of your property will be notified of your application by mail.
5. At the next scheduled Planning Commission meeting for which your application has met the deadline, your request will be considered at an official Public Hearing. YOU OR YOUR REPRESENTATIVE MUST BE PRESENT AT THIS MEETING. The Planning staff will present a staff report and you and any interested citizens will have the opportunity to speak to the Commission concerning your request. At the conclusion of this meeting, the Planning Commission, by majority vote, will recommend that your request either be approved or denied.
6. This recommendation, along with your application which will be placed in official ordinance form, will be transmitted to the City Council for its next meeting. The City Council meets on the second and fourth Tuesday of each month. At this meeting, the official ordinance will be introduced, and action will be taken.
7. Your application will be reviewed by the City Council. The Council will have reviewed the Planning Commission's recommendation and will listen to all citizens who may wish to be heard.

The Planning Commission and Council meeting are held (on the dates previously mentioned) in the Council Chambers, located at the Municipal Building. Planning Commission meetings begin at 6:30 p.m., and the City Council meetings begin at 6:00 p.m.

FOR OFFICE USE ONLY

- CITY OF McALESTER, OKLAHOMA -

APPLICATION FOR ZONING, REDISTRICTING
AND PERMISSIVE USE

DATE 10/3/14 APPLICATION NUMBER PC400

A filing fee of _____ has been paid.

PROCEDURE

1. I, (we), the undersigned, being owners of the following described property, do hereby respectfully make application to the McAlester Planning Commission and the City Council to rezone the property as described below:

LEGAL DESCRIPTION: Lot 3, Less and except the Northerly
430' of the Easterly 100' There of AND
NLY 70' of the Southerly 230' Lot #4 And
1/2 Lot 13 Lying North of US 270 Highway -
Right of Way ALL in Pittsburg Co Townsite Add
No 2, State of Oklahoma

LOCATION OR ADDRESS OF PROPERTY:

405 N. West

THE PROPERTY REQUESTED TO BE REZONED IS OWNED BY:

NAME

ADDRESS

A. Schoggins, Mark, PO Box 3177 McAlester, OK. 74502

B. _____

C. _____

D. _____

2. IT IS REQUESTED THAT THE DESCRIBED PROPERTY BE REZONED:

FROM: R-1B TO: R3

FRONTAGE IN FEET:

DEPTH IN FEET:

TOTAL SQUARE FEET:

298,846.8

(Commercial rezoning request requires a minimum of 50,000 square feet.)

3. The applicant must attach the names and addresses of the owners of record within 300 feet of the exterior boundaries of the property obtained from an abstractor or other qualified persons.

Signature of Applicant(s)

Address (include zip code)

Telephone #

Mark Schmitt ^{PO} 3177 N. 4th St. 74502 918-4249466

4. The following information is required for permit on review, otherwise this additional information is requested but not required.

PROPOSED USE TO BE: _____

ATTACH A PLOT PLAN FOR ALL BUILDINGS PROPOSED TO BE CONSTRUCTED.

	Existing Structures	Proposed Structures
a. Front Yard Set-Back	_____ ft.	_____ ft.
b. Side Yard Set-Back	_____ ft.	_____ ft.
c. Rear Yard Set-Back	_____ ft.	_____ ft.
d. Building Height	_____ ft.	_____ ft.
e. Number Off-Street Parking Spaces	_____	_____
f. Type of Parking Surface	_____	_____
g. Percent of Lot area Covered	_____	_____

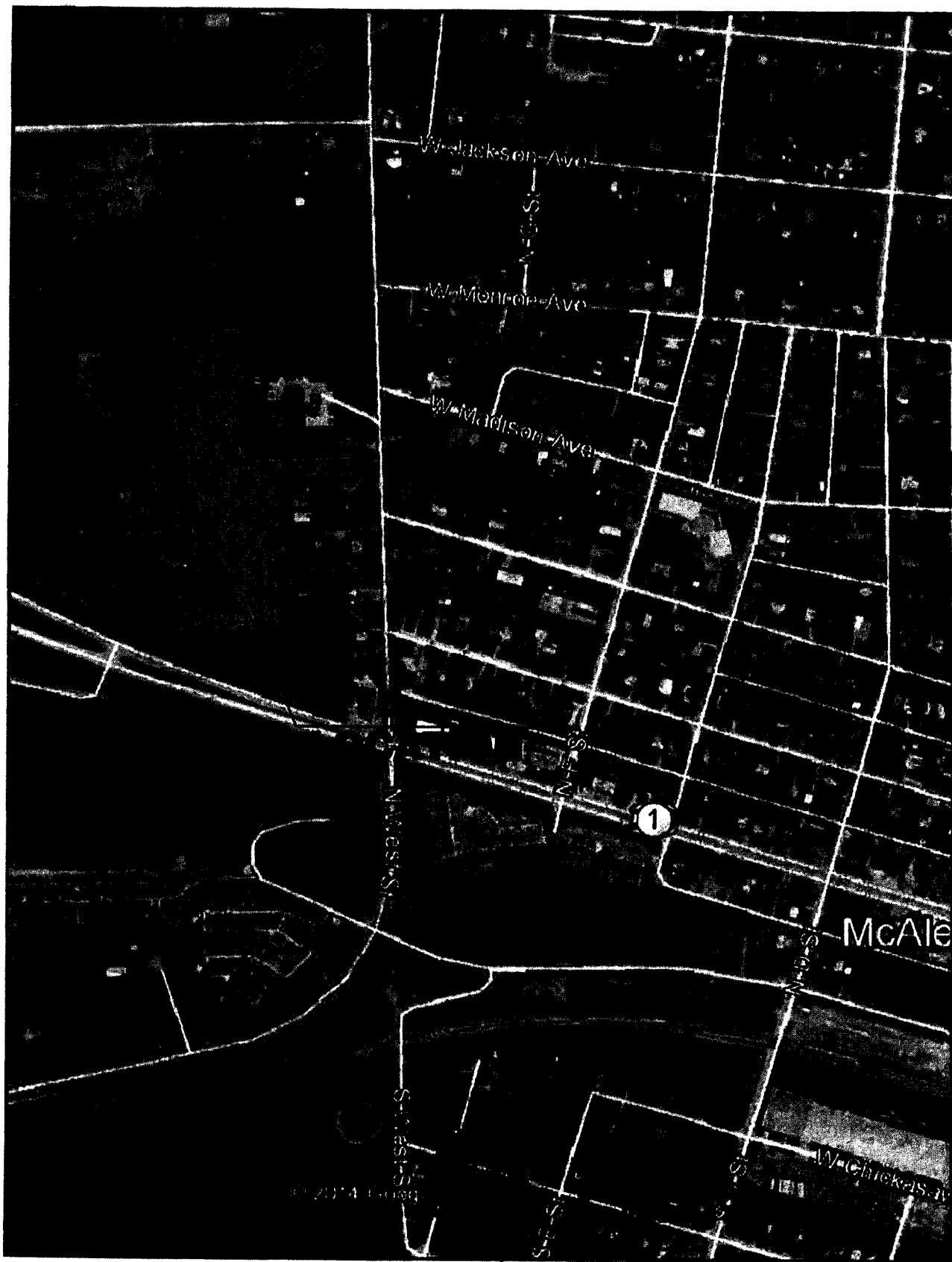
5. PUBLIC UTILITIES WHICH SERVE THE PROPERTY ARE:
(Approval of City Engineer)

a. Street Name _____	Easement Width _____
Surface Width _____	Surface Type _____
b. Storm Sewer Size _____	c. Sanitary Sewer Size _____
d. Water Main Size _____	e. Septic System _____

- | | | | |
|------|--|-----|--|
| A-1 | | H-1 | |
| R-1a | | I-1 | |
| R-1B | | I-2 | |
| R-2 | | | |
| R-3 | | | |
| C-1 | | | |
| C-2 | | | |
| C-3 | | | |
| C-4 | | | |
| C-5 | | | |

AREA OF REQUEST







City of McAlester

Community & Economic Development

1st & Washington & P.O. Box 578 & McAlester, OK 74502 & (918) 423-9300

October 30, 2014

RE: P.C. Case #400

Dear Property Owner:

An application requesting the rezoning of the following described property from R1-B (single-family residential district) to R-3 (multi-family dwelling district) has been filed with the Community and Economic Development Department of the City of McAlester:

Lot 3 less the Northerly 430 feet of the Easterly 100 feet thereof; and The Northerly 70 feet of the Southerly 230 feet of Lot 4; and the North-Half of Lot 13 lying North of U.S. Highway No. 270; all in Townsite Addition No. 2, Pittsburg County, State of Oklahoma.

A Public Hearing will be held by the McAlester Planning Commission on Tuesday, November 18, 2014, at 6:30 p.m. in the City Council Chambers, Municipal Building, located at 28 E. Washington. At which time you may submit your views on the matter in person or by representative. You may also write to the Community and Economic Development Department prior to the Public Hearing. Written responses should be received by Wednesday, November 12, 2014.

If you know of any interested property owner who, for any reason, has not received a copy of this letter, it would be appreciated if you would inform them of the time and place of the Hearing.

Sincerely,

Leroy D. Alsup
Community and Economic Development Director

Attachment: Site Location Map

cc: Steve Harrison, Mayor
Travis Read, Third Ward Councilman
Mark Emmons, Planning Commission Chairman

Leroy Alsup- Director
(918) 423-9300 ext.4951

Jayne Clifton- Code Enforcement Inspector
(918) 423-9300 ext. 4986

Kirk Ridenour- Economic Development Manager
(918) 423-9300 ext.4982

George Estrada- Building Inspector
(918) 423-9300 ext. 4985

- Executive Asst./Planning Technician
(918) 423-9300 ext. 4984

Charley Gilbertson- Plumbing/Electrical Inspector
(918) 423-9300 ext. 4987

PROOF OF PUBLICATION

McAlester News-Capital

500 S. Second, McAlester, OK 74501 • 918-423-1700

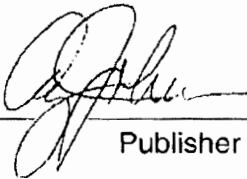
I, Amy Johns, am of lawful age, being duly sworn upon oath, deposes and says:

That I am publisher of McAlester News-Capital, a daily newspaper printed and published in the City of McAlester, County of Pittsburg, and State of Oklahoma, and that the advertisement referred to, a true and printed copy is hereunto attached, was published in said McAlester News-Capital & in consecutive issues on the following dates to wit:

1st insertion.....November 2nd,.....2014
2nd Insertion.....2014
3rd Insertion.....2014
4th Insertion.....2014
5th Insertion.....2014

That said newspaper has been published continuously and uninterruptedly in said county during a period one-hundred and four consecutive weeks prior to the publication of the attached notice or advertisement; that it has been admitted to the United States mail as publications (second-class) mail matter, that it has a general paid circulation, and publishes news of general interest, and otherwise conforms with all of the statutes of the State of Oklahoma governing legal publications.

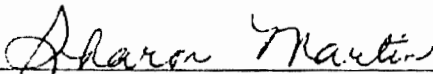
Publication Fee.....\$ 27.65



Publisher

SUBSCRIBED and sworn to before me this

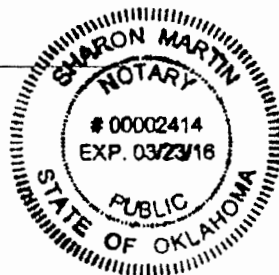
3rd day of November, 2014.



Notary Public

#00002414

My Commission expires: 03/23/16



(Published in The
McAlester News
Capital on Novem-
ber 2nd, 2014.)

CITY OF MCALESTER NOTICE OF HEARING ON REZONING

NOTICE IS HEREBY GIVEN to all property owners and residents of the City of McAlester, that a Public Hearing will be held before the McAlester Planning Commission on Tuesday, November 18th, 2014 at 6:30 p.m. concerning a rezoning application filed for the following described property:

LEGAL: Lot 3 less the Northerly 430 feet of the Easterly 100 feet thereof; and the Northerly 70 feet of the Southerly 230 feet of Lot 4; and the North-Half of Lot 13 lying North of U.S. Highway No. 270; all in Town site Addition No. 2, Pittsburg County, State of Oklahoma.

PROPOSED CHANGE: From: R-1B (Single-family Residential District) To: R-3 (Multiple-family Dwelling District)

Any person wishing to appear in support or opposition to the proposed rezoning may do so in the Council Chambers, Municipal Building, located at 28 E. Washington Avenue, McAlester, Oklahoma, at the above date and time.

s/Cori Middleton,
City Clerk
10/28/14
Date

RE-ZONING NOTICE

THIS PROPERTY IS THE SUBJECT
OF A RE-ZONING
REQUEST

For More Information
See Notification
To The Right

10/31/2014

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE GENERAL ZONING ORDINANCE AND ACCOMPANYING MAP THERETO KNOWN AS GENERAL ZONING ORDINANCE NO. 1843 (1989), BY CHANGING THE CLASSIFICATIONS OF THE ZONING DISTRICT FOR LOT 3 LESS THE NORTHERLY 430 FEET OF THE EASTERLY 100 FEET THEREOF; AND THE NORTHERLY 70 FEET OF THE SOUTHERLY 230 FEET OF LOT 4; AND THE NORTH-HALF OF LOT 13 LYING NORTH OF U.S. HIGHWAY NO. 270; ALL IN TOWNSITE ADDITION NO. 2, PITTSBURG COUNTY, STATE OF OKLAHOMA FROM R1-B (SINGLE-FAMILY RESIDENTIAL DISTRICT) TO R-3 (MULTI-FAMILY DWELLING DISTRICT).

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

SECTION 1. GENERAL ORDINANCE NO. 1843, of the year 1989, and accompanying map thereto, as amended, is hereby further amended insofar as the same relates to certain parcels of land described as follows:

Lot 3 less the Northerly 430 feet of the Easterly 100 feet thereof; and The Northerly 70 feet of the Southerly 230 feet of Lot 4; and the North-Half of Lot 13 lying North of U.S. Highway No. 270; all in Townsite Addition No. 2, Pittsburg County, State of Oklahoma from R1-B (single-family residential district) to R-3 (multi-family dwelling district).

SECTION 2. PUBLICATION AND EFFECTIVE DATE

The zoning change adopted by this ordinance shall be published within 15 days of approval in a newspaper of general circulation in McAlester, Oklahoma and the change shall become effective 30 days after approval by the City Council as required by Oklahoma General Statutes.

APPROVED this _____ day of _____, 2014.

CITY OF McALESTER, OKLAHOMA
A Municipal Corporation

ATTEST:

By _____
Steve Harrison, Mayor

Cora Middleton, City Clerk

Approved as to form and legality this _____ day of _____, 2014.

By _____
William J. Ervin, City Attorney

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE GENERAL ZONING ORDINANCE AND ACCOMPANYING MAP THERETO KNOWN AS GENERAL ZONING ORDINANCE NO. 1843 (1989), BY CHANGING THE CLASSIFICATIONS OF THE ZONING DISTRICT FOR LOT 3 LESS THE NORTHERLY 430 FEET OF THE EASTERLY 100 FEET THEREOF; AND THE NORTHERLY 70 FEET OF THE SOUTHERLY 230 FEET OF LOT 4; AND THE NORTH-HALF OF LOT 13 LYING NORTH OF U.S. HIGHWAY NO. 270; ALL IN TOWNSITE ADDITION NO. 2, PITTSBURG COUNTY, STATE OF OKLAHOMA FROM R1-B (SINGLE-FAMILY RESIDENTIAL DISTRICT) TO R-3 (MULTI-FAMILY DWELLING DISTRICT).

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

SECTION 1. GENERAL ORDINANCE NO. 1843, of the year 1989, and accompanying map thereto, as amended, is hereby further amended insofar as the same relates to certain parcels of land described as follows:

Lot 3 less the Northerly 430 feet of the Easterly 100 feet thereof; and The Northerly 70 feet of the Southerly 230 feet of Lot 4; and the North-Half of Lot 13 lying North of U.S. Highway No. 270; all in Townsite Addition No. 2, Pittsburg County, State of Oklahoma from R1-B (single-family residential district) to R-3 (multi-family dwelling district).

SECTION 2. PUBLICATION AND EFFECTIVE DATE

The zoning change adopted by this ordinance shall be published within 15 days of approval in a newspaper of general circulation in McAlester, Oklahoma and the change shall become effective 30 days after approval by the City Council as required by Oklahoma General Statutes.

APPROVED this _____ day of _____, 2014.

CITY OF McALESTER, OKLAHOMA
A Municipal Corporation

ATTEST:

By _____
Steve Harrison, Mayor

Cora Middleton, City Clerk

Approved as to form and legality this _____ day of _____, 2014.

By _____
William J. Ervin, City Attorney



McAlester City Council

AGENDA REPORT

Meeting Date:	November 25, 2014	Item Number:	7
Department:	Community & Economic Development	Account Code:	N/A
Prepared By:	Leroy Alsup, Director	Budgeted Amount:	N/A
Date Prepared:	November 18, 2014	Exhibits:	Seven

Subject

Consider and act upon, a "Use Permitted After Review" for Cherokee Communication to construct a 10' by 12' structure on their property at 725 North G Street for a hub to house fiber optic and transmission equipment for their utility.

Recommendation

Motion to approve the "Use Permitted After Review" for Cherokee Communication to construct a 10' by 12' structure on their property at 725 North G Street for a hub to house fiber optic and transmission equipment for their utility and to authorize the Mayor to execute the Cherokee Communication "Use Permitted After Review" approval form.

Discussion

Applicant: Property Owner- Cherokee Communication

Zoning District: R-1B Single-Family Residential

Location: 725 North G Street

Legal Description: The Southerly 65 feet of Lot 1, in Block 181, City of McAlester, formerly South McAlester, Pittsburg County, State of Oklahoma.

Cherokee Communication desires to construct a 10' by 12' structure on their property at 725 North G Street for a hub to house fiber optic and transmission equipment for their utility. Public buildings and public utilities may be permitted in R-1B single family residential districts after review by the planning Commission. The area in proximity to the property is residential in nature.

At their November 18, 2014 Planning Commission Meeting, the Commission voted to recommend to the City Council that the applicant's request for "Use Permitted After Review" at 725 North G Street be approved, subject to compliance with the utility screening provisions in section 62-290.

The following documents are attached for your reference:

1. Planning Commission Meeting Staff Report
2. Cherokee Communication "Use Permitted After Review" Application
3. Area Zoning & Site Location Map
4. Notice to Property Owners within 300 feet
5. Proof of Publication of Notice in Newspaper
6. Picture of Sign Posted on Property
7. "Use Permitted After Review" Approval Form

Approved By

Department Head	L. Alsup	<i>Initial</i> LA	<i>Date</i> 11/18/2014
City Manager	P. Stasiak		



City of McAlester

Community & Economic Development

1st & Washington & P.O. Box 578 & McAlester, OK 74502 & (918) 423-9300

**PLANNING COMMISSION
STAFF REPORT- UP Case #54
November 18, 2014**

To: McAlester Planning & Commission

From: Leroy Alsup, Community and Economic Development Director *LA*

Date: November 12, 2014

Case: UP #54 Use Permitted After Review

Applicant: Property Owner- Cherokee Communication

Zoning District: R-1B Single-Family Residential

Location: 725 North G Street

Legal Description:

The Southerly 65 feet of Lot 1, in Block 181, City of McAlester, formerly South McAlester, Pittsburg County, State of Oklahoma.

General Description:

Applicant is requesting "Use Permitted After Review" for a hub to house fiber optic equipment and transmission for a public utility in a newly constructed building.

General Notifications:

Publication in McAlester News Capital	November 2, 2014
Posting of Sign on Property	October 31, 2014

Property Owners Notification:

Property Owners within 300 feet	23 (<i>Mailed on October 30, 2014</i>)
Notification receipts received	18
Notification Returned Unclaimed	1
Notifications Still Out	4

Attachments:

Application	Attached
Area Zoning & Site Location Map	Attached
Notice to Property Owners within 300 feet	Attached
Proof of Publication of Notice in Newspaper	Attached
Picture of Sign Posted on Property	Attached

Leroy Alsup- Director
(918) 423-9300 ext 4951

Kirk Ridenour- Economic Development Manager
(918) 423-9300 ext 4982

Executive Asst /Planning Technician
(918) 423-9300 ext 4984

Jayme Clifton- Code Enforcement Inspector
(918) 423-9300 ext 4986

George Estrada- Building Inspector
(918) 423-9300 ext 4985

Charley Gilbertson- Plumbing/Electrical Inspector
(918) 423-9300 ext 4987

"Use Permitted After Review" Approval Form

Attached

Staff Analysis:

Sec. 62-197. R-1B single-family residential district.

(c) *Uses permitted after review.* The following uses may be permitted after review by the planning commission in accordance with provisions in this article:

(2) Municipal uses; public buildings and public utilities, in conjunction with one of the other permitted uses, subject to screening provisions in section 62-290.

Sec. 62-290. Utility screening requirements.

The construction and installation of any public utility service use shall require the provision of an adequate green screening as a barrier between the utility service and any adjoining district. The screening shall consist of closely spaced, rapidly growing evergreen (non deciduous) woody shrubs or plants reaching a minimum of six to eight feet in height at maturity, that will provide an aesthetically pleasing solid green space around the entire perimeter of the utility service within two years after planting. The evergreen screening shall be well maintained by the utility service at all times, with any dead shrubs/plants removed and replaced.

Cherokee Communication desires to construct a 10' by 12' structure on their property at 725 North G Street for a hub to house fiber optic and transmission equipment for their utility. Public buildings and public utilities may be permitted in R-1B single family residential districts after review by the planning Commission. The area in proximity to the property is residential in nature.

Staff Recommendation:

The City Community and Economic Development Staff recommend the approval of the applicant's request for "Use Permitted After Review" at 725 North G Street, subject to compliance with the utility screening provisions in section 62-290.

**APPLICATION
FOR
"USE PERMITTED AFTER REVIEW"**

Applicant: Cherokee Telephone Company

Status of Applicant: ☒ Owner ☐ Option to purchase ☐ Agent of Owner

Legal Description: S 165' Lot 1 Block 181 South

Address (if applicable): _____

The following information and attachments are REQUIRED for the review of your application. If they are missing or incomplete, your application **will not** be considered until the information is provided.

(In some cases additional information and/or agreements may be requested at the meeting)

- (1) Proposed Use: The proposed use should be explained in enough detail for the Commission to understand anticipated traffic generation, noise, time of day, etc. If the proposed use is general, such as "office" and no specific tenant are present, you must explain the type of tenant anticipated.

(Note: Medical, dental or financial institutions are not office uses)

Outline Proposed Use: Structure to be used for housing
Fiber optic equipment transmission

Electricity only utility

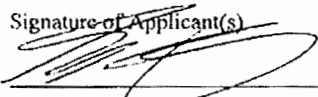
Public Utility

- (2) The following are required submittals before the application will be considered. The process will not start before all submittals are provided.

- a. A list of property owners within a 300' radius of the exterior boundary of the subject property.
- b. Site Plan: Site plan must show complete lot – distance of the lot from all right-of-ways (streets & alley) – all proposed landscaping, including trees, shrubs, grass area, etc. – any and all proposed signs and complete parking layout. (site plan shall be drawn to scale and so smaller than 11" x 17" and larger than 18" x 24")

The existing building or proposed building must be fully dimensioned.

- c. Elevation: A complete front elevation of the proposed building, (even if an existing building) all elevations that are visible from a side street. The elevation must state type of materials to be used on exterior surface.

Signature of Applicant(s)

(580) 434-5375
(Day time phone #)

Address
403 N Service Rd
Calumet OK 74930

(Day time phone #)

(Day time phone #)

The required information shall be submitted to the Planning Department, City of McAlester, 28 E. Washington, McAlester, OK at least 22 days prior to the meeting of the Planning Commission. The Planning Commission meets the 3rd Tuesday of each month.

The fee for submitting the application shall be outlined on the attached schedule for rezoning request. This is a non-refundable fee and due when the application is filed.

In addition, expenses (certified letters and publication) related to this application will be billed to you and must be paid before the scheduled hearing date.

The Planning Commission shall transmit to the City Council its report as to the effect of such proposed building or use upon the character of the neighborhood, traffic conditions, public utilities and other matters pertaining to the general welfare of the community.

FOR OFFICE USE ONLY

DATE: ____/____/____ APPLICATION #: _____

A filing fee of \$_____ has been paid.

Certified Letters _____ x \$_____ = \$_____

Newspaper Publication \$_____

Application to be considered by the Planning Commission on
_____, 20____ at 7:30 p.m.

EXPLANATION OF USE PERMITTED AFTER REVIEW

**CITY OF McALESTER
PLANNING DEPARTMENT
P.O. BOX 578
McALESTER, OKLAHOMA 74502
918-423-9300 ext. 4986**

1. Applications for "Use Permitted After Review" may be obtained from the City of McAlester Department of Planning, 28 E. Washington, McAlester, Oklahoma 74501. The office is located on the second floor of the Municipal Building.
2. Complete the application and submit it with all required material, along with the required filing fee payable to the City of McAlester. (This is a non-refundable filing fee). The application must be submitted by 5:00 p.m. twenty-two (22) days prior to the next meeting of the Planning Commission. The Planning Commission meets regularly on the third Tuesday of each month. (Fee schedule is attached - use Rezoning Schedule). In addition, expenses (certified letters and publication) related to this application will be billed to you and must be paid before the scheduled hearing date.
3. The application must include the name and address of each property owner within 300 feet of the exterior boundaries of the property requesting Use Permitted After Review. **(The names and addresses must be done by an abstractor or abstract office).**
4. Legal notice of your request will be published in the McAlester News-Capital & Democrat and every property owner within 300 feet will be notified of our request by certified mail.
5. At the next scheduled Planning Commission meeting your request will be considered at an official Public Hearing. **YOU OR YOUR REPRESENTATIVE MUST BE PRESENT AT THIS MEETING.** At the conclusion of this Public Hearing the Commission will forward their recommendation to the City Council.
6. The City Council will review your request, any citizen that desires to be heard and the Planning Commission recommendation. They will then take action on the request.

The Planning Commission meets in the Council Chambers, Municipal Building, 28 E. Washington, at 7:30 p.m. the third Tuesday of each month.

The City Council meets in the Council Chambers at 6:00 p.m. the second and fourth Tuesday of each month.

MONROE STREET

ALLEY

G STREET

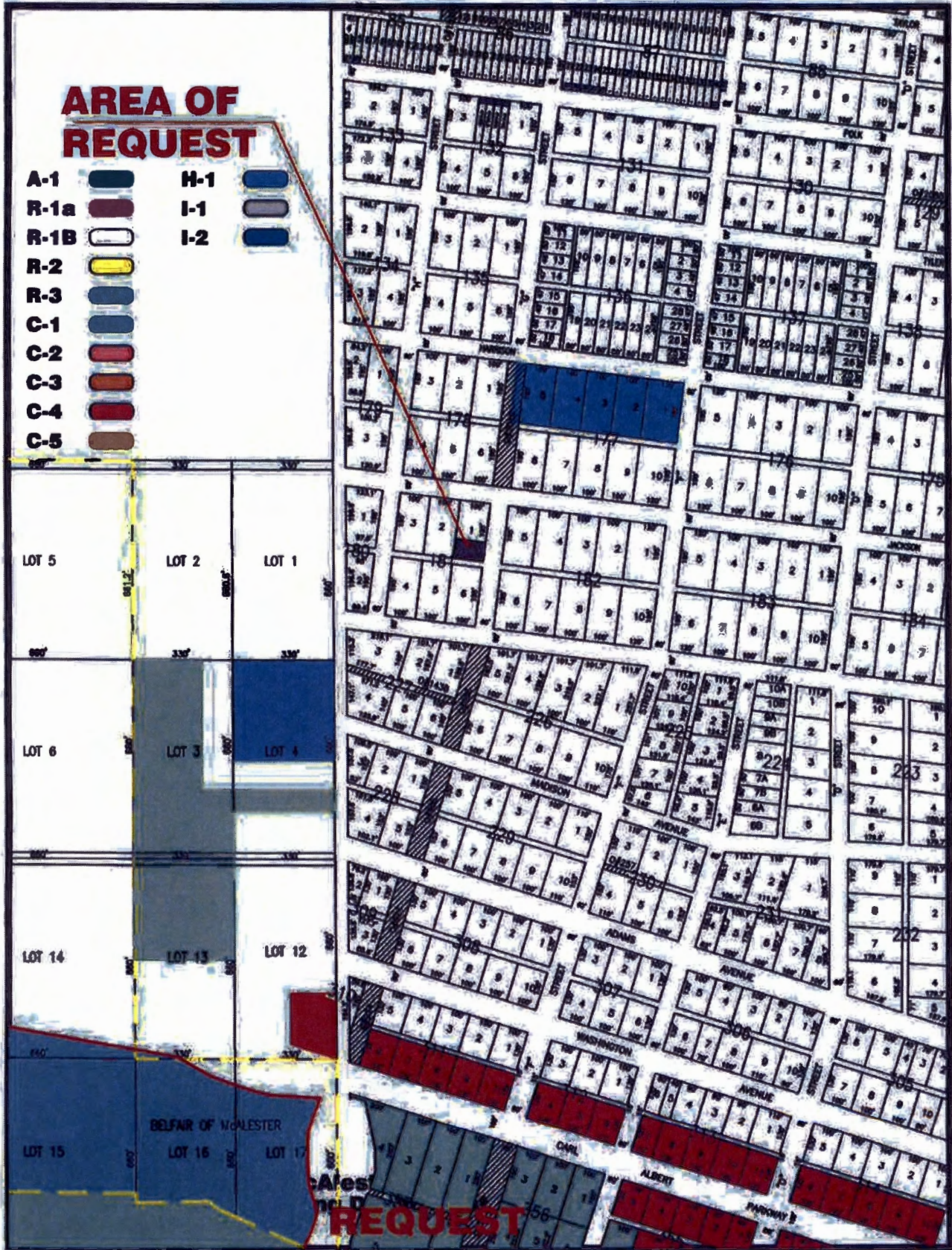
ELEVATION
896'

PROPOSED CHEROKEE COMMUNICATION
FIBER OPTIC ELECTRONICS
FACILITY LOCATION
CITY OF MCALESTER
OKLAHOMA



AREA OF REQUEST

- | | | | |
|------|---|-----|---|
| A-1 |  | H-1 |  |
| R-1a |  | I-1 |  |
| R-1B |  | I-2 |  |
| R-2 |  | | |
| R-3 |  | | |
| C-1 |  | | |
| C-2 |  | | |
| C-3 |  | | |
| C-4 |  | | |
| C-5 |  | | |







City of McAlester

Community & Economic Development

1st & Washington & P.O. Box 578 & McAlester, OK 74502 & (918) 423-9300

October 29, 2014

RE: U.P. Case #54

Dear Property Owner:

An application has been filed with the Community and Economic Development Department, City of McAlester requesting "Use Permitted After Review" for the following described property:

LEGAL: The Southerly 65 feet of Lot 1, in Block 181, City of McAlester, formerly South McAlester, Pittsburg County, State of Oklahoma.

LOCATION: 725 N G Street.

PROPOSED USE: A Hub to house fiber optic equipment and transmission for a public utility in a newly constructed building.

A Public Hearing will be held by the McAlester Planning Commission on Tuesday, November 18, 2014 at 6:30 p.m. in the City Council Chambers, Municipal Building, located at 28 E. Washington Avenue. At that time, you may submit your views on the matter in person or by representative. You may also write to the Community and Economic Development Department prior to the Public Hearing. Written responses should be received by Wednesday, November 12, 2014.

If you know of any interested property owner who, for any reason, has not received a copy of this letter, it would be appreciated if you would inform them of the time and place of the Public Hearing.

Sincerely,


Leroy D. Alsup
Community and Economic Development Director

Attachment: Site Location Map

cc: Steve Harrison, Mayor
Robert Karr, Fourth Ward Councilman
Mark Emmons, Planning Commission Chairman

Leroy Alsup- Director
(918) 423-9300 ext. 4951

Jayne Clifton- Code Enforcement Inspector
(918) 423-9300 ext. 4986

Kirk Ridenour- Economic Development Manager
(918) 423-9300 ext. 4982

George Estrada- Building Inspector
(918) 423-9300 ext. 4985

Executive Asst./Planning Technician
(918) 423-9300 ext. 4984

Charley Gilbertson- Plumbing/Electrical Inspector
(918) 423-9300 ext. 4987

PROOF OF PUBLICATION

McAlester News-Capital
500 S. Second, McAlester, OK 74501 • 918-423-1700

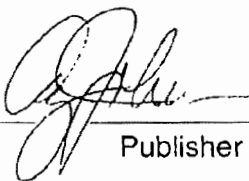
I, Amy Johns, am of lawful age, being duly sworn upon oath, deposes and says:

That I am publisher of McAlester News-Capital, a daily newspaper printed and published in the City of McAlester, County of Pittsburg, and State of Oklahoma, and that the advertisement referred to, a true and printed copy is hereunto attached, was published in said McAlester News-Capital & in consecutive issues on the following dates to wit:

1st insertion.....November 2nd, 2014
2nd Insertion.....2014
3rd Insertion.....2014
4th Insertion.....2014
5th Insertion.....2014

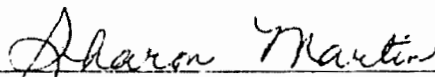
That said newspaper has been published continuously and uninterruptedly in said county during a period one-hundred and four consecutive weeks prior to the publication of the attached notice or advertisement; that it has been admitted to the United States mail as publications (second-class) mail matter, that it has a general paid circulation, and publishes news of general interest, and otherwise conforms with all of the statutes of the State of Oklahoma governing legal publications.

Publication Fee.....\$ 26.70


Publisher

SUBSCRIBED and sworn to before me this

3rd day of November, 2014.


Notary Public

#00002414

My Commission expires: 03/23/16



(Published in The
McAlester News
Capital on November
2nd, 2014.)

CITY OF MCALESTER NOTICE OF HEARING ON USE PERMITTED AFTER REVIEW

NOTICE IS HEREBY GIVEN to all property owners and residents of the City of McAlester, that a Public Hearing will be held before the McAlester Planning Commission on Tuesday, November 18th, 2014 at 6:30 p.m. concerning a "Use Permitted After Review" application filed for the following described property:

LEGAL: The Southerly 65 feet of Lot 1, in Block 181, City of McAlester, formerly South McAlester, Pittsburg County, State of Oklahoma.

LOCATION: 725 North G Street.

PROPOSED USE: A Hub to house fiber optic equipment and transmission for a public utility in a newly constructed building.

Any person wishing to appear in support or opposition to the proposed "Use Permitted After Review" may do so in the council Chambers, Municipal Building, located at 28 E. Washington Avenue, McAlester, Oklahoma, at the above date and time.

s/Cora Middleton,
City Clerk
10-28-14
Date



RE-ZONING NOTICE

THIS PROPERTY IS THE SUBJECT
OF A RE-ZONING
REQUEST

For More Info
See Notical
To The Right

10/31/2014



City of McAlester

Community & Economic Development

1st & Washington & P.O. Box 578 & McAlester, OK 74502 & (918) 423-9300

USE PERMITTED AFTER REVIEW LAND USE ACCEPTANCE

According to the provisions of the McAlester Zoning Ordinance, the following Land Use is hereby approved by the McAlester Planning Commission and the McAlester City Council.

Zoning District: R-1B Single-Family Residential

Location: 725 North G Street

Legal Description:

The Southerly 65 feet of Lot 1, in Block 181, City of McAlester, formerly South McAlester, Pittsburg County, State of Oklahoma.

Use Permitted After Review:

Cherokee Communication desires to construct a 10' by 12' structure on their property at 725 North G Street for a hub to house fiber optic and transmission equipment for their utility.

The issuance of a Building Permit for said Development is hereby authorized by the McAlester City Council, subject to compliance with the utility screening provisions in section 62-290.

PLANNING COMMISSION

CITY COUNCIL

Mark Emmons, Chairman

Steve Harrison, Mayor

Leroy Alsup- Director
(918) 423-9300 ext.4951

Jayne Clifton- Code Enforcement Inspector
(918) 423-9300 ext. 4986

Kirk Ridenour- Economic Development Manager
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McAlester City Council

AGENDA REPORT

Meeting Date: August 25, 2014
City Council/Mayor Steve
Department: Harrison
Prepared By: Peter Stasiak
Date Prepared: August 19, 2014

Item Number: 8
Account Code: _____
Budgeted Amount: _____
Exhibits: 2

Subject

Discussion and review on Ordinance No. 2291, An ordinance of the City of McAlester, Oklahoma, creating section 2-258, emergency fund, and declaring an emergency.

Recommendation

Council review and discussion.

Discussion

Approved By

Department Head
City Manager

P. Stasiak

Initial

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

Date

November 19, 2014

and division, their current annual pay, any additional pay such as longevity or incentive pay, the value of all benefits, and any proposed changes to positions, assignments, or pay. The budget shall begin with a clear general summary of its contents, shall show in detail all estimated income, indicating the proposed property tax levy if any, and all proposed expenditures, including debt service for the ensuing fiscal year; and shall be so arranged as to show comparative figures for actual and estimated income and expenditures of the current fiscal year and actual income and expenditures of the preceding fiscal year. Current year "actual" figures shall be authentic figures through the date they are available and estimated figures for the remaining portion of the fiscal year. It shall indicate in separate sections:

- (1) The proposed goals and expenditures for current operations during the ensuing fiscal year, detailed for each fund by department and division or by other organization unit, activity, or objectives, or other means as state law permits, method of financing such expenditures, and methods to measure outcomes and performance related to the goals. An Emergency Fund will be included in the budget and every reasonable attempt shall be made to maintain this fund at a minimum of ten percent (10%) of the total operating budget including capital improvements. A separate account shall be maintained for the Emergency Fund and the City Council shall define by ordinance under what circumstances withdrawals may be made from the Emergency Fund account;
- (2) Proposed longer-term goals and capital expenditures during the ensuing fiscal year, detailed for each fund by department and division or by other organization unit when practicable, the proposed method of financing each such capital expenditure, and methods to measure outcomes and performance related to the goals; and
- (3) The proposed goals, anticipated income and expense for the ensuing year for each utility or other enterprise fund or internal service fund operated by the City, and

methods to measure outcomes and performance related to the goals. For any fund, the total of proposed expenditures shall not exceed the total of estimated income plus carried forward fund balance exclusive of reserves.

Nothing in this section shall be construed to prevent the use of "purpose-based" budgeting or any other budget format acceptable to the State of Oklahoma.

Sec. 5.05. City Council Action on Budget.

(a) Notice and Hearing. Within one (1) week of receiving the proposed budget from the City Manager, the City Council shall publish in one or more newspapers of general circulation in the City the general summary of the budget and a notice stating:

- (1) The times and places where copies of the message and the entire detailed budget are available for inspection by the public and purchase at a reasonable price set by the Council; and
- (2) The time and place, not less than two weeks after such publication, for a public hearing(s) on the budget.

The entire budget shall also be available on a website or other means of publicly available electronic distribution.

(b) Amendment before Adoption. After the public hearing(s), the City Council may adopt the budget with or without amendment. In amending the budget, it may add or increase programs or amounts and may delete or decrease any programs or amounts, except expenditures required by law or for debt service, provided that no amendment to the budget shall increase the authorized expenditures to an amount greater than total estimated income plus carried forward fund balance.

(c) Adoption. The City Council shall adopt the budget no later than seven (7) days before the end of the current fiscal year or any other applicable deadline of State Law. If it fails to adopt the budget by this date, the budget for the amounts appropriated for operations in the current fiscal year will be deemed adopted.

ORDINANCE NO. 2291

**AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, CREATING
SECTION 2-258, EMERGENCY FUND, AND DECLARING AN EMERGENCY.**

* * * * *

SECTION 1. Sec. 2-258 Emergency Fund.

1. The purpose of the Emergency Fund, is to insulate General Fund programs and current service levels from large and unanticipated one-time emergency expenditure requirements, a revenue reduction due to a change in state or federal legislation, resulting from adverse litigation, or similar unforeseen action.
2. Definition.
 - a. For purposes of this ordinance, an emergency is defined as an unplanned or unforeseen event that may, if not immediately corrected, cause death or injury to the public, or significantly disrupt essential city services, or result in damage to city property, or result in significant environmental damage.
 - b. For fund identification purposes, the Emergency Fund, as defined in this ordinance, is the same fund currently identified as the Reserve Fund and will be hereafter referred to as the Emergency Fund.
3. This Emergency Fund will not be used because General Fund expenditure growth exceeds budgeted revenue growth. Revenue shortfalls may not be offset by a transfer of funds from the Emergency Fund.
4. The Emergency Fund is available to fund one-time emergency requirements. The Council may only authorize a fund transfer from the Emergency Fund after the General Fund's budgeted contingency, if any, is exhausted. The Emergency Fund will only be accessed when the result of emergency expenditures or an unexpected revenue reduction would be that the General Fund would likely end the fiscal year with a negative ending fund balance. Any proposed use of the Emergency Fund will be placed on the council agenda in the form of a budget amendment. Such amendment will be strictly limited to the proposed transfer amount from the Emergency Fund and the proposed fund and account(s) that will receive the transfer. As part of the agenda item, the City Manager shall, as a minimum, provide a written certification to the council identifying in substantial detail the nature of the emergency, the total anticipated cost of the emergency, the steps the city has taken to address the emergency and the reason(s) those steps have not eliminated the need for using a portion of the Emergency Fund.
5. An affirmative vote of at least five of the seven council members is required for funds to be transferred from the Emergency Fund.
6. Restoration of the Emergency Fund will begin the next fiscal year following their use.

SECTION 2. Emergency Clause

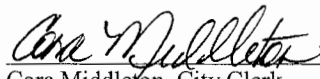
That an emergency is hereby declared to exist, and for the preservation of the public peace, health and safety, by reason whereof it is necessary that all acts take effect immediately and be in full force and effect from, and after the passage and approval.

PASSED and the EMERGENCY CLAUSE ruled on separately by the CITY COUNCIL OF THE CITY OF MCALESTER, OKLAHOMA this 10th day of June, 2008.

CITY OF MCALESTER, OKLAHOMA
A Municipal Corporation

By: 

ATTEST:


Cora Middleton, City Clerk

Approved as to form and legality this 10th day of June, 2008.


Robert Ivester, City Attorney



City Manager Report to the Council

November 25, 2014

Business:

- The City has received final sales tax numbers for the period September 16, 2014 through October 15, 2014. The final sales tax number to be received from the Oklahoma Tax Commission is \$1.067M. The budgeted number for this period is \$1.129M or \$62K under budget. This is the first month that the City has experienced a significant decrease in monthly sales tax revenue. We are monitoring the situation closely to determine if a pattern is developing. Year to date sales tax revenue is \$5.630M compared to a budgeted amount of \$5.706M or \$76K under budget for the year.
- Water sales, district water sales, sewer and garbage sales for the month of October 2014 equaled \$680K. The budgeted sales for October is \$744K or \$64K under budget for the month. These numbers have been seasonally adjusted. Year to date sales are \$2.930M compared to a budgeted amount of \$3.149M or \$219K under budget for the year.
- The McAlester Regional Airport safety zone expansion is underway. The contractor, Bronze Oak LLC, Bixby, Oklahoma has mobilized and is rapidly moving dirt. This is a \$1.8 million airport project with a scheduled completion date of January 5, 2015.

UPDATE: The project continues to move forward rapidly. The contractor, Bronze Oak LLC is on schedule and anticipates completing the project on schedule. The safety zone at the south end of the runway is close to being at grade.

- The preliminary schedule for 17th. Street has been set for the next (6) weeks. The following is the anticipated schedule:
 - November 18 – 26, clean up (7days)
 - December 1 – 15, driveways (11days)
 - December 16 – 29, intersections (8 days)

The remaining schedule will be set at the first progress meeting in December and will be forwarded on to the Council.

- Toni Ervin and I attended a luncheon hosted by Public Service Company (PSO) to introduce the City of McAlester to a rebate/incentive program. This program rewards PSO customers who reduce their loads during peak demands that occur normally in the summer months. If we were to sign up for the program, we would be notified two (2) to four (4) hours in advance of the event occurring. The maximum length of the shutdown would be four (4) hours and would occur between the hours of 2:00pm to 6:00pm. The maximum amount of days that any organization would be asked to shut down would be twelve (12) in any calendar year. To give an idea of the incentive available, the Henrietta School District was shut down three (3) separate times and received over \$20K for their participation in the program. PSO will be working with us in the near future to identify possibilities.
- Pam Kirby, Grant Writer and Administrator has successfully applied for and received a Department of Justice (DOJ) grant for Police Officer Body Cams. The award is in the amount of \$9,730. The grant is awarded through the District Attorney's Council in Oklahoma City. We have applied for additional grant funds through OMAG and anticipate hearing their decision in the near future.

Community & Economic Development Department:

- Report Attached, Exhibit "A"
 - Building Permit Report
 - Code Violation Report

Economic Development Department:

- Report Attached, Exhibit "B"

Public Works Department:

- Report Attached, Exhibit "C"
 - Traffic Control
 - Facility Maintenance
 - Water Plant (Severn Trent)

Community Services Department:

- Report Attached, Exhibit "D"
- Attached to Exhibit "D" is the softball complex recap for the 2014 baseball season. The Recreation Department brought in several additional baseball events to the community during the year. These tournaments were multiple day events that resulted in overnight stays for players and families.

Tourism Department:

- Report Attached, Exhibit “E”

Personnel:

- Report Attached, Exhibit “F”

Fire Department:

- Report Attached, Exhibit “G”
- The Fire Department ladder truck is at Myder in Tulsa as previously reported. The contractor is meticulously going through the entire truck and rebuilding, repairing or replacing any items of concern. The City continues to be covered through a mutual aid agreement with the McAlester Army Ammunition Depot for support and coverage.

Finance Department:

- Report Attached, Exhibit “H”

Police Department:

- Report Attached, Exhibit “I”

Fraternal Order of Police (FOP):

- Grievance – August 13, 2014, Patrolman Chris Troussel nepotism.
- Grievance – October 16, 2014, Patrolman Daryl Dayton discipline.
 - FOP requests arbitration 10/21/14
 - Arbitrator Williams selected 11/7/14
 - Arbitration scheduled 1/6/15
- Grievance – October 16, 2014, Sergeant Kevin Bishop discipline.
 - FOP requests arbitration 10/21/14
 - Arbitrator Williams selected 11/7/14
 - Arbitration scheduled 1/6/15

NOTE: Dayton and Bishop grievances have been combined do to similarity and will be heard at the same time.

- Grievance – October 22, 2014, Officer Sterling Taylor termination.
 - FOP requests arbitration 11/10/14

International Association of Fire Fighters (IAFF):

- Unfair Labor Practice (ULP) filed with the Public Employees Relations Board (PERB) – October 28, 2014, In or about May 2014 the bargaining unit became aware of Chief Brett Brewer direct dealing with individual members of the Bargaining unit by offering them a conversion of Holidays to Annual Leave to avoid their loss of leave when the city decided to not pay for unused holidays from 2013.
- Grievance – September 10, 2014, Driver/Operator Kenny Barone discipline.
 - IAFF requests arbitration 9/19/14
- Grievance – September 10, 2014, Retired Captain Rick Beams wage dispute.
- Grievance – September 10, 2014, Firefighter Jason Fassio sick leave.
- Grievance – June 27, 2014, Retired captain Rick Beams accumulated leave, comp time, holidays and 1986 Zerboni Award.
- Grievance – January 16, 2014, Captain Rick Beams Conversion of Sick Leave to Injury Leave. Staff met with Mr. Beams and Mike Caniglia, President IAFF to discuss the merits of the grievance on February 20, 2014. A difference of opinion in the interpretation of injury leave and workman compensation exists. Staff was not able to reach agreement and the grievance will be set for arbitration in the future.
 - Grievance has been set with Federal Mediation and Conciliation Service (FMCS), Case Number 140306-53984-1.
 - This Arbitration will be conducted in June 2014 with Arbitrator Anderson. Staff is currently narrowing down the specific date.
- Grievance – May 13, 2013, Change of leave slip from Affiliate Leave to Sick Leave. Captain Rick Beams was on sick leave for an extended period of time. During this time off, the Captain attended the IAFFG Legislative Conference in Washington D.C. The Captain recorded Affiliate Leave on his timesheet and the Fire Chief changed the Captain's timesheet to reflect Sick Leave.
 - Grievance has been set with Federal Mediation and Conciliation Service (FMCS), Case Number 14-54092-6
 - Arbitration completed May 6, 2014 in McAlester with Arbitrator Ahrens.
 - Waiting on Arbitrators ruling.

- Grievance – May 13, 2013, Unused Holidays for 2012-2013 fiscal year. This grievance disputes the hours paid to Fire Fighters for unused Holidays for the fiscal year.
- Grievance – Minimum Compliment, This relates to the equipment and clothing issued to new Fire Fighters. This grievance was not settled during Mediation in February. For the fiscal year 2012-2013, 2013-2014 all new hires were provided the minimum complement required under the rules and regulations for the IAFF. **Negotiating a possible compromise**
- Grievance - November 26, 2012, Facial Hair. This relates to the SCBA face mask being tightly sealed to the face. The IAFF and the City are to be working on verbiage to the Rules and Regulations for implementation. **Arbitration Requested.**

Upcoming Events:

- Kinta/Pittsburg Basketball Tournament: December 11 – 13, 2014
- Bull Ride & Dance: December 31, 2014

Water Fees Waived:

- Johnson, Lowe's statement on repair items - \$39.78
- Nail, invoice provided by Ron Meyer - \$89.86
- Ross, repair by Pace Heat & Air - \$29.14
- Carnahan, Lowe's statement on repair items - \$10.17
- Humbles, repair by Poindexter Plumbing - \$51.23
- Gessell, Lowe's statement on repair items - \$138.78
- Blanco, repair by All About You Plumbing - \$54.21

Payable Checks Released:

- Ervin & Ervin
- Deere and Co. (Mini Excavator 1st. lease payment)

Meetings Attended:

- Planning & Zoning Meeting
- McAlester Health Authority Meeting
- PSO Meeting on electric rates

**Community & Economic Development Department
October 2014 Activity Report**

Leroy Alsup, Community & Economic Development Director

Major Items in October 2014:

- ▶ Advance Prep Work & Notices for November 18th Planning Commission Meeting:
 - Proposed Ordinance amending “Uses Permitted after Review” for R-1B single family residential district to add Barbershop and/or Beauty Shop
 - UP Case #54- Cherokee Communications “Use after Review” Permit Application to construct a 10’ by 12’ structure on their property at 725 North G Street for a hub to house fiber optic and transmission equipment for their utility
 - PC Case #400- Mark Schoggins Application to rezone property at 405 N. West Street from R1-B (single-family residential district) to R-3 (multi-family dwelling district).
 - Prepare Notice of Public Hearing for Publication in the Newspaper
 - Prepare Written Notice to Property Owners within 300 Feet
- ▶ Belmont Trail Re-alignment
 - Appraisal of the Property/Easement to be donated by Allen Scherman completed
 - Requested City Attorney to prepare Easement & Deed to close on the Donation
- ▶ Request for Proposal (RFP) for a multifaceted Defense Sector Economic Development Strategy
 - Finalized RFP Document
 - Compiled list of Consultants for distribution of the RFP.
 - November 12th- The RFP was distributed, a solicitation announcement was posted on the Association of Defense Communities website.
- ▶ ICSC) International Council of Shopping Centers 2014 Texas Conference & Deal Making, November 12, 13, 14; 2014
 - Preparation of two page marketing piece on McAlester retail trade area
 - Preparation of Data Sheets on available Retail Sites and Buildings for conference
 -

Activity/Meeting Details

- ▶ Wednesday, October 1st
 - 10:00 AM Pete/Leroy/Kirk- Mtg with Anthony Echelle, ODOT District Engineer & other ODOT Staff to discuss HWY69 Reconstruction Project
- ▶ Thursday, October 2nd & Friday, October 3rd
 - Attended Oklahoma Chapter (APA) American Planning Association Conference in Norman.
- ▶ Monday, October 6th
 - 8:30 AM- Department Head Meeting
- ▶ Tuesday, October 7th
 - 9:00 AM to 12:00 Noon- Leroy/Kirk- Meeting & Community Tour with PSO Economic Development Workshop Consultants (Insite Consulting)
 - 1:00PM to 5:00 PM- Attended PSO Economic & Business Development Forum in McAlester
- ▶ Thursday, October 9th & Friday, October 10th
 - Leroy/Kirk- Attended the annual OEDC Economic Development Summit in Oklahoma City

- ▶ Monday, October 13th
 - 8:30 AM- Department Head Meeting
 - 1:00 PM- CEDD Staff met with Larry Lucas, Architect, Oklahoma Main Street Center to discuss Building Codes alternatives for Loft Apartments
- ▶ Tuesday, October 14th
 - 1:00 PM- Pete/Leroy/ Kirk- Meeting with Matt Petro, Retail Strategies to discuss retail development services offered by his firm.
 - Prepared Staff Report on proposed Ordinance amending “Uses Permitted after Review” for R-1B single family residential district to add Barbershop and/or Beauty Shop
 - Prepared, Posted, and Distributed Agenda and Agenda Packet for October 23rd Special Planning Commission Meeting (*Later canceled due to lack of a quorum*)
- ▶ Thursday, October 16th
 - 12:00 Noon- Attended MYP Lunch- Guest Speaker: Congressman Markwayne Mullin
- ▶ Friday, October 17th
 - 9:00 AM- Leroy/Kirk- Conference Call with Jason Lemle and Bob Peryea with World Economic Development Association to discuss an Industrial Prospect Project
- ▶ Monday, October 20th through Wednesday, October 22nd
 - Attended 2014 (IEDC) Industrial Economic Development Council Conference in Fort Worth
- ▶ Thursday, October 23rd
 - 9:00 AM- Meeting with Kirk to review materials prepared for the (ICSC) International Council of Shopping Centers 2014 Texas Conference & Deal Making.
 - 10:00 AM- Meeting with Tom Homestead (Redbud Construction Foreman) to discuss Belfair Senior Care Complex project progress.
 - Attended McAlester National Guard Armory Ceremony.
 - Participated in a conference call on the Berry Plastics/McAlester Foundation Warehouse Project.
- ▶ Monday, October 27th
 - 2:00 PM- Pete/Leroy/Kirk- Meeting with Claremore City Manager and Jeri Koehler, Executive Director, Claremore Industrial & Economic Development Authority to discuss retail development efforts and how the two communities might assist each other.
- ▶ Tuesday, October 28th
 - 9:00 AM- Participated in a meeting with HL's Sport Shop for their Land Disturbance Preconstruction Meeting & a Building Plan review of their Site Plan, Foundation, Plumbing & Steel Building Plan.
- ▶ Wednesday, October 29th
 - 2:00 PM- Pete/Leroy MDSA future planning meeting with Mark Jordon and Gene Walker.
- ▶ Thursday, October 30th
 - 8:45 AM- Meeting with Yvette Martin on potential Tag Office Project.

City of McAlester - Community & Economic Development Department
Building Permit Monthly Activity Report - October 2014

2014 McAlester Building Permit Log										Prior Year Comparison	Prior Year Comparison								
	Commercial			Residential			Storage	Demolition	2014	2013	2012								
	New	Alteration	Addition	New	Alteration	Addition	Building	Building	Totals	Totals	Totals								
JANUARY																			
Permits	2	2		7		3	1	5	20	7	8								
Value	\$432,564	\$22,411		\$733,460		\$40,300	\$96,000	\$21,450	\$1,346,185	\$500,652	\$3,300,475								
Fees	\$3,914	\$360		\$6,629		\$90	\$340	\$150	\$11,483	\$3,530	\$17,519								
FEBRUARY																			
Permits		2	1	1		5			9	6	7								
Value		\$28,500	\$36,000	\$100,000		\$39,824			\$204,324	\$1,078,060	\$389,000								
Fees		\$160	\$222	\$918		\$242			\$1,542	\$3,887	\$2,493								
MARCH																			
Permits		1		1		2			4	7	3								
Value		\$21,000		\$325,000		\$38,160			\$384,160	\$648,900	\$1,898,300								
Fees		\$160		\$1,216		\$120			\$1,496	\$5,815	\$6,258								
APRIL																			
Permits	1	6		3	2	6		1	19	6	7								
Value	\$2,000,000	\$661,902		\$372,000	\$102,800	\$32,395		\$2,300	\$3,171,397	\$1,761,300	\$648,000								
Fees	\$4,040	\$650		\$2,676	\$120	\$342		\$30	\$7,858	\$7,152	\$3,031								
MAY																			
Permits	3		1	4	1	6			15	9	13								
Value	\$8,000,000		\$3,000	\$1,015,000	\$25,000	\$140,850			\$9,183,850	\$560,200	\$737,100								
Fees	\$23,586		\$30	\$4,954	\$249	\$414			\$29,233	\$5,456	\$5,266								
JUNE																			
Permits		1	1	3	1	3			9	16	7								
Value		\$130,000	\$2,699,800	\$785,000	\$32,000	\$65,861			\$3,712,661	\$3,373,450	\$851,000								
Fees		\$412	\$26,400	\$3,608	\$150	\$125			\$30,695	\$3,576	\$4,302								
JULY																			
Permits		2		6	2	1	2	2	15	14	10								
Value		\$74,398		\$1,110,000	\$81,500	\$41,000	\$49,000	\$19,500	\$1,375,398	\$949,000	\$1,630,650								
Fees		\$145		\$6,507	\$120	\$50	\$240	\$60	\$7,122	\$6,717	\$7,919								
AUGUST																			
Permits		1		5	2	3	2	3	16	11	9								
Value		\$6,000		\$820,000	\$125,000	\$27,000	\$45,500	\$9,000	\$1,032,500	\$377,955	\$1,802,900								
Fees		\$40		\$4,172	\$330	\$120	\$120	\$90	\$4,872	\$3,250	\$7,551								
SEPTEMBER																			
Permits	3		1	2		1	1		8	7	3								
Value	\$6,803,891		\$75,000	\$650,000		\$2,500	\$36,000		\$7,567,391	\$524,100	\$211,000								
Fees	\$9,079		\$80	\$3,840		\$30	\$80		\$13,109	\$2,969	\$2,063								
OCTOBER																			
Permits	1	2			2			2	7	9	7								
Value	\$35,000	\$92,000			\$27,500			\$5,000	\$159,500	\$ 2,257,000	\$ 457,500								
Fees	\$160	\$360			\$240			\$60	\$820	\$ 5,305	\$ 3,167								
NOVEMBER																			
Permits									0	11	45								
Value									\$0	\$1,059,579	\$3,817,060								
Fees									\$0	\$6,175	\$36,660								
DECEMBER																			
Permits									0	3	7								
Value									\$0	\$645,000	\$646,200								
Fees									\$0	\$3,274	\$4,046								
YEAR-TO-DATE																			
Permits	10	17	4	32	10	30	6	13	122	106	126								
Value	\$17,271,455	\$1,036,211	\$2,813,800	\$5,910,460	\$393,800	\$427,890	\$226,500	\$57,250	\$28,137,366	\$13,735,196	\$16,389,185								
Fees	\$40,779	\$2,287	\$26,732	\$34,520	\$1,209	\$1,533	\$780	\$390	\$108,230	\$57,106	\$100,275								
2014 McAlester Building Permit Log																			
Commercial Development																			
	New	Alteration	Addition	Total															
Permits	10	17	4	31															
Value	\$17,271,455	\$1,036,211	\$2,813,800	\$21,121,466															
Fees	\$40,779	\$2,287	\$26,732	\$69,798															
2014 McAlester Building Permit Log																			
Residential Development																			
	New	Alteration	Addition	Total															
Permits	32	10	30	72															
Value	\$5,910,460	\$393,800	\$427,890	\$6,732,150															
Fees	\$34,520	\$1,209	\$1,533	\$37,262															

City of McAlester- Community & Economic Development Department

Code Violations Activity Report

Comparison of 2012 & 2013 to 2014

Month	Clean Up Violations			High Grass Violations			Trailer Violations			ROW Violations			Can at Curb Violations		
	2012	2013	2014	2012	2013	2014	2012	2013	2014	2012	2013	2014	2012	2013	2014
January	49	41	61	0	0	0	11	5	2	2	1	0	0	3	5
February	28	42	32	0	0	0	14	0	4	0	1	0	0	5	0
March	30	39	56	30	0	0	5	1	12	0	1	1	0	2	0
April	14	61	57	205	94	44	4	2	44	0	0	0	0	2	5
May	6	10	7	40	307	144	4	5	2	0	0	0	1	0	0
June	42	21	64	87	142	151	5	0	2	3	0	1	11	0	1
July	21	19	45	41	136	138	5	4	43	1	0	5	13	1	2
August	14	13	9	50	146	113	8	0	0	1	0	3	0	0	0
September	24	25	79	66	68	34	5	1	0	0	0	2	13	5	0
October	39	68	31	51	23	40	1	14	3	2	0	3	0	0	0
November	36	25		34	8		4	2		0	0		4	4	
December	12	33		0	0		0	2		1	0		9	3	
Totals	315	397	441	604	924	664	66	36	73	10	3	15	51	26	13

Month	Sight Obstructions			Grass in Street			Other (Signs, Secure, Etc.)			Vehicle Violations			Total Violations		
	2012	2013	2014	2012	2013	2014	2012	2013	2014	2012	2013	2014	2012	2013	2014
January	2	0	0	0	0	0	0	0	1	7	2	3	71	52	72
February	1	0	0	0	0	0	0	1	16	6	5	4	49	54	56
March	3	0	0	0	0	0	0	0	4	0	3	10	68	46	83
April	3	1	0	0	2	1	0	0	1	0	3	4	226	165	117
May	7	0	0	1	9	0	0	0	0	0	1	1	59	332	154
June	3	0	0	2	4	0	0	1	8	8	2	6	161	170	233
July	2	0	0	16	6	3	1	0	5	2	1	3	102	167	244
August	0	1	3	34	13	1	0	0	26	1	2	0	108	176	155
September	0	0	1	32	0	0	0	0	0	2	0	5	142	99	121
October	0	2	3	0	0	0	0	0	14	4	4	3	97	111	97
November	1	0		0	0		1	0		0	4		80	43	0
December	0	0		0	0		0	0		0	3		22	41	0
Totals	22	4	7	85	34	5	2	2	75	30	30	39	1185	1456	1332

City of McAlester- Community & Economic Development Department
Code Violations Activity Report - October 2014

Current Violation Status by Property Location		Violations Summary			
77	Compliant	Clean Up Violations (CU)	31	Sight Obstruction (SO)	3
6	Non-Compliant	High Grass Violations (HG)	40	Grass in Street Violation (GS)	0
2	Need Follow-up	Trailer Violations (TR)	3	Vehicle Violation (VH)	3
85	TOTAL PROPERTIES IN VIOLATION*	Right Of Way Violations (ROW)	3	Others: Sign (SG), Secure (SP), Sidewalk Obstruction (SW), Etc.	14
		Poly Cart Violations (PC)	0	TOTAL VIOLATIONS*	97

*Property locations may have more than one violation, therefore totals may not equal.

NOTICE DATE	PROPERTY LOCATION	VIOLATION 1	VIOLATION 2	VIOLATION 3	METHOD	DEADLINE	COMPLIANT
10/01/14	904 N 1ST	ROW	CU		CC	10/11/14	Yes
10/01/14	903 N 1ST	CU			CC	10/11/14	Yes
10/01/14	411 N 1ST	CU			CC	10/11/14	Yes
10/01/14	1213 S 3RD	CU			CC	10/11/14	Yes
10/01/14	NE 14TH & WADE WATTS	SO	SG		CC	10/11/14	Yes
10/02/14	600 W TAYLOR	HG			CC	10/12/14	Yes
10/02/14	4230 N BIRCH	HG			Letter	10/12/14	Yes
10/02/14	203 W STONEWALL	HG			Letter	10/12/14	Yes
10/02/14	1325 S 3RD	HG			Letter	10/12/14	Yes
10/02/14	602 E SENECA	CU			Letter	10/12/14	Yes
10/02/14	518 E PIERCE	HG			Letter	10/12/14	Yes
10/02/14	516 E PIERCE	HG			Letter	10/12/14	Yes
10/02/14	301 W TAYLOR	HG			Letter	10/12/14	Yes
10/02/14	21 W WALKER	CU			Letter	10/12/14	Yes
10/02/14	112 W STONEWALL	HG			Letter	10/12/14	Yes
10/02/14	415 W ADAMS	HG			Letter	10/12/14	Yes
10/02/14	421 W ADAMS	HG			Letter	10/12/14	Yes
10/02/14	529 W ADAMS	HG	CU		Letter	10/12/14	Yes
10/02/14	715 W ADAMS	HG			Letter	10/12/14	Yes
10/02/14	525 S A	CU			Letter	10/12/14	Yes
10/02/14	303 E HARRISON	CU			Letter	10/12/14	Yes
10/02/14	317 S 2ND	HG			Letter	10/12/14	Yes
10/02/14	33 E. SMITH	CU			Letter	10/12/14	No
10/02/14	V/L LOT 17 BLK 3 THE SPRINGS (SHADYHALL)	HG			Letter	10/12/14	Yes
10/02/14	CORNER ELECTRIC/STRONG	HG			Letter	10/12/14	Yes
10/02/14	V/L TEN SPRINGS/DOUGLAS	HG			Letter	10/12/14	Yes
10/02/14	BTWN 10TH & GREENMEADOWS	HG			Letter	10/12/14	Yes
10/02/14	1811 MOCKINGBIRD	HG			Letter	10/12/14	Yes
10/03/14	344 E VAN BUREN	SP			CC	10/13/14	Yes
10/09/14	34 W SENECA	CU			Letter	10/19/14	Yes
10/09/14	40 W SENECA	CU			Letter	10/19/14	Yes
10/09/14	505 S 10TH	HG			Letter	10/19/14	Yes
10/09/14	1315 S 10TH	SG			Letter	10/19/14	Yes
10/09/14	1308 S 10TH	CU	HG		Letter	10/19/14	Yes
10/09/14	1309 S 5TH	HG			Letter	10/19/14	Yes
10/09/14	1321 S 3RD	CU			Letter	10/19/14	No
10/09/14	51 W OTTAWA	HG			Letter	10/19/14	Yes
10/13/14	4TH & PINE	TR			CC	10/23/14	Yes
10/14/14	E SVC RD GEORGE NIGH/US 69	SG			Letter	10/24/14	Yes
10/14/14	MAIN & ADAMS	SG			Letter	10/24/14	Yes
10/14/14	E SVC RD GEORGE NIGH/US 69	SG			Letter	10/24/14	Yes
10/14/14	MEDIAN GEORGE NIGH/US 69	SG			Letter	10/24/14	Yes
10/14/14	2126 N 11TH	CU			Letter	10/24/14	Yes
10/14/14	330 W ADAMS	CU			Letter	10/24/14	Yes
10/14/14	740 W JACKSON	CU	ROW		Letter	10/24/14	Yes
10/14/14	424 E COURT	HG			Letter	10/24/14	No
10/22/14	63 W OTTAWA	HG			CC	11/01/14	Yes
10/22/14	62 W OTTAWA	HG			CC	11/01/14	Yes
10/22/14	617 W TAYLOR	VH			CC	11/01/14	No
10/22/14	615 W TAYLOR	VH	CU		CC	11/01/14	No
10/22/14	2007 N 14TH	HG			Letter	11/01/14	Yes
10/22/14	1913 N 13TH	HG			CC	11/01/14	Yes
10/22/14	219 N A	TR			CC	11/01/14	Yes
10/22/14	V/L RIVER OAKS	HG			CC	11/01/14	Yes
10/22/14	702 S 4TH	SW			CC	11/01/14	Yes
10/22/14	219 S A	TR			CC	11/01/14	Yes
10/24/14	402 E CHEROKEE	SO			Letter	11/03/14	Yes
10/22/14	1906 WHIPPOORWILL	HG			CC	11/01/14	Yes
10/22/14	2008 WHIPPOORWILL (EAGLE RIDGE ADD.)	HG			CC	11/01/14	Yes
10/22/14	V/L IN EDGEWOOD ADDITION	HG			CC	11/01/14	Yes

NOTICE DATE	PROPERTY LOCATION	VIOLATION 1	VIOLATION 2	VIOLATION 3	METHOD	DEADLINE	COMPLIANT
10/24/14	67 W OTTAWA	HG	SO		Letter	11/03/14	Yes
10/24/14	1915 N 13TH	HG			Letter	11/03/14	No
10/24/14	227 E VAN BUREN	CU			Letter	11/03/14	Yes
10/24/14	111 W SPRINGER	HG	CU		Letter	11/03/14	Yes
10/24/14	1314 S 9TH	HG			Letter	11/03/14	Yes
10/24/14	307 W MONROE	HG	CU		Letter	11/03/14	Yes
10/24/14	1205 S A	CU			Letter	11/03/14	Yes
10/24/14	401 N B	CU			Letter	11/03/14	Yes
10/29/14	D/F & CARL ALBERT PKWY	CU			CC	11/08/14	Yes
10/29/14	MAIN & OKLAHOMA	SG			CC	11/08/14	Yes
10/29/14	GEORGE NIGH EXPRESSWAY	SG			CC	11/08/14	Yes
10/19/14	1102 E SENECA	CU			CC	11/08/14	U
10/29/14	1809 CARDINAL LANE	HG			CC	11/08/14	Yes
10/29/14	1913 N 13TH	SG	ROW		CC	11/08/14	Yes
10/30/14	348 E ADAMS	CU			Letter	11/09/14	Yes
10/30/14	430 N 1ST (N OF 500 N 1ST)	HG			Letter	11/09/14	Yes
10/30/14	1505 E SEMINOLE	CU			Letter	11/09/14	Yes
10/30/14	1504 E SEMINOLE	HG			Letter	11/09/14	Yes
10/30/14	STRONG & CARL ALBERT	SG			Letter	11/09/14	Yes
10/30/14	STRONG & WYANDOTTE	SG			Letter	11/09/14	Yes
10/30/14	75 W OSAGE	CU			Letter	11/09/14	Yes
10/30/14	1715 LOUISE DR	CU	SW		Letter	11/09/14	Yes
10/30/14	1307 E COMANCHE	HG			Letter	11/09/14	Yes
10/30/14	518 E SEMINOLE	CU			Letter	11/09/14	U
10/30/14	1309 E SEMINOLE	CU	VH		Letter	11/09/14	Yes

Kirk Ridenour, Economic Development Manager
October 2014 Activity Report

Joint Tasks

- (1st) Leroy, Pete, John, and I met with Anthony Echelle from ODOT to discuss potential changes to the U.S. 69 Reconstruction Project. They wanted input about their new design before holding a meeting with City officials and stakeholders. Instead of a buried highway with an overpass at Peaceable, they proposed that the highway remain at grade with an overpass at Village Blvd. We agreed the plan was worth pursuing and a future meeting – on the 21st – was scheduled.
- (7th) Met with the industrial site consultants Tonya Crist and Rob Cornwell. We toured McAlester with them, showcasing our Industrial Park and industries. For their consideration, we also provided standard marketing material we present to industrial clients. Afterwards, we attended the PSO Economic Development Forum, featuring Tonya and Rob as the guest speakers. Many local development partners attended the meeting, including the Choctaw Nation, utility companies, educational/workforce organizations, and other public officials. After discussing the site selection process, Tonya and Rob discussed what McAlester could be doing better. Our number one recommendation was to pursue an alternate Industrial Park, as ours is limited in usability.
- (9th – 10th) Leroy and I participated in the Oklahoma Economic Development Council's Annual Meeting. We attended break-out sessions over LinkedIn networking, community marketing, workforce development, and business retention and expansion strategies. Had discussions with Shawnee and Claremore over their marketing strategies at the ICSC Dallas retail event. Met with numerous members of the OKC Chamber of Commerce and discussed useful tools and strategies for economic developers.
- (14th) Leroy, Pete, and I met with Matt Petro from Retail Strategies. He spoke in detail about their retail package and what services they could offer us. He mentioned he would stay in contact as our contract with Retail Attractions came up for renewal.
- (17th) Following my phone conversation with Jason Lemle with WEDA, Leroy and I held a conference call to discuss the industrial prospect, Project Plane. We learned about the site and community requirements of their client and agreed to submit an RFI response. We are awaiting further information from Jason about their client's employment numbers, payroll, capital investments, and utility requirements.
- (21st) Follow-up meeting with ODOT, including City Councilmen, County Commissioners, and State Representatives. The new design was pitched and was well received. It would allow for better visibility, faster construction time, and more roadway completed. With everyone in support of the new design, ODOT decided to move forward and begin the preliminary drawings of the highway, estimated to be completed within three months.
- (27th) Leroy, Pete, and I met with Jeri Koehler and Brandon Irby with the City of Claremore to discuss our potential cooperation with retail development. We agreed it would be beneficial to share information and contacts with one another, as we are towns of similar size and do not compete with one another for sale tax revenue.

Individual Tasks

- (2nd) As part of workforce development, I attended the 8th Grade Career Fair to learn more about organizing and running a career fair. I was invited by Janet Wansick and Anne Brooks to sit on their design committee next year, which I agreed to. Will speak more with the Choctaw's about their career fair to see how we can better link the two events.
- (3rd) Spoke with Jason Lemle with the World Economic Development Alliance about a potential industrial project, codenamed Project Plane. After providing standard marketing material about McAlester to him, he wanted to set up a conference call to discuss the project in detail.

- (15th) Met with High School principal, Paula Meadows and High School counselor, Mia Smith. We discussed how we could incorporate workforce development at the High School. We agreed the first step was connecting businesses, teachers, and students together. To do this, we would like to start organizing industrial tours for teachers to become aware of what opportunities are available in McAlester.
- (20th) Meeting with Butch Mellor to discuss Project Plane and learn more about developing additional hanger space, what available acreage there is, how we could access the runway, and what utility capacity was on site.
- (21st) Attended the Oklahoma State University Institute of Technology facility tour of Choctaw Defense. They spoke to students about careers in manufacturing. They specifically addressed what opportunities are available and what educational requirements are needed. I'm planning on incorporating their services with other local businesses in McAlester. In addition, I met with the OSU-IT events staff. They invited Leroy and me up to their campus to see their facilities.
- (23rd) Toured McAlester with Michael Davis and Jeremy Stoner with the Oklahoma Industrial Finance Authority. We visited Choctaw Defense to tour their facility and they spoke about financing options available to the Nation. They are interested in joint financing opportunities with the Finance Authority.
- (24th) Met with Wallace Management to discuss their property along U.S. 69. I spoke with them about the Dallas retail event and explained our strategy for generating commercial interest in McAlester.
- (28th) Met with Sandy Bahre to discuss the property she represents along U.S. 69. She showed me each of the available locations and I explained our strategy at the Dallas retail event.
- (29th – 31st) Attended the Oklahoma Southeast: Broken Bow Event. Met with various site and retail consultants. Spoke in depth with the Choctaw Nation about their retail and industrial development strategies. We agreed to hold a meeting before ICSC event in November. Met a consultant that will be attending the ICSC event also. I agreed to stop by his booth and have him introduce a few retailers to us. I submitted our vacant industrial building to a distribution prospect.

**City of McAlester
Public Works Department
Monthly Report
October 2014**

Engineering:

John C. Modzelewski, P.E., CFM

- Project Accounting Report to be completed

Kevin Hardwick

- Project Accounting Report attached

Jennifer Santino

- Project Accounting Report attached

Streets Division:

Timmy Don Adams, Public Works Operations Supervisor

- Project Accounting Report attached

Miscellaneous

- Poured concrete for Parks Department, Disc Golf Park 8 yards. 2 days blading and hauling dirt to New Archery Park.

Laid Asphalt on New Baker Rd	110.90 tons
Cleaned Catch Basins	22 yards removed
Water Break cuts patched with asphalt	67.03 tons
Cleaning ditches	126 yards removed
Water Break cuts poured with concrete	33.50 yards
Cleaned curb and gutter	50 yards removed
Patching with Dura-Patcher	7 days

Traffic Control:

Report Attached

Facility Maintenance:

Report Attached

Water Treatment Plant:

Report Attached

City Managers Report
October 2014
Facility Maintenance

Repaired signal light at strong and Wyandotte
Repaired doors at Airport
Replaced hand rail at Library
Repaired door at Library
Repaired door at PD
Replaced Safety fence at Main and Choctaw
Repaired lights at PD
Installed new steamer at Stipe Center
Repaired ceiling at Armory
Repaired roof at Gemological Building
Repaired hot water booster at stipe Center
Up grade electrical service in North Town
Repaired lights at Library
Installed Banners for United Way
Wired panel for oil tank for Streets Dept.
Repaired lights at Stipe Center
Repaired Garage doors at South Station
Install new Screen at City Hall
Repaired lights at City Hall
Repaired door at City hall
Repaired Restrooms at Oak Hill
Stipe Center drain replaced
Installed electrical at Skate Park
Repaired heater at West Plant
Repaired heater at Oak Hill

City Manager Report

Traffic Control 10/1/14 10/31/14

- * Picked up remaining barrels at Main & Oklahoma.
- * Traffic Control for Baker Road.
- * Unloaded truck at Traffic Control shop.
- * Picked up all barrels and road sign from Baker Road, Project is done and open.
- * Dropped off equipment tags at City Barn.
- * Unloaded TC-6 at Traffic Control Shop (barrels, signs).
- * Had to Traffic Control at Ansley & Katy—After set out barrels for work zone.
- * Putting all signs together for North Town Event..Loading them on trailer to take to North Town with barrels and other signs.
- * Took barrels to 1st & Washington, So Street Dept could work on 1st Street.
- * Had to take barrels to 7th & Mill for (UTM).
- * Had to set out barrels on Stone Wall behind the Stage they put up.
- * Set out Road Close, Detour, Parking signs for the Event in North Town.
- * Had to pick up more barrels to take to North Town for the Event.
- * Had to Traffic Control North Main- Train jumped the track.
- * Had to take more barrels to Mill & 7th Street, and Taped off.
- * Office – working on Payroll, Manager Report
- * Meeting at City Hall about putting up a new sign on 17th Street.
- * Made new strickers for City Barn. (Took them over there.)
- * Had to reset up cones on 5th & Carl Albert. (car hit them all).
- * Unloaded 18wheeler with sign order, poles and bases on it.
- * Tommy called – needs barrels on North Main, By Main Street Apartments.
- * Picked up barrels at Electric & Bst. (Tree was down in road) There are still some there, on side of the road.
- * At shop (TC) unloading truck with barrels.
- * Picking up all barrels in North Town.
- * Picking up remaining barrels on South Main T.H.Rogers, Wall's, and G.C.Renters.
- * Back at Traffic Control Shop unloading truck and trailer with the barrels on them.
- * Picking up barrels at 1101 East Seneca.
- * Went to 17th Street to pull down the 4' x 8' sign down.(CIP project sign).
- * Bobby (UTM) Called – Man hole is open across from T.H.Rogers,, Put out stand up cones and Taped it off.
- * Miller called-(PARKS DEPT.) About closing a road-Tree in road. Bst & Electric.
- * Tommy called – Needs barrels at 3602 North 7th Street. (hole in road)
- * Had to run to Alford's for gas for forklift. Truck here needs to be unloaded.
- * Had to get Diesel in TC-2 101115-miles, 23.710-gallons, \$79.40-price.
- * Working on paper work in office. City Manager Report, Payroll.
- * Went to City Hall to turn in paper work for Vulcan Signs and Clothing Voucher.
- * Tommy called- Needs barrels at 716 North Main.
- * Took barrels to 424 West Adams.

- * Picked up some barrels at 1st 7 & Main. Some still there.
- * Tommy called- Needs barrels at Vine & Coal.
- * Traffic Control at service road & Morris, (Truck 18 wheeler over turned).
- * Dropped off barrels at Hidden Valley.(water line).& Robin & Ansley.
- * Office – paper work – Manager Report-Pay roller.
- * Took pay roller to City Barn.
- * Stopped for Diesel in TC-2 miles-101295 , gallons-190427 , price-\$65.06.
- * Traffic Control on Carl Albert for the mowers.
- * Traffic Control at 69 highway & Electric, 18 wheeler on side. Set out stand up cones ,so they could unload it,So they can pick it up.
- * Picked up cones on North Main.
- * Had to cone off tree down at 5th & Morris.
- * Had to take cones to Parker School for Band play off.
- * Tree down at 8th & South , Took cones.
- * Put up temp. Stop sign at 69 & Peaceable 18 wheeler hit it. Called the state to fix it.
- * R/R 4 stop signs around McAlester High School. (per John)
- * Heard Bulter called (UTM) need barrels-14 Gateway
- * City Hall turning in all open P.O.s.
- * Put up crosswalk arrows by Washington School.
- * Replace School Zone signs at 6th & Polk.
- * Checked all other school zone sign.
- * Worked at office- Putting all new sign an poles up.(order that came in.)
- * Had to close West st. & Monroe from street dept.
- * Gas comp. Called had to take out stop sign at 2nd & Comanche, Put up temp. stop sign.
- * Picked up cones from Hidden Valley. UTM done with them.
- * Worked on Painting the Library Parking Lot.
- * Had to pick up barrels at 62 West Seneca and 9 West Creek.
- * Took barrels to 13th & 12th Street for event.
- * Dropped off barrels on West Jackson , Bst , Hickory for the Event.
- * Dropped barrels on South street for the Carnival at Will Rogers Elm. School.
- * Took barrels to Robin , Ansley.
- * Working on painting parking lot around City Hall.
- * Had to close off 3rd street, Park Dept. cleaning it.
- * Kim from City Hall called—Sign down at Taylor & 1st. Replaced it.
- * Called out by P.D. traffic lights not working at 6th & Carl Albert. Reset them.
- * Called out by P.D. Stop sign down at Miami & 14TH street, Replaced it.
- * Picked up all barrels around the schools, Church, and down town after all the Events.
- * Traffic Control for Parks Dept. They was putting light on bridge.
- * Working with UTM @ Main & Chactow
- * Made signs for the Expo. (4) And took them out there.
- * Picked up barrels all over town-Went back to shop to unload.
- * Took cones to E.O.S.C. for a event they was having.
- * Removed sign off power pole by Wal*Mart.
- * OK-Rail Road called-Need Dst closed-Car come off tracks.

* Helping Street Dept. at Komar's

* Stopped for gas in TC-2 101767 miles , 24.485 gallons , \$82.00 dallors.

McAlester Regional Airport:

Miscellaneous

- Week 1: Managed Airport, Maintenance on all equipment and winterized conference call with FAA new program manager.
- Week 2: Safety meeting with employees, Meeting with Airport consultant and contractor, monitored construction of safety area.
- Week 3: Conference call with Dale Williams and FAA on drainage project using NPE grant, managed cleaning of all airport buildings.
- Week 4: Met with FAA on MALS system from KC, safety area dirt work to be completed on contract by December 1, 2014 or before, all work on safety area ahead of schedule, conference with inspectors daily.

Waste Water Treatment Plant:

Miscellaneous

- Both plants ran daily test which consist of approximately four PH test four DO tests four temperature test one settlometer test and three satiability tests on grab samples taken off the effluent, influent, digesters and basins.
- Both plants ran four weekly test which consist catching a sample every hour for six hours then running PH and Temp on every sample then mixing samples and running CBOD and TSS on the influent and effluent and running ammonia on the effluent. Northeast plant ran fecal tests on the effluent upstream and downstream samples twice a week. Both plants caught toxicity samples and sent them to biomonitoring lab.
- West plant treated approximately 50.23 million gallons of wastewater. Cleaned and wasted 11 drying beds. Cleaned and bleached clarifier weirs weekly. Mowed and weed eat entire plant two to three times. Treated the plant again for fire ants. Cleaned out splitter box at clarifiers. Replaced belts on northeast part of #1 basin. Greased bearings and motors every other week. Helped Wastewater Maintenance with blower on digester realigning pulleys on northeast aerator and at Taylor Park.
- Northeast plant treated approximately 41.28 million gallons of wastewater. Cleaned and wasted 10 drying beds. Cleaned and bleached contact basin and clarifiers weekly. Mowed and weed eat twice. Cleaned contact basin and wiers weekly. Chief operator resigned. Helped Wastewater Maintenance with 9 mil pond pump.
- Wastewater maintenance checked all 13 Lift stations daily. Rebuilt rotating assy for Taylor Park lift station. Repaired suction line at Taylor Park. Replaced pump at the 9 mil pond at East Plant. Re-aligned pullys on northeast aerator #1 basin at West plant. Install new blower on west digester at West Plant. Clear clog at UPS lift station.

Total Flow Treated for East Plant (in million gallons)	41.28
Total Flow Treated for West Plant (in million gallons)	50.23

Fleet Maintenance:

Number of Vehicles Worked on Per Department

Airport	0
Animal Control	0
Cemetery	9
Comm. Development/Codes	2
Engineering	0
Expo	0
Facility Maintenance	3
Fire Department	16
Fleet	28
Information Technology	0
Landfill	0
Nutrition	1
Parks	9
Patrol	21
Recreation	2
Safety	0
Streets	39
Utility Office	2
Utility Maintenance	20
Waste Water Treatment	3

Utility Maintenance:

Miscellaneous

- Misc. Locates, check on work locations, paperwork, meetings, ect.

Water Break/Leak Repairs	10
Sewer Repairs/Flushed	21
New Water Meter/Can	14
Clean Up	6
Turned Water Off	1
Repair Meter/Meter Leaks	9
Dirty Water/Flush	5
Replace Meter Lid	2
Turn Water on	1
Checked Leak-on Customer	4
No Water Calls	4
Misc. Calls	7
Locates	240
Low water pressure	0

Landfill:

- Monthly Tonnage Total: 35.40 Tons

McAlester, Oklahoma

October 2014
Monthly Report

Date 11/19/2014





Severn Trent Services
16337 Park Row
Houston, TX 77084
United States

T: +1 281 578 4200
TF: +1 800 460 6565
F: +1 281 398 3697

www.severntrentservices.com

Wednesday, November 19, 2014

Jake Walton
Project Manager
Severn Trent Services
5200 Water Works Rd
McAlester, OK 74501

Dear John:

Attached is the monthly report for October 2014.

One of the big items covered this month was the filter evaluation by All Service. I am attaching a copy of their report for your review. I suggest we sit down and discuss this report together as there are many items that need attention.

We have several capital items lined out as well. We have a chemical metering system outlined to go along with the ACH trial from OMNI water consultants. We also have several day tanks lined out to go along with this project and the phosphate program that we would like to implement, pending DEQ approval. We have also sought out a new tank for the permanganate system at the lake pump house. The old tank is cramped and does not have containment in the event of a leak. We will be constructing a holding basin around the new tank soon.

The JH100 from OMNI did receive certification from UL for use in drinking water. With this, we can now move forward with the ACH trial.

We are working diligently on getting HSP #4 back up and running. All the electrical components have been tested and in good working order. We are waiting on the rotating assembly to come back from the machine shop. This should be back in the next few weeks and the contractor can resume their work.

The First amendment to the contract was signed and approved by both parties. This eliminates the Electricity cap completely.

Also attached are the monthly Maintenance and Chemical Cap sheets.

Sincerely,

Jake Walton
Project Manager

Executive Summary

Mike O'Malley has spent some more time at the plant looking into various processes. His expertise is valuable to us getting a handle on operations and improvements.

The old lime silo is being looked into as an option to feed powdered activated carbon. The manufacturer of the silo, CHEMCO, also makes PAC systems. Chemco believes they can retrofit a PAC system in the existing lime silo space.

Steve and I were up on the roof of the Lake Pump house and noticed the roof is in bad shape. Several tiles are broke and the material under the tiles is damaged in many spots. This is causing the roof to leak. It is not dripping on any electrical components, yet.

After the filter evaluation by All Service, the filter operation needs to be looked into. I do not believe they are operating correctly. This is due to both mechanical and electrical problems. Some of the valves are not operating correctly along with the PLC controlling the filters. In the coming weeks I will be evaluating the auto backwash cycle along with other filter operations. This should help us determine how to proceed with the filters.

Critical Issues

HSP #4 is still out of service. The electrical components have been tested and are working correctly. The rotating assembly is at the machine shop and should be back by the 18th. Once #4 is back online, Garrow will be back out to finish their work.

A new location has been found for the Raw flowmeter. The UTM crew has helped us identify the location for the flowmeter. Tim Murray will be making the tap for the installation of the meter. After the installation, Worth Hydrochem will be back out to complete the electrical installation and its connection to SCADA.

Noteworthy Events

The electrical components for the High Service Pumps have returned and are in good working order. We anticipate HSP#4 to be back in operation by the 18th.

Environmental Compliance

All samples taken were in compliance.

Other Performance Measures

Chemicals used for the month of October are as follows:

- Alum 112,645 lbs.
- Caustic 45,006 lbs.
- Polymer 620 lbs.
- Carbon 2,500 lbs.
- Chlorine 4,570 lbs.

Contract Performance Metrics

The CIP is continuing to be worked on. However, it may need some tuning after the filter report is read and discussed.

Financial Issues

Attached are copies of the 2 Maintenance Caps. The Electric Cap has been removed.

Safety Performance

We are planning a 2 day safety training the first week in November. This will cover Confined Space and Chlorine safety.

Security

No issues to report.

Personnel

We have found a replacement for our lab tech who left us. He should be starting the first week in November.

Appendix Items

- MOR
- DMR
- Maintenance Cap
- Chemical Cap
- All Service Filter Evaluation

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
MONTHLY OPERATIONAL REPORT
WATER TREATMENT PLANTS

Plant:	WTR
PWSID:	1020609
Month:	Oct-14
Population:	21360

74501
ZIP

McAester
City

P.O. Box 578
Address

WTR
System

☒ Rapid Rate Filter

☐ Membrane (Micro, Ultra, Nano, & Reverse Osmosis)

	No. OF SAMPLES	% OF TOTAL SAMPLES
TURBIDITY GREATER THAN 0.5 NTU;	0	0%
TURBIDITY GREATER THAN 0.3 NTU;	0	0%
TURBIDITY GREATER THAN 0.1 NTU;	99	53%

TOTAL NO. OF TURBIDITY ANALYSES:	186
----------------------------------	-----

HIGHEST TURBIDITY READING	0.28
NUMBER OF SAMPLES > 1 NTU	0
NUMBER OF SAMPLES > 5 NTU	0
95TH PERCENTILE OF FINISHED WATER TURBIDITY	0.21
95TH PERCENTILE OF SETTLED WATER TURBIDITY	4.37
CHLORINE RESIDUAL - 1.0 mg/l LEAVING PLANT (# Samples)	

INDIVIDUAL FILTER TURBIDITY CHECKLIST

1. IS TURBIDITY FROM EACH INDIVIDUAL FILTER RECORDED EVERY 15 MINUTES?

☒ Yes ☐ No

2. DID ANY SINGLE FILTER EXCEED 2.0 NTU IN TWO CONSECUTIVE 15 MINUTE PERIODS?

☒ No, Go to Question 3.

☐ Yes, What date was the filter profile completed?

DID THIS SAME FILTER EXCEED 2.0 NTU IN 2 CONSECUTIVE 15-MIN PERIODS DURING THE LAST MONTH?

☒ No, Go to Question 3.

☐ Yes, Schedule Comprehensive Performance Evaluation (CPE) with DEO.

3. DID ANY SINGLE FILTER EXCEED 1.0 NTU IN TWO CONSECUTIVE 15 MINUTE PERIODS?

☒ Yes ☐ No. Go to Question 3.

☐ Yes, What date was the filter profile completed?

☒ Yes, Go to Question 4.

☐ No, What date was the filter self assessment completed?

4. DID ANY SINGLE FILTER EXCEED 0.5 NTU IN 2 CONSECUTIVE 15-MIN PERIODS AT THE END OF 4 HRS OF OPERATION?

☒ No, You are finished with the checklist.

☐ Yes, What date was the filter profile completed?

* IF ANY OF QUESTIONS 2 THROUGH 4 ARE CHECKED "YES", YOU MUST

TURBIDITY										RESIDUAL DISINFECTANT								COMMENTS
DAY	RAW	SET	SET	2400-0400	0400-0800	0800-1200	1200-1600	1600-2000	2000-2400	ENTRY POINT TO DISTRIBUTION					DISTRIBUTION			
										12am	4am	8am	12pm	4pm	8pm	SYSTEM		
1	55.20	1.82	1.96	0.19	0.14	0.10	0.07	0.26	0.15	1.70	1.70	1.70	1.60	1.70	1.90	0.83	0.44	
2	53.20	1.71	1.99	0.07	0.08	0.09	0.15	0.22	0.24	1.90	1.90	1.30	1.80	1.70	1.90	0.93	0.69	
3	49.70	2.3	2.27	0.20	0.14	0.17	0.11	0.09	0.07	2.10	2.00	1.60	1.50	2.00	2.20	1.35	0.49	
4	48.70	2.56	2.3	0.06	0.06	0.06	0.06	0.06	0.21	1.80	2.00	2.00	1.90	1.90	1.70			
5	49.30	2.75	1.26	0.16	0.14	0.16	0.13	0.08	0.08	1.70	1.60	1.60	1.50	1.50	1.50			
6	51.60	2.82	2.25	0.06	0.06	0.06	0.06	0.05	0.19	1.70	1.50	1.24	1.53	1.50	1.50	1.19	0.39	
7	56.30	1.97	2.04	0.16	0.13	0.16	0.12	0.09	0.07	1.60	1.50	1.50	1.60	1.60	1.60	1.26	0.69	
8	56.30	2.61	2.04	0.06	0.06	0.06	0.06	0.07	0.18	1.70	1.80	1.50	1.50	1.50	1.60	1.60		
9	59.40	1.84	1.98	0.14	0.12	0.14	0.13	0.11	0.07	1.50	1.40	1.50	1.50	1.50	1.60			
10	55.60	1.92	2.18	0.08	0.08	0.09	0.07	0.07	0.12	1.60	1.50	1.34	1.39	1.38	1.48	1.03	0.24	
11	50.80	3.57	2.9	0.12	0.13	0.17	0.15	0.08	0.05	1.60	2.00	1.70	1.39	1.90	1.60	0.94	0.67	
12	55.40	3.32	2.76	0.06	0.06	0.06	0.06	0.06	0.17	1.62	1.57	1.45	1.56	1.40	1.50	0.90	0.39	
13	55.70	2.82	2.77	0.16	0.13	0.15	0.14	0.10	0.08	1.60	1.50	1.40	1.50	1.60	1.60	0.48	0.55	
14	58.00	2.73	4.08	0.06	0.05	0.05	0.05	0.05	0.17	1.80	1.60	1.66	1.75	1.60	1.60	0.77	0.49	
15	59.00	3.5	2.11	0.14	0.12	0.14	0.11	0.08	0.11	1.60	1.70	1.82	1.70	1.70	1.70	0.64	0.36	
16	60.70	3.79	1.84	0.08	0.06	0.05	0.06	0.07	0.18	1.80	1.70	1.60	1.70	1.60	1.56			
17	62.80	3.65	2.18	0.15	0.14	0.17	0.15	0.16	0.17	1.70	1.60	1.50	1.50	1.60	1.80	0.83	0.50	
18	57.00	4.85	3.78	0.11	0.10	0.12	0.12	0.08	0.10	1.60	1.60	1.50	1.70	1.60	1.50			
19	63.80	4.19	3.08	0.27	0.23	0.28	0.15	0.10	0.08	1.50	1.50	1.80	1.60	1.70	1.70			
20	61.70	4.37	3.19	0.10	0.10	0.13	0.14	0.17	0.21	1.80	1.40	1.58	1.47	1.70	1.70	0.71	0.45	
21	62.20	2.97	2.88	0.18	0.17	0.19	0.28	0.27	0.16	1.90	1.70	1.70	1.70	2.40	2.20	0.71	0.55	
22	61.90	2.87	2.47	0.13	0.09	0.10	0.07	0.06	0.16	2.10	2.00	1.66	2.10	1.90	1.80	0.69	0.41	
23	62.80	3.01	2.24	0.11	0.05	0.05	0.06	0.11	0.07	1.80	1.60	1.40	1.44	1.48	1.60	0.79	0.33	
24	61.70	3.08	2.24	0.06	0.06	0.13	0.13	0.09	0.23	1.70	1.60	1.37	1.51	1.80	2.40	1.46	0.44	
25	62.80	2.366	2.62	0.14	0.14	0.14	0.09	0.06	0.08	2.50	1.60	1.60	1.90	1.70	1.70	1.22	0.30	
26	65.30	3.85	2.01	0.07	0.19	0.15	0.15	0.10	0.17	1.80	1.86	1.84	1.74	1.80	1.80	0.99	0.24	
27	66.10	2.47	2.9	0.14	0.12	0.13	0.11	0.06	0.05	2.10	1.70	1.50	1.52	1.50	1.30	1.14	0.73	
28	63.20	2.41	2.88	0.05	0.05	0.05	0.05	0.05	0.07	1.50	1.50	1.31	1.42	1.40	1.30	0.93	0.26	
29	59.70	4.55	3.75	0.15	0.12	0.13	0.09	0.07	0.16	1.70	1.70	1.32	1.77	2.00	2.10	0.88	0.29	
30	71.70	4.34	2.98	0.06	0.06	0.06	0.06	0.18	0.18	1.98	1.64	1.63	1.63	1.76	1.79			
31	70.10	4.23	4.45	0.12	0.13	0.12	0.11	0.07	0.06	2.10	2.10	1.95	2.00	2.01	2.30	0.35	1.19	

* IF ANY OF QUESTIONS 2 THROUGH 4 ARE CHECKED "YES", YOU MUST COMPLETE THE TURBIDITY TRIGGER EVALUATION FORM AND ATTACH TO THIS MOR.

NAME McAlester PWA - WTP

ADDRESS P.O. Box 578

McAlester, OK 74502

DISCHARGE MONITORING REPORT (DMR)

(17-19)

PERMIT NUMBER

OK0046043

DISCHARGE NUMBER

001-A

☐ Check here if No Discharge

NOTE: Read Instructions before completing this form

FACILITY LOCATION
McALESTER PWA
P.O. Box 578

MONITORING PERIOD			
YEAR	MO	DAY	TO
2014	10	01	2014 10 31

PARAMETER (32-37)	SAMPLE MEASUREMENT	(3 Card Only) (46-53)			QUANTITY OR LOADING (54-61)			(4 Card Only) (38-45)			QUALITY OR CONCENTRATION (54-61)			UNITS	NO. EX (62-63)	FREQUENCY OF ANALYSIS (64-68)	SAMPLE TYPE (69-70)
		AVERAGE	MAXIMUM	MINIMUM	AVERAGE	MINIMUM	MAXIMUM	AVERAGE	MINIMUM	MAXIMUM							
pH		*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	SU		2/wk	grab	
00400 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****			WKLY	GRAB	
Solids, total suspended	SAMPLE MEASUREMENT	.851	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	mg/L		1/mo	grab	
00530 1 0 Effluent Gross	PERMIT REQUIREMENT	25 MO AVG	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****			Month	GRAB	
Iron, dissolved (as Fe)	SAMPLE MEASUREMENT	<.050	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	mg/L		1/mo	grab	
01046 1 0 Effluent Gross	PERMIT REQUIREMENT	1.25 MO AVG	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****			Month	GRAB	
Manganese, dissolved (as Mn)	SAMPLE MEASUREMENT	.0022	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	mg/L		1/mo	grab	
01056 1 0 Effluent Gross	PERMIT REQUIREMENT	1.25 MO AVG	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****			Month	GRAB	
Aluminum, dissolved (as Al)	SAMPLE MEASUREMENT	.0025	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	mg/L		1/mo	grab	
01106 1 0 Effluent Gross	PERMIT REQUIREMENT	1.25 MO AVG	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****			Month	GRAB	
Flow, in conduit or thru treatment plant	SAMPLE MEASUREMENT	.0065	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****			1/day	instn	
50050 1 0 Effluent Gross	PERMIT REQUIREMENT	Req. Mon. MO AVG	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****			Daily	Instn	
Chlorine, total residual	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	mg/L		2/wk	grab	
50060 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****			WKLY	GRAB	
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT										TELEPHONE		DATE			
TYPED OR PRINTED																	
COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)																	

W-20603

Maintenance
OCTOBER 2014

Type	Vendor	Product	Cost	Draw Down	Date
ENDING BALANCE PRIOR MONTH				69,739.10	
	White Electrical Supply	tools, bulbs, supplies	103.47	\$69,635.63	
	White Electrical Supply	bulbs	18.68	\$69,616.95	
	GE Analytical	TOC Analyzer repair	1,437.58	\$68,179.37	
	Interstate Electric	KFC motor	1,810.00	\$66,369.37	
	Central States Crane & Hoist	Annual Inspection-5 Ton & 2 Ton cranes	800.00	\$65,569.37	
	White Electrical Supply	K5 Fuses	19.25	\$65,550.12	
	Bemac Supply	Tools, hole saw	12.99	\$65,537.13	
	USA Blue Book	Tools, lifting sling x2	89.84	\$65,447.29	
	Interstate Electric	Blador motor-Carbon Feed	1,025.00	\$64,422.29	
	Tony's Electric	Carbon Feeder-motor replace & troubleshoot	150.00	\$64,272.29	
	White Electrical Supply	Time Delay- High Service Pumps	598.60	\$63,673.69	
	Bemac Supply	plumbing parts- Permanganate Fill	7.68	\$63,666.01	
	Lubrication Engineers	Quinplex White Gear Lube	260.56	\$63,405.45	
	Airgas	cylinder rental	80.95	\$63,324.50	
	Bemac Supply	plumbing parts- Permanganate Fill	258.88	\$63,065.62	
	Radwell International	MCC Contactor	105.78	\$62,959.84	
	Napa Auto Parts	tools, cleaner	65.87	\$62,893.97	
	Tractor Supply	tools, sprayer	85.40	\$62,808.57	
	USA Blue Book	plumbing parts- Permanganate Fill	153.26	\$62,655.31	
	Hach	ROY	448.32	\$62,206.99	
\$7,532.11		Amount Remaining	62,206.99		

Chemical
OCTOBER 2014

[illegible]

Project Update:

- CIP# 1: Contractor has abandoned the project. Letters have been sent to the contractor, contractor's attorney and contractor's bonding company, per the Contract, providing the ten day notice that the City will continue the project in a manner chosen to be most expeditious.
- CIP#2: Pre-construction meeting held on October 8, 2014. Contractor will begin project on October 20, 2014. This will include submittals and DOT permits needed to bring equipment into the City.
- CIP#3: One Bid received from T. McDonald and opened on October 3, 2014. Interview with T. McDonald on October 8, 2014 confirmed that the Contractor is responsible and qualified. City Council accepted recommendation to approve T. McDonald as Contractor at City Council Meeting on October 14, 2014.
- CIP#4: Pre-Design meeting with Poe & Associates on October 8, 2014.
- South Main Water Main: Final inspection completed on October 2, 2014. Project accepted by City Council at City Council Meeting on October 28, 2014.
- Water Plant 30" Pipe Header: Valves being rebuilt. Meter vault to be installed. Project in suspense until valves and pumps are in service
- Van Buren Water Main: Survey completed and design has begun.
- AMI: Automated Meter Infrastructure is being researched. Subcommittee of Toni Ervin, James Stanford, Tim Murray and John C. Modzelewski visited Rural Water District in Mayes County.
- Talawanda Water Main Relocation: Waiting for approval from Bureau of Indian Affairs.
- ODEQ Consent Order: Working with Severn Trent and Tetra Tech to respond to ODEQ letter dated October 20, 2014.

City of McAlester
Community Services Department
Monthly Report
October 2014

Land Maintenance:

Sherman Miller, Supervisor

- Kept litter picked up in parks.
- Parks mowers mowed all locations one time for a total of 160 acres.
- Mowed lake properties.
- Mowed 69 bypass.
- Finished mowing right of ways.
- Watered landscape materials as needed.
- Trimmed hedges on Carl Albert Parkway and Expo.
- Started putting up Christmas lights.
- Helped set up and tear down North Town Festival.
- Mulched, applied round up and trimmed McAlester Library.
- Cleaned Mike Deak for tree seminar.
- Held McAlester Tree Board, Tree planting seminar and giveaway.
- Prepared Disc Golf Course for up coming tournament.
- Picked up fruit trees for the new community garden.
- Cleaned the Polk St. Armory, inside and outside for event.
- Repaired sidewalk leading up to shelter at Chaddick Park.
- Went to Grove OK, to tag trees for the tree board.
- Helped Expo set up for the dinosaur show.
- Cleaned up Connley Park for Skatefest.
- Removed five dead trees.
- Cleaned one alley.
- Picked up brush off of right of ways at four locations.
- Cleaned one blind corner.
- Cut one low limb at 207 Swallow.
- Pressure washed and planted plants at City Hall.
- Helped Expo set up lights for circus.

Cemetery:

Rusty Clifton, Cemetery Sexton

- | | |
|--|----|
| ▪ Cemetery lot sale, speculative | 5 |
| ▪ Cemetery lot sales, actual City | 3 |
| ▪ Catholic section | 1 |
| ▪ Masonic section | 3 |
| ▪ Golden Meadows | 0 |
| ▪ Monument Company assistance, locating, taping and staking. | 14 |
| ▪ Genealogy inquires | 12 |

- Location searches for friends and family 15
- Disinterment 0
- Funerals and burials 5
- Deeds issued 2
- Inquiries from florists 4
- Safety meetings 4
- Crew put two water lines in the new sections that have been much requested by the Citizens.

EXPO Center:

Jerry Lynn Wilson, Expo Supervisor

(See Attached Reports)

Nutrition Center:

Diane Chadsey, Nutritional Supervisor

- Meals served (Open 23 days) 4,556
- Seniors participated in our enhanced fitness class 197
- Vans transported 467
- Trips made by vans 970

Parks & Recreation:

B.J. Boatright, Recreational Supervisor

- Unload and stock food truck every Monday.
- Pickup trash on Choctaw Ave. twice weekly.
- Pickup trash at Skate Park daily.
- Clean bathrooms in parks daily.
- Set up exercise class for seniors three times per week.
- Check oils and fluids in vehicles weekly.
- Inspect and sign off on all fire extinguishers in building, monthly.
- Moved tables and bleachers to Old Town and picked up Monday.
- Mowed and weed eaten.
- Completed setup and pouring of all Disc Golf tee pads.
- Had sign built for Disc Golf Course.
- Set stakes for Archery Range buildings.
- Prepared fields for High School Regionals
- Played 1st round of High School Regionals.

- Prepared fields for 2nd round of High School Regionals.
- Played 2nd round on High School Regionals.
- Painted all existing structures at Complex.
- Prepared fields for Men's WSL Tournament.
- Played all 4 fields Men's WSL Tournament. (18 teams)

**SOUTHEAST EXPO CENTER
October 2014 Report**

<u>See attached Reports</u>	<u>Current Month</u>	<u>Fiscal Year-to-date</u>
Event Attendance	12,066	24,082
Rental Income	\$9,905.00	\$22,349.00
Concession Income	\$2,976.75	\$12,645.05
Catering Income	\$144.50	\$189.50

Daily Operations & Scheduling

Oversee daily operations, schedule and coordinate events, logistics and staff schedules. Attend event planning meetings. Provide safety meetings/ topic information to staff. Request quotes for equipment and services. Request and maintain purchase orders with current budget allocations, compile report information. Document and input employee payroll time. Other duties as arise.

Repairs & Maintenance/Events

Daily – work events; supervise inmate labor, maintain and set up facility for each event and work with event contacts on logistics; clean facility and make necessary repairs to maintain a professional standard. Mow and weed grounds close to building. Other duties as arise.

SOUTHEAST EXPO CENTER
OCTOBER 2014 – CATERING INCOME

DATE	PAYMENT	RECEIPT #	EVENT	DATE OF EVENT
Y-T-D	\$45.00			
10-23-14	\$144.50	Trans. #AP001857290	PSO- Economic Dev.	8-14-14+
MONTHLY TOTAL	\$144.50			
Y-T-D TOTAL	\$189.50			

SOUTHEAST EXPO CENTER
OCTOBER 2014 – CONCESSION INCOME

DATE	PAYMENT	RECEIPT #	EVENT	DATE OF EVENT
Y-T-D	\$9,668.30			
10-13-14	\$118.00	40453	Coin Show	10-11-14
10-13-14	\$101.00	40452	Coin Show	10-10-14
10-24-14	\$169.00	40464	Farm & Ranch Show	10-24-14
10-24-14	\$693.50	40465	Farm & Ranch Show	10-24-14
10-25-14	\$382.50	40466	Farm & Ranch Show	10-25-14
10-26-14	\$610.75	40467	Farm & Ranch Show	10-26-14
10-26-14	\$902.00	40468	Farm & Ranch Show	10-25-14
MONTHLY TOTAL	\$2,976.75			
Y-T-D TOTAL	\$12,645.05			

**SOUTHEAST EXPO CENTER
OCTOBER 2014 ATTENDEES**

DATE	EVENT	ATTENDANCE *
	Beginning y-t-d total	12,016
10-2-14	EOSC-College & Career	1000
10-3-14	EOSC-GEAR UP	400
10-3-14	Utility Supply	30
10-4-14	Anniversary Party	130
10-4-14	Birthday Party	45
10-7-14	AEP-Economic Development Meeting	30
10-8-14	City/DPS Meeting	20
10-9-14	Bemac-Vendor Expo	300
10-9-14	PBR Meeting	8
10-10-14	Indian Territory Coin Show	100
10-10-14	Birthday Party	20
10-11-14	Indian Territory Coin Show	300
10-11-14	Shower	20
10-11-14	Reception	75
10-12-14	Birthday Party	25
10-14-14	Better Sound – Hearing Evaluation	10
10-15-14	Better Sound- Hearing Evaluation	12
10-15-14	Choctaw Nation Octoberfest	1230
10-15-14	LEPC	6
10-16-14	City Dinner	200
10-18-14	Caring Hands Fund Raiser with Susie McEntire	50
10-19-14	Kids Party	150
10-21-14	OU Training	85
10-21-14	Better Sound Hearing Evaluation	10
10-22-14	Better Sound Hearing Evaluation	10
10-23-14	PBR Meeting	10
10-24-14	Home & Ranch Show	1000
10-25-14	Home & Ranch Show	5000
10-25-14	OSU/4-H Banquet	250
10-26-14	Home & Ranch Show	1000
10-28-14	Bankers Award Banquet	225
10-28-14	Hearing Evaluation	8
10-29-14	Hearing Evaluation	7
10-31-14	Discover the Dinosaurs	300
	Total	12,066
	Year-To-Date	24,082
	*Numbers are approximations	

SOUTHEAST EXPO CENTER

OCTOBER 2014 - RENTAL INCOME

DATE	PAYMENT	RECEIPT #	EVENT	DATE OF EVENT
Y-T-D	\$12,444.00			
10-1-14	\$200.00	40139	Holiday Arts & Craft Show	10/31/14-11/1/14+
10-2-14	\$125.00	40140	Wedding & Reception	10-11-14+
10-3-14	\$20.00	40141	Birthday Party	1-31-14+
10-3-14	\$125.00	732377	Wedding & Reception	12-6-14+
10-3-14	\$25.00	40144	Lindsey Ezell Baby Shower	11-8-14+
10-3-14	\$100.00	40143	Seventh Day Slumber Concert	11-4-14+
10-6-14	\$125.00	40146	Birthday Party	11-1-14+
10-6-14	\$125.00	40145	Indianola School Prom	4-18-15+
10-6-14	\$195.00	733379	OU/FT#1825	9/11-13/14+
10-6-14	\$65.00	40147	Ross Birthday Party	11-9-14+
10-7-14	\$315.00	40148	NWTF Annual Banquet	6-7-14+
10-8-14 (9-26)	\$1,500.00	730837	Shrine Circus	9/18-19/14+
10-10-14	\$1,200.00	40149	Discover the Dinosaurs/Blue Media	10/28-11/2/14+
10-13-14	\$530.00	40150	Indian Territory Coin Show	10/10-11/14+
10-13-14	\$315.00	734684	Cecelia Myers/PC Care/Child Abuse Prevention Conference	4/24/15+
10-13-14	\$125.00	40451	Powell Kids Party	10-19-14+
10-15-14	\$150.00	40454	Clara Brennen - Holiday Arts & Crafts	10/31-11/1/14+
10-15-14	\$125.00	40455	Bernardi Birthday Party	12-7-14+
10-21-14	\$2,000.00	40456	Home & Ranch Show	10/22-27/14+
10-21-14	\$315.00	40457	Carpenter Wedding	2/28/15+
10-22-14	\$340.00	40458	Better Sound – Hearing Eval.	10/14-15, 10/21-22+
10-22-14	\$215.00	7371163	OU-DHS	9-23-14+
10-22-14	\$25.00	737121	Patrick Birthday	11-8-14+
10-23-14	\$440.00	40459	Church of Christ Services	1-4-15
10-23-14	\$120.00	40460	Holiday Arts & Crafts	10-31-14
10-24-14	\$100.00	40461	Cruse Wedding & Reception	2/6-7/15
10-24-14	\$100.00	737424	Schulz Wedding Reception	6-27-15
10-24-14	\$160.00	40462	Holiday Arts & Craft Show	10/31-11/1/14
10-24-14	\$280.00	40463	Concert – Seventh Day Slumber	11-4-14
10-28-14	\$315.00	40469	Bankers Award Banquet	10-28-14+
10-29-14	\$65.00	738378	Birthday Party	1-31-15
10-30-14	\$65.00	40470	Birthday Party	12-6-14
MONTHLY TOTAL	\$9,905.00			
Y-T-D TOTAL	\$22,349.00			

Softball Complex Recap of 2014

- April 1, 2014 Pitt 8 Slow pitch Tournament
- April 15, 2014 Men,s Slow pitch league started (6 teams)
- April 16, 2014 Co-ed league started (12 teams)
- June 3, 2014 Second Men,s league started (5 teams)
- June 4, 2014 Second Co-ed league started (12 teams)
- June 30, 2014 Jr. High fast-pitch league started (7 teams)
- July 3, 2014 High school fast-pitch league started (11 teams)
- July 12, 2014 First ever in the state of Oklahoma WSL Men's slow pitch tournament (19 teams)
- July 16, 2014 Third CO-ed league started (12 teams)
- August 9, 2014 Elk's State slow pitch tournament (5 teams)
- August 19, 2014 High school fast-pitch
- August 21, 2014 High school fast-pitch
- August 26, 2014 High school fast-pitch
- August 28, 2014 Pitt 8 fast-pitch tournament
- August 30, 2014 WSL men's tournament (22 teams)
- September 8, 2014 High school fast-pitch
- September 11, 2014 High school fast-pitch
- September 19-20 and 27, 2014 O.R.E.S. State fast-pitch tournament (36 teams)
- September 25,2014 High school districts

October 2 and 4, 2014 High school regionals

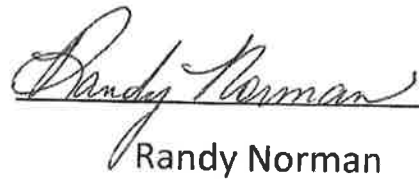
November 1, 2014 WSL men's tournament (18 teams)

Total amount of team's that played at the Complex : 199

Total amount of players and coaches : 2,985

Total amount of spectators (estimated) : 5,970

Total amount of revenue from April 2014 thru November 2014
\$39,628.75

A handwritten signature in cursive script, reading "Randy Norman", written over a horizontal line.

Randy Norman

Softball Complex Manager

October/November 2014 Tourism Report
Kathy Wall

Projects:

Status:

PBR

I am working with the PBR Committee advertising, selling tickets, selling sponsorships, collecting ads and banners. I am working with JW and Curt making sure everything is on track for next weekend. I am meeting a lot of deadlines for them.

BASS Masters

This will be a state wide project involving several communities. Since Lake Eufaula is the largest body of water in the state, Bass Masters is working on putting it as a stop on the Bass Masters Trail to Fish Oklahoma. We are meeting again in November.

Hotels

I've sent out several bids to the hotels, for events coming into town. I am meeting with hotel managers and owners upon request.

Discover the Dinosaurs

Scheduled in October & November. The Dinosaurs were a great success. There were some concerns of the ticket prices from a few people even after Blue Star Production dropped their prices.

City Brochures

Distributing to several Travel Plazas, Travel OK, and hotels. Keeping brochures restocked and mailing per request.

**Meetings with Amy Johns &
Rodney Briggs**

Partnering with The McAlester News Capitol and Briggs Printing on developing a new McAlester Tourism Guide. Amy is getting ready to sell ads. This will make money for the McAlester New Capital and Briggs Printing. We should have this brochure printed and ready for distribution Jan. 1, 2015.

Choctaw Nation

Working with Choctaw Nation Tourism Director Lana Sleeper. We are working on two bus tours from Durant to McAlester. We are also working on plans for the old court house and the village.

Travel Ok

I am e-mailing each person wanting information on McAlester, helping set up visits, tours, vacations, etc.

Junk Hippy Road Show

We have an Expo agreement for one date, waiting on the second at this time.

FLW Fishing Tournament

This is a Wal-Mart fishing tournament. I am getting creative on keeping the anglers here, other than when they are on the water. Example: weigh-in, at our Wal-Mart. Waiting to confirm dates at this time.

Okie Nation

Okie Nation has confirmed they are moving their Hunting & Fishing Show from Shawnee to McAlester. They had only one show booked in Shawnee. They have agreed to have a spring and fall show in McAlester. I am working with Eric Wooley to help him get sponsors for his show. We have an expo agreement with him at this time for the coming spring.

King Tut Exhibit

I have contacted Premier Exhibitions, to get on King Tut Touring Exhibit. We will not be getting this exhibit due to the cost being \$50,000.00 and they want to stay set up for 3-6 months.

Amish Festival

I contacted to a Amish elder, who is interested in bringing an Amish Festival to the SE Expo. I am waiting to hear back from him at this time. He is meeting with his church and the elders in his community at this time.

McAlester Home & Ranch Show

I have been working with Janelle & Kim Martin. This show was a huge success! They had 6,112 people come through their doors. The vendors also, made substantial sales.

Christmas On The Hill

Plans are underway for the November 29th Community Event. I am on the advertising committee and helping with promotion.

Harlem Ambassadors

After several months of contacting the Harlem Ambassadors trying to get on their tour, they are coming to McAlester April 8th. I am working with Will Holiman to help promote. This will be held at McAlester High School Gym.

Cross Promoting

Oklahoma Tourism has launched a new tourist route for Oklahoma. This route is called Rhythm and Routes Oklahoma Music Trail. On this trail is the city of Kiowa and McAlester. We will be promoting the birth place of Reba McEntire. I traveled to Kiowa to begin promoting this exciting new trail.

Conferences & Training

I recently met with Shawn Smith and Darrell Miller, on how we can bring some of their training to McAlester. We send people out of town to training and we have people here who can conduct the training. I will help organize and set up, if we can get this coordinated.

Ruffles & Rust

I contacted the owner of the amazing expo event, and she agreed to come to McAlester May 1-2, 2015.

Skate Fest/ Redemption Brigade

I am working with Aaron Jennings with Redemption Brigade to help promote this event. We are also working on another event for next year at this time.

Attending:

- Attended Choctaw Country Meeting / name changed to Choctaw Country.
- Serving on NUC Council and attending all meetings
- Working every other Saturday at Movies in the Park with other city employees.
- Choctaw Territory Tourism Board.

Advertising with;

- Travel Ok online (Free)
- Social Media (Free)
- Livability Magazine
- Kiamichi Country
- Travel Ok New 2015 Travel Guide
- Lake Eufaula Guide
- McAlester News Capital ad will go out to 17 newspapers throughout the state. This also includes the Oklahoma Geographic (including nature, preserves, zoos/aquariums and outdoors) Museums, Galleries, and Cultural Attractions Charm (boutique businesses, unique Main Street attractions and quaint lodging). Festivals, Events & Rodeos in every corner of the state.
Areas covered in this book will be: Northwest, Northeast (including Tulsa), Central (Oklahoma City metro area), Southwest, and Southeast Oklahoma.

Bar-Z is a mobile app company. I am learning more on how to increase tourism, and stop travelers going through McAlester. With 98% of travelers using smart Phones, we will need to move some of our advertisement into this popular area.

HEADCOUNT SUMMARY

As of October 31, 2014

DIVISION	DEPARTMENT	BUDGETED FULL-TIME 2014-2015	OCTOBER 2014 ACTUAL FULL-TIME	OVER / UNDER BUDGET	BUDGETED PART-TIME 2014-2015	OCTOBER 2014 ACTUAL PART-TIME	OVER / UNDER BUDGET	CHANGES	SEPTEMBER 2014 ACTUAL FULL-TIME	SEPTEMBER 2014 ACTUAL PART-TIME
CITY MANAGER	CITY MANAGER	3	3						3	0
TOURISM	CITY MANAGER	1	1		1	0	1	1 P/T POSITION REMAINS OPEN	1	0
ECONOMIC DEVELOPMENT	CITY MANAGER	1	1		1	0	1	1 P/T POSITION REMAINS OPEN	1	0
CITY COUNCIL	CITY COUNCIL				7	7				7
CITY CLERK	CITY COUNCIL	2	2						2	0
PLANNING & ED	P&CD	5	5						5	0
HUMAN RESOURCES	FINANCE	2	2		1	1			2	1
COURT/LEGAL	FINANCE	2	2		4	4			2	4
UTILITY OFFICE	FINANCE	8	8		2	0	2	2 P/T POSITIONS REMAIN OPEN	8	0
FINANCE	FINANCE	3	3		1	1			3	1
INFORMATION SERVICES	FINANCE	1	1						1	0
TOTAL		28	28	0	17	13	4		28	13
POLICE	POLICE	36	35	1				1 F/T POSITION REMAINS OPEN	36	0
CID (DETECTIVES)	POLICE	8	8						8	0
ANIMAL CONTROL	POLICE	1	1						1	0
COMMUNICATIONS	POLICE	4	4						4	0
COMMUNICATIONS E911	E911	9	8	1				1 F/T POSITION REMAINS OPEN	9	0
TOTAL		58	56	2		0	0		58	
FIRE	FIRE	43	43						39	0
TOTAL		43	43	0					39	
PARKS	COMMUNITY SVC	11	11		2	0	2	P/T POSITION REMAIN OPEN DUE TO SEASONAL EMPLOYEES	11	0
RECREATION	COMMUNITY SVC	3	3		13	9	4	P/T POSITIONS REMAINS OPEN DUE TO SEASONAL EMPLOYEES	3	9
NUTRITION	COMMUNITY SVC	4	4		7	8	1	1 P/T OVER DUE TO ADDITIONAL HELP AT STIPE CENTER	4	6
SWIMMING POOLS	COMMUNITY SVC				33	0	33	P/T POSITION REMAINS OPEN DUE TO SEASONAL EMPLOYEES		0
CEMETERY	COMMUNITY SVC	5	5		1	0	1	1 P/T POSITION REMAINS OPEN	5	0
EXPO	COMMUNITY SVC	4	4		7	7			4	7
AIRPORT	COMMUNITY SVC	3	3						3	0

TOTAL	30	30	0	63	24	41	30	22
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HEADCOUNT SUMMARY CONTINUED As of October 31, 2014

DIVISION	DEPARTMENT	BUDGETED FULL-TIME 2014-2015	OCTOBER 2014 ACTUAL FULL-TIME	OVER / UNDER BUDGET	BUDGETED PART-TIME 2014-2015	OCTOBER 2014 ACTUAL PART-TIME	OVER / UNDER BUDGET	CHANGES	SEPTEMBER 2014 ACTUAL FULL-TIME	SEPTEMBER 2014 ACTUAL PART-TIME
ENGINEERING	PUBLIC WORKS	4	4						4	0
FACILITY MAINTENANCE	PUBLIC WORKS	3	3						3	0
FLEET MAINTENANCE	PUBLIC WORKS	5	5						5	0
STREETS	PUBLIC WORKS	13	13						13	0
LANDFILL	PUBLIC WORKS	2	2						2	0
TOTAL		27	27	0	0	0	0		27	0
WASTE WATER	UTILITIES	12	11	1				1 F/T POSITION REMAINS OPEN	12	0
UTILITY MAINT.	UTILITIES	10	10						9	0
TOTAL		22	21	1					21	
GRAND TOTAL		208	205	3	80	37	45		203	35

Prepared by Sarah Sager, HR Assistant
Generated November 3, 2014

McAlester Fire Department Monthly Activity Report				
October	2013	2014	YTD	% INCREASE/ DECREASE
Structure Fires	1	4	19	300%
All Other Fires	8	47	100	487.5%
Ems	184	204	2,077	10.8%
False Alarms	13	10	110	-23.07%
All Other Responses	29	22	273	-24.1%

Comments: 911Board meeting, LEPC Co Firefighters meeting, B shift exercise, make a difference day, career day, Firehouse Training(Officer Training) Firefighter Classic Donor appreciation luncheon

Station Tours- 1

Fire Investigations - 1

Fire Inspections -4

Code Enforcement Calls-5

**City of McAlester
Finance Department
Monthly Report
October 2014**

Finance Division; Toni Ervin, CFO

Finance:

- ◆ See Attached financial reports.
- ◆ Processed accounts receivable, business license, hotel taxes, check reconciliation, utility bad debt, and cash collections reconciliation, grant folder information
- ◆ Processed Channel 21 programs for skate park, archery etc.

Accounts Payable:

- ◆ Process invoices for payment, city utility payments, purchase orders
- Bids:
- Fleet vehicle bid – October 16, 2:00 PM
- 3 bids
- Reynolds Ford \$309,800.92
- Norman, OK
- Danny Beck \$311,328.00
- Tulsa, OK
- Freedom Ford \$318,400.00
- McAlester, OK
- Land Bid - October 23, 10:00 AM
- 1 bid
- Gary Ferguson \$2,001.00
- San Mateo, CA
- Parcel 6: Lot 6, Block 279, South McAlester

Human Resources:

- ◆ Head count: 203 Full time; 35 part time See attached report.
- Job openings: 1
- New Hires: 1 full-time; 3 part-time Retirements: 0 Left Employment: 0

Payroll:

- ◆ Processed payroll for Non-Uniform, Retirees, Police and Fire Union wages. Processed employee benefits, Oklahoma Tax Commission and Federal Taxes.

Safety:

- ◆ See attached report.

Court:

- ◆ See attached report

Utility Billing & Collections:

- ◆ Process daily cash collections, customer service, bills, late notices, drafts and miscellaneous

Utility water accounts per class: current

Residential: 6,391 Commercial: 1,062 Bulk Water 8

Service Orders: Meter Readers and Utility Maintenance**Totals by Job Code**

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
OFF TURN OFF SERVICE	84	6	0	0	4
REINS - REINSTATE	191	3	3	0	4
RR RE-READ (AFTER BILLING	92	4	0	0	2
OCCOCCUPANT CHANGE	79	3	1	0	1
ON - TURN ON SERVICE	61	2	1	0	0
SWAP - METER SWAP	4	4	0	0	0
FLUSH - SEWER FLUSH	21	1	0	0	0
MISC - MISCELLANEOUS	2	0	0	0	0
CHK CHECK MTR DAMAGE/REPLA	15	3	2	0	0
BREAK - BREAK	6	0	2	1	0
W FLU - WATER FLUSH	5	0	0	0	0
LOW - LOW WATER PRESSURE	1	0	0	0	0
NO WA - NO WATER	4	1	0	0	0
LEAK - LEAK/CITY SIDE	1	1	0	0	0
HYDRA - HYBRANT LEAK	1	1	0	0	0
SLEAK - SEWER LEAK	0	2	0	0	0
OTAL ALL CODES	567	31	9	1	11

Monthly Transaction Report

TYPE	COUNT	AMOUNT
ADJUSTMENT	915	15,291.65CR
BILL	7,775	719,134.34
CUTOFF	270	9,270.00
APPLIED DEPOSIT	110	10,255.00CR
CC DRAFT	31	4,401.05CR
LATE CHARGE	1,830	13,044.98
MEMO	3,405	0.00
PAYMENT	6,000	609,962.27CR
REFUND CHECK	57	3,707.21
DRAFT	898	88,295.30CR
WEB PAYMENT	545	61,272.48CR
DEPOSIT	160	16,700.00
REVERSE PAYMENT	56	5,628.12
TOTAL FOR PERIOD	22,052	21,993.10CR

City of McAlester
Safety Office
Monthly Report October 2014

Date: 10-31-2014

EQUIPMENT: I purchased some more gloves, safety vests, hearing protection and binders for SDS sheets this month. All employees are utilizing the fact that we have equipment available for them to be safe. This is one of the major parts to keeping them safe. The other is changing attitudes which I am working on.

TRAINING: We had respirator fit testing for the Fire Department and others that missed in September. I completed my OSHA 30 hour online course well ahead of schedule. I am almost ready to deliver a course to employees that will hopefully change attitudes and have them look closer at why they are getting hurt and the high cost to the City of McAlester.

ACCIDENT: 2 accidents this month. One was a citizen hit a Streets Department trailer causing no damage to City equipment and minor damage to his own vehicle. It was no fault of the Streets employees. I talked to Glen and he is making progress towards placing brackets on all the vehicles that need chock blocks and cones. Most vehicles can carry them inside the vehicle, in the trunk, or in the bed of a truck. These need to be placed at the street side corners of vehicles when parked on City streets. The other accident involved a Utility Billing vehicle. James Klembara had a buzzard strike his mirror and broke it off causing \$85.87 in damages. I did a thorough investigation and determined the buzzard to be at fault. There was clear evidence a buzzard hit the mirror and broke it.

INJURIES: Two injuries this month. A Streets employee stepped down from a dump truck injuring his knee. He remains off work and goes to the doctor November 5th for an MRI on his knee. It appears that this employee may be off for some time. I will know more later next week. We had a landfill employee cut his hand while picking up trash. He has been taken off restricted duty. A UTM employee has started therapy on his neck for the vehicle accident he was involved in. The insurance company representing the trucking company that hit him is claiming only 50% responsibility as they say the lead car contributed to it, although the lead car was never found. This was turned over to the City Clerk.

DAMAGE: No damage this week.

INSPECTIONS: I have completed several site inspections this month and all employees have been wearing the required PPE and working safely. This has actually been a great month with the exception of one employee that was hurt due to not wearing PPE. I believe the word is out that we will not be putting up with violating policies. I have received a lot of positive feedback about what to do when employees do not wear PPE. I found all employees that I talked to in favor of using discipline as a means to correct it. They all agreed they have been and are continuing to be educated on the correct way to

do their job and if that is not working we have no alternative but to use discipline to correct the bad behavior.

WORKERS COMPENSATION: We had a judgment this month for \$50k plus. The City paid a lump sum of \$32k and will pay out the rest. We had no hearings this month as one was cancelled due to the employee receiving new treatment. There are several past claims we are trying to get settled.

Doug Basinger
Safety/ Risk Management

10

MUNICIPAL COURT STATS

OCTOBER 2014

- Officers report attached(citations issued)_____ (985)
- Violation type report attached_____ x

○ Deposit total_____ \$(148.408.71)

- This total includes the following:

IT Fees_____ \$(17.219.94)
ADM/Defer Fees_____ \$(7.670)

- State Fees collected \$(13.519.66)
- Collection Fees _____ \$(8.677)

Warrants served----- (324)

Warrants – total due----- \$(81.522)

○ Warrants citations paid on_____ (264)

○ Warrants Collected_____ \$(47.774)

Incarceration bill for this month____ OCT_____ \$(8360.00)

Defendants jailed at county_____ (190)

○
SEPTEMBER BILL

○ Incarceration bill for this month____ SEPT_____ \$(7.172.00)

○ Defendants jailed at county_____ (163)

**City of McAlester
Police Department
Monthly Report
September 2014**

The following information is provided concerning statistics from the McAlester Police Department for the month of September 2014; a comparison for September 2013 is included:

Activity	2014	2013	+/-
Persons jailed:	161	103	+56%
Offence reports:	213	213	--
Total crimes in reports:	323	342	-05%
(Crimes of note)			
Assaults	20	22	-02%
Burglaries	44	38	+16%
Public Intoxication	18	13	+38%
Larceny	31	34	-.09%
Shoplifting	19	19	---
DUI	10	06	+67%
Drug violation	43	71	-39%
Motor vehicle accidents investigations:	29	36	-19%
Injuries in accidents:	14	13	+07%
Communications entries:	6108	4919	+24%
Citations:	916	871	+05%

Community Service Officer Program

Officer Jeremy Busby conducted several Community Service Officer Programs in the month of September. He also has been working with Pamela Kirby preparing a curriculum, visual aids and power points for school age children. Some of the presentations by CSO Busby include:

CSO Busby taught five classes, in partnership with the Choctaw Nation, to grades 7 thru 12 in which approximately 100 students participated.

He taught the Fraud and Scam program at the First Baptist church.

Busby manned a booth at the Tractor Supply for PAWS adoption day where he handed out safety information.

He had a table at Wal-Mart handing out Child I.D. kits and Safety information.

Busby manned a booth at Cruise Night where he handed out child I.D. kits, coloring books and safety information.

Officer Training

In addition to in-service training, McAlester police officer participated in the following CLEET certified training:

Drug Recognition Expert

Identity Theft

Polygraph

Communications Control

**City of McAlester
Police Department
Monthly Report
October 2014**

The following information is provided concerning statistics from the McAlester Police Department for the year to date. A comparison to the same time period of 2013 is provided:

Activity	2014	2013	+/-
Persons jailed:	1763	1186	+49%
Offence reports:	2310	2133	+08%
Total crimes in reports: (Crimes of note)	3516	3399	+03%
Assaults	282	267	+06%
Burglaries	386	359	+08%
Public Intoxication	222	159	+40%
Larceny	373	368	-01%
Shoplifting	159	195	-18%
DUI	120	53	+126%
Drug violation	539	591	-09%
Motor vehicle accidents investigations:	364	351	+04%
Injuries in accidents:	109	106	+03%
Communications entries:	58,690	48,211	+22%
Citations:	9386	7882	+19%

Community Service Officer Program

Officer Jeremy Busby conducted several Community Service Officer Programs in the month of October. He also has been working with Pamela Kirby preparing a curriculum, visual aids and power points for school age children. This program is scheduled to begin with McAlester Public Schools on November 18, 2014 at Edmond Doyle Elementary.

Some of the presentations by CSO Busby include:

The Career Fair at the Expo

Fraud and Scam program at the Stipe Center for the Red Hat group

Trunk or Treat on Choctaw

Fraud and Scam program for the Fortnightly Club at the Episcopal Church

T.E.A.M. lesson for 1st grade class on Big 5 safety rules at Krebs School

Drug Awareness program at Savanna High School for all secondary students

Officer Training

In addition to in-service training, McAlester police officer participated in the following CLEET certified training:

Mental Health Evaluation

Counter-surveillance in drug cases

Identity Theft

Council Chambers
Municipal Building
November 6, 2014

The McAlester Airport Authority met in a rescheduled Regular session on Thursday November 6, 2014, at 6:00 P.M. after proper notice and agenda was posted November 4, 2014.

Present: John Titsworth, Weldon Smith, Robert Karr and Travis Read, Jason Barnett & Buddy Garvin

Absent: None

Presiding: Steve Harrison, Mayor

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

- Approval of the Minutes from the October 28, 2014, Regular Meeting of the McAlester Airport Authority. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item B, regarding claims ending October 31, 2014. (*Toni Ervin, Chief Financial Officer*) in the amount of \$6,145.78.
- Confirm action taken on City Council Agenda Item 1, the Presentation of Financial Reporting Under GASB Statements (Actuarial Report) for the City of McAlester Defined Benefit Retirement Plan and Trust as of June 30, 2014. (*Bruce R. Nordstrom, FSA, EA, MAAA, Senior Consulting Actuary, MHBT Inc.*)
- Confirm action taken on City Council Agenda Item 2, an Ordinance amending Ordinance No. 2501 which established the budget for fiscal year 2014-2015; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. (*Toni Ervin, Chief Financial Officer*)
- Confirm action taken on City Council Agenda Item 3, authorizing the Mayor to sign a Professional Services Agreement with Meshek & Associates, PLC for Phase II Stormwater Management Program Assistance for the City of McAlester to meet Oklahoma Department of Environmental Quality (ODEQ) requirements and EPA's National Pollutant Discharge Elimination System (NPDES). (*John C. Modzelewski, P.E., City Engineer and Public Works Director*)
- Confirm action taken on City Council Agenda Item 4, an Ordinance to amend Sections 54-45 and 54-48 to Article III, Chapter 54, of the Code of the City of McAlester, Oklahoma, prohibiting possession and use of any tobacco product on City-owned premises or operated properties; adding subsection E and creating Section 54-52; Definitions. (*Cora Middleton, City Clerk*)

- Confirm action taken on City Council Agenda Item 5, authorizing the Mayor to sign a lease agreement with Resonance Broadband to install wireless infrastructure on all city owned water towers. *(James Stanford, IT Computer Support Specialist)*

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

AYE: Trustees Smith, Titsworth, Karr, Read, Barnett, Garvin & Mayor Harrison

NAY: None

Mayor Steve Harrison declared the motion carried.

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

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

AYE: Trustees Smith, Titsworth, Karr, Read, Barnett, Garvin & Mayor Harrison

NAY: None

Chairman Harrison declared the motion carried.

Steve Harrison, Mayor

ATTEST:

Cora Middleton, Secretary

Council Chambers
Municipal Building
November 6, 2014

The McAlester Public Works Authority met in a rescheduled Regular session on Thursday, November 6, 2014, at 6:00 P.M. after proper notice and agenda was posted November 4, 2014.

Present: Weldon Smith, Robert Karr, John Titsworth, Travis Read, Jason Barnett, Buddy Garvin & Steve Harrison, Mayor.

Absent: None

Presiding: Steve Harrison, Mayor

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

- Approval of the Minutes from the October 28, 2014, Regular Meeting of the McAlester Public Works Authority. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item B, regarding claims ending October 31, 2014. (*Toni Ervin, Chief Financial Officer*) in the amount of \$44,411.47.
- Confirm action taken on City Council Agenda Item 1, the Presentation of Financial Reporting Under GASB Statements (Actuarial Report) for the City of McAlester Defined Benefit Retirement Plan and Trust as of June 30, 2014. (*Bruce R. Nordstrom, FSA, EA, MAAA, Senior Consulting Actuary, MHBT Inc.*)
- Confirm action taken on City Council Agenda Item 2, an Ordinance amending Ordinance No. 2501 which established the budget for fiscal year 2014-2015; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. (*Toni Ervin, Chief Financial Officer*)
- Confirm action taken on City Council Agenda Item 3, authorizing the Mayor to sign a Professional Services Agreement with Meshek & Associates, PLC for Phase II Stormwater Management Program Assistance for the City of McAlester to meet Oklahoma Department of Environmental Quality (ODEQ) requirements and EPA's National Pollutant Discharge Elimination System (NPDES). (*John C. Modzelewski, P.E., City Engineer and Public Works Director*)
- Confirm action taken on City Council Agenda Item 4, an Ordinance to amend Sections 54-45 and 54-48 to Article III, Chapter 54, of the Code of the City of McAlester, Oklahoma, prohibiting possession and use of any tobacco product on City-owned premises or operated properties; adding subsection E and creating Section 54-52; Definitions. (*Cora Middleton, City Clerk*)

- Confirm action taken on City Council Agenda Item 5, authorizing the Mayor to sign a lease agreement with Resonance Broadband to install wireless infrastructure on all city owned water towers. *(James Stanford, IT Computer Support Specialist)*

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

AYE: Trustees Titsworth, Karr, Smith, Read, Barnett, Garvin & Mayor Harrison

NAY: None

Mayor Steve Harrison declared the motion carried.

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

AYE: Trustees Smith, Titsworth, Karr, Read, Barnett, Garvin & Mayor Harrison

NAY: None

Chairman Harrison declared the motion carried.

ATTEST:

Steve Harrison, Mayor

Cora Middleton, Secretary

Council Chambers
Municipal Building
October 28, 2014

The McAlester Retirement Trust Authority met in Regular session on Tuesday, October 28, 2014 at 6:00 P.M. after proper notice and agenda was posted October 27, 2014.

Present: John Titsworth, Robert Karr, Weldon Smith, Travis Read & Steve Harrison
Absent: Jason Barnett and Buddy Garvin
Presiding: Chairman Harrison

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

- Approval of the Minutes from the September 23, 2014, Regular Meeting of the McAlester Retirement Trust Authority. (*Cora Middleton, City Clerk*)
- Approval of Retirement Benefit Payments for the Period of October, 2014. (*Toni Ervin, CFO*) in the amount of \$ 82,113.75.

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

AYE: Trustees Titsworth, Karr, Smith, Read & Chairman Harrison
NAY: None

Chairman Harrison declared the motion carried.

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

AYE: Trustees Titsworth, Karr, Smith, Read & Chairman Harrison.
NAY: None

Chairman Harrison declared the motion carried.

Steve Harrison, Chairman

ATTEST:

Cora Middleton, Secretary

BASE GROUP: M

DEPT NO: ALL

EMPLOYEE: ALL

GP	EMP NO#	NAME	CODE	RT	DESCRIPTION	G/L	ACCOUNT	ACCOUNT NAME	RATE	HOURS	AMOUNT
M	11-1132	HILL, JERRY	0	1	SALARY	11	5220102	RETIREEES			1,879.45
M	11-1135	AUTREY, ANNA	0	1	SALARY	11	5220102	RETIREEES			755.58
M	11-1136	PHIFER, EVERETT	0	1	SALARY	11	5220102	RETIREEES			962.80
M	11-1138	HOWARD, LEONARD A	0	1	SALARY	11	5220102	RETIREEES			1,614.17
M	11-1139	AUSTIN, MABLE J	0	1	SALARY	11	5220102	RETIREEES			55.38
M	11-1140	DOMINIC, ROBERT	0	1	SALARY	11	5220102	RETIREEES			1,170.05
M	11-1141	MARCANGELI, GEORGE	0	1	SALARY	11	5220102	RETIREEES			2,753.86
M	11-1142	ROE, GARY	0	1	SALARY	11	5220102	RETIREEES			1,375.58
M	11-1143	WINCHESTER, GARY	0	1	SALARY	11	5220102	RETIREEES			440.42
M	11-1144	GOODSPEED, DON J	0	1	SALARY	11	5220102	RETIREEES			1,981.34
M	11-1145	PARKER, EDDIE D	0	1	SALARY	11	5220102	RETIREEES			1,870.26
M	11-1146	PETERS, GEORGIA H	0	1	SALARY	11	5220102	RETIREEES			1,371.72
M	11-1147	VANDYKE, WAYNE A	0	1	SALARY	11	5220102	RETIREEES			518.88
M	11-1148	MORRIS, RICHARD L	0	1	SALARY	11	5220102	RETIREEES			563.97
M	11-1149	ROWELL, DONNIE R	0	1	SALARY	11	5220102	RETIREEES			1,004.73
M	11-1150	FARIES, WILLIAM D	0	1	SALARY	11	5220102	RETIREEES			736.02
M	11-1151	THOMASON, JAMES	0	1	SALARY	11	5220102	RETIREEES			1,412.72
M	11-1152	MAULDIN, BEN	0	1	SALARY	11	5220102	RETIREEES			826.56
M	11-1153	MCCLAUGHREY, JAMES	0	1	SALARY	11	5220102	RETIREEES			1,952.97
M	11-1154	BIERMAN, HENRY	0	1	SALARY	11	5220102	RETIREEES			1,847.56
M	11-1155	DUVALL, JONNIE	0	1	SALARY	11	5220102	RETIREEES			1,510.85
M	11-1156	TADLOCK, ROZELLA C	0	1	SALARY	11	5220102	RETIREEES			346.51
M	11-1157	SMITH, ALVIE L	0	1	SALARY	11	5220102	RETIREEES			1,089.36
M	11-1158	DOBSON, THOMAS A	0	1	SALARY	11	5220102	RETIREEES			394.10