



McAlester City Council

NOTICE OF MEETING

Regular Meeting Agenda

Tuesday, November 22, 2016 – 6:00 pm
McAlester City Hall – Council Chambers
28 E. Washington

John Browne	Mayor
Weldon Smith	Ward One
Cully Stevens	Ward Two
Travis Read.....	Ward Three
Robert Karr, Vice Mayor	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

CEREMONY AND AWARDS

Employee of the Month for August, 2016 is Tommy Hill, Streets Foreman for the City of McAlester. *(John Browne, Mayor)*

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 November 8, 2016, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of Claims for November 2, 2016 through November 15, 2016. *(Toni Ervin, Chief Financial Officer)*
- C. Consider and act upon, ratification of Change Order #1 to H & G Paving Contractors for Village Boulevard Street Improvements in the amount of \$20,235.00 adding five (5) days to the Substantial Completion date per Resolution 15-14, dated November 13, 2015. *(Peter Stasiak, City Manager)*
- D. Consider and act upon, a request from Savanna High School, to partner with them for the rental fee for the use of the Southeast Expo Center for ACT Testing for Juniors set for February 28, 2017 in the amount of \$125.00. *(Jerry L. Wilson Expo Manager)*
- E. Consider and act upon, approval of the Schedule of Council and Authorities 2017 meeting dates. *(Cora Middleton, City Clerk)*
- F. Consider and act upon, authorizing the Mayor to sign loan documents from First National Bank which is for Phase I of the AMI Project: (UTS) Utility Technology Services, Inc. This Project and funding was discussed on March 8th and approved acceptance on bidding August 23rd. *(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 AMENDING THE CODE OF ORDINANCES, CITY OF
MCALESTER, OKLAHOMA AMENDING SECTION 18-51 AND
REPEALING ALL CONFLICTING ORDINANCES.**

SCHEDULED BUSINESS

1. Discussion and presentation on granting a request by McAlester Public Schools to discharge fireworks during specific school functions. *(John Browne, Mayor)*

Executive Summary
Presentation.

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

Executive Summary
Motion to approve the repair and maintenance of our SCBA Packs and mask. The cost of the repairs not to exceed \$5000.00. Repairs to be made with funds from the City of McAlester Fire Department's portion of the county quarter cent excise tax for fire services.

3. Consider and act upon, an ordinance amending the Code of Ordinances, City of McAlester, Oklahoma amending Section 18-51 and repealing all conflicting ordinances. *(Leroy Alsup, Director Community & Economic Development, George Estrada, Building Inspector)*

Executive Summary
Motion to act upon and approve the above ordinance amending Section 18-51 and repealing all conflicting ordinances and authorizing the Mayor to sign the ordinance.

4. Consideration of an appeal from William R. Billy in regards to the November 2, 2016 Notice of Violation/Administrative Order to abate the nuisance on the property at 1400 E. Pierce Avenue. *(George Estrada, Bldg. Inspector, James Schulz, Code Enforcement, Leroy Alsup, Director)*

Executive Summary
Motion to direct the McAlester Code Enforcement Officer and the Building Inspector to summarily abate the nuisance on the property at 1400 E. Pierce Avenue.

5. Discussion and update on Financials. *(Toni Ervin, Chief Financial Officer)*

Executive Summary
Discussion.

NEW BUSINESS

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

CITY MANAGER'S REPORT (Peter J. Stasiak)

- Report on activities for the past two weeks.

REMARKS AND INQUIRIES BY CITY COUNCIL

MAYORS COMMENTS AND COMMITTEE APPOINTMENTS

RECESS COUNCIL MEETING

CONVENE AS McALESTER AIRPORT AUTHORITY

Majority of a Quorum required for approval

- Approval of the Minutes from the November 8, 2016, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, regarding claims ending November 15, 2016. *(Toni Ervin, Chief Financial Officer)*

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

Majority of a Quorum required for approval

- Approval of the Minutes from the November 8, 2016, Regular Meeting of the McAlester Public Works Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, regarding claims ending November 15, 2016. *(Toni Ervin, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item C, ratification of Change Order #1 to H & G Paving Contractors for Village Boulevard Street Improvements in the amount of \$20,235.00 adding five (5) days to the Substantial Completion date pursuant to Resolution 15-14, dated November 13, 2015. *(Peter Stasiak, City Manager)*
- Confirm action taken on City Council Agenda Item F, authorization for the Mayor to sign loan documents from First National Bank which is for Phase I of the AMI Project: (UTS) Utility Technology Services, Inc. This Project and funding was discussed on March 8th and approved acceptance on bidding August 23rd. *(Toni Ervin, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 3, an ordinance amending the Code of Ordinances, City of McAlester, Oklahoma amending Section 18-51 and repealing all

conflicting ordinances. (*Leroy Alsup, Director Community & Economic Development, George Estrada, Building Inspector*)

ADJOURN MPWA

CONVENE AS MCALESTER RETIREMENT TRUST AUTHORITY

Majority of a Quorum required for approval

- Approval of the Minutes from the October 25, 2016 Regular Meeting of the McAlester Retirement Trust Authority. (*Cora Middleton, City Clerk*)
- Approval of Retirement Benefit Payments for the Period of November, 2016. (*Toni Ervin, CFO*)

ADJOURN MRTA

RECONVENE COUNCIL MEETING

ADJOURNMENT

CERTIFICATION

I certify that this Notice of Meeting was posted on this _____ day of _____ 2016 at _____ a.m./p.m. as required by law in accordance with Section 303 of the Oklahoma Statutes and that the appropriate news media was contacted. As a courtesy, this agenda is also posted on the City of McAlester website: www.cityofmcalester.com.

Cora M. Middleton, City Clerk

Council Chambers
Municipal Building
November 8, 2016

The McAlester City Council met in a Regular session on Tuesday, October 25, 2016, at 6:00 P.M. after proper notice and agenda was posted, November 3, 2016 at 1:35 P.M.

Call to Order

Mayor Browne called the meeting to order.

Vice-Mayor Karr gave the invocation and led the Pledge of Allegiance.

Roll Call

Council Roll Call was as follows:

Present: Weldon Smith, Cully Stevens, Travis Read, Robert Karr, Buddy Garvin & John Browne
Absent: Jason Barnett
Presiding: John Browne, Mayor

Staff Present: Peter J. Stasiak, City Manager; Toni Ervin, CFO; William J. Ervin, City Attorney and Cora Middleton, City Clerk

Citizens Comments on Non-Agenda Items

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

There were no citizen comments.

Consent Agenda

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

- A. Approval of the Minutes from the October 25, 2016, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of Claims for October 19, 2016 through November 1, 2016. *(Toni Ervin, Chief Financial Officer)* In the following amounts: General Fund - \$103,506.53; Nutrition - \$980.09; Tourism Fund - \$5,122.49; SE Expo Center - \$873.34; E-911 - \$1,094.33; Economic Development - \$6,532.50; CDBG Grants Fund - \$5,810.00; Fleet Maintenance

- \$13,635.78; CIP Fund - \$36,887.01; Technology Fund - \$9,447.59 and Stormwater Fund - \$900.00.

- C. Accept and place on file, the Pride in McAlester 1st Quarter Report for the months of July through September, 2016. *(Stephanie Giacomo, Executive Director)*
- D. Accept and place on file, the McAlester Main Street 1st Quarter Report for the months of July through September, 2016. *(Amy Newman, Executive Director)*
- E. Consider and act upon, authorization of payment to KATCON, Inc., Invoice Payment #4, in the amount of \$ 57,824.61 and the addition of seven (7) weather days for Construction Services related to Washington Avenue Pavement Reconstruction Project and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account. *(Peter Stasiak, City Manager)*
- F. Consider and act upon, authorization of payment to Infrastructure Solutions Group, LLC, Invoice MC-15-02A-04, in the amount of \$ 10,398.00 for Professional Services related to Washington Avenue Pavement Reconstruction Project and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account. *(Peter Stasiak, City Manager)*

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

Manager Stasiak requested that item “E” be removed for individual consideration.

Councilman Smith moved to approve Consent Agenda items “A, B, D and F”. The motion was seconded by Councilman Read, there was no discussion and the vote was taken as follows:

AYE: Councilman Smith, Read, Stevens, Karr, Garvin & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

Items Removed from Consent Agenda

- C. Accept and place on file, the Pride in McAlester 1st Quarter Report for the months of July through September, 2016. *(Stephanie Giacomo, Executive Director)*

Councilman Smith stated that he had just wanted to recognize some of the people involved in Pride and the work that they have done.

A motion to approve the Pride In McAlester 1st Quarter Report for the months of July through September, 2016 was made by Councilman Smith and seconded by Councilman Read.

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

AYE: Councilman Smith, Read, Stevens, Karr, Garvin & Mayor Browne
NAY: None

Mayor Browne declared the motion carried.

- E. Consider and act upon, authorization of payment to KATCON, Inc., Invoice Payment #4, in the amount of \$ 57,824.61 and the addition of seven (7) weather days for Construction Services related to Washington Avenue Pavement Reconstruction Project and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account. *(Peter Stasiak, City Manager)*

Manager Stasiak commented that the seven (7) weather related days needed to be deleted. He then requested approval of Invoice Payment #4, in the amount of \$57,824.61 to KATCON.

Councilman Smith moved to authorize payment to KATCON, Inc. in the amount of \$57,824.61 for Construction Services related to Washington Avenue Pavement Reconstruction Project. The motion was seconded by Councilman Read, there was no discussion, and the vote was taken as follows:

AYE: Councilman Smith, Read, Karr, Garvin, Stevens & Mayor Browne
NAY: None

Mayor Browne declared the motion carried.

A motion was made by Councilman Read and seconded by Councilman Smith to open a Public Hearing to address two (2) Ordinances. There was no discussion, and the vote was taken as follows:

AYE: Councilman Read, Smith, Karr, Garvin, Stevens & Mayor Browne
NAY: None

Mayor Browne declared the motion carried and the Public Hearing was opened at 6:08 P.M.

Public Hearing

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

AN ORDINANCE AMENDING THE GENERAL ZONING ORDINANCE AND ACCOMPANYING MAP THERETO KNOWN AS GENERAL ZONING ORDINANCE NO. 1843 (1989), BY CHANGING THE CLASSIFICATION OF THE ZONING DISTRICT FOR ALL OF LOT 1, THAT PART OF LOT 2 AND LOT 3 LYING EAST OF HIGHWAY NO. 69, AND ALL OF LOT 4 IN BLOCK 17, IN THE CITY OF MCALESTER, NOW KNOWN AND DESIGNATED AS NORTH MCALESTER, PITTSBURG COUNTY, STATE OF OKLAHOMA FROM I-2 HEAVY INDUSTRIAL DISTRICT TO C-4 RESTRICTED COMMERCIAL DISTRICT.

AN ORDINANCE AMENDING THE MCALESTER CITY CODE CHAPTER 62 LAND DEVELOPMENT CODE, ARTICLE V. ZONING, DIVISION 3. ZONING DISTRICTS AND DISTRICT REGULATIONS, SUBDIVISION II. SPECIFIC DISTRICTS, SECTION 62-213 WADE WATTS CORRIDOR DEVELOPMENT TO MODIFY SECTIONS 62-213(C) GENERAL PROVISIONS AND DESCRIPTIONS, 62-213(D) USES PERMITTED, AND 62-213(E) USES PERMITTED AFTER REVIEW; REPEALING ALL CONFLICTING ORDINANCES, PROVIDING FOR SEVERABILITY, AND DECLARING AN EMERGENCY.

There were no comments from the Council or the citizens and Councilman 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, Stevens & Mayor Browne

NAY: None

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

Scheduled Business

1. 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 classification of the zoning district for all of Lot 1, that Part of Lot 2 and Lot 3 lying East of Highway No. 69, and all of Lot 4 in Block 17, in the City of McAlester, now known and designated as North McAlester, Pittsburg County, State of Oklahoma from I-2 Heavy Industrial District to C-4 Restricted Commercial District.
(Leroy Alsup, Community & Economic Development Director)

Executive Summary

Motion to act upon and approve the above Ordinance changing the classification of the zoning district for the property identified in the Ordinance from I-2 Heavy Industrial District to C-4 Restricted Commercial District and authorizing the Mayor to sign the ordinance.

ORDINANCE NO. 2585

AN ORDINANCE AMENDING THE GENERAL ZONING ORDINANCE AND ACCOMPANYING MAP THERETO KNOWN AS GENERAL ZONING ORDINANCE NO. 1843 (1989), BY CHANGING THE CLASSIFICATION OF THE ZONING DISTRICT FOR ALL OF LOT 1, THAT PART OF LOT 2 AND LOT 3 LYING EAST OF HIGHWAY NO. 69, AND ALL OF LOT 4 IN BLOCK 17, IN THE CITY OF MCALESTER, NOW KNOWN AND DESIGNATED AS NORTH MCALESTER, PITTSBURG COUNTY, STATE OF OKLAHOMA FROM I-2 HEAVY INDUSTRIAL DISTRICT TO C-4 RESTRICTED COMMERCIAL DISTRICT.

Director Alsup addressed the Council explaining that the applicant had requested the zoning change so they could expand the existing convenience store. He added that the Planning Commission had voted unanimously to recommend this rezoning request be approved.

A motion was made by Councilman Read and seconded by Councilman Stevens to approve **ORDINANCE NO. 2585**. There was no discussion, and the vote was taken as follows:

AYE: Councilman Read, Stevens, Smith, Karr, Garvin & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

2. Consider and act upon, an Ordinance amending the McAlester City Code Chapter 62 Land Development Code, Article V. Zoning, Division 3. Zoning Districts and District Regulations, Subdivision II. Specific Districts, Section 62-213 Wade Watts Corridor Development to Modify Sections 62-213(C) General Provisions and Descriptions, 62-213(D) Uses Permitted, and 62-213(E) Uses Permitted After Review; repealing all conflicting ordinances, providing for severability, and declaring an emergency. (*Leroy Alsup, Community & Economic Development Director*)

Executive Summary

Motion to approve an Ordinance amending the McAlester City Code Chapter 62 Land Development Code, Article V. Zoning, Division 3. Zoning Districts and District Regulations, Subdivision II. Specific Districts, Section 62-213 Wade Watts Corridor Development to Modify Sections 62-213(C) General Provisions and Descriptions, 62-213(D) Uses Permitted, and 62-213(E) Uses Permitted After Review; repealing all conflicting ordinances, providing for severability, and declaring an emergency and authorizing the Mayor to sign the ordinance.

ORDINANCE NO. 2586

AN ORDINANCE AMENDING THE MCALESTER CITY CODE CHAPTER 62 LAND DEVELOPMENT CODE, ARTICLE V. ZONING, DIVISION 3. ZONING DISTRICTS AND DISTRICT REGULATIONS, SUBDIVISION II. SPECIFIC DISTRICTS, SECTION 62-213 WADE WATTS CORRIDOR DEVELOPMENT TO MODIFY SECTIONS 62-213(C) GENERAL PROVISIONS AND DESCRIPTIONS, 62-213(D) USES PERMITTED, AND 62-213(E) USES PERMITTED AFTER REVIEW; REPEALING ALL CONFLICTING ORDINANCES, PROVIDING FOR SEVERABILITY, AND DECLARING AN EMERGENCY.

Director Alsup addressed the Council explaining that this Ordinance was to clarify and correct a mistake from 2010. He stated that blocks 454, 455 and 456 in the Wade Watts Corridor had been left out of the list enumerating the specific block included. He also explained that this would clarify the uses permitted in the zoning of the Corridor.

A motion was made by Councilman Smith and seconded by Vice-Mayor Karr to approve **ORDINANCE NO. 2586**. There was no discussion, and the vote was taken as follows:

AYE: Councilman Smith, Karr, Read, Garvin & Mayor Browne

NAY: None

ABSTAIN: (counted as no) Councilman Stevens

Mayor Browne declared the motion carried.

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

AYE: Councilman Karr, Read, Garvin, Smith & Mayor Browne

NAY: None

ABSTAIN: (counted as no) Councilman Stevens

Mayor Browne declared the motion carried.

3. Consider and act upon, accepting Change Order No. 3 from Katcon, Inc. for \$36,010.45 on the Washington Ave. Street Reconstruction Project. This Change Order is for the removal and replacement of sidewalks and driveways and adds an additional 20 days to the completion date. Substantial Completion is now scheduled for January 10, 2017. (*Dale Burke, Infrastructure Solutions Group, LLC.*)

Executive Summary

The recommendation is to accept this Change Order from Katcon, Inc. for \$36,010.45 which covers the removal and replacement of sidewalks and driveways on the Washington Ave. Street Reconstruction Project and adds an additional 20 days to the completion date.

Manager Stasiak addressed the Council explaining that the sidewalks had not been in the original plans but the existing sidewalks were in very bad condition and the City had funds to repair them in the project area.

Attorney Ervin asked if the change order totals had been verified to not go over the allowed fifteen percent (15%).

Robert Vaughan, Branch Manager Infrastructure Solutions Group, LLC addressed the Council explaining that the infrastructure for the Sixth Street intersection did not come out of this contract and would not be included in the fifteen percent (15%) calculation. He added that the total amount for the change orders were being tracked.

After a brief discussion concerning the replacement of the sidewalks, how much the sidewalks were used and the intersection being set up for ADA compliance, a motion to accept Change Order No. 3 from Katcon, Inc. for \$36,010.45 on the Washington Ave. Street Reconstruction Project to remove and replace the sidewalks and driveways was made by Councilman Smith and seconded by Vice-Mayor Karr. There was no further discussion, and the vote was taken as follows:

AYE: Councilman Smith, Karr, Stevens, Read, Garvin & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

4. 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 accept the bid from Casco Industries and purchase of Wildland Gear. Approx. costs not to exceed \$23,911.00, with funds to be used from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services.

Fire Chief Brewer addressed the Council explaining that all of the City's Firefighters needed Wildland Gear. He added that the purchase would be made with the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services.

After a brief discussion concerning if this bid had been advertised, and what the difference was between regular gear and the Wildland gear a motion was made by Councilman Garvin and seconded by Vice-Mayor Karr to accept the bid from Casco Industries and approve the purchase of Wildland Gear in an amount not to exceed \$23,911.00.

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

AYE: Councilman Garvin, Karr, Stevens, Read, Smith & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

5. 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 Firefighting Bunker Gear. Approx. cost not to exceed \$7,033.00 with funds to be used from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services.

Fire Chief Brewer addressed the Council explaining that the Department had several new firefighters that need bunker gear and was also needing to replace some of the older gear.

After a brief discussion concerning this purchase being made through a sole source vendor, a motion was made by Councilman Read and seconded by Councilman Stevens to approve the purchase of Firefighting Bunker Gear in an amount not to exceed \$7,033.00 with funds from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services.

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

AYE: Councilman Read, Stevens, Karr, Garvin, Smith & Mayor Browne

NAY: None

Mayor Browne declared the motion carried.

New Business

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

There was no new business.

City Manager's Report

- Report on activities for the past two weeks.

Manager Stasiak updated the Council on the Washington Ave. Street Reconstruction project, reporting that a waterline in the intersection of 6th and Washington had been gotten into and repairs would take about a week and the work would be done by City employees. He informed the Council that he had attended the PSO Peak Performers luncheon and the City had received a rebate check for \$10,990.21. He then briefly described the rebate program. Manager Stasiak updated the Council on the bomb display south of the City, stating that the repainting of the display was completed and would be replaced in the previous location. He explained that the construction on Village Boulevard had ran into a lot of clay. He stated that the contractor was excavating down about twenty seven (27) inches and would be compacting gravel in those areas to have a substantial base.

Remarks and Inquiries by City Council

Vice-Mayor Karr inquired about the Ward Redistricting Committee and Mayor Browne informed him that he had been in contact with the Chairman and had been assured that the Committee would be meeting soon.

Councilman Smith, Stevens, Read and Garvin did not have any comments for the evening.

Mayor's Comments and Committee Appointments

Mayor Browne commented that he had met with the City Judge and City Prosecutor concerning the proposed Community Service ordinance and with that discussion the ordinance would be coming back before the Council.

Recess Council Meeting

Mayor Browne asked for a motion to recess the Regular Meeting to convene the Authorities. Councilman Read moved to recess the Regular Meeting and convene the Authorities. The motion was seconded by Councilman Stevens.

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

AYE: Councilman Read, Stevens, Karr, Garvin, Smith & Mayor Browne
NAY: None

Mayor Browne declared the motion carried and the meeting was recessed at 6:32 P.M.

Reconvene Council Meeting

The Regular Meeting was reconvened at 6:33 P.M.

Adjournment

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

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

AYE: Councilman Garvin, Karr, Smith, Stevens, Read & Mayor Browne

NAY: None

Mayor Browne declared the motion carried, and the meeting was adjourned at 6:42 P.M.

ATTEST:

John Browne, Mayor

Cora Middleton, City Clerk

CLAIMS FROM

**November 2, 2016
Thru
November 15, 2016**

PACKET : 14753 14767 14768
 VENDOR SET: Mult
 FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-A00267	AIRGAS, INC					
	I-9057088028	01	-5653213	SAFETY EXPENS SAFETY RESPIRATORS	080851	104.90
	I-9057088029	01	-5653213	SAFETY EXPENS SAFETY RESPIRATORS	080851	105.30
	I-9057088030	01	-5653213	SAFETY EXPENS MISC SUPPLIES	080851	498.00
	I-9940290352	01	-5542203	REPAIRS & MAI MO. BOTTLE RENTALS	080851	56.44
	I-9940290352	01	-5543203	REPAIRS & MAI MO. BOTTLE RENTALS	080851	33.80
	I-9940290354	01	-5432202	OPERATING SUP MISC SUPPLIES	080851	531.81
01-A00362	VYVE BROADBAND					
	I-201611029165	01	-5320328	INTERNET SERV UTIL INTERNET-DETECTIVE DIV	080765	98.57
	I-201611029165	01	-5431328	INTERNET SERV UTIL INTERNET-FIRE RESP COMPLE	080765	62.95
	I-201611099179	01	-5542328	INTERNET SERV UTIL INTERNET-PARKS SHOP	080825	75.21
	I-201611099179	01	-5548328	INTERNET SERV UTIL INTERNET-FAC. MAINT	080825	75.21
	I-201611099179	01	-5548328	INTERNET SERV UTIL INTERNET-STREETS/TRAFFIC	080825	77.49
	I-201611099179	01	-5542328	INTERNET SERV UTIL INTERNET-STIPE CNTR	080825	77.51
01-A00751	ATWOODS					
	I-3431/9	01	-5544203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	080854	70.85
01-B00180	UNION IRON WORKS, INC.					
	I-S1957349.001	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	080856	9.38
01-B00490	BRIGGS PRINTING					
	I-65394	01	-5320202	OPERATING EXP BUSINESS CARDS-DET DIV	080857	54.00
	I-65395	01	-5320202	OPERATING EXP BUSINESS CARDS-DET DIV	080857	54.00
	I-65396	01	-5320202	OPERATING EXP BUSINESS CARDS-DET DIV	080857	54.00
01-B00503	BROKEN ARROW ELECTRIC S					
	I-S2108384.001	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	080858	15.30
	I-S2109824.001	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	080858	209.40
	I-S2113201.001	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	080858	35.52
	I-S2113280.001	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	080858	74.16
	I-S2113725.001	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	080858	12.09
	I-S2115741.001	01	-5548203	REPAIRS & MAI MISC REPAIR & MAINT	080858	230.62
	I-S2116050.001	01	-5548203	REPAIRS & MAI MISC REPAIR & MAINT	080858	43.33
01-C00100	CLEET					
	I-201611029163	01	-2100	CLEET PAYABLE CLEET PAYABLE-OCT.2016	080769	6,424.35
01-C00149	CANON FINANCIAL SERVICE					
	I-16619291	01	-5215312	EQUIPMENT REN MONTHLY COPIER LEASE	080770	873.50
01-C00320	CENTERPOINT ENERGY ARKL					
	I-201611029166	01	-5215314	GAS UTILITY GAS UTIL-STIPE CENTER	080771	154.16
	I-201611029166	01	-5215314	GAS UTILITY GAS UTIL-CITY HALL	080771	83.10
	I-201611029166	01	-5215314	GAS UTILITY GAS UTIL-OAKHILL CEMETERY	080771	27.72
	I-201611029166	01	-5215314	GAS UTILITY GAS UTIL-FIRE STATION #3	080771	26.76
	I-201611029166	01	-5215314	GAS UTILITY GAS UTIL-PARKS OFFICE	080771	24.97
	I-201611029166	01	-5215314	GAS UTILITY GAS UTIL-MAINT SHOP	080771	23.78

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-C00320	CENTERPOINT ENERGY ARKL	continued				
		I-201611029166	01 -5215314	GAS UTILITY GAS UTIL-LIBRARY	080771	50.63
		I-201611029166	01 -5215314	GAS UTILITY GAS UTIL-CEMETERY	080771	39.98
		I-201611099178	01 -5215314	GAS UTILITY UTIL GAS-FIRE STATION #2	080828	35.51
01-C00823	COUNTRY MART					
		I-42902215123	01 -5544202	OPERATING SUP CONCESSION SUPPLIES	080862	10.29
01-D00097	DASH MEDICAL GLOVES, IN					
		I-INV1024554	01 -5432202	OPERATING SUP MEDICAL SUPPLIES	080863	384.50
01-D00448	DISCOUNT STEEL					
		I-13236	01 -5865218	STREET REPAIR STORM DRAIN GATE	080866	79.20
01-D00540	DOLESE BROTHERS					
		I-AG16132253	01 -5865218	STREET REPAIR ROCK FOR STREET REPAIRS	080867	3,785.61
		I-AG16132885	01 -5865218	STREET REPAIR ROCK FOR STREET REPAIRS	080867	2,600.49
		I-AG16133415	01 -5865218	STREET REPAIR ROCK FOR STREET REPAIRS	080867	218.39
		I-AG16134493	01 -5865218	STREET REPAIR ROCK FOR STREET REPAIRS	080867	335.21
		I-AG16136108	01 -5865218	STREET REPAIR ROCK FOR STREET REPAIRS	080867	557.46
01-D00684	DR. JASON MCELYEA					
		I-026	01 -5432308	CONTRACTED SE DR. JASON MCELYEA	080868	1,071.00
01-E00279	EST, INC.					
		I-38191	01 -5865218	STREET REPAIR TESTING FEES	080871	316.00
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NP48889123	01 -5321212	FUEL EXPENSE OCT FUEL EXP-POLICE	080872	6,189.57
		I-NP48889123	01 -5431212	FUEL EXPENSE OCT FUEL EXP-FIRE	080872	1,228.85
		I-NP48889123	01 -5542212	FUEL EXPENSE OCT FUEL EXP-PARKS	080872	829.12
		I-NP48889123	01 -5547212	FUEL EXPENSE OCT FUEL EXP-CEMETERY	080872	203.22
		I-NP48889123	01 -5548212	FUEL EXPENSE OCT FUEL EXP-FAC. MAINT	080872	215.68
		I-NP48889123	01 -5652212	FUEL EXPENSE OCT FUEL EXP-CODES	080872	243.08
		I-NP48889123	01 -5225212	FUEL EXPENSE OCT FUEL EXP-IT	080872	81.97
		I-NP48889123	01 -5322212	FUEL EXPENSE OCT FUEL EXP-ANIMAL CONTROL	080872	256.77
		I-NP48889123	01 -5432212	FUEL EXPENSE OCT FUEL EXP-AMBULANCE	080872	748.70
		I-NP48889123	01 -5544212	FUEL EXPENSE OCT FUEL EXP-SBC	080872	298.80
		I-NP48889123	01 -5865212	FUEL EXPENSE OCT FUEL EXP-STREETS	080872	1,820.63
		I-NP48889123	01 -5653212	FUEL EXPENSE OCT FUEL EXP-SAFETY	080872	33.91
01-F00037	FASTENAL					
		I-OKMCA151889	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	080874	4.66
01-G00130	GALL'S, LLC					
		I-BC0341967	01 -5431339	VEHICLE/EQUIP SIREN-COMMAND CNTR	080876	624.37
01-G00490	GRISSOM IMPLEMENT INC					
		I-571467	01 -5432202	OPERATING SUP CHAIN SAW BLADES	080878	100.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-G00490	GRISSOM IMPLEMENT INC		continued			
	I-592671	01	-5542339	VEHICLE/EQUIP MISC REPAIR & MAINT ITEMS	080878	99.20
	I-593067	01	-5542339	VEHICLE/EQUIP MISC REPAIR & MAINT ITEMS	080878	35.40
01-H00223	CLEVELAND PETROLEUM PRO					
	I-100529	01	-5865212	FUEL EXPENSE DIESEL FOR STREETS DEPT	080881	3,186.00
01-I00099	IKON OFFICE SOLUTIONS					
	I-29372637	01	-5321308	CONTRACTED SE COPIER LEASE-POLICE	080882	284.00
01-I00101	IMA					
	I-1010385585	01	-5211330	DUES & SUBSCR 2017 YRLY DUES- T ERVIN	080883	230.00
01-I00120	TYLER TECHNOLOGIES					
	I-025-171661	01	-5213336	FEES SITE SUPPORT FEE	080886	100.00
	I-025-171661	01	-5213336	FEES COURT ONLINE FEE	080886	100.00
	I-025-171661	01	-5225349	SOFTWARE MAIN NETWORK SUPPORT	080886	220.50
01-I00262	INVESTIGATIVE CONCEPTS,					
	I-1212124486	01	-5653348	DRUG TESTING/ MISC BACKGROUND CHECKS	080889	19.95
01-J00110	JACKIE BRANNON CORR. CT					
	I-20170376	01	-5542308	CONTRACTED SE INMATE FEES-PARKS	080890	108.77
	I-20170378	01	-5542308	CONTRACTED SE INMATE FEES-PARKS	080890	79.20
01-K00005	K-BAR CO CONSTRUCTION					
	I-14309	01	-5865218	STREET REPAIR ASPHALT HAULING FEE	080892	2,380.00
01-K00290	KUSTOM SIGNALS, INC.					
	I-534175	01	-5321120	GRANT - OT H RADARS	080894	3,378.00
01-L00067	COMPLIANCE RESOURCE GRO					
	I-046665	01	-5653348	DRUG TESTING/ RANDOM/QTRLY DRUG TESTING	080895	50.00
	I-046704	01	-5653348	DRUG TESTING/ RANDOM/QTRLY DRUG TESTING	080895	50.00
	I-047197	01	-5653348	DRUG TESTING/ RANDOM/QTRLY DRUG TESTING	080895	100.00
	I-047237	01	-5653348	DRUG TESTING/ RANDOM/QTRLY DRUG TESTING	080895	50.00
	I-047246	01	-5653348	DRUG TESTING/ RANDOM/QTRLY DRUG TESTING	080895	50.00
01-L00171	LAW ENFORCEMENT TARGETS					
	I-0321476-IN	01	-5321325	FIRING RANGE AMMO COLLECTOR-FIRING RAN	080896	555.84
01-L00380	LOCKE SUPPLY CO.					
	I-29941266-00	01	-5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	080897	135.11
01-L00428	LOWE'S CREDIT SERVICES					
	C-0077935 CR	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	080898	111.18-
	C-0079195 CR	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	080898	125.26-
	C-909892 CR	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	080898	0.95-
	C-912601 CR	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	080898	8.22-

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-L00428	LOWE'S CREDIT SERVICES		continued			
	I-2498552	01	-5548316	REPAIRS & MAI PORTABLE A/C UNITS-SERVER	080898	22.56
	I-88673587	01	-5548316	REPAIRS & MAI PORTABLE A/C UNITS-SERVER	080898	16.56
	I-902175	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	080898	30.24
	I-902355	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	080898	11.34
	I-902389	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	080898	44.87
	I-902967	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	080898	34.97
	I-902989	01	-5865218	STREET REPAIR MISC REPAIR & MAINT ITEMS	080898	9.48
	I-906653	01	-5865218	STREET REPAIR MISC REPAIR & MAINT ITEMS	080898	12.81
	I-907081A	01	-5865218	STREET REPAIR MISC REPAIR & MAINT ITEMS	080899	28.46
	I-907265A	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	080899	40.57
	I-907718A	01	-5544203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	080899	7.48
	I-914717	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	080899	18.88
01-M00487	MILLER OFFICE EQUIPMENT					
	I-MCA387644	01	-5215312	EQUIPMENT REN MONTHLY COPIER SERVICES	080901	95.40
01-M00570	MOORE MEDICAL CORP.					
	I-99260389	01	-5432204	SMALL TOOLS MISC EQUIP-EMS	080902	534.26
01-M00715	MUSKOGEE COMMUNICATIONS					
	I-001537	01	-5321202	OPERATING SUP ANTENNAS UNIT 61 & 63	080904	133.00
01-MC0050	MCALESTER CHAMBER OF CO					
	I-6273	01	-5210331	EMPLOYEE TRAV CONF FEE-GAP ANANYSIS	080905	100.00
01-MC0140	MCALESTER PAINT & SUPPL					
	I-00120410	01	-5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	080906	18.76
01-MC0169	MCALESTER REGIONAL HOSP					
	I-CITYLAB 10/31/16	01	-5653348	DRUG TESTING/ MISC. DRUG TESTING	080907	192.00
01-MC0200	MCALESTER SCOTTISH RITE					
	I-700617	01	-5548311	PARKING RENTA PARKING LOT RENTAL	080908	485.00
01-N00250	MCALESTER NEWS CAPITAL					
	I-300010905	01	-5652317	ADVERTISING & PUBLICATON FEES	080909	52.40
	I-300010908	01	-5652317	ADVERTISING & PUBLICATON FEES	080909	39.45
	I-300011076	01	-5212317	ADVERTISING & COUNCIL PUBLICATIONS	080909	14.80
	I-300011077	01	-5212317	ADVERTISING & COUNCIL PUBLICATIONS	080909	20.65
	I-300011078	01	-5212317	ADVERTISING & COUNCIL PUBLICATIONS	080909	16.90
	I-300011079	01	-5212317	ADVERTISING & COUNCIL PUBLICATIONS	080909	38.05
	I-300011084	01	-5212317	ADVERTISING & COUNCIL PUBLICATIONS	080909	21.70
	I-300011089	01	-5212317	ADVERTISING & COUNCIL PUBLICATIONS	080909	18.25
	I-OCTOBER2016	01	-5653317	ADVERTISING & MISC JOB POSTINGS	080909	481.07
01-000219	OKLA BUREAU OF NARCOTIC					
	I-201611029161	01	-2103	OBN PAYABLE (OBN FEES COLLECTED-OCT.2016	080773	61.86

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000345	OKLA DEPT OF LABOR	I-B672922	01 -5548203	REPAIRS & MAI BOILER INSPECTION-LIBRARY	080917	25.00
01-000410	OKLA STATE UNIVERSITY	I-60828	01 -5431331	EMPLOYEE TRAV FIRE OFFICER I TRAINING	080918	300.00
01-000531	OKLA MUNICIPAL SERVIC	I-062422	01 -5101331	EMPLOYEE TRAV OML DISTRICT MEETING	080919	35.00
		I-062422	01 -5210331	EMPLOYEE TRAV OML DISTRICT MEETING	080919	35.00
		I-062422	01 -5321331	EMPLOYEE TRAV OML DISTRICT MEETING	080919	35.00
		I-062422	01 -5652331	EMPLOYEE TRAV OML DISTRICT MEETING	080919	35.00
01-000595	OSBI	I-201611029162	01 -2101	AFIS PAYABLE AFIS PAYABLE	080774	3,536.18
		I-201611029162	01 -2102	FORENSICS PAY FORENSIC PAYABLE	080774	3,417.84
01-P00039	PB ELECTRONICS INC	I-131511	01 -5321202	OPERATING SUP RADAR BRACKETS	080920	321.00
01-P00242	PETER STASIAK	I-201611099187	01 -5210331	EMPLOYEE TRAV PETER STASIAK:TOURISM MEETING	080830	165.46
01-P00510	PRO-KIL, INC	I-164692	01 -5542308	CONTRACTED SE PEST CONTROL - STIPE	080922	126.00
01-P00560	PUBLIC SERVICE/AEP	I-201611029168	01 -5215313	ELECTRIC UTIL UTIL ELECTRIC-1699 E CARL ALBE	080775	25.12
		I-201611029174	01 -5215313	ELECTRIC UTIL UTIL ELEC-LIBRARY	080775	2,529.47
		I-201611099176	01 -5215313	ELECTRIC UTIL UTIL ELECTRIC-STREETLIGHTS	080831	12,036.27
		I-201611099176	01 -5215313	ELECTRIC UTIL UTIL ELECTRIC-RECYCLE CNTR	080831	65.75
01-Q00007	QFS, LLC	I-8103	01 -5432316	REPAIRS & MAI REPAIRS TO FIRE EXTINGUIS	080924	67.25
01-Q00035	QUILL OFFICE SUPPLIES,	I-1385633	01 -5215202	OPERATING SUP OFFICE SUPPLIES	080926	301.98
		I-1424854	01 -5215202	OPERATING SUP OFFICE SUPPLIES	080926	298.78
		I-1457645	01 -5215202	OPERATING SUP OFFICE SUPPLIES	080926	237.98
01-S00190	SECURITY SYS. & ENG. IN	I-31041	01 -5320202	OPERATING EXP REPROGRAM ALARM SYSTEM	080930	85.00
01-S00249	MORGAN STANLEY SMITH BA	I-201611159192	01 -5215110	PENSION - DEF PENSION CONT-GENERAL	080934	26,007.00
01-S00290	THE SHERWIN WILLIAMS	I-9362-9	01 -5542203	REPAIRS & MAI PAINT FOR PARKS	080935	80.74
01-S00643	SPECIAL OPS UNIFORMS, I					

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-S00643	SPECIAL OPS UNIFORMS, I	continued				
		I-772329	01 -5431207	CLOTHING ALLO UNIFORM ALLOWANCE	080936	416.93
		I-772512	01 -5321207	CLOTHING ALLO NEW RECRUIT UNIFORMS	080936	424.40
01-S00726	STAPLES ADVANTAGE					
		I-3318873719	01 -5215202	OPERATING SUP OFFICE SUPPLIES	080938	516.97
		I-3318873720	01 -5215202	OPERATING SUP OFFICE SUPPLIES	080938	409.59
		I-3318873721	01 -5215202	OPERATING SUP OFFICE SUPPLIES	080938	331.89
		I-3319783407	01 -5215202	OPERATING SUP OFFICE SUPPLIES	080938	93.60
		I-3319783412	01 -5215202	OPERATING SUP OFFICE SUPPLIES	080938	386.69
01-T00010	T. H. ROGERS LUMBER CO.					
		I-526605	01 -5542319	LIGHTS REPLAC MISC REPAIR & MAINT ITEMS	080939	126.45
		I-526852	01 -5865218	STREET REPAIR FORMING MATERIALS	080939	32.74
		I-526866	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	080939	37.38
		I-527061	01 -5865218	STREET REPAIR FORMING MATERIALS	080939	21.15
01-T00131	THOMAS ENERGY SYSTEMS,					
		I-936370	01 -5432316	REPAIRS & MAI ANNUAL SVS-CASCADE	080941	753.00
01-T00303	THOMSON REUTERS - WEST					
		I-835064615	01 -5210330	DUES & SUBSCR STATE STATUTES UPDATE	080942	148.42
01-T00630	TWIN CITIES READY MIX,					
		I-135527	01 -5865218	STREET REPAIR STREET REPAIRS- CONCRETE	080945	1,853.00
		I-135696	01 -5865218	STREET REPAIR STREET REPAIRS- CONCRETE	080945	1,090.00
		I-135697	01 -5865218	STREET REPAIR STREET REPAIRS- CONCRETE	080945	1,090.00
		I-135954	01 -5865218	STREET REPAIR STREET REPAIRS- CONCRETE	080945	2,071.00
01-U00020	UNITED STATES CELLULAR					
		I-0161266867	01 -5544328	INTERNET SERV UTIL INTERNET SVS-SBC	080778	52.08
		I-0161277475	01 -5215315	TELEPHONE UTI CELL PHONE EXP-GENERAL	080778	1,437.50
01-U00128	UNITED PACKAGING & SHIP					
		I-194220	01 -5431202	OPERATING SUP SHIPPING FEES	080947	16.07
		I-194460	01 -5431202	OPERATING SUP SHIPPING FEES	080947	63.08
01-W00040	WALMART COMMUNITY BRC					
		I-00051	01 -5431202	OPERATING SUP MISC OPERATING SUPPLIES	080948	19.86
		I-02944	01 -5431202	OPERATING SUP MISC OPERATING SUPPLIES	080948	38.99
		I-07009	01 -5320202	OPERATING EXP MISC OPERATING SUPPL	080948	46.00
01-W00143	WATERWORKS INTERNATIONAL					
		I-7472	01 -5542203	REPAIRS & MAI PARTS - SPLASH PAD	080949	45.00
01-W00193	HTW ENTERPRISES INC dba					
		I-69019	01 -5321317	ADVERTISING & LETTERING FOR NEW UNITS	080951	850.00
01-W00195	WELDON PARTS INC.					

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=====						
01-W00195	WELDON PARTS INC.		continued			
	I-1753740-00		01 -5431203	REPAIRS & MAI MISC SUPPLIES	080952	2.16
	I-1773845-00		01 -5431203	REPAIRS & MAI MISC SUPPLIES	080952	260.00
			FUND	01 GENERAL FUND	TOTAL:	108,630.68

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-A00267	AIRGAS, INC					
		I-9940290353	02 -5973203	REPAIRS & MAI MO.BOTTLE RENTAL FEE	080851	112.88
01-A00362	VYVE BROADBAND					
		I-201611029165	02 -5973328	INTERNET SERV UTIL INTERNET-E. WWP	080765	72.27
01-A00423	ALLIED WASTE SERVICES O					
		I-375-000383975	02 -5866306	CONTRACTED RE WASTE SVS FEES-OCT 2016	080853	148,761.01
		I-375-000383975	02 -5866306	CONTRACTED RE BAD DEBT WRITE OFF	080853	347.73-
		I-375-000383975	02 -5866306	CONTRACTED RE OVERCHARGE-SHEAR BLISS	080853	199.83-
01-A00582	AT&T					
		I-201611029170	02 -5267315	TELEPHONE UTI INTERNET SVS	080768	1,435.50
		I-201611099183	02 -5267315	TELEPHONE UTI UTIL PHONE-MPWA	080826	6,430.39
01-B00180	UNION IRON WORKS, INC.					
		I-S1960146.001	02 -5975209	UTILITY MAINT MISC REPAIR ITEMS	080856	5.06
01-C00271	CBSA (CREDIT BUREAU SER					
		I-201611099189	02 -2512	CBSA COLLECTI COLLECTION FEES-IN HOUSE COLLE	080860	905.92
		I-OCT 2016	02 -2512	CBSA COLLECTI COLLECTION FEES-UB&C OCT 2016	080860	66.10
01-C00320	CENTERPOINT ENERGY ARKL					
		I-201611099178	02 -5267314	GAS UTILITY UTIL GAS-ARMORY	080828	62.77
01-D00158	DAVID T HARDGRAVE					
		I-4-1704	02 -5973302	CONSULTANTS (CONSULTANT FEES	080864	1,800.00
01-D00540	DOLESE BROTHERS					
		I-AG16131016	02 -5975218	STREET REPAIR CRUSHER RUN- 500 TON	080867	219.44
		I-AG16133414	02 -5975218	STREET REPAIR CRUSHER RUN- 500 TON	080867	730.87
		I-AG16134960	02 -5975218	STREET REPAIR CRUSHER RUN- 500 TON	080867	172.27
01-E00024	STANLEY RAY OWENS DBA E					
		I-2832	02 -5866230	RECYCLING CEN PORT-A-POT RENTAL	080869	100.00
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NP48889124	02 -5216212	FUEL EXPENSE OCT FUEL EXP-UTIL BILLING	080873	483.86
		I-NP48889124	02 -5864212	FUEL EXPENSE OCT FUEL EXP-LANDFILL	080873	37.57
		I-NP48889124	02 -5866212	FUEL EXPENSE OCT FUEL EXP-SANITATION	080873	449.32
		I-NP48889124	02 -5871212	FUEL EXPENSE OCT FUEL EXP-ENGINEERING	080873	106.32
		I-NP48889124	02 -5973212	FUEL EXPENSE OCT FUEL EXP-WWT	080873	932.59
		I-NP48889124	02 -5975212	FUEL EXPENSE OCT FUEL EXP-UTM	080873	2,036.35
01-F00037	FASTENAL					
		I-OKMCA152043	02 -5973203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	080874	45.07
01-F00251	FORT COBB FUEL AUTHORIT					
		I-201611029164	02 -5267314	GAS UTILITY GAS UTIL- UTM OFFICE	080772	17.51

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-H00016	HD SUPPLY WATERWORKS, L					
	I-G230093	02 -5975211	WATER METERS	WATER METERS	080879	450.00
	I-G330086	02 -5975235	WATER MAIN RE	WATER LINE REPAIR SUPPLIE	080879	3,180.69
	I-G343762	02 -5975235	WATER MAIN RE	WATER LINE REPAIR SUPPLIE	080879	198.40
01-I00120	TYLER TECHNOLOGIES					
	I-025-171661	02 -5216336	FEES	UTILITY BILLING ONLINE FEE	080886	293.16
01-I00188	INFRASTRUCTURE SOLUTION					
	I-MC-16-22-03	02 -5871302	CONSULTANTS	CONSULTFEE-WTP CONTR	080888	2,274.50
01-L00428	LOWE'S CREDIT SERVICES					
	I-902605	02 -5975209	UTILITY MAINT	MISC REPAIR ITEMS	080898	15.08
	I-906861	02 -5975209	UTILITY MAINT	MISC REPAIR ITEMS	080898	9.49
01-000075	O'REILLY AUTO PARTS					
	I-0230-419217	02 -5973203	REPAIRS & MAI	LIFT STATION REPAIR PARTS	080911	40.30
01-P00040	PACE ANALYTICAL SERVICE					
	I-167541899	02 -5973304	LAB TESTING	MONTHLY TESTING FEE	080921	137.00
	I-16754239	02 -5973304	LAB TESTING	MONTHLY TESTING FEE	080921	206.22
01-P00560	PUBLIC SERVICE/AEP					
	I-201611099176	02 -5267313	ELECTRIC UTIL	UTIL ELECTRIC-FEDERAL BLDG	080831	1,868.97
	I-201611099188	02 -5267313	ELECTRIC UTIL	UTIL ELECTRIC-MPWA	080923	33,458.81
01-R00480	ROGER KEY EQUIPMENT					
	I-94296	02 -5975209	UTILITY MAINT	TINHORN- 220 W. JEFFERSON	080928	240.00
01-R00600	RURAL WATER DISTRICT #1					
	I-201611029169	02 -5267316	REPAIRS & MAI	UTIL WATER-LANDFILL	080776	14.30
01-S00216	SEVERN TRENT ENV SVS.,					
	I-14361	02 -5974302	CONSULTANTS	OPERATIONAL SVS-WTP	080932	98,702.75
01-S00234	SHARE CORPORATION					
	I-2704	02 -5973203	REPAIRS & MAI	SUPPLIES-LIFT STATION	080933	996.00
01-S00249	MORGAN STANLEY SMITH BA					
	I-201611159192	02 -5267110	PENSION - DEF	PENSION CONT-MPWA	080934	12,769.00
01-S00580	AT & T					
	I-201611099180	02 -5267315	TELEPHONE UTI	PHONE EXP-DATA LINE	080832	330.00
01-S00704	SPROCKET WIRELESS (AKA					
	I-201611099185	02 -5973328	INTERNET SERV	INTERNET SVS-W. WWM PLANT	080836	175.86
01-T00052	TECHNICAL PROGRAMMING S					
	I-98247	02 -5216336	FEES	UB&C MAILING FEE	080940	784.29


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PACKET      : 14753 14767 14768
VENDOR SET: Mult
FUND        : 02      MPWA

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-T00052	TECHNICAL PROGRAMMING S		continued				
	I-98247	02	-5216317	POSTAGE	UB&C POSTAGE FEE	080940	1,197.06
01-T00630	TWIN CITIES READY MIX,						
	I-135137	02	-5975218	STREET REPAIR	CONCRETE-WATER BREAKS	080945	163.50
	I-135205	02	-5975218	STREET REPAIR	CONCRETE-WATER BREAKS	080945	163.50
	I-135295	02	-5975218	STREET REPAIR	CONCRETE-WATER BREAKS	080945	981.00
	I-135811	02	-5975218	STREET REPAIR	CONCRETE-WATER BREAKS	080945	654.00
01-U00020	UNITED STATES CELLULAR						
	I-0161277475	02	-5267315	TELEPHONE UTI	CELL PHONE EXP-MPWA	080778	570.44
01-U00051	UTILITY SUPPLY CO., INC						
	I-098787	02	-5975209	UTILITY MAINT	MISC REPAIR ITEMS	080946	200.00
	I-098788	02	-5975209	UTILITY MAINT	MISC REPAIR ITEMS	080946	182.00
	I-098789	02	-5975209	UTILITY MAINT	MISC REPAIR ITEMS	080946	223.00
	I-098790	02	-5975209	UTILITY MAINT	MISC REPAIR & MAINT ITEMS	080946	737.15
	I-098791	02	-5975209	UTILITY MAINT	MISC REPAIR ITEMS	080946	185.00
	I-098792	02	-5975209	UTILITY MAINT	MISC REPAIR ITEMS	080946	347.00
	I-098793	02	-5975209	UTILITY MAINT	MISC REPAIR ITEMS	080946	212.80
	I-098794	02	-5975209	UTILITY MAINT	MISC REPAIR ITEMS	080946	190.00
	I-098795	02	-5975209	UTILITY MAINT	MISC REPAIR ITEMS	080946	692.16
	I-098796	02	-5975209	UTILITY MAINT	MISC REPAIR ITEMS	080946	150.00
01-U00128	UNITED PACKAGING & SHIP						
	I-194355	02	-5973203	REPAIRS & MAI	SHIPPING FEES	080947	34.19
	I-194363	02	-5973203	REPAIRS & MAI	SHIPPING FEES	080947	35.96
				FUND	02 MPWA	TOTAL:	327,499.13

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PACKET : 14753 14767 14768
VENDOR SET: Mult
FUND : 03 AIRPORT AUTHORITY

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00015	FLEETCOR TECHNOLOGIES	I-NP48889124	03 -5876212	FUEL EXPENSE OCT FUEL EXP-AIRPORT	080873	69.96
01-P00560	PUBLIC SERVICE/AEP	I-201611029167	03 -5876313	ELECTRIC UTIL UTIL ELECTRIC-AIRPORT	080775	1,578.77
01-S00249	MORGAN STANLEY SMITH BA	I-201611159192	03 -5876110	PENSION-DEFIN PENSION CONT-AIRPORT	080934	954.00
01-U00020	UNITED STATES CELLULAR	I-0161277475	03 -5876315	TELEPHONE UTI CELL PHONE EXP-AIRPORT	080778	22.82
			FUND 03 AIRPORT AUTHORITY	TOTAL:		2,625.55

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PACKET : 14753 14767 14768
VENDOR SET: Mult
FUND : 05 PARKING AUTHORITY

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-P00560	PUBLIC SERVICE/AEP	I-201611099176	05 -5218313	ELECTRIC UTIL UTIL ELECTRIC-PARKING AUTH	080831	103.41
				FUND 05 PARKING AUTHORITY	TOTAL:	103.41

PACKET : 14753 14767 14768

VENDOR SET: Mult

FUND : 08 NUTRITION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00324	ALISHA RAE HOWELL					
		I-201611169194	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	080852	165.00
		I-201611169195	08 -5549308	CONTRACT SERV REIMB OF MILEAGE-MEAL DELIVERY	080852	118.80
01-E00207	EMMA E. BELLIS					
		I-201611169198	08 -5549308	CONTRACT SERV REIMB MILEAGE-MEAL DELIVERY	080870	91.80
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NP48889123	08 -5549212	FUEL EXPENSE OCT FUEL EXP-NUTRITION	080872	327.10
01-G00288	GERALDINE E MALKOWSKI					
		I-201611169196	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	080877	165.00
		I-201611169197	08 -5549308	CONTRACT SERV REIMB OF MILEAGE-MEAL DELIVERY	080877	97.20
01-S00249	MORGAN STANLEY SMITH BA					
		I-201611159192	08 -5549110	PENSION-DEFIN PENSION CONT-NUTRITION	080934	1,061.00
01-U00020	UNITED STATES CELLULAR					
		I-0161277475	08 -5549315	TELEPHONE UTI CELL PHONE EXP-NUTRITION	080778	68.45
				FUND 08 NUTRITION	TOTAL:	2,094.35

PACKET : 14753 14767 14768
VENDOR SET: Mult
FUND : 09 LANDFILL RES./SUB-TITLE D

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-T00342	THE CAREL CORPORATION	I-10457	09 -5864327	SUB TITLE D E GROUND WATER MONITORING	080943	4,035.00
				FUND 09 LANDFILL RES./SUB-TITLE D	TOTAL:	4,035.00

PACKET : 14753 14767 14768
 VENDOR SET: Mult
 FUND : 27 TOURISM FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00362	VYVE BROADBAND	I-201611099179	27 -5655328	INTERNET SERV UTIL INTERNET-TOURISM	080825	87.04
01-F00015	FLEETCOR TECHNOLOGIES	I-NP48889123	27 -5655212	FUEL EXPENSE OCT FUEL EXP-TOURISM	080872	27.11
01-M00480	MILLER GLASS COMPANY, I	I-18514	27 -5655214	TOURISM EXPEN GLASS TOP FOR TABLE	080900	159.21
01-000137	OKLA TOURISM/RECREATION	I-1351-13393	27 -5655214	TOURISM EXPEN BROCHURE MAILING FEES	080915	221.53
01-S00249	MORGAN STANLEY SMITH BA	I-201611159192	27 -5655110	PENSION-DEFIN PENSION CONT-TOURISM	080934	720.00
01-S00726	STAPLES ADVANTAGE	I-3318873718	27 -5655202	OPERATING SUP OFFICE SUPPLIES	080938	14.24
01-U00020	UNITED STATES CELLULAR	I-0161277475	27 -5655315	TELEPHONE UTI CELL PHONE EXP-TOURISM	080778	22.82
01-U00128	UNITED PACKAGING & SHIP	I-194807	27 -5655319	POSTAGE SHIPPING FEES	080947	14.56
		I-194808	27 -5655319	POSTAGE SHIPPING FEES	080947	14.56
01-W00040	WALMART COMMUNITY BRC	I-02131	27 -5655202	OPERATING SUP MISC OFFICE SUPPLIES	080948	16.83
01-W00193	HTW ENTERPRISES INC dba	I-68996	27 -5655214	TOURISM EXPEN TOURISM SIGN REPAIR	080951	655.33
				FUND 27 TOURISM FUND	TOTAL:	1,953.23

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 PACKET : 14753 14767 14768
 VENDOR SET: Mult
 FUND : 28 SE EXPO CENTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00320	CENTERPOINT ENERGY ARKL	I-201611099178	28 -5654314	GAS UTILITY UTIL GAS-EXPO	080828	81.80
01-C00580	COCA COLA BOTTLING CO	I-82054913	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	080861	187.00
01-D00205	DAYLIGHT DONUTS	I-1087-44	28 -5654224	CATERING CATERING SUPPLIES	080865	60.16
		I-1087-45	28 -5654224	CATERING CATERING SUPPLIES	080865	60.16
01-F00015	FLEETCOR TECHNOLOGIES	I-NF48889123	28 -5654212	FUEL EXPENSE OCT FUEL EXP-EXPO	080872	102.43
01-I00109	IMPERIAL, LLC	I-2870:644186	28 -5654224	CATERING CATERING SUPPLIES	080884	67.40
01-I00140	INDIAN NATION WHOLESALE	C-1086836 CR	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	080887	85.60-
		I-6597970	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	080887	183.80
		I-6599270	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	080887	88.60
01-J00110	JACKIE BRANNON CORR. CT	I-20170379	28 -5654308	CONTRACT SERV INMATE FEES	080890	123.42
01-J00121	JAMESCO ENTERPRISES, LL	I-14552	28 -5654203	REPAIR & MAIN JANITORIAL SUPPLIES	080891	274.05
01-P00560	PUBLIC SERVICE/AEP	I-201611099176	28 -5654313	ELECTRIC UTIL UTIL ELECTRIC-EXPO	080831	7,111.21
01-S00009	SADLER PAPER CO	I-61288	28 -5654203	REPAIR & MAIN MISC MAINT SUPPLIES	080929	588.58
01-S00190	SECURITY SYS. & ENG. IN	I-31049	28 -5654316	REPAIRS & MAI ALARM MONITORING-EXPO	080930	135.00
01-S00249	MORGAN STANLEY SMITH BA	I-201611159192	28 -5654110	PENSION-DEFIN PENSION CONT-EXPO	080934	1,397.00
01-S00580	AT & T	I-201611099182	28 -5654315	TELEPHONE UTI UTIL PHONE-ATM LINE- EXPO	080834	125.74
01-U00020	UNITED STATES CELLULAR	I-0161277475	28 -5654315	TELEPHONE UTI CELL PHONE EXP-EXPO	080778	68.45
01-W00040	WALMART COMMUNITY BRC	I-00181	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	080948	17.48
		I-05703	28 -5654224	CATERING CATERING SUPPLIES	080948	16.30
		I-05704	28 -5654224	CATERING CATERING SUPPLIES	080948	54.80

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VENDOR SET: Mult
FUND : 28 SE EXPO CENTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-W00040	WALMART COMMUNITY BRC		continued			
	I-05971	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	080948	15.92
	I-06288	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	080948	9.80
	I-08482A	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	080948	128.79
	I-09911	28	-5654210	CONCESSION SU CONCESSION SUPPLIES	080948	54.04
01-W00151	WAV11, LLC					
	I-6535	28	-5654316	REPAIRS & MAI PROJECTORS & INSTALLATION	080950	5,089.00
				FUND 28 SE EXPO CENTER	TOTAL:	15,955.33

PACKET : 14753 14767 14768

VENDOR SET: Mult

FUND : 29 E-911

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00581	AT&T					
		I-201611029172	29 -5324315	TELEPHONE UTI HOST CIRCUIT-PITTS CO	080766	198.00
		I-201611029173	29 -5324315	TELEPHONE UTI HOST CIRCUIT- E-911	080767	781.25
01-C00146	CANADIAN VALLEY TELEPHO					
		I-1974SZ00801.048	29 -5324315	TELEPHONE UTI UTIL PHONE-911 CNTY TRUNK LINE	080827	113.36
01-C00856	CROSS TELEPHONE					
		I-00012048	29 -5324315	TELEPHONE UTI UTIL PHONE-911 CNTY TRUNK LINE	080829	406.34
01-F00015	FLEETCOR TECHNOLOGIES					
		I-NP48889123	29 -5324212	FUEL EXPENSE OCT FUEL EXP-E-911	080872	321.97
01-I00110	IMPRESS OFFICE SUPPLY					
		I-528	29 -5324202	OPERATING SUP OFFICE SUPPLIES	080885	13.80
01-O00276	OKLA DEPT OF PUBLIC SAF					
		I-04-1703015	29 -5324308	CONTRACTED SE TELETYPE RENTAL	080916	350.00
01-S00249	MORGAN STANLEY SMITH BA					
		I-201611159192	29 -5324110	PENSION-DEFIN PENSION CONT-E-911	080934	3,921.00
01-S00580	AT & T					
		I-201611029171	29 -5324315	TELEPHONE UTI UTIL PHONE-E-911	080777	5,818.42
		I-201611099181	29 -5324401	CAPITAL OUTLA UTIL PHONE- EQUIP LEASE	080833	2,403.33
		I-201611099184	29 -5324315	TELEPHONE UTI UTIL PHONE-911 WIRELESS	080835	228.36
01-U00020	UNITED STATES CELLULAR					
		I-0161277475	29 -5324315	TELEPHONE UTI CELL PHONE EXP-E-911	080778	34.23
				FUND 29 E-911	TOTAL:	14,590.06

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VENDOR SET: Mult
FUND : 30 ECONOMIC DEVELOPMENT

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00015	FLEETCOR TECHNOLOGIES	I-NP48889123	30 -5652212	FUEL EXPENSE OCT FUEL EXP-ECON DEV	080872	76.92
01-S00249	MORGAN STANLEY SMITH BA	I-201611159192	30 -5652114	PENSION-DEFIN PENSION CONT-ECON DEV	080934	1,226.00
			FUND 30	ECONOMIC DEVELOPMENT	TOTAL:	1,302.92

PACKET : 14753 14767 14768
VENDOR SET: Mult
FUND : 33 CDBG GRANTS FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-I00188	INFRASTRUCTURE SOLUTION	I-MC-15-05-04	33 -5971517	2015 CDBG PRO CONSULT FEE-2015 CDB	080888	458.03
			FUND	33 CDBG GRANTS FUND	TOTAL:	458.03

PACKET : 14753 14767 14768
 VENDOR SET: Mult
 FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00215	ADVANCE AUTO PARTS					
	I-8117629482892	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	080850	313.87
	I-8117629579533	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	080850	3.99
	I-8117629879572	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	080850	8.00
	I-8117630679825	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	080850	57.96
	I-8117630783034	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	080850	49.98
	I-8117630883040	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	080850	232.04
	I-8117631279967	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	080850	175.80
	I-8117631370012	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	080850	11.50
	I-8117631470042	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	080850	55.68
	I-8117631970143	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	080850	68.54
01-B00150	BEALES GOODYEAR TIRES					
	I-1-32476	35	-5862203	REPAIRS & MAI TIRES-STREET DEPT-TRLRS	080855	676.00
	I-1-32648	35	-5862203	REPAIRS & MAI PARTS, ALIGNMENTS, ETC.	080855	54.95
	I-1-GS31140	35	-5862203	REPAIRS & MAI 4 TIRES FOR S-6	080855	671.72
	I-1-GS31142	35	-5862203	REPAIRS & MAI 1 TIRE FOR PK-31	080855	353.69
	I-1-GS31743	35	-5862203	REPAIRS & MAI TIRES- ROLL OFF	080855	1,240.28
	I-1-GS32475	35	-5862203	REPAIRS & MAI TIRES-UNIT#FAM3	080855	671.72
	I-1-GS32774	35	-5862203	REPAIRS & MAI TIRES FOR UNIT#S-3	080855	589.16
01-C00245	CATHEY & ASSOCIATES, L.					
	I-41203	35	-5862317	EMERGENCY VEH REPLACE WINDSHEILD	080859	230.00
01-F00015	FLEETCOR TECHNOLOGIES					
	I-NP48889123	35	-5862212	FUEL EXPENSE OCT FUEL EXP-FLEET MAINT	080872	94.40
01-K00205	KIAMICHI AUTOMOTIVE WHO					
	I-034104	35	-5862203	REPAIRS & MAI MISC. AUTO PARTS	080893	25.99
	I-034231	35	-5862203	REPAIRS & MAI MISC. AUTO PARTS	080893	41.79
	I-034908	35	-5862203	REPAIRS & MAI MISC. AUTO PARTS	080893	26.18
01-N00271	FREEDOM FORD INC					
	I-175333	35	-5862203	REPAIRS & MAI MISC PARTS & SUPPLIES	080910	52.90
	I-89038	35	-5862203	REPAIRS & MAI MISC PARTS & SUPPLIES	080910	75.30
	I-89133	35	-5862203	REPAIRS & MAI MISC PARTS & SUPPLIES	080910	27.14
01-O00075	O'REILLY AUTO PARTS					
	C-0230-420007 CR	35	-5862203	REPAIRS & MAI SMALL AUTO PARTS	080911	7.20-
	C-0230-421220 CR	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	080911	10.55-
	C-0230-421383 CR	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	080911	120.52-
	C-0230-421821 CR	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	080911	188.09-
	C-0230-423330 CR	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	080911	24.04-
	C-0230-423472 CR	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	080911	80.00-
	I-0230-419450	35	-5862203	REPAIRS & MAI SMALL AUTO PARTS	080911	34.22
	I-0230-419672	35	-5862203	REPAIRS & MAI SMALL AUTO PARTS	080911	25.99
	I-0230-419746	35	-5862203	REPAIRS & MAI SMALL AUTO PARTS	080911	36.62
	I-0230-419871	35	-5862203	REPAIRS & MAI SMALL AUTO PARTS	080911	43.81
	I-0230-419890	35	-5862203	REPAIRS & MAI SMALL AUTO PARTS	080911	3.56

PACKET : 14753 14767 14768
 VENDOR SET: Mult
 FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-000075	O'REILLY AUTO PARTS	continued				
	I-0230-419912	35	-5862203	REPAIRS & MAI SMALL AUTO PARTS	080911	3.64
	I-0230-420010	35	-5862203	REPAIRS & MAI SMALL AUTO PARTS	080911	7.18
	I-0230-420038	35	-5862203	REPAIRS & MAI SMALL AUTO PARTS	080912	47.12
	I-0230-420103	35	-5862203	REPAIRS & MAI SMALL AUTO PARTS	080912	8.49
	I-0230-420173	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	080912	198.37
	I-0230-420179	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	080912	204.78
	I-0230-420279	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	080912	29.35
	I-0230-420287	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	080912	35.98
	I-0230-420976	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	080912	79.80
	I-0230-421048	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	080912	101.83
	I-0230-421060	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	080912	34.90
	I-0230-421197	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	080912	43.81
	I-0230-421289	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	080912	275.68
	I-0230-421355	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	080912	120.52
	I-0230-421617	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	080912	19.18
	I-0230-421814	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	080913	60.00
	I-0230-421818	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	080913	188.09
	I-0230-422750	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	080913	2.99
	I-0230-422868	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	080913	6.81
	I-0230-423092	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	080913	6.12
	I-0230-423312	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	080913	105.01
	I-0230-423453	35	-5862203	REPAIRS & MAI MISC AUTO PARTS	080913	10.48
01-000122	OK TIRE					
	I-27177	35	-5862203	REPAIRS & MAI TIRES, PARTS, ALIGNMENTS	080914	59.95
01-Q00022	KEITH COFFEE DBA QUALIT					
	I-2193	35	-5862317	EMERGENCY VEH TRANS REPAIR-PD97	080925	1,971.53
01-R00471	ROBERTS AUTO SERVICE					
	I-16-00848	35	-5862203	REPAIRS & MAI BUMPER- UNIT WW-6	080927	500.00
	I-16-00877	35	-5862203	REPAIRS & MAI HOOD ASSEMBLY-UNIT#UTM-2	080927	335.00
01-S00249	MORGAN STANLEY SMITH BA					
	I-201611159192	35	-5862110	PENSION-DEFIN PENSION CONT-FLEET MAINT	080934	1,991.00
01-S00710	STANDARD MACHINE LLC					
	I-247713	35	-5862203	REPAIRS & MAI MISC REPAIRS	080937	57.72
01-T00612	ATC FREIGHTLINER GROUP,					
	I-125180826	35	-5862203	REPAIRS & MAI MISC PARTS	080944	250.79
	I-125180826	35	-5862203	REPAIRS & MAI MISC PARTS	080944	384.98
01-U00020	UNITED STATES CELLULAR					
	I-0161277475	35	-5862315	TELEPHONE UTI CELL PHONE EXP-FLEET MAINT	080778	57.03
01-W00195	WELDON PARTS INC.					
	I-1776546-00	35	-5862203	REPAIRS & MAI TRUCK REPAIR PARTS	080952	23.72

11/16/2016 10:12 AM
PACKET : 14753 14767 14768
VENDOR SET: Mult
FUND : 35 FLEET MAINTENANCE

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-W00195	WELDON PARTS INC.		continued			
	I-1777601-00		35 -5862203	REPAIRS & MAI TRUCK REPAIR PARTS	080952	185.55
	I-1778130-00		35 -5862203	REPAIRS & MAI TRUCK REPAIR PARTS	080952	187.88
				FUND 35 FLEET MAINTENANCE	TOTAL:	13,117.66

PACKET : 14753 14767 14768
VENDOR SET: Mult
FUND : 36 WORKER'S COMPENSATION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-M00629	MUTUAL ASSURANCE ADIMIN	I-1611WC1111	36 -5215315	THIRD PARTY A W/C ADMIN	080903	941.68
				FUND 36 WORKER'S COMPENSATION	TOTAL:	941.68

11/16/2016 10:12 AM
PACKET : 14753 14767 14768
VENDOR SET: Mult
FUND : 41 CIP FUND

REGULAR DEPARTMENT PAYMENT REGISTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00218	WASSAR LOGISTICS HOLDIN	I-16S2545	41 -5974405	WTP LAGOONS & CHEMICALS FOR WTP	080875	6,000.00
01-H00215	HOLLOWAY, UPDIKE AND BE	I-7	41 -5975411	AMI SYSTEM CONSULTANT FEES-AMR-AMI	080880	2,500.00
01-S00214	SERVICE LIGHTING & ELEC	I-W00072553	41 -5210480	CONTINGENCY LIGHTS ON CHOCTAW	080931	1,638.12
01-S00710	STANDARD MACHINE LLC	I-247648	41 -5975406	RESIDUAL HAND HOSES FOR PUMPING SLUDGE	080937	2,886.67
			FUND	41 CIP FUND	TOTAL:	13,024.79

PACKET : 14753 14767 14768
VENDOR SET: Mult
FUND : 44 TECHNOLOGY FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-I00120	TYLER TECHNOLOGIES					
		I-025-172425	44 -5225401	TECHNOLOGY UP SOFTWARE LICENSING	080886	4,909.00
01-S00726	STAPLES ADVANTAGE					
		I-3318873722	44 -5225402	SOFTWARE & TE COMPUTER HARDWARE & SOFTW	080938	254.96
		I-3319783409	44 -5225402	SOFTWARE & TE COMPUTER HARDWARE & SOFTW	080938	119.98
		I-3319783411	44 -5225402	SOFTWARE & TE COMPUTER HARDWARE & SOFTW	080938	89.97
		I-3320687332	44 -5225402	SOFTWARE & TE COMPUTER HARDWARE & SOFTW	080938	849.98
			FUND 44	TECHNOLOGY FUND	TOTAL:	6,223.89
					REPORT GRAND TOTAL:	512,555.71

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL	BUDGET	OVER	ANNUAL	BUDGET	OVER
				BUDGET	AVAILABLE	BUDG	BUDGET	AVAILABLE	BUDG
2016-2017	01 -2100	CLEET PAYABLE (COURT)	6,424.35						
	01 -2101	AFIS PAYABLE - COURT	3,536.18						
	01 -2102	FORENSICS PAYABLE (COURT)	3,417.84						
	01 -2103	OBN PAYABLE (COURT)	61.86						
	01 -5101331	EMPLOYEE TRAVEL & TRAININ	35.00	3,000	2,719.00				
	01 -5210330	DUES & SUBSCRIPTIONS	148.42	3,300	949.51				
	01 -5210331	EMPLOYEE TRAVEL & TRAININ	300.46	6,700	2,668.82				
	01 -5211330	DUES & SUBSCRIPTIONS	230.00	1,200	639.87				
	01 -5212317	ADVERTISING & PRINTING	130.35	2,500	1,460.91				
	01 -5213336	FEES	200.00	3,000	2,000.00				
	01 -5215110	PENSION - DEFINED BENEFIT	26,007.00	312,088	182,053.00				
	01 -5215202	OPERATING SUPPLIES	2,577.48	29,052	4,797.39				
	01 -5215312	EQUIPMENT RENTALS	968.90	27,205	2,405.00				
	01 -5215313	ELECTRIC UTILITY	14,656.61	314,522	200,661.95				
	01 -5215314	GAS UTILITY	466.61	28,200	25,987.95				
	01 -5215315	TELEPHONE UTILITY	1,437.50	38,000	16,783.85				
	01 -5225212	FUEL EXPENSE	81.97	1,000	690.93				
	01 -5225349	SOFTWARE MAINTENANCE	220.50	72,000	2,908.57-	Y			
	01 -5320202	OPERATING EXPENSE	293.00	2,850	1,232.02				
	01 -5320328	INTERNET SERVICE	98.57	1,500	1,007.19				
	01 -5321120	GRANT - OT HIWAY SAFETY	3,378.00	0	16,570.64-	Y			
	01 -5321202	OPERATING SUPPLIES	454.00	11,875	7,642.33				
	01 -5321207	CLOTHING ALLOWANCE	424.40	36,615	21,975.00				
	01 -5321212	FUEL EXPENSE	6,189.57	75,000	48,703.34				
	01 -5321308	CONTRACTED SERVICES	284.00	7,000	2,955.75				
	01 -5321317	ADVERTISING & PRINTING/PRO	850.00	1,500	650.00				
	01 -5321325	FIRING RANGE	555.84	15,000	10,656.41				
	01 -5321331	EMPLOYEE TRAVEL & TRAININ	35.00	9,500	8,291.71				
	01 -5322212	FUEL EXPENSE	256.77	3,895	2,915.82				
	01 -5431202	OPERATING SUPPLIES	138.00	15,100	10,014.87				
	01 -5431203	REPAIRS & MAINT SUPPLIES	262.16	7,075	4,471.34				
	01 -5431207	CLOTHING ALLOWANCE	416.93	23,025	2,300.17				
	01 -5431212	FUEL EXPENSE	1,228.85	15,211	9,910.27				
	01 -5431328	INTERNET SERVICE	62.95	2,351	1,595.60				
	01 -5431331	EMPLOYEE TRAVEL & TRAININ	300.00	10,000	5,664.90				
	01 -5431339	VEHICLE/EQUIP. MAINTENANCE	624.37	100,333	52,689.41				
	01 -5432202	OPERATING SUPPLIES	1,016.31	25,600	14,314.43				
	01 -5432204	SMALL TOOLS	534.26	3,000	2,465.74				
	01 -5432212	FUEL EXPENSE	748.70	6,500	2,857.44				
	01 -5432308	CONTRACTED SERVICES	1,071.00	70,500	54,576.75				
	01 -5432316	REPAIRS & MAINTENANCE	820.25	5,700	4,673.45				
	01 -5542203	REPAIRS & MAINT SUPPLIES	492.05	40,850	17,877.46				
	01 -5542212	FUEL EXPENSE	829.12	16,500	10,332.50				
	01 -5542308	CONTRACTED SERVICES	313.97	14,000	4,216.00				
	01 -5542319	LIGHTS REPLACEMENT	126.45	15,000	516.30				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
01	-5542328	INTERNET SERVICE	152.72	1,830	1,064.53				
01	-5542339	VEHICLE/EQUIP. MAINTENANCE	134.60	45,000	22,619.38				
01	-5543203	REPAIRS & MAINT SUPPLIES	33.80	10,400	3,710.00	- Y			
01	-5544202	OPERATING SUPPLIES	10.29	17,100	8,229.84				
01	-5544203	REPAIRS & MAINTENANCE SUPP	78.33	13,480	9,256.22				
01	-5544212	FUEL EXPENSE	298.80	2,070	1,076.64				
01	-5544328	INTERNET SERVICE	52.08	1,285	1,076.68				
01	-5547212	FUEL EXPENSE	203.22	7,543	4,999.09				
01	-5548203	REPAIRS & MAINTENANCE SUPP	476.10	36,500	12,559.38				
01	-5548212	FUEL EXPENSE	215.68	3,000	2,208.63				
01	-5548311	PARKING RENTAL	485.00	4,500	0.00				
01	-5548316	REPAIRS & MAINTENANCE	39.12	20,900	10,748.36				
01	-5548328	INTERNET SERVICE	152.70	912	455.42				
01	-5652212	FUEL EXPENSE	243.08	3,525	2,658.70				
01	-5652317	ADVERTISING & PRINTING	91.85	2,300	1,866.50				
01	-5652331	EMPLOYEE TRAVEL & TRAININ	35.00	3,600	3,422.75				
01	-5653212	FUEL EXPENSE	33.91	1,100	884.34				
01	-5653213	SAFETY EXPENSE	708.20	25,500	14,562.57				
01	-5653317	ADVERTISING & PRINTING	481.07	2,000	667.21				
01	-5653348	DRUG TESTING/PHYSICALS	511.95	8,000	3,199.50				
01	-5865212	FUEL EXPENSE	5,006.63	22,962	9,419.62				
01	-5865218	STREET REPAIRS & MAINTENAN	16,481.00	235,000	3,290.21	- Y			
02	-2512	CBSA COLLECTION FEES	972.02						
02	-5216212	FUEL EXPENSE	483.86	11,250	8,890.13				
02	-5216317	POSTAGE	1,197.06	32,000	19,291.13				
02	-5216336	FEES	1,077.45	24,100	15,329.93				
02	-5267110	PENSION - DEFINED BENEFIT	12,769.00	153,238	89,393.00				
02	-5267313	ELECTRIC UTILITY	35,327.78	423,835	269,951.86				
02	-5267314	GAS UTILITY	80.28	8,000	7,575.32				
02	-5267315	TELEPHONE UTILITY	8,766.33	109,575	65,239.00				
02	-5267316	REPAIRS & MAINTENANCE	14.30	4,750	4,692.80				
02	-5864212	FUEL EXPENSE	37.57	6,700	6,585.00				
02	-5866212	FUEL EXPENSE	449.32	7,850	6,047.03				
02	-5866230	RECYCLING CENTER EXPENSE	100.00	2,300	600.00				
02	-5866306	CONTRACTED REFUSE SERVICES	148,213.45	1,861,388	1,271,995.93				
02	-5871212	FUEL EXPENSE	106.32	1,100	763.76				
02	-5871302	CONSULTANTS	2,274.50	100,000	919.90				
02	-5973203	REPAIRS & MAINT SUPPLIES	1,264.40	40,500	18,894.16				
02	-5973212	FUEL EXPENSE	932.59	10,950	8,108.03				
02	-5973302	CONSULTANTS (IND. PRETREAT	1,800.00	21,600	0.00				
02	-5973304	LAB TESTING	343.22	32,100	10,622.11				
02	-5973328	INTERNET SERVICE	248.13	824	6.95				
02	-5974302	CONSULTANTS	98,702.75	1,219,976	735,597.28				
02	-5975209	UTILITY MAINTENANCE SUPP.	3,388.78	84,000	16,513.40				
02	-5975211	WATER METERS	450.00	20,000	11,772.53				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
02	-5975212	FUEL EXPENSE	2,036.35	22,500	14,938.48				
02	-5975218	STREET REPAIRS & MAINTENAN	3,084.58	95,000	22,491.93				
02	-5975235	WATER MAIN REPAIR	3,379.09	40,000	31,689.96				
03	-5876110	PENSION-DEFINED BENEFIT	954.00	11,448	6,678.00				
03	-5876212	FUEL EXPENSE	69.96	2,400	1,642.93				
03	-5876313	ELECTRIC UTILITY	1,578.77	15,650	8,140.51				
03	-5876315	TELEPHONE UTILITY	22.82	340	169.09				
05	-5218313	ELECTRIC UTILITY	103.41	2,000	1,584.09				
08	-5549110	PENSION-DEFINED BENEFIT	1,061.00	12,734	7,429.00				
08	-5549212	FUEL EXPENSE	327.10	8,366	6,381.71				
08	-5549308	CONTRACT SERVICES	637.80	15,500	9,345.68				
08	-5549315	TELEPHONE UTILITY	68.45	4,610	2,946.64				
09	-5864327	SUB TITLE D EXPENSE	4,035.00	80,000	60,840.00				
27	-5655110	PENSION-DEFINED BENEFIT	720.00	8,645	5,045.00				
27	-5655202	OPERATING SUPPLIES	31.07	2,500	1,879.10				
27	-5655212	FUEL EXPENSE	27.11	537	350.83				
27	-5655214	TOURISM EXPENSE	1,036.07	34,500	27,009.89				
27	-5655315	TELEPHONE UTILITY	22.82	1,000	756.52				
27	-5655319	POSTAGE	29.12	500	300.00				
27	-5655328	INTERNET SERVICE	87.04	1,200	845.81				
28	-5654110	PENSION-DEFINED BENEFIT	1,397.00	16,766	9,781.00				
28	-5654203	REPAIR & MAINT SUPPLIES	862.63	20,000	15,340.75				
28	-5654210	CONCESSION SUPPLIES	599.83	25,000	16,243.28				
28	-5654212	FUEL EXPENSE	102.43	1,450	1,149.40				
28	-5654224	CATERING	258.82	1,000	354.68				
28	-5654308	CONTRACT SERVICES	123.42	3,000	1,787.49				
28	-5654313	ELECTRIC UTILITY	7,111.21	72,000	43,822.40				
28	-5654314	GAS UTILITY	81.80	26,600	26,306.51				
28	-5654315	TELEPHONE UTILITY	194.19	2,800	1,572.99				
28	-5654316	REPAIRS & MAINTENANCE	5,224.00	35,000	23,294.88				
29	-5324110	PENSION-DEFINED BENEFIT	3,921.00	47,060	27,455.00				
29	-5324202	OPERATING SUPPLIES	13.80	5,000	3,174.27				
29	-5324212	FUEL EXPENSE	321.97	1,449	1,021.19				
29	-5324308	CONTRACTED SERVICES	350.00	59,483	55,355.00				
29	-5324315	TELEPHONE UTILITY	7,579.96	98,015	58,260.84				
29	-5324401	CAPITAL OUTLAY	2,403.33	38,900	26,883.35				
30	-5652114	PENSION-DEFINED CONTRIBUTI	1,226.00	6,193	2,207.38-	Y			
30	-5652212	FUEL EXPENSE	76.92	3,700	3,505.51				
33	-5971517	2015 CDBG PROJECT	458.03	233,694	103,537.05				
35	-5862110	PENSION-DEFINED BENEFIT	1,991.00	23,896	13,941.00				
35	-5862203	REPAIRS & MAINTENANCE SUPP	8,773.70	226,845	126,836.48				
35	-5862212	FUEL EXPENSE	94.40	1,871	1,340.56				
35	-5862315	TELEPHONE UTILITY	57.03	750	373.04				
35	-5862317	EMERGENCY VEHICLES	2,201.53	45,000	1,242.82-	Y			
36	-5215315	THIRD PARTY ADM FEES	941.68	11,300	0.00				

** G/L ACCOUNT TOTALS **

				=====LINE ITEM=====			=====GROUP BUDGET=====		
YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	41 -5210480	CONTINGENCY	1,638.12	75,000	30,317.37				
	41 -5974405	WTP LAGOONS & DRYING BEDS	6,000.00	284,390	245,227.24				
	41 -5975406	RESIDUAL HANDLING IMPROVEM	2,886.67	0	2,936.09	- Y			
	41 -5975411	AMI SYSTEM	2,500.00	30,803	803.00				
	44 -5225401	TECHNOLOGY UPGRADES	4,909.00	274,774	135,806.19				
	44 -5225402	SOFTWARE & TECHNOLOGY UPDA	1,314.89	50,000	36,475.05				
	** 2016-2017 YEAR TOTALS **		512,555.71						

NO ERRORS

** END OF REPORT **

FUND	PERIOD	AMOUNT
01	11/2016	108,630.68
02	11/2016	327,499.13
03	11/2016	2,625.55
05	11/2016	103.41
08	11/2016	2,094.35
09	11/2016	4,035.00
11	11/2016	0.00
16	11/2016	0.00
24	11/2016	0.00
26	11/2016	0.00
27	11/2016	1,953.23
28	11/2016	15,955.33
29	11/2016	14,590.06
30	11/2016	1,302.92
32	11/2016	0.00
33	11/2016	458.03
35	11/2016	13,117.66
36	11/2016	941.68
38	11/2016	0.00
41	11/2016	13,024.79
42	11/2016	0.00
44	11/2016	6,223.89
46	11/2016	0.00
		512,555.71
		512,555.71



McAlester City Council

AGENDA REPORT

Meeting Date: November 22, 2016 **Item Number:** Consent Agenda C
Department: _____
Prepared By: Peter Stasiak, City Manager **Account Code:** _____
Date Prepared: November 15, 2016 **Budgeted Amount:** _____
Exhibits: 6

Subject

Consider and act upon, ratification of Change Order #1 to H & G Paving Contractors for Village Boulevard Street Improvements in the amount of \$20,235.00 adding five (5) days to the Substantial Completion date per Resolution 15-14, dated November 13, 2015.

Recommendation

Motion to ratify Change Order #1 to H & G Paving Contractors for Village Boulevard Street Improvements in the amount of \$20,235.00 adding five (5) days to the Substantial Completion date. Substantial Completion Date is now October 31, 2016.

Discussion

During excavation, the contractor observed soft subgrade and heaving soils incapable of compaction. Infrastructure Solutions recommended excavation of an additional foot of subgrade and an additional 213 cubic yards of gravel base be put down to support the new roadway.

Approved By

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



November 7, 2016

Mayor & City Council
City of McAlester
28 E. Washington
McAlester, Oklahoma 74501

RE: Village Boulevard-Change Order #1

Mayor & Council:

I received and approved change order #1 requesting immediate approval due to the potential shut down of the contractor. The contractor excavated out one half of the roadway to the specified depth of 15" below existing grade. A total of four (4) areas totaling 240 linear feet were observed to have soft subgrade and heaving soils and were not capable of compaction. Infrastructure Solutions recommends the excavation of an additional foot of subgrade in these heaving areas. The change order requests an additional 213 cubic yards of gravel base for a distance of 240 LF X 24 Ft. Width. Proper documentation includes the letter of explanation from the design Engineering Firm, a map of the subgrade areas, a picture of the heaving materials and the change order.

This will be placed on the Consent Agenda for our City Council meeting on November 22, 2016. The item will include the change order, Engineers explanation and contractor extra cost detail (\$20,235.00).

Sincerely,

Peter Stasiak

CC: Toni Ervin

Peter Stasiak

From: Robert Vaughan <RVaughan@MB-Eng.Com>
Sent: Monday, November 07, 2016 12:43 PM
To: Peter Stasiak
Cc: Timmy Adams; Brian Wimmer (h-g_paving@gloverai.com)
Subject: Village Blvd, Soft Subgrade - Change Order
Attachments: Village Blvd Soft Subgrade Picture.JPG; Soft Subgrade Areas 11-07-2016.pdf; Change Order No 1, MC-16-07.pdf

Pete,

As a follow up to our conversation, this email is documenting the need for the Change Order and urgency to approve.

The contractor excavated out one half of the road to the specified depth of 15" below existing grade. Excavation was performed last Thursday through Saturday. This morning 4 areas totaling 240 linear feet were observed to have soft subgrade and pumping (heaving) soils and not able to be compacted . See attached photo.

This was discussed with the contractor, Tim Adams and myself in the field and the best solution is to over excavate another 1 foot in these areas and replace with aggregate base to bridge the soft areas. The Bid was unit price bid with gravel base at \$95.00 per cubic yard.

The Change Order will be 240 LF X 24 Ft Width = 213 Cubic Yards Gravel Base X \$95/CY = \$20,235.00 This assumes the full width of the road and possibly can be reduced when we open up the other half. We have to assume the soft soils span the entire width of the road at this time.

The original Contract amount was \$167,610, so the Change Order is a 12.1% increase.

Village Blvd is the only ingress/egress for approximately 160 residences and only one lane of traffic open is not safe. The Contractor would be delayed and have to stop work until the Change Order is approved.

We are requesting that you approve the Change Order with follow up action from council. Attached is a copy of the Change Order and upon your approval, I will get the contractor's signature and send originals to City Hall.

Please let me know if you need further documentation.

Thank You,
Robert Vaughan, P.E., McAlester Branch Manager

Infrastructure Solutions Group, LLC
dba Mehlburger Brawley
Consulting Engineering Firm
Civil - Environmental - Transportation
Little Rock - McAlester - Oklahoma City - Tulsa
719 S. George Nigh Expressway, McAlester, OK 74501
(918) 420-5500 Office (866) 398-6481 Fax
rvaughan@mb-eng.com www.ISGengineering.com



November 7, 2016

Pete Stasiak
City of McAlester
28 E. Washington
McAlester, OK 74501

Re: Change Order No. One (1)
Village Blvd Street Improvements – Phase I

Dear Mr. Stasiak:

Enclosed for your review and execution are four (4) copies of Change Order No. One (1), which results in an addition of \$20,235.00 to the contract amount. This is the formal follow up paperwork for the City Manager approved changes, so that the contractor did not have to stop work.

Please place this item on the agenda for approval at your next meeting and upon approval please sign all four (4) copies. Please return three (3) copies to our office located at 719 S. George Nigh Expressway, McAlester, OK 74501 for distribution. Retain one (1) copy for your records.

Should you have any questions, please do not hesitate to contact our office at (918) 420-5500.

Sincerely,

Infrastructure Solutions Group, LLC

Robert Vaughan, P.E.
Branch Manager

RV/dv
Enclosures

Project No. MC-16-07

cc w/enclosure:

CHANGE ORDER
No. One (1)

Date of Issuance: 11/7/2016

Effective Date: 11/7/2016

Project: Village Blvd Street Improvements - Phase I	Owner: City of McAlester	Owners Contract No.: MC-16-07
Contract: Village Blvd Street Improvements - Phase I		Date of Contract: July 12, 2016
Contractor: H&G Paving Contractors		

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Item No. 1: Add 213 CY of Gravel Base @ \$95.00/CY for a total addition of \$20,235.00

Attachments: (documents supporting change):

Exhibit A illustrating locations of soft subgrade

Change in Contract Price:	Change in Contract Times:
Original Contract Price:	Original Contract Time: Calendar Days
\$ <u>167,610.00</u>	Substantial Completion: <u>30 days</u> <u>October 26, 2016</u>
Increase from previously approved Change Orders No. ____ to No. ____.	Increase from previously approved Change Orders No. ____ to No. ____.
\$ <u>-</u>	Substantial Completion: <u>0 days</u>
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ <u>167,610.00</u>	Substantial Completion: <u>30 days</u> <u>October 26, 2016</u>
Increase of this Change Order:	Increase of this Change Order:
\$ <u>20,235.00</u>	Substantial Completion: <u>5 days</u>
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ <u>187,845.00</u>	Substantial Completion: <u>35 days</u> <u>October 31, 2016</u>


Recommended:

Accepted:

Accepted:

by: 
ISG, LLC Project Manager

by: _____
Owner (Authorized Signature) / Title

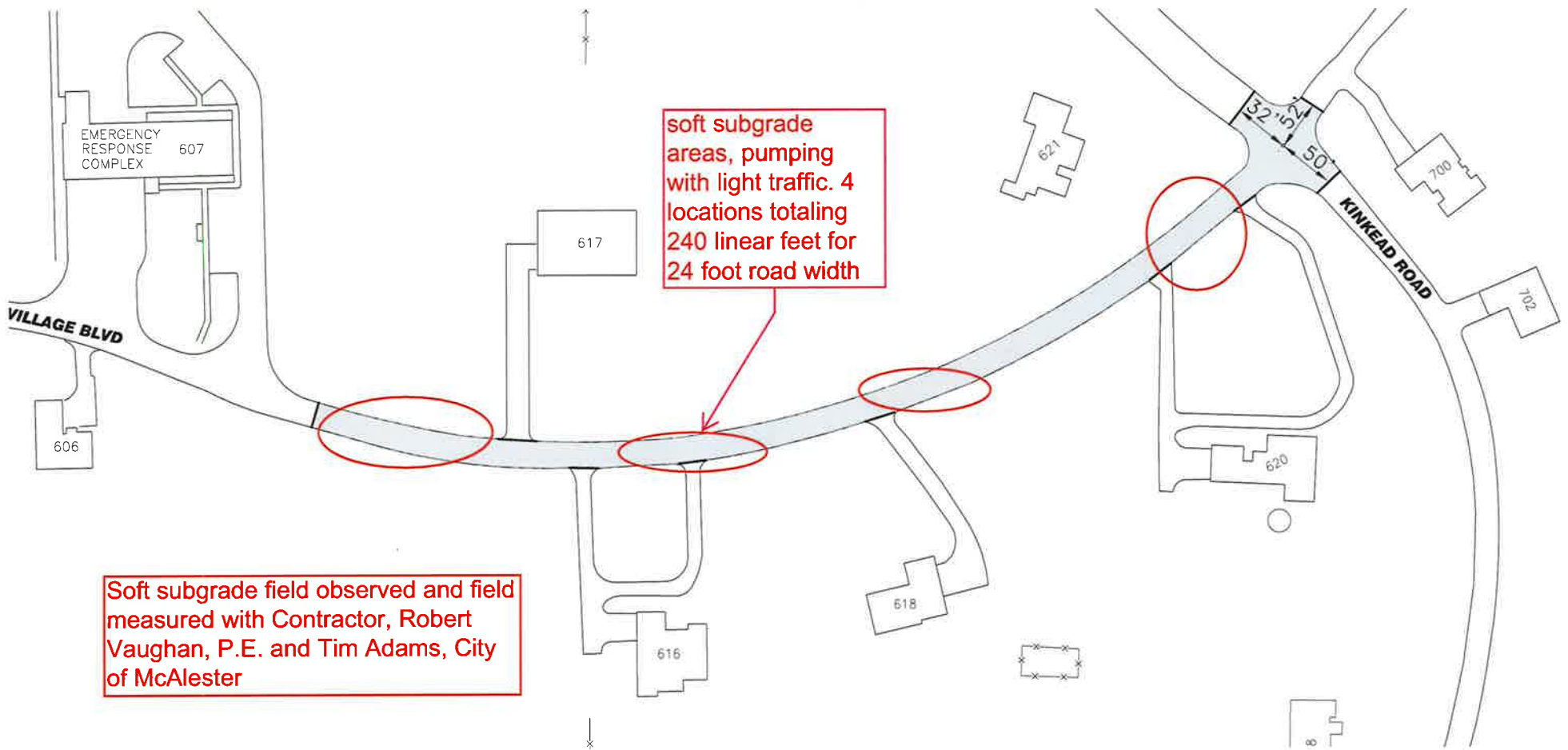
by: , President
Contractor (Authorized Signature) / Title

Date: 11/7/16

Date: _____

Date: 11-7-16









City of McAlester

"Southeast EXPO Center"

4500 W. Highway 270

P.O. Box 578

McAlester, OK 74502

Phone: 918-420-3976

Fax: 918-423-1092

Partnership Request

Date of Request: November 15, 2016

NAME: Charles Everett, Counselor

ORGANIZATION: Savanna High School

PHONE: 918-548-3887

Date of Event: February 2, 2017

Description of Event: ACT TESTING

Description & Rate: Room 101

\$125.00

TOTAL REQUEST \$125.00

APPROVED PARTNERSHIPS

2016/17 APPROVED PARTNERSHIP BUDGET AMOUNT: **\$15,000.00**

APPROVED PARTNERSHIP TOTAL AMOUNT FOR 2016/2017: **\$2,440.00**

APPROVED GROUPS	REQUESTED DATE	EVENT DATE/S	AMOUNT
Savanna Public School	7-11-16	9-27-16	\$125.00
EOSC-ACT Prep	7-11-16	11-30-16	\$315.00
EOSC	8-29-16	10/11-12/16	\$2,000.00

2016/2017 BUDGETED AMOUNT BALANCE **\$12,560.00**

SAVANNA HIGH SCHOOL

CHARLES EVERETT

COUNSELOR

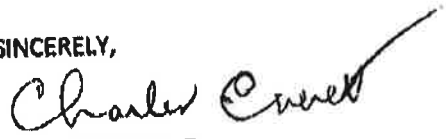
NOVEMBER 1, 2016

EACH YEAR OUR SCHOOL PARTICIPATES IN THE STATE AND DISTRICT ACT TESTING PROGRAM. THIS YEAR THE STATE OF OKLAHOMA WILL PAY FOR OUR JUNIORS TO TAKE THE ACT. WE ARE WORKING VERY DILIGENTLY TO MEET THE NEEDS OF OUR STUDENTS HERE AT SAVANNA HIGH. WE BELIEVE OUR STUDENTS BENEFIT GREATLY BY BEING ABLE TO TAKE AN ACT TEST ON A SCHOOL DAY INSTEAD OF HAVING TO DRIVE SOMEWHERE TO TAKE AN ACT IN UNFAMILIAR SURROUNDINGS WITH STRANGERS. WE ARE GREATFUL FOR ALL THE OPPORTUNITIES OUR STUDENTS ALREADY HAVE AT THE EXPO CENTER OF MCALESTER.

WE WANT TO TAKE THIS OPPORTUNITY TO THANK THE MCALESTER CITY COUNSEL FOR APPROVING OUR REQUEST FOR OUR ACT TEST AT THE EXPO CENTER ON SEPTEMBER 27, 2016. THE EXPO ROOM WAS AN EXCELLENT PLACE TO GIVE THE ACT TEST. OUR STUDENTS ARE RECEIVING THEIR TEST SCORES THIS WEEK.

WE ARE ASKING THE CITY OF MCALESTER TO ENTER INTO A PARTNERSHIP WITH OUR SCHOOL AGAIN FOR OUR ACT TEST FOR JUNIORS ON FEBRUARY 28, 2017

SINCERELY,



CHARLES EVERETT

COUNSELOR/TEST COORDINATOR/SAVANNA HIGH SCHOOL

918-548-3887—SCHOOL

918-916-2086—CELL



McAlester City Council

AGENDA REPORT

Meeting Date: November 22, 2016
Department: City Clerk
Prepared By: Cora Middleton, City Clerk
Date Prepared: November 15, 2016

Item Number: Consent Agenda E
Account Code: _____
Budgeted Amount: _____
Exhibits: 1

Subject

Consider and act upon, approval of the Schedule of Council and Authorities 2017 meeting dates.

Recommendation

Discussion

Oklahoma's Open Meeting Act requires that a schedule of all regular meetings be filed with the "City Clerk" by December 15th of the preceding year.

Approved By

Department Head
City Manager

P. Stasiak

Initial
CM

Date
11.15.16

McAlester City Council

<u>Date</u>	<u>Time</u>	<u>Location</u>
Jan. 10, 2017	6:00 PM	Council Chambers, Municipal Bldg.
Jan. 24, 2017	6:00 PM	Council Chambers, Municipal Bldg.
Feb. 14, 2017	6:00 PM	Council Chambers, Municipal Bldg.
Feb. 28, 2017	6:00 PM	Council Chambers, Municipal Bldg.
Mar. 14, 2017	6:00 PM	Council Chambers, Municipal Bldg.
Mar. 28, 2017	6:00 PM	Council Chambers, Municipal Bldg.
Apr. 11, 2017	6:00 PM	Council Chambers, Municipal Bldg.
Apr. 25, 2017	6:00 PM	Council Chambers, Municipal Bldg.
May 9, 2017	6:00 PM	Council Chambers, Municipal Bldg.
May 23, 2017	6:00 PM	Council Chambers, Municipal Bldg.
Jun. 13, 2017	6:00 PM	Council Chambers, Municipal Bldg.
Jun. 27, 2017	6:00 PM	Council Chambers, Municipal Bldg.
Jul. 11, 2017	6:00 PM	Council Chambers, Municipal Bldg.
Jul. 25, 2017	6:00 PM	Council Chambers, Municipal Bldg.
Aug. 8, 2017	6:00 PM	Council Chambers, Municipal Bldg.
Aug. 22, 2017	6:00 PM	Council Chambers, Municipal Bldg.
Sept. 12, 2017	6:00 PM	Council Chambers, Municipal Bldg.
Sept. 26, 2017	6:00 PM	Council Chambers, Municipal Bldg.
Oct. 10, 2017	6:00 PM	Council Chambers, Municipal Bldg.
Oct. 24, 2017	6:00 PM	Council Chambers, Municipal Bldg.
Nov. 14, 2017	6:00 PM	Council Chambers, Municipal Bldg.
Nov. 28, 2017	6:00 PM	Council Chambers, Municipal Bldg.
Dec. 12, 2017	6:00 PM	Council Chambers, Municipal Bldg.
Dec. 26, 2017	6:00 PM	Council Chambers, Municipal Bldg.

***The Airport Authority and McAlester Public Works Authority meet immediately after each Regularly Scheduled Council meeting.**

****The McAlester Retirement Trust Authority meets after the 2nd Regularly Scheduled Council meeting.**



McAlester City Council

AGENDA REPORT

Meeting Date:	November 16, 2016	Item Number:	Consent Agenda F
Department:	Finance		
	Toni Ervin, Chief Financial Officer	Account Code:	
Prepared By:		Budgeted Amount:	
Date Prepared:	November 22, 2016	Exhibits:	1

Subject

Consider and act upon, authorizing the Mayor to sign loan documents from First National Bank which is for Phase I of the AMI Project: (UTS) Utility Technology Services, Inc. This Project and funding was discussed on March 8th and approved acceptance on bidding August 23rd.

Recommendation

Staff recommendation is authorize the mayor to sign 5 year loan paperwork.

Discussion

Approved on March 8th council meeting when structuring this project with Holloway, Updike, and Bellen, Inc.: Council discussed with City Attorney and the engineers our legal options for this estimated \$2.2 million project. They have agreed to structure the bidding documents within our charter restrictions. Our preferred option of funding this project is to use the bidding process in phases. Our intention is for Phase 1 to include the backbone of the technology required for the AMR/AMI Meter Reading System with the maximum number of meters possible included. It is estimated that 3500 meters could be included in this Phase 1 of the project. Phase 1 will be funded with a loan and cash budgeted out of the capital fund.

Approved By

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



To whom it may concern,

First National Bank & Trust has approved and is offering the following terms on the Water Meter Infrastructure and updates. These rates are based on tax exempt status. Please call our offices with any questions 918-426-2922.

Loan Amount: \$1,000,000
Fixed Term: 5 yrs.
Amortization: 5 yrs.
Rate: 3.95%

Loan Amount: \$1,000,000
Fixed Term: 4 yrs.
Amortization: 4 yrs.
Rate: 3.45%

Sincerely,

A handwritten signature in black ink, appearing to read "Sayer Brenner". The signature is stylized with a large, sweeping initial "S" and a long horizontal line extending to the right.

Sayer Brenner
Sr. Vice President- Commercial Lending
First National Bank & Trust – McAlester
235 E Choctaw



McAlester City Council

AGENDA REPORT

Meeting Date: November 22, 2016 Item Number: 1
Department: _____
Prepared By: John Browne, Mayor Account Code: _____
Date Prepared: November 15, 2016 Budgeted Amount: _____
Exhibits: _____

Subject

Discussion and presentation on granting a request by McAlester Public Schools to discharge fireworks during specific school functions.

Recommendation

Discussion.

Discussion

McAlester Public Schools has requested permission to discharge fireworks on city property during sports events to be held on school property. McAlester City Code currently does not allow the discharge of fireworks within the City Limits.

Approved By

Department Head
City Manager

P. Stasiak

Initial

PJS

Date

11-17-16



McAlester City Council

AGENDA REPORT

Meeting Date:	<u>11/22/2016</u>	Item Number:	<u>2</u>
Department:	<u>Fire Department</u>	Account Code:	<u></u>
Prepared By:	<u>Brett Brewer</u>	Budgeted Amount:	<u></u>
Date Prepared:	<u>11/15/2016</u>	Exhibits:	<u>5</u>

Subject

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

Recommendation

Motion to approve the repair and maintenance of our SCBA Packs and mask. The cost of the repairs not to exceed \$5000.00. Repairs to be made with funds from the City of McAlester Fire Department's portion of the county quarter cent excise tax for fire services.

Discussion

The Fire Department needs to do maintenance and repairs on several of our SCBA packs and mask. We have received an estimate of repairs. The money to be used from the city's portion of the county quarter cent excise tax for fire services.

Approved By

		<i>Initial</i>	<i>Date</i>
Department Head	B Brewer	BB	11/15/2016
City Manager	P. Stasiak	<i>PJS</i>	<i>11-17-16</i>



Estimate

Date	Estimate #
11/7/2016	2041

Panhandle Breathing Air Systems, Inc.

19101 W. 19th St. / PO Box 324
Bushland, Texas 79012
806-359-0455

Name / Address
McAlester Fire Dept 607 Village Blvd McAlester, OK. 74501

Item	Description	Qty	Price	Total
125123	Avon/ISI DXL serial number 135032010002	1	165.00	165.00
125132U	Avon/ISI Viking DXL battery pack	1	650.00	650.00
SCBA Test H/P	Avon/ISI black box pre-SMT, factory refurbished	1	50.00	50.00
Labor	NFPA/OSHA performance flow test	2	90.00	180.00
	Testing, repairing, inspecting SCBA's, trouble shoot unit, replace battery pack and clean all electronic connections, replace black box, acid caused voice amp system to short out.			
125123	Avon/ISI DXL serial number 135032010005	1	165.00	165.00
125132U	Avon/ISI Viking DXL battery pack	1	650.00	650.00
SCBA Test H/P	Avon/ISI black box pre-SMT	1	50.00	50.00
Labor	NFPA/OSHA performance flow test	2	90.00	180.00
	Testing, repairing, inspecting SCBA's, trouble shoot unit, replace battery pack and clean all electronic connections, replace black box, acid caused voice amp system to short out.			
freight	shippings/handling/insurance charges, insured for 3000.00	1	75.00	75.00

Subtotal		\$2,165.00
Sales Tax (0.0%)		\$0.00
Total		\$2,165.00



Estimate

Date	Estimate #
11/1/2016	2032

Panhandle Breathing Air Systems, Inc.

19101 W. 19th St. / PO Box 324
Bushland, Texas 79012
806-359-0455

Name / Address

McAlester Fire Dept
607 Village Blvd
McAlester, OK. 74501

Item	Description	Qty	Price	Total
SCBA Test H/P	Avon/ISI Viking DXL serial number 110733010001	1	50.00	50.00
054028	NFPA/OSHA performance flow test	1	5.00	5.00
Labor	ISI Inlet nipple oring	1	90.00	90.00
	Testing, repairing, inspecting SCBA's, replace inlet nipple oring and lock-tite threads			
SCBA Test H/P	Avon/ISI Viking DXL serial number 135032010006	1	50.00	50.00
025011	NFPA/OSHA performance flow test	2	2.50	5.00
054071	ISI DXL battery post	2	2.50	5.00
054058	ISI battery post oring	2	2.50	5.00
Labor	ISI battery post oring	2	90.00	180.00
	Testing, repairing, inspecting SCBA's, clean battery acid out of battery pocket and all electronic connections, recalibrate pressure transducer and replace black box post and orings			
SCBA Test H/P	Avon/ISI Viking DXL serial number 135032010001 and mask serial number 47705879	1	50.00	50.00
125197	NFPA/OSHA performance flow test	1	185.00	185.00
160045	ISI DXL battery pack	1	35.00	35.00
Labor	ISI viking air switch	1	90.00	90.00
	Testing, repairing, inspecting SCBA's, replace battery pack and air switch in mask			
SCBA Test H/P	Avon/ISI Viking Z-7 serial number 164058020003 and mask serial number 55195844	1	50.00	50.00
125114	NFPA/OSHA performance flow test	1	385.00	385.00
139006	Viking DXL/Z-7 replacement PC board & Microphone.	1	345.00	345.00
Labor	Viking DXL/Z-7 mask hose/cable	1	90.00	90.00
	Testing, repairing, inspecting SCBA's, replace hose/cable assemble from SCBA to mask, replace HUD/mic board			

Subtotal

Sales Tax (0.0%)

Total

Estimate

Date	Estimate #
11/1/2016	2032

Panhandle Breathing Air Systems, Inc.

19101 W. 19th St. / PO Box 324
Bushland, Texas 79012
806-359-0455

Name / Address
McAlester Fire Dept 607 Village Blvd McAlester, OK. 74501

Item	Description	Qty	Price	Total
freight	shippings/handling/insurance charges, insured for 4000.00 tracking number 1Z295AT30392925892		75.00	75.00

	Subtotal	\$1,695.00
	Sales Tax (0.0%)	\$0.00
	Total	\$1,695.00



Estimate

Date	Estimate #
11/3/2016	2037

Panhandle Breathing Air Systems, Inc.

19101 W. 19th St. / PO Box 324
 Bushland, Texas 79012
 806-359-0455

Name / Address
McAlester Fire Dept 607 Village Blvd McAlester, OK. 74501

Item	Description	Qty	Price	Total
162053	Avon/ISI Charging Hose Assy, RIC 10Ft	1	670.00	670.00
freight	shippings/handling/insurance charges	1	25.00	25.00

		Subtotal	\$695.00
		Sales Tax (0.0%)	\$0.00
		Total	\$695.00

PITTSBURG COUNTY CLERK
HOPE TRAMMELL

10/31/2016
11:25:52AM

Appropriation Ledger
Account FD-MCAL-2: MCALESTER FIRE DEPT M&O
Fiscal Year 2016-2017

<u>Dist.</u>	<u>Date</u>	<u>Vendor</u>	<u>PO #</u>	<u>PO Amount</u>	<u>Adjustment Amount</u>	<u>Amount Approved</u>	<u>Paid</u>	<u>Warrant Number</u>	<u>Unexpended</u>	<u>Unliquidated Encumbrances</u>	<u>Unencumbered</u>
	7/5/2016	CARRYOVER BALANCE			\$97494.37				97,494.37	0.00	97,494.37
	8/1/2016	MONTHLY APPROPRIATION			\$4629.78				102,124.15	0.00	102,124.15
	8/23/2016	PENGUIN MANAGEMENT IN	001745	\$211.71					102,124.15	211.71	101,912.44
	9/6/2016	MONTHLY APPROPRIATION			\$4269.50				106,393.65	211.71	106,181.94
	9/6/2016	PENGUIN MANAGEMENT IN	001745			\$211.71	9/23/2016	000241	106,181.94	0.00	106,181.94
	9/12/2016	MCALESTER NEWS CAPITAL	002386	\$36.55					106,181.94	36.55	106,145.39
	9/15/2016	OK FIRE	002532	\$970.00					106,181.94	1,006.55	105,175.39
	9/19/2016	MCALESTER NEWS CAPITAL	002386			\$36.55	9/27/2016	000314	106,145.39	970.00	105,175.39
	9/20/2016	MCALESTER NEWS CAPITAL	002623	\$37.00					106,145.39	1,007.00	105,138.39
	10/3/2016	MONTHLY APPROPRIATION			\$4015.15				110,160.54	1,007.00	109,153.54
	10/17/2016	OK FIRE	002532		\$-70.00				110,160.54	937.00	109,223.54
	10/17/2016	OK FIRE	002532			\$900.00	10/31/2016	000439	109,260.54	37.00	109,223.54
	10/17/2016	Range Totals:		\$1,255.26	\$-70.00	\$1,148.26					

Year Total:

\$1,255.26

\$-70.00

\$1,148.26

\$109,260.54

\$37.00

\$109,223.54

* Paid column reflects the date on which the warrant was cancelled or void.

PITTSBURG COUNTY CLERK HOPE TRAMMELL	10/31/2016 11:22:51AM
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Appropriation Ledger

Account FD-MCAL-2: MCALESTER FIRE DEPT M&O

Fiscal Year 2015-2016

<u>Dist.</u>	<u>Date</u>	<u>Vendor</u>	<u>PO #</u>	<u>PO Amount</u>	<u>Adjustment Amount</u>	<u>Amount Approved</u>	<u>Paid</u>	<u>Warrant Number</u>	<u>Unexpended</u>	<u>Unliquidated Encumbrances</u>	<u>Unencumbered</u>
	1/4/2016	MONTHLY APPROPRIATION			\$4534.92	DECEMBER 2015			85,903.51	3,945.10	81,958.41
	2/1/2016	MONTHLY APPROPRIATION			\$5432.06	JANUARY 2016			91,335.57	3,945.10	87,390.47
	2/11/2016	MOTOROLA SOLUTIONS	006388	\$777.60					91,335.57	4,722.70	86,612.87
	2/16/2016	MUSKOGEE COMMUNICATI	002374		\$-9.00				91,335.57	4,713.70	86,621.87
	2/16/2016	MUSKOGEE COMMUNICATI	002374			\$3,936.10	3/17/2016	000843	87,399.47	777.60	86,621.87
	3/7/2016	MONTHLY APPROPRIATION			\$4982.00	FEBRUARY 2016			92,381.47	777.60	91,603.87
	3/7/2016	TRANSFER			\$-10000.00	TRANSFER TO FD-MCAL-3			82,381.47	777.60	81,603.87
	3/9/2016	OK FIRE	007140	\$4,598.50					82,381.47	5,376.10	77,005.37
	3/30/2016	PENGUIN MANAGEMENT IN	007811	\$228.78					82,381.47	5,604.88	76,776.59
	4/4/2016	MONTHLY APPROPRIATION			\$5610.07	MARCH 2016			87,991.54	5,604.88	82,386.66
	4/11/2016	MOTOROLA SOLUTIONS	006388			\$777.60	4/26/2016	001112	87,213.94	4,827.28	82,386.66
	4/18/2016	PENGUIN MANAGEMENT IN	007811			\$228.78	4/29/2016	001161	86,985.16	4,598.50	82,386.66
	4/25/2016	OK FIRE	007140		\$-365.50				86,985.16	4,233.00	82,752.16
	4/25/2016	OK FIRE	007140			\$4,233.00	5/5/2016	001202	82,752.16	0.00	82,752.16
	5/2/2016	MONTHLY APPROPRIATION			\$5206.35	APRIL 2016			87,958.51	0.00	87,958.51
	6/6/2016	MONTHLY APPROPRIATION			\$4771.27	MAY 2016			92,729.78	0.00	92,729.78
	7/5/2016	MONTHLY APPROPRIATION			\$4764.59	JUNE 2016			97,494.37	0.00	97,494.37
	7/5/2016	CARRYOVER BALANCE			\$-97494.37	CARRYOVER TO 2016-2017			0.00	0.00	0.00
	7/5/2016	Range Totals:		\$5,604.88	\$-374.50	\$9,175.48					

Year Total:	\$22,440.92	\$-2,419.50	\$20,021.42
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\$0.00	\$0.00	\$0.00
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* Paid column reflects the date on which the warrant was cancelled or void.

Page 1 of 1

PITTSBURG COUNTY CLERK HOPE TRAMMELL	10/31/2016 11:26:02AM
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Appropriation Ledger
Account FD-MCAL-3: MCALESTER FIRE DEPT CAP OUTLAY
Fiscal Year 2016-2017

<u>Dist.</u>	<u>Date</u>	<u>Vendor</u>	<u>PO #</u>	<u>PO Amount</u>	<u>Adjustment</u> <u>Amount</u>	<u>Amount</u> <u>Approved</u>	<u>Paid</u>	<u>Warrant</u> <u>Number</u>	<u>Unexpended</u>	<u>Unliquidated</u> <u>Encumbrances</u>	<u>Unencumbered</u>
	7/5/2016	CARRYOVER BALANCE			\$12630.93	CARRYOVER FROM 2015-2016			12,630.93	0.00	12,630.93
	7/14/2016	CHIEF FIRE & SAFETY	000499	\$4,950.00					12,630.93	4,950.00	7,680.93
	10/3/2016	CHIEF FIRE & SAFETY	000499			\$4,950.00	10/17/2016	000366	7,680.93	0.00	7,680.93
	10/10/2016	CHIEF FIRE & SAFETY	003305	\$2,475.00					7,680.93	2,475.00	5,205.93
	10/10/2016	Range Totals:		\$7,425.00	\$0.00	\$4,950.00					

Year Total: **\$7,425.00**

\$0.00

\$4,950.00

\$7,680.93

\$2,475.00

\$5,205.93

* Paid column reflects the date on which the warrant was cancelled or void.

PITTSBURG COUNTY CLERK HOPE TRAMMELL	10/31/2016 11:23:05AM
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Appropriation Ledger
Account FD-MCAL-3: MCALESTER FIRE DEPT CAP OUTLAY
Fiscal Year 2015-2016

<u>Dist.</u>	<u>Date</u>	<u>Vendor</u>	<u>PO #</u>	<u>PO Amount</u>	<u>Adjustment Amount</u>	<u>Amount Approved</u>	<u>Paid</u>	<u>Warrant Number</u>	<u>Unexpended</u>	<u>Unliquidated Encumbrances</u>	<u>Unencumbered</u>
	2/1/2016	RESCUE RESPONSE GEAR	006018	\$5,565.30					10,429.23	6,833.30	3,595.93
	2/11/2016	CHIEF FIRE & SAFETY	006387	\$845.00					10,429.23	7,678.30	2,750.93
	3/7/2016	TRANSFER			\$10000.00				20,429.23	7,678.30	12,750.93
	3/7/2016	MUSKOGEE COMMUNICATI	002375			\$1,268.00	3/23/2016	000941	19,161.23	6,410.30	12,750.93
	4/11/2016	RESCUE RESPONSE GEAR	006018		\$100.00				19,161.23	6,510.30	12,650.93
	4/11/2016	CHIEF FIRE & SAFETY	006387		\$20.00				19,161.23	6,530.30	12,630.93
	4/11/2016	RESCUE RESPONSE GEAR	006018			\$5,665.30	4/29/2016	001113	13,495.93	865.00	12,630.93
	4/11/2016	CHIEF FIRE & SAFETY	006387			\$865.00	4/25/2016	001114	12,630.93	0.00	12,630.93
	7/5/2016	CARRYOVER BALANCE			\$-12630.93				0.00	0.00	0.00
	7/5/2016	Range Totals:		\$6,410.30	\$120.00	\$7,798.30					

Year Total: \$15,638.30

\$100.00

\$15,738.30

\$0.00

\$0.00

\$0.00

* Paid column reflects the date on which the warrant was cancelled or void.

Page 1 of 1



McAlester City Council

AGENDA REPORT

Meeting Date:	November 22, 2016	Item Number:	3
Department:	Community & Economic Development	Account Code:	
	George Estrada, Bldg. Inspector		
Prepared By:	Leroy D. Alsup, Director	Budgeted Amount:	
Date Prepared:	November 15, 2016	Exhibits:	Three

Subject

Consider and act upon, an ordinance amending the Code of Ordinances, City of McAlester, Oklahoma amending Section 18-51 and repealing all conflicting ordinances.

Recommendation

Motion to act upon and approve the above ordinance amending Section 18-51 and repealing all conflicting ordinances and authorizing the Mayor to sign the ordinance.

Discussion

The Oklahoma Uniform Building Code Commission has the power and the duty to review and adopt all building codes for residential and commercial construction to be used by all entities within this state. Codes and standards adopted by the Commission shall be the minimum standards for residential and commercial construction in the state.

Municipalities and other political subdivisions shall abide by such minimum standards and requirements; provided, nothing in the Oklahoma Uniform Building Code Commission Act shall prevent or take away from such municipalities and other political subdivisions the authority to enact and enforce requirements containing higher standards and requirements than such minimum standards and requirements.

The International Residential Code (IRC), 2015 Edition was adopted with amendments by the Oklahoma Uniform Building Code Commission with an effective date of November 1, 2016. The IRC, 2015 addresses residential dwellings defined as one- and two-family homes and town houses. This adoption replaces the first adoption of state-wide residential code, the adoption of the IRC, 2009.

The Community & Economic Development Department recommends that the City Council amend the Code of Ordinances, City of McAlester to adopt the International Residential Code, 2015 Edition, as amended by the Oklahoma Uniform Building Code Commission.

The following documents are attached for your reference:

1. Draft Ordinance to amend Section 18-51 of Chapter 18 Buildings and Building Regulations
2. 59 O.S. § 1000.23 (OSCN 2015), Powers and Duties of Commission
3. Oklahoma Uniform Building Code Commission- Code Adoption History

Approved By

		Initial	Date
Department Head	L. Alsup	LA	11/15/2016
City Manager	P. Stasiak	<i>PJS</i>	11-17-16

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE CODE OF ORDINANCES, CITY OF MCALESTER, OKLAHOMA AMENDING SECTION 18-51 AND REPEALING ALL CONFLICTING ORDINANCES.

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

SECTION 1: Section 18-51 of the Code of Ordinances, City of McAlester, Oklahoma is hereby amended to read as follows:

Section 18-51. Adopted.

There is hereby adopted, for the purpose of establishing rules and regulations for the construction, alteration, demolition, equipment, use and occupancy, location and maintenance of buildings, and structures, that certain building codes known as the International Building Code, 2015 edition, the International Residential Code, ~~2009~~ 2015 edition as amended by the Oklahoma Uniform Building Code Commission, and the International Existing Building Code, 2015 edition, and the whole thereof, save and except such portions as are hereinafter deleted, modified or amended, of which code not less than three copies are on file in the office of the code administrator; and the same is hereby incorporated as a part hereof as fully as if set out at length in this article. The provisions of such code shall be controlling in the construction, alteration, demolition, equipment, use and occupancy, location and maintenance of all buildings and other structures within the corporate limits of the city.

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.

PASSED on separately this _____ day of _____ 2016.

CITY OF MCALESTER, OKLAHOMA
A Municipal Corporation

ATTEST:

By: _____
John Browne, Mayor

Cora Middleton, City Clerk

Approved as to form and legality this _____ day of _____ 2016.

By: _____
William J. Ervin, City Attorney

Oklahoma Statutes Citationized

Title 59. Professions and Occupations

Oklahoma Uniform Building Code Commission Act

Cite as: 59 O.S. § 1000.23 (OSCN 2015), Powers and Duties of Commission

Section 1000.23 - Powers and Duties of Commission - Standards and Requirements for Public Projects - Training and Certification

- A. The Oklahoma Uniform Building Code Commission shall have the power and the duty to review and adopt all building codes for residential and commercial construction to be used by all entities within this state. Codes and standards adopted by the Commission shall be the minimum standards for residential and commercial construction in this state.
- B. All public projects shall abide by such minimum standards and requirements; provided, nothing in the Oklahoma Uniform Building Code Commission Act shall prevent or take away from state agencies the authority to enact and enforce requirements containing higher standards and requirements than such minimum standards and requirements.
- C. Municipalities and other political subdivisions shall abide by such minimum standards and requirements; provided, nothing in the Oklahoma Uniform Building Code Commission Act shall prevent or take away from such municipalities and other political subdivisions the authority to enact and enforce requirements containing higher standards and requirements than such minimum standards and requirements.
- D. The Oklahoma Uniform Building Code Commission shall have the power and duty to establish a training and certification process for all residential and commercial building code inspectors. The Commission shall establish regional training for the purpose of training the county and municipal inspectors in the Uniform Building Code. The regional training shall be offered at no cost to the participant and shall be funded from the funds received pursuant to Section 1000.25 of this title. Each inspector operating in this state on behalf of any state agency or any municipal or county office may complete regional training and be issued a certification for inspections by the Uniform Building Code Commission on and after January 1, 2015. The training and certification applications, qualifications and procedures shall be promulgated by rules of the Commission. The Commission may establish forms and procedures to implement and administer the provisions of this section.

Historical Data

Laws 2009, SB 1182, c. 439, § 5, emerg. eff. June 2, 2009; Amended by Laws 2014, SB 417, c. 223, § 3 (superseded document available).

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Adopted Building Codes

Code Adopted	Effective Date of Adoption	Modifications to the code
International Residential Code®, 2015 Edition (IRC®, 2015)	November 1, 2016	Click Here for modifications to the code adopted by reference.
International Building Code®, 2015 Edition (IBC®, 2015)	November 1, 2015	Click Here for modifications to the code adopted by reference.
International Existing Building Code®, 2015 Edition (IEBC®, 2015)	November 1, 2015	Click Here for modifications to the code adopted by reference.
International Fire Code®, 2015 Edition (IFC®, 2015)	November 1, 2015	Click Here for modifications to the code adopted by reference.
International Fuel Gas Code®, 2015 Edition (IFGC®, 2015)	November 1, 2015	Click Here for modifications to the code adopted by reference.
International Mechanical Code®, 2015 Edition (IMC®, 2015)	November 1, 2015	Click Here for modifications to the code adopted by reference.
International Plumbing Code®, 2015 Edition (IPC®, 2015)	November 1, 2015	Click Here for modifications to the code adopted by reference.
National Electrical Code®, 2014 Edition (NEC®, 2014)	November 1, 2015	Click Here for modifications to the code adopted by reference.

Base model codes have been adopted by reference and amended at the state level.
Only the state amendments are available on this website for viewing and download.
For information about the base model codes, see the Resources page.

PLEASE NOTE: [Click Here](#) for a link to the Federal ADA Requirements





McAlester City Council

AGENDA REPORT

Meeting Date:	November 22, 2016	Item Number:	4
Department:	Community & Economic Development	Account Code:	
	George Estrada, Bldg. Inspector		
	James Schulz, Code Enforcement		
Prepared By:	Leroy D. Alsup, Director	Budgeted Amount:	
Date Prepared:	November 16, 2016	Exhibits:	

Subject

Consideration of an appeal from William R. Billy in regards to the November 2, 1016 Notice of Violation/ Administrative Order to abate the nuisance on the property at 1400 E. Pierce Avenue.

Recommendation

Motion to direct the McAlester Code Enforcement Officer and the Building Inspector to summarily abate the nuisance on the property at 1400 E. Pierce Avenue.

Discussion

Property- 1400 E. Pierce Avenue, McAlester, OK

Legal Description- Lot 1, Block 60, South McAlester, Pittsburg County, State of Oklahoma

Property Owner- Idabell Fry % William R. Billy

► Violations/Non-Compliance Issues

1. No application was submitted to the Building Code Administrator to obtain a permit to place the structure on the property at 1400 E. Pierce Avenue.
Section 18-53 (1) To construct, enlarge, alter, repair, move, demolish or change the occupancy of a building or structure of which is regulated by the building code, or to cause any such work to be performed, the owner or owners authorized agent shall first make application to the Code Administrator to obtain the required permit. ...
2. It has come to staff's attention that the structure 1400 E. Pierce Avenue is being occupied as a residence. The structure does not meet the minimum standards of the International Residential Code for occupancy as residential dwelling.
Section 18-51. Adopted.
There is hereby adopted, for the purpose of establishing rules and regulations for the construction, alteration, demolition, equipment, use and occupancy, location and maintenance of buildings, and structures, that certain building codes known as the International Building Code, 2015 edition, the International Residential Code, 2009 edition, and the International Existing Building Code, 2015 edition, and the whole thereof, save and except such portions as are hereinafter deleted, modified or amended, of which code not less than three copies are on file in the office of the code administrator; and the same is hereby incorporated as a part hereof as fully as if set out at length in this article. The provisions of such code shall be controlling in the construction, alteration, demolition, equipment, use and occupancy, location and maintenance of all buildings and other structures within the corporate limits of the city.
3. If the owner is claiming the structure is an accessory building in lieu of a single family residence, by zoning ordinance definitions an accessory building is to be located on the same lot with the main building (Single Family Residence in the R-1B Zoning District). There is no main building or single family residence at 1400 E. Pierce Avenue.
Sec. 62-107 Definitions.
Accessory building means a building customarily incidental and subordinate to the main building and located on the same lot with the main building.

Accessory use means a use customarily incidental, appropriate and subordinate to the principal use of land or buildings located upon the same premises.

► **Enforcement Regulations**

Sec. 18-2. Improperly built, altered, etc., buildings deemed nuisances.

All buildings and structures, or parts thereof, built, enlarged, altered or moved in violation of this chapter or any other ordinance of the city are hereby declared to be public nuisances and subject to abatement in accord with chapter 46, article II of this Code.

(Code 1974, § 7-3)

Sec. 18.55. Violations.

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

(b) Notice of violation. The building official shall serve a notice of violation or order on the person responsible for the erection, construction, alteration, extension, repair, removal, demolition, use or occupancy of a building or structure in violation of the provisions of this code, or in violation of a detail statement or a plan approved thereunder, or in violation of a permit or certificate issued under the provisions of this code. Such order shall direct the discontinuance of the illegal action or condition and the abatement of the violation.

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

(d) Penalties. Any person who shall violate a provision of this code or fail to comply therewith or with any of the requirements thereof or who shall erect, construct, alter, repair, demolish or move, or has erected, constructed, altered, repaired, demolished or moved a building or structure in violation of a detailed statement or drawing submitted and approved thereunder, or of a permit or certificate issued thereunder, shall be guilty of a misdemeanor, and upon conviction shall be fined as prescribed by section I-8. Each day upon which a violation continues shall be deemed a separate offense.

(Code 1974, § 7-32.2)

Sec. 46-28. Abatement-Generally.

(a) The city council is empowered to summarily abate, or have summarily abated by the codes department, any nuisance referred to in this chapter or any other chapter of the Code, whenever it is practical to do so, following the procedures outlined in this chapter.

(b) All expenses incurred in abating a nuisance under this section shall be paid by the owner or person creating or maintaining such nuisance.

(Code 1974, § 17-4)

Sec. 46-29. Same-By suit in district court.

If abatement of any nuisance is deemed impractical by the city council, the council shall, by resolution, direct the bringing of a suit in the district court for the abatement of the public nuisance, as authorized by 50 O.S, § 17.

(Code 1974, § 17-7)

Sec. 46.31. Same-Procedures cumulative.

The various procedures prescribed by this article and by other ordinances for abating public nuisances shall be cumulative one to the other, and the city may elect to follow any such procedure which is applicable in abating any

particular nuisance.
(Code 1974, § 17-9)

Sec. 46-55. Designation of administrative officer.

The city designates the codes administrator as the administrative officer responsible for carrying out the duties of the city council regarding public nuisance abatement procedures. The property owner shall have a right of appeal to the city council from any order of the code administrator. Such appeal shall be taken by filing written notice of appeal with the city clerk within ten days after the administrative order is rendered.

(Code 1974, § 17-20)

]The following documents are attached for your reference:

1. City of McAlester Violation Notice/Administrative Order to William Billy on the property at 1400 E Pierce Ave (11-02-2016)
2. Shawn Smith Email dated 11-08-2016
3. William Billy Appeal of Violation Notice/Administrative Order (Received 11-14-2016)

Approved By

Initial

Date

Department Head

L. Alsup

LA

11/16/2016

City Manager

P. Stasiak

PJS

11/16/2016



City of McAlester

Community & Economic Development

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

NOTICE OF VIOLATION Administrative Order

Idabell Fry
%William R. Billy
1400 E Pierce Ave
McAlester OK 74501

Date: November 2, 2016
Block: 60
Lot: 1

An inspection of your property at **1400 E Pierce Avenue** shows that you are in direct violation of the Code of Ordinances of the City of McAlester, **Sec. 18-2 Building Deemed Nuisance and/or Sec 62-197(1) Single family dwelling and/or Sec. 18-51 Adopted, Portable accessory structure does not meet the design for IRC 2009 requirements for dwelling.**

It has been determined that conditions on your property are detrimental to the health, benefit or welfare of the citizens of the City of McAlester and/or the neighborhood.

Remedy for Compliance: Vacate resident in portable accessory structure not designated for dwelling.
Accessory structure should be located on same lot incidental to a primary dwelling.

This violation must be corrected within ten (10) days, or by **November 12, 2016**. If you have not complied, the City has the option of: (1) causing the work to be performed and billing you for the actual costs, plus an administrative fee of \$100, or (2) asking the court to fine you up to \$500 plus court costs per violation. Such appeal shall be taken by filing written notice of appeal with the City Clerk within ten days after the date of this administrative order. If you have any questions regarding this notice, call (918) 423-9300 ext. 4985.

Sincerely,

George Estrada
Building Inspector

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

James Schulz - Codes Enforcement
(918) 423-9300 ext. 4986

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

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

Jayne Clifton - Executive Asst./Planning Tech
(918) 423-9300 ext. 4984

Jim Roberts - Plumbing/Electrical Inspector
(918) 423-9300 ext. 4987

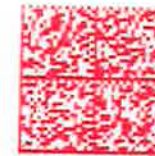


Name and Address of Sender

Check type of mail or service:

- | | |
|--|--|
| <input type="checkbox"/> Certified | <input type="checkbox"/> Recorded Delivery (International) |
| <input type="checkbox"/> COD | <input type="checkbox"/> Registered |
| <input type="checkbox"/> Delivery Confirmation | <input type="checkbox"/> Return Receipt for Merchandise |
| <input type="checkbox"/> Express Mail | <input type="checkbox"/> Signature Confirmation |
| <input type="checkbox"/> Insured | |

Affix Stamp Here
(If issued as a
certificate of mailing,
or for additional
copies of this bill)
Postmark and
Date of Receipt



U.S. POSTAGE PITNEY BOWES
ZIP 74501 \$ 000.48⁰
02 1W
0001389093 NOV 02 2016

RR
Fee

Article Number	Addressee (Name, Street, City, State, & ZIP Code)	Postage	Fee	Handling Charge
1.	Idabell Fry %William R. Billy 1400 E. Pierce Ave. McAlester, OK. 74501	\$0.48		
2.				
3.				
4.				
5.				
6.				
7.				
8.				

Total Number of Pieces
Listed by Sender
1

Total Number of Pieces
Received at Post Office
1

Postmaster, Per (Name of receiving employee)

Rebecca Salamine



See Privacy Act Statement on Reverse

1 of 1

Basic Information

0100-00-060-001-0-001-00

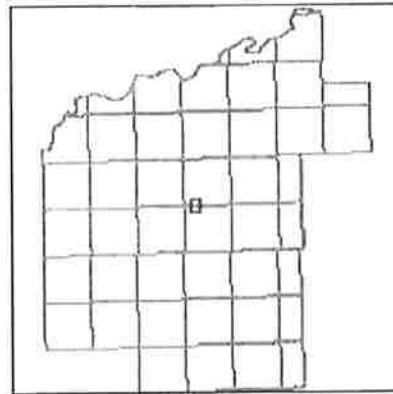
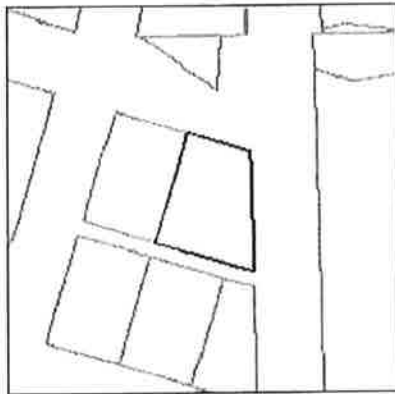
Addition : South McAlester

Block : 060

Lot : 001

Deed Book : MR68

Deed Page : 56

0.38 Acres**16,371 Square Feet****Map Parcel**

Owner(s)

**FRY, IDABELL
% WILLIAM R BILLY
1400 E PIERCE ST
MCALESTER, OK 74501**

Parcel Location

**0100601
MCALESTER OK
80 McAlester-C**

Parcel Value

Assessed Values**\$362****: Land :****: Improvement :****\$5****: Other :****Market Values****\$3,287****\$47**

Estimated Tax : \$27.68

Legal Description

LOT 1 BLK 60 SO MCALESTER

Land Information

<table border="1"><tr><td><u>Single Family Residence</u></td></tr></table>	<u>Single Family Residence</u>
<u>Single Family Residence</u>	

Urban Res

107' X 153'

16,371 Square Feet

\$120 per Unit

Features

SHED

Grade : GOOD

14' X 12'

1 of 1

George Estrada

From: Shawn Smith
Sent: Tuesday, November 08, 2016 11:57 AM
To: McCullar, Denise D - McAlester, OK
Cc: George Estrada
Subject: RE: 911 address

Denise,

I drove by the residence just east of 1400 E Pierce in McAlester. This structure is a Davis building and is not allowed as living quarters inside city limits. George Estrada, Codes Department, has been to this location and informed the property owner the building can not be inside the city limits as a residence.

For this reason, I will not provide an address for this structure.

I will get the other addresses to you.

Shawn

From: McCullar, Denise D - McAlester, OK [Denise.D.Mccullar@usps.gov]
Sent: Tuesday, November 08, 2016 9:41 AM
To: Shawn Smith
Subject: 911 address

Can you give me the addresses for the new homes in the green meadow area they are the ones that have just recently been built?

Also we have a customer 1400 E. Pierce that has a dwelling behind it someone is leaving in and wants to put up another box to receive mail there.

Thanks

Denise



WAGNER & LYNCH P.L.L.C.

Brecken A. Wagner ♦ **Blake E. Lynch**

McAlester
109 East Washington Ave. ♦ McAlester, OK 74501
Phone: 918-421-8843 ♦ Fax: 918-421-8853

Wilburton
P.O. Box 310 ♦ Wilburton, OK 74578
Phone: 918-465-5544 ♦ Fax: 918-465-5577

November 14, 2016

City of McAlester
Community & Economic Development
Attention: George Estrada
1st & Washington
PO Box 578
McAlester, OK 74502

RE: Notice of Violation: Administrative Order Appeal

Dear Mr. George Estrada,

I have been retained by Mr. William R. Billy to handle his appeal of an administrative order demanding that he "Vacate resident in portable accessory structure not designated for dwelling. Accessory structure should be located on same lot incidental to a primary dwelling." The property in question is located at 1400 E Pierce Ave, McAlester, OK 74502. The Notice of Violation indicates, among other things, that my client can be fined \$500.00 plus court costs.

Allow this letter to serve as Mr. Billy's written appeal of said order. The fact is that Mr. Billy does not live in the structure in question, and the structure is not a dwelling for purposes of enforcing the ordinance(s) in question: Sec. 18-2 Building Deemed Nuisance and/or Sec 62-197(1) Single Family Dwelling and/or Sec. 18-51 Adopted, Portable accessory structure for IRC 2009 requirements for dwelling.

Further the Notice of Violation letter indicates that Mr. Billy was to appeal this order by November 12, 2016. November 12, 2016 was a Saturday and the City Clerk's office was not open for submission of the appeal.

Finally, Mr. William R. Billy lives solely off of Social Security Income in the amount of \$800.00 per month. If the \$500.00 fine were imposed as indicated in the Notice of Violation, Mr. Billy would not be able to afford to pay the fine.

Please contact me at your earliest convenience if you have any questions or additional information to provide or requests.

Sincerely,



WAGNER & LYNCH P.L.L.C.

Brecken A. Wagner ♦ **Blake E. Lynch**

McAlester

109 East Washington Ave. ♦ McAlester, OK 74501

Phone: 918-421-8843 ♦ Fax: 918-421-8853

Wilburton

P.O. Box 310 ♦ Wilburton, OK 74578

Phone: 918-465-5544 ♦ Fax: 918-465-5577

Jared A. Snedden
Attorney at Law

SWORN AFFIDAVIT OF LINDA S. WILLIS

COMES NOW, Linda S. Willis, and offers the following as his/her sworn statement and affidavit.

1. That I am Linda S. Willis, close friend and roommate with William R. Billy. We reside at 304 7th St, Pittsburg, OK 74560. To my knowledge, William R. Billy has never resided at 1400 E. Pierce Ave., McAlester, OK 74501, and there is no structure on the land at said address that William R. Billy has ever treated as his dwelling.


Linda S. Willis

Prepared by:

Jared A. Snedden OBA# 31713
Wagner & Lynch
109 E. Washington Avenue
McAlester, OK 74501
(918) 421-8843
(918) 421-8853 facsimile
Attorney for Defendant, Earnest Halliburton

VERIFICATION

State of Oklahoma)
County of Pittsburg) ss

Linda S. Willis, being first duly sworn upon oath, says: that he has read the above and foregoing and agrees to the same.


Linda S. Willis

Subscribed and sworn before me on this 14 day of November 14, 2016, by Linda S. Willis.




Notary Public

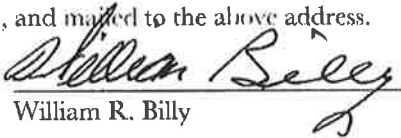
My Commission Number is: 07000142

My Commission Expires: 1/24/19

SWORN AFFIDAVIT OF WILLIAM R. BILLY

COMES NOW, William R. Billy, and offers the following as his sworn statement and affidavit.

1. That I, William R. Billy, do not and have never resided in the structure located at 1400 E Pierce Ave., McAlester, OK 74501, referenced in the City of McAlester's Notice of Violation: Administrative Order, dated November 2, 2016, and mailed to the above address.


William R. Billy

Prepared by:

Jared A. Snedden OBA# 31713
Wagner & Lynch
109 E. Washington Avenue
McAlester, OK 74501
(918) 421-8843
(918) 421-8853 facsimile
Attorney for Defendant, Earnest Halliburton

VERIFICATION

State of Oklahoma)
County of Pittsburg) ss

William R. Billy, being first duly sworn upon oath, says: that he has read the above and foregoing and agrees to the same.

William R. Billy

William R. Billy

Subscribed and sworn before me on this 14 day of November 14, 2016, by William R.

Billy.



Tonya Turner
Notary Public

My Commission Number is:

07000242

My Commission Expires:

1/26/19



City of McAlester

Community & Economic Development

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

NOTICE OF VIOLATION Administrative Order

Idabell Fry

% William R. Billy

1400 E Pierce Ave

McAlester OK 74501

Date: November 2, 2016

Block: 60

Lot: 1

An inspection of your property at **1400 E Pierce Avenue** shows that you are in direct violation of the Code of Ordinances of the City of McAlester, **Sec. 18-2 Building Deemed Nuisance and/or Sec 62-197(1) Single family dwelling and/or Sec. 18-51 Adopted, Portable accessory structure does not meet the design for IRC 2009 requirements for dwelling.**

It has been determined that conditions on your property are detrimental to the health, benefit or welfare of the citizens of the City of McAlester and/or the neighborhood.

Remedy for Compliance: Vacate resident in portable accessory structure not designated for dwelling.
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Sincerely,

George Estrada
Building Inspector

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

James Schulz - Codes Enforcement
(918) 423-9300 ext. 4986

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

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

Jayne Clifton - Executive Asst./Planning Tech
(918) 423-9300 ext. 4984

Jim Roberts - Plumbing/Electrical Inspector
(918) 423-9300 ext. 4987



McAlester City Council

AGENDA REPORT

Meeting Date: November 22, 2016
Department: Finance
Prepared By: Toni Ervin
Date Prepared: November 15, 2016

Item Number: 5
Account Code: _____
Budgeted Amount: _____
Exhibits: _____

Subject

Discussion and update on Financials.

Recommendation

Discussion

Discussion on City of McAlester's Monthly Financials.

Approved By

Department Head
City Manager

P. Stasiak

Initial

PJS

Date

11-17-16

City of McAlester

Financial Summary as of October 31, 2016

Percentage of year complete: 33.33%

GENERAL FUND AT A GLANCE				
	ORIGINAL BUDGET	AMENDED BUDGET	ACTUAL	% OF BUDGET
BEGINNING FUND BALANCE (estimated)	\$ 1,012,998	\$ 1,012,998	\$ 1,012,998	
REVENUES	12,604,430	12,604,430	3,990,999	31.66%
EXPENDITURES	(13,694,882)	(13,694,882)	(4,619,166)	33.73%
REVENUES OVER (UNDER) EXPENDITURES	\$ (1,090,452)	\$ (1,090,452)	\$ (628,168)	
TRANSFERS IN	\$ 1,907,147	\$ 1,907,147	\$ 635,716	33.33%
TRANSFERS OUT	(816,695)	(816,695)	(275,928)	33.79%
NET TRANSFERS	\$ 1,090,452	\$ 1,090,452	\$ 359,788	
INCREASE (DECREASE) TO BALANCE	\$ -	\$ -	\$ (268,380)	
ENDING BALANCE	\$ 1,012,998	\$ 1,012,998	\$ 744,619	

MPWA FUND AT A GLANCE				
	ORIGINAL BUDGET	CURRENT BUDGET	ACTUAL	% OF BUDGET
BEGINNING FUND BALANCE (estimated)	\$ 810,873	\$ 810,873	\$ 810,873	
REVENUES	8,752,134	8,752,134	3,166,588	36.18%
EXPENDITURES	(6,832,487)	(6,832,487)	(1,937,558)	28.36%
REVENUES OVER (UNDER) EXPENDITURES	\$ 1,919,647	\$ 1,919,647	\$ 1,229,031	
TRANSFERS IN	\$ -	\$ -	\$ -	
TRANSFERS OUT	(2,162,101)	(2,162,101)	(635,716)	29.40%
	\$ (2,162,101)	\$ (2,162,101)	\$ (635,716)	
INCREASE (DECREASE) TO BALANCE	\$ (242,454)	\$ (242,454)	\$ 593,315	
ENDING BALANCE	\$ 568,419	\$ 568,419	\$ 1,404,188	

SALES TAX RECEIPT SUMMARY - BUDGET ANALYSIS -11/2016

Analysis A - These numbers are calculating by evenly dividing budgets and multiplying projections. (ie: 9 months divided by 12)

			Budget for year	YTD Collections NOV 2016	% of the year complete (5/12)	Projected Year End	Budget less Projected	Budget (5/12)	Projected Annual Difference (over budget)
Fund									
01	General	2 cents	8,041,680	3,138,799	0.4167	7,533,118	508,562	3,350,700	211,901
26	Educational	0.25cent	1,005,210	392,350	0.4167	941,640	63,570	418,838	26,488
30	Economic Development	0.25cent	1,005,210	392,350	0.4167	941,640	63,570	418,838	26,488
38	Dedicated Sales Tax	1 cent	4,020,840	1,569,400	0.4167	3,766,559	254,281	1,675,350	105,950
			14,072,940	5,492,898		13,182,956	889,984		370,827

Analysis B - These numbers are calculating by using three year average numbers for percentage of year completion on total collections and

			Budget for year	YTD Collections NOV 2016	% of year collected (3 yr average)	Projected Year End	Budget less Projected	Budget per 3 year average	Projected Annual Difference (over budget)
Fund									
01	General	2 cents	8,041,680	3,138,799	0.4105	7,646,345	395,335	3,301,083	162,284
26	Educational	0.25cent	1,005,210	392,350	0.4105	955,793	49,417	412,635	20,285
30	Economic Development	0.25cent	1,005,210	392,350	0.4105	955,793	49,417	412,635	20,285
38	Dedicated Sales Tax	1 cent	4,020,840	1,569,400	0.4105	3,823,173	197,667	1,650,541	81,142
			14,072,940	5,492,898		13,381,104	691,836		283,996

Current Year -

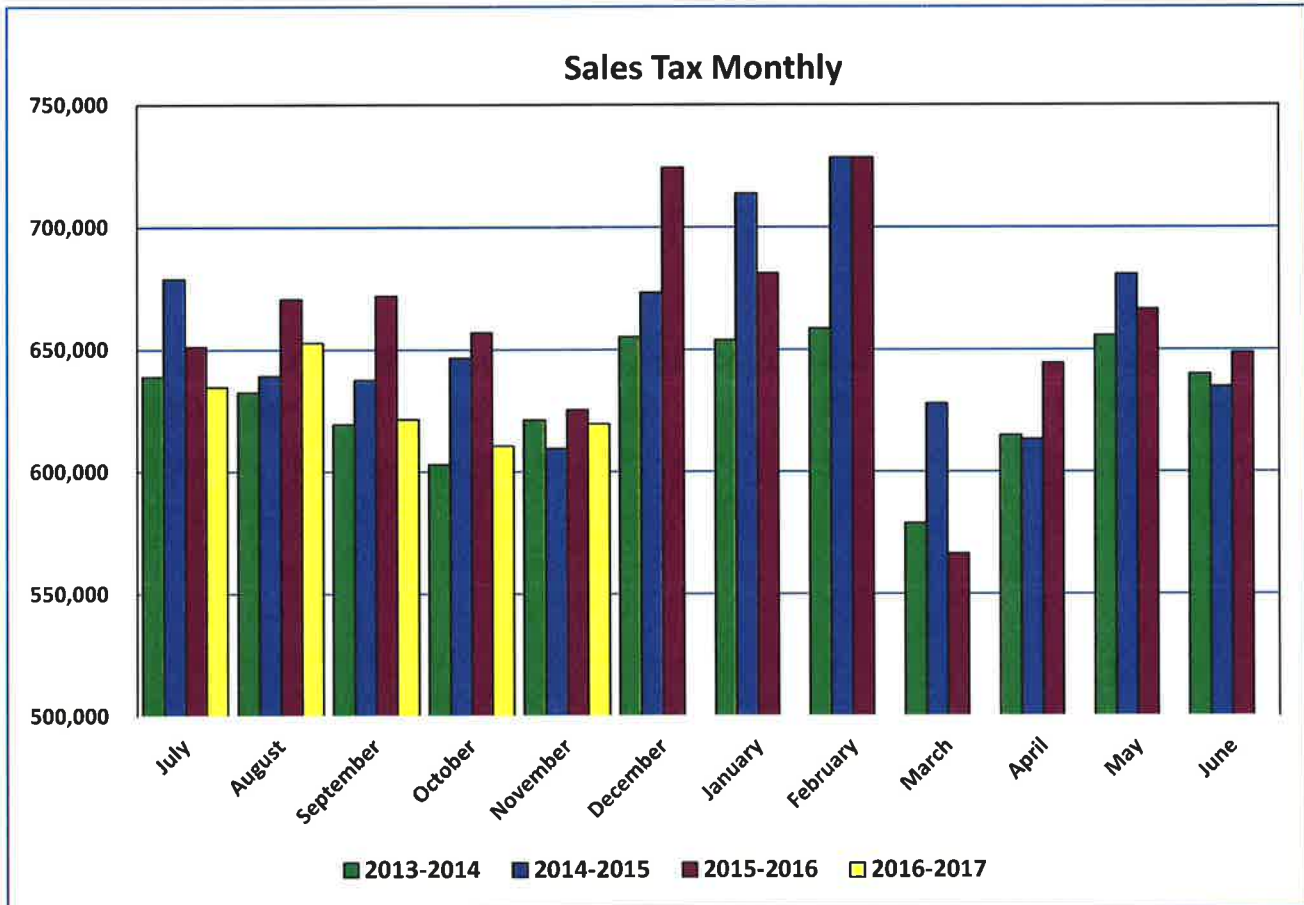
General Fund Collections

Collections Average based on General Fund Only.

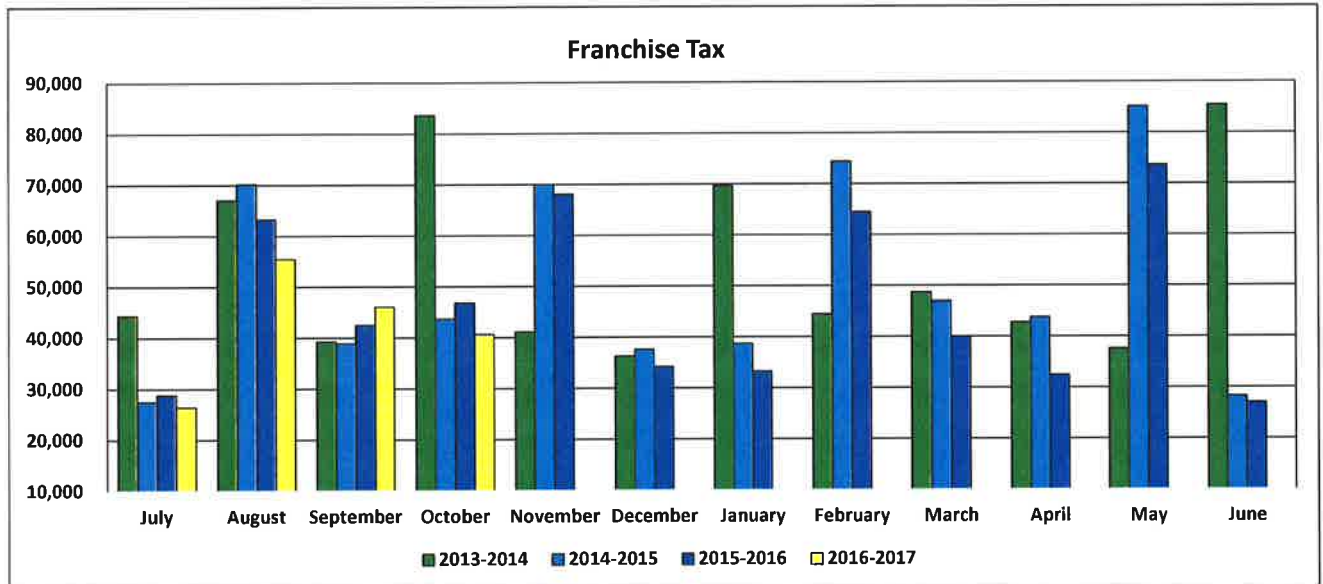
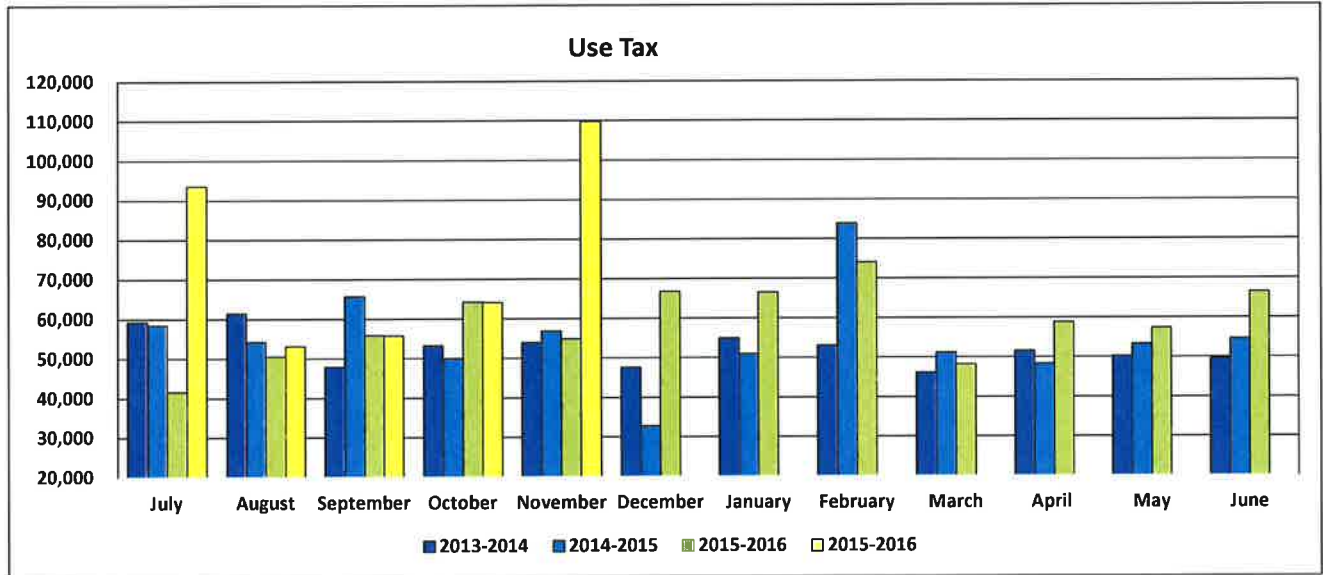
	2013-2014	%of year	2014-2015	%of year	2015-2016	%of year	3 yr average
634,582 JUL	638,883	0.0844	678,826	0.0861	651,128	0.0821	0.0842
652,685 AUG	632,369	0.0835	639,149	0.0811	670,479	0.0845	0.0830
621,415 SEP	619,254	0.0818	637,490	0.0809	671,817	0.0847	0.0824
610,556 OCT	602,907	0.0796	646,480	0.0820	656,874	0.0828	0.0815
619,561 NOV	621,063	0.0820	609,468	0.0773	625,417	0.0788	0.0794
DEC	655,147	0.0865	673,245	0.0854	724,299	0.0913	0.0877
JAN	653,898	0.0864	713,781	0.0905	681,093	0.0858	0.0876
FEB	658,527	0.0870	728,463	0.0924	728,461	0.0918	0.0904
MAR	578,831	0.0765	627,860	0.0796	566,427	0.0714	0.0758
APR	614,862	0.0812	613,352	0.0778	644,363	0.0812	0.0801
MAY	655,718	0.0866	680,791	0.0864	666,458	0.0840	0.0856
JUN	639,904	0.0845	634,765	0.0805	648,722	0.0817	0.0823
3,138,799	7,571,364	100%	7,883,669	100%	7,935,538	100%	

GENERAL FUND - SALES TAX REVENUE

Month	Year - to - Date Comparison			
	2013-2014	2014-2015	2015-2016	2016-2017
July	638,883	678,826	651,128	634,582
August	632,369	639,149	670,479	652,685
September	619,254	637,490	671,817	621,415
October	602,907	646,480	656,874	610,556
November	621,063	609,468	625,417	619,561
December	655,147	673,245	724,299	
January	653,898	713,781	681,093	
February	658,527	728,463	728,461	
March	578,831	627,860	566,427	
April	614,862	613,352	644,363	
May	655,718	680,791	666,458	
June	639,904	634,765	648,722	-
	7,571,363	7,883,669	7,935,538	3,138,799



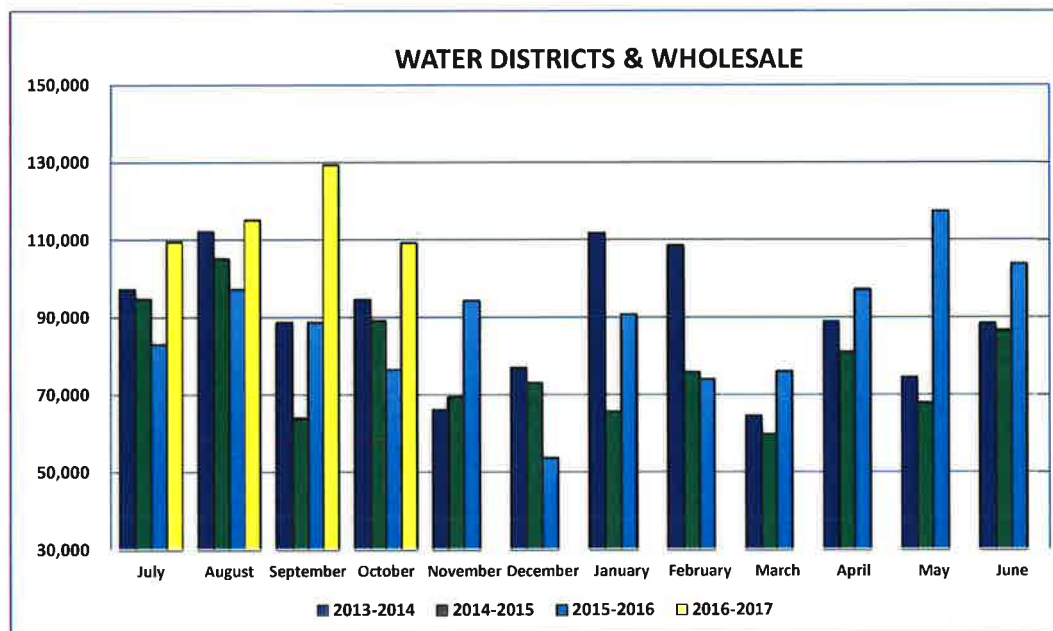
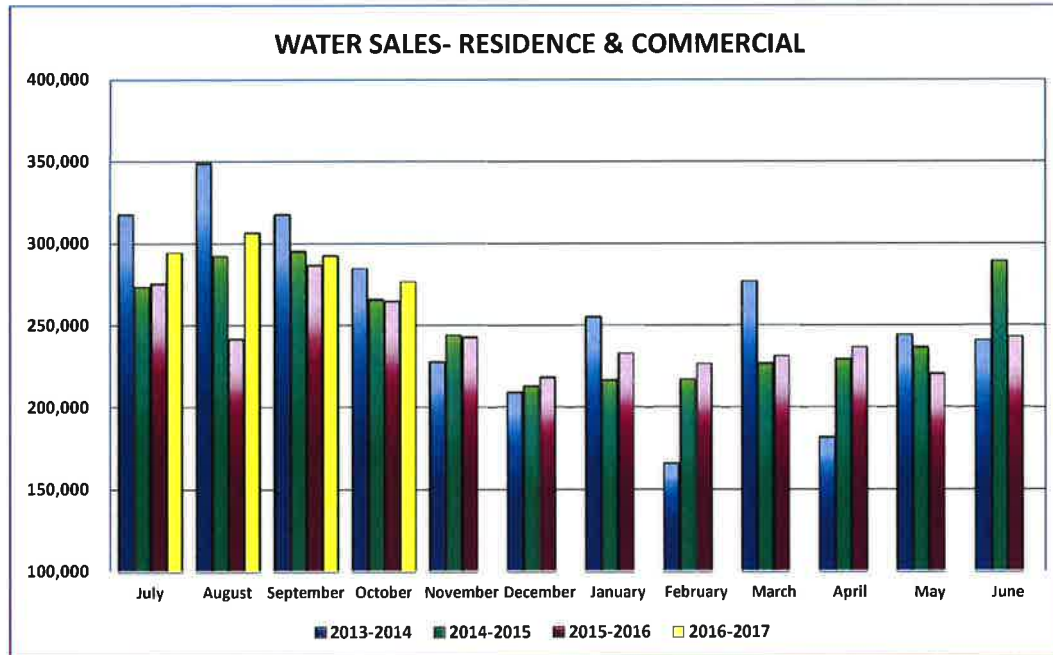
GENERAL FUND REVENUES



FRANCHISE TAX				
	2013-2014	2014-2015	2015-2016	2016-2017
July	44,345	27,478	28,825	26,438
August	67,072	70,182	63,298	46,109
September	39,314	38,916	42,497	46,109
October	83,603	43,711	46,823	40,617
November	41,136	70,015	68,092	
December	36,302	37,603	34,206	
January	69,630	38,700	33,295	
February	44,532	74,408	64,514	
March	48,713	47,002	40,023	
April	42,778	43,782	32,446	
May	37,629	85,132	73,653	
June	85,452	28,264	27,030	
	640,506	605,192	554,703	159,273

USE TAX				
	2013-2014	2014-2015	2015-2016	2016-2017
July	59,313	58,513	41,616	93,558
August	61,443	54,249	50,528	53,079
September	47,849	65,698	55,845	55,740
October	53,232	49,936	64,231	64,099
November	53,959	56,840	54,870	109,807
December	47,665	32,844	66,743	
January	54,984	50,932	66,517	
February	53,026	83,901	74,096	
March	46,178	51,167	48,228	
April	51,593	48,362	58,857	
May	50,255	53,266	57,400	
June	49,619	54,575	66,519	
	629,114	660,283	705,448	376,282

MPWA REVENUES - October 2016



RESIDENCE & COMMERCIAL				
	2013-2014	2014-2015	2015-2016	2016-2017
July	318,126	273,956	275,927	294,872
August	349,127	292,608	241,930	306,794
September	318,100	295,607	287,190	292,980
October	285,181	266,309	265,245	277,281
November	228,195	244,478	243,046	
December	209,532	213,234	218,554	
January	255,386	217,063	233,316	
February	166,105	217,257	226,748	
March	277,092	227,121	231,580	
April	181,999	229,888	236,955	
May	244,520	236,615	220,812	
June	241,326	289,484	243,389	
	3,074,689	3,003,620	2,924,692	1,171,927

WATER DISTRICTS & WHOLESALE				
	2013-2014	2014-2015	2015-2016	2016-2017
July	97,488	94,994	83,253	109,666
August	112,446	105,276	97,426	115,315
September	88,823	64,043	88,817	129,478
October	94,808	89,308	76,660	109,380
November	66,315	69,480	94,396	
December	77,128	73,272	53,845	
January	112,004	65,843	90,798	
February	108,670	75,953	74,109	
March	64,641	59,819	76,128	
April	89,172	81,119	97,303	
May	74,612	68,021	117,508	
June	88,520	86,685	103,931	
	1,074,628	933,812	1,054,175	463,840



City Manager Report to the Council

November 22, 2016

Business:

- The City has received final sales tax numbers for the period September 16, 2016 through October 15, 2016. The final sales tax number to be received from the Oklahoma Tax Commission is \$1.084M. The budgeted number for this period is \$1.126M or \$42K under budget. For the first five months of the year sales tax revenue is under budget \$230K. The Use Tax received for the period is \$110K as compared to \$59K budgeted, or \$51K over budget. For the first five months of the year use tax revenue is \$81K over budget.
- Water Sales, district water sales, sewer and garbage sales for the month October 2016 equaled \$771K. The budgeted sales for October is \$735K or \$36K over budget for the month. For the first four months of the fiscal year, the City has received \$3.141M in sales revenue as compared to a budgeted number of \$2.986M or \$155K over budget. These numbers have been seasonally adjusted.

Active Projects:

- 2015 CDBG Water line Project (Short Stonewall and Court Ave.):
- CIP #5, Washington Avenue (6th. to 8th.): The anticipated completion date for the project after Council approval will be January 1, 2017.
- Archery Park bathroom facilities.
- Adams Street 8" sewer line replacement: Final Phase
- Miami Avenue 8" sewer line replacement: Final Phase
- 500 N. Main Drainage Improvement:
 - Preconstruction meeting held November 16, 2016
 - Contractor mobilization week of November 28, 2016
 - Anticipated completion date January 12, 2017.

- Preakness Avenue Drainage.
- 2016 CDBG Water Line Project
- Carl Albert Parkway Signalization.
- Belmont Trail Bridge Replacement: Final phase
- Wade Watts Boulevard Concrete Panel Replacement.
- Automated Meter Reading System (AMI):
 - Software and antenna installation in December 2016.
 - Meter installation first quarter 2017.
- Canal Wall Maintenance and Failure Mitigation Program. Purchase Order issued for construction.
- Alleyway Drainage at 2nd. Street north of Choctaw Avenue: No new updates.
- Village Boulevard Drainage Improvements: In design
- Village Boulevard asphalt overlay: Completion estimate November 30, 2016.
- Drainage at 1st. and Taylor: Planning stage
- Washington Ave. bridge and sidewalk repair: Contractor on site November 16, 2016.
- Water Treatment Plant MCC Replacement: Prebid walk through November 15, 2016.
- Street Stripping program phase 2 to be completed in November.

Public Works Department:

- Report Attached, Severn Trent Services, Exhibit “A”
- Upcoming Projects:
 - Van Buren water line replacement from 5th. Street to 6th. Street.
 - Signalization project at South Avenue and the Union Pacific RR.
 - Wastewater storm water basin at east plant.

- Choctaw Avenue Infrastructure study.
- Water line replacement Capital Drive 12"
- 6th. and Carl Albert Intersection Improvements.

Community Services Department:

- Report Attached, EXPO, Exhibit "B"
- EXPO Calendar of Events 2016

Personnel:

- Report Attached, Exhibit "C"
- Open Positions
 - Communications E911 (1)
 - Information Technology (1)
 - Fire Fighter (4)
 - Recreation (2)
 - EXPO (1)
 - Engineering (1)
 - Streets (1)
 - Wastewater (1)
 - Utility Maintenance (1)

Fire Department:

- Report Not Available

Police Department:

- Report Attached, Exhibit "E"

Finance Department:

- Report Not Available
- Safety Office Report Attached, Exhibit "F1"

City Clerk:

- Report Attached Exhibit "G"

Grants & Public Relations Manager:

- Report Attached, Exhibit "H"

Fraternal Order of Police (FOP):

- Grievance – August 13, 2014, Patrolman Chris Troussel nepotism.

International Association of Fire Fighters (IAFF):

Ongoing Grievances:

- Grievance – February 15, 2016, Kevin Austin Step Increase Skipped.
- Unfair Labor Practice (ULP) filed with Professional Employees Relation Board (PERB). The City filed this action for the following reasons:
 - Local 2284 has committed unfair labor practices and violated the Fire and Police Arbitration Act on numerous occasions involving multiple grievances and arbitrations during July 2015 through November 2015. These violations include, but are not limited to:
 - a. Delaying, refusing and/or interfering with the discussion and processing of pending grievances and arbitrations and thereby preventing disputes to be determined and resolved.
 - b. Delaying, refusing and/or interfering with the selection of arbitrators.
 - c. Delaying, refusing and/or interfering with the scheduling of arbitration hearing.
 - The City through our labor attorney has been working diligently for months to get these remaining grievances scheduled for arbitration. The Union has requested arbitration on a number of these grievances, but they do not respond to our requests to move these forward.
 - Unfair Labor Practice Hearing is scheduled for April 14, 2016. The PERB did not rule in favor of the Union's Request for Summary Judgement. The hearing has been scheduled for June 2016.
- Grievance – July 20, 2015, Facial Hair/Insubordination.
 - Mediation scheduled for January 28, 2016.
 - Additional language to be inserted in the Rules and Regulations during contract negotiations.
- Grievance – September 10, 2014, Driver/Operator Kenny Barone discipline.
 - Tentative Agreement Reached.
- Grievance – September 10, 2014, Retired Captain Rick Beams wage dispute. Arbitration Requested.

- Grievance – June 27, 2014, Retired captain Rick Beams accumulated leave, comp time, holidays and 1986 Zerboni Award.
- 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, 2014-2015, 2015-2016 all new hires have been provided the minimum complement required under the rules and regulations for the IAFF. **Negotiating a possible compromise.**

Water Fees Waived:

- 701 E. Rock Ave. – Leak adjustment \$134.47
- The End Zone – Leak caused by UTM – Leak adjustment \$326.63
- Ragan Auto – UTM repaired leak at meter – Leak adjustment \$154.65
- 2937 N. Birch St. – customer receipt for materials purchased at Locke Supply, leak adjustment \$162.83
- 521 E. Short Ave. – All About U Plumbing, leak adjustment \$17.71
- 725 S. 9th. – AAA Plumbing, leak adjustment \$406.61
- 806 E. Seneca – All About U Plumbing, leak adjustment \$66.69
- 2713 Brookside Circle – Customer fixed leak, leak adjustment \$635.02

Payable Checks Released:

- Ervin & Ervin

Meetings Attended:

- MRHC Board Meeting
- Planning & Zoning Meeting

City of McAlester**EXPO CENTER****ACTIVITY REPORT – OCTOBER 2016**

<u>SEE ATTACHED REPORTS</u>	<u>CURRENT MONTH</u>	<u>FISCAL Y-T-D TOTALS</u>
Event Attendance	6,405	24,312
Rental Income	\$12,620.00	\$29,110.00
Concession Income	\$3,035.50	\$11,637.45
Catering Income	\$300.00	\$400.00

DAILY OPERATIONS, MAINTENANCE & EVENTS

Update City website, Expo Foyer Monitor and Marquee with upcoming Expo Events.

Oversee daily operations: schedule and coordinate events. Schedule staff according to events. Confer with events on logistical needs and employees on issues. Input employee time to INCODE. Prepare and conduct safety meetings and staff meetings. Request price quotes on equipment/services. Order supplies. Make repairs or request outside services for repairs to maintain facility. Oversee budget, process purchase requests and purchase orders timely. Compile monthly reports of Expo activity.

Work events, supervise inmate labor; clean, maintain and set up facility before and after each event.

EXPO ATTENDEE'S REPORT - OCTOBER 2016

DATE	EVENT	ATTENDANCE
	Y-T-D TOTAL	17,907
10-1-16	Kiamichi Elec. Coop Annual Meeting	300
10-1-16	Birthday Party	20
10-1-16	Gun Show	300
10-1-16	Wedding & Reception	50
10-2-16	Birthday Party	20
10-2-16	Gun Show	120
10-7-16	Wedding set up	20
10-7-16	Maker's Market set up	70
10-8-16	Maker's Market	1500
10-8-16	Wedding/Reception	45
10-8-16	Wedding set up	10
10-9-16	Wedding Reception	140
10-11-16	College & Career set up	10
10-12-16	College & Career Expo	600
10-13-16	PD Training	15
10-13-16	Bemac -Vendor Expo	400
10-14-16	Coin Show	120
10-15-16	Coin Show	150
10-15-16	Birthday Party	25
10-15-16	Birthday Party	40
10-16-16	Baby Shower	30
10-16-16	Birthday Party	50
10-19-16	Home & Ranch set up	50
10-20-16	Home & Ranch set up	50
10-21-16	Home & Ranch and Junk Utopia	500
10-22-16	Home & Ranch and Junk Utopia	900
10-23-16	Home & Ranch	100
10-25-16	Shared Blessings	250
10-27-16	Bankers Awards	270
10-28-16	Dinner Show	150
10-29-16	4-H Banquet	100
	MONTHLY TOTAL	6,405
	YEAR TO DATE	24,312

EXPO CATERING INCOME REPORT

OCTOBER 2016

DATE	PAYMENT	RECEIPT#	EVENT	DATE OF EVENT
	\$100.00			
Y-T-D TOTAL				
10-19-16	\$300.00	42312	Petro Quest Energy	Aug. – Oct., 2016+
Monthly Total	\$300.00			
Y-T-D Total	\$400.00			

EXPO CONCESSION INCOME REPORT

OCTOBER 2016

DATE	PAYMENT	RECEIPT#	EVENT	DATE OF EVENT
Y-T-D TOTAL	\$8,601.95			
10-3-16	\$612.50	41494	Gun Show	10/1-2/16+
10-10-16	\$316.00	41498	Maker's Market	10-8-16+
10-12-16	\$527.50	42303	Career Expo	10-12-16+
10-18-16	\$226.50	42308	Coin Show	10/14-15/16+
10-24-16	\$1,353.00	42315	Home & Ranch and Junk Utopia	10/21-23/16+
				3
MONTHLY TOTAL	\$3,035.50			
Y-T-D TOTAL	\$11,637.45			

EXPO RENTAL INCOME REPORT

OCTOBER 2016

DATE	PAYMENT	RECEIPT#	EVENT	DATE OF EVENT
Y-T-D TOTAL	\$16,490.00			
10-4-16	\$125.00	41495	OK Angus Assoc. Meeting	10-4-16 +
10-6-16	\$875.00	906674	Kiamichi Elec. Meeting	10-1-16+
10-7-16	\$125.00	41496	Birthday Party	10-16-16+
10-10-16	\$1,500.00	41497	Maker's Market	10-8-16+
10-11-16	\$65.00	41499	OK Codes Class	11-5-16+
10-11-16	\$65.00	41500	Baby Shower	11-6-16+
10-11-16	\$315.00	42301	Child Abuse & Neglect Conf.	4-28-17+
10-12-16	\$65.00	42302	Baby Shower	10-16-16+
10-12-16	\$500.00	907553	Junk Utopia	10/21-22/16+
10-13-16	\$40.00	907937	Birthday Party	10-15-16
10-13-16	\$100.00	42304	Art Show	6/5-10/17+
10-13-16	\$375.00	42305	Bemac Vendor Expo	10-13-16+
10-18-16	\$195.00	42306	Junk Utopia	10/21-22/16+
10-18-16	\$315.00	42307	MRHC Employee Celebration	12-3-16+
10-18-16	\$315.00	42309	Shared Blessing Annual Banquet	10-25-16+
10-18-16	\$750.00	42310	Chamber Annual Banquet	8/22-23/16+
10-18-16	\$505.00	42311	FFA COLT Conference	8/29/17+
10-19-16	\$375.00	42312	Petro Quest Energy	Aug-Oct, 2016+
10-20-16	\$440.00	42313	Gallagher Comedy Show	8/18-19/16+
10-24-16	\$3,500.00	42314	Home & Ranch Show	10/19-24/16+
10-25-16	\$65.00	42316	Birthday Party	11-19-16+
10-25-16	\$630.00	42317	Coin Show	10/14-15/16+
10-25-16	\$250.00	42318	Central Fan Tail Bird Show	12/2-3/16+
10-26-16	\$250.00	42319	Wedding/Reception	3/10-11/16 +
10-26-16	\$500.00	910681	City Tourism/Home & Ranch	10/19-24/16+
10-28-16	\$315.00	42320	Campaign Watch Party	11-8-16
10-28-16	\$65.00	42321	Graduation Party	5-19-17
MONTHLY TOTAL	\$12,620.00			
Y-T-D TOTAL	\$29,110.00			

HEADCOUNT SUMMARY

As of October 31, 2016

DIVISION	DEPARTMENT	BUDGETED FULL-TIME 2016-2017	October 2016 ACTUAL FULL-TIME	OVER / UNDER BUDGET	BUDGETED PART-TIME 2016-2017	October 2016 ACTUAL PART-TIME	OVER / UNDER BUDGET	CHANGES	September 2016 ACTUAL FULL-TIME	September 2016 ACTUAL PART-TIME
CITY MANAGER	CITY MANAGER	3	3						3	
TOURISM	CITY MANAGER	2	2						2	
ECONOMIC DEVELOPMENT	CITY MANAGER	1	1						1	
CITY COUNCIL	CITY COUNCIL				7	7				7
CITY CLERK	CITY COUNCIL	2	2						2	
PLANNING & ED	P&CD	5	5						5	
HUMAN RESOURCES	FINANCE	2	2		1	0	1	1 PT REMAINS OPEN	2	0
COURT/LEGAL	FINANCE	3	3		4	4			3	4
UTILITY OFFICE	FINANCE	8	8		1	1			8	1
FINANCE	FINANCE	4	4		1	1			4	1
INFORMATION SERVICES	FINANCE	2	1	1				1 F/T POSITION REMAINS OPEN	1	
TOTAL		32	31	1	14	13	1		31	13
POLICE	POLICE	39	39						39	
CID (DETECTIVES)	POLICE	8	8						8	
ANIMAL CONTROL	POLICE	1	1						1	
COMMUNICATIONS	POLICE	4	4						4	
COMMUNICATIONS E911	E911	10	9	1				1 F/T POSITION REMAINS OPEN	9	
TOTAL		62	61	1					61	0
FIRE	FIRE	43	39	4				4 F/T POSITIONS REMAIN OPEN	41	
TOTAL		43	39	4					41	0
PARKS	COMMUNITY SVC	12	12		3	0	3	P/T POSITIONS REMAIN OPEN DUE TO SEASONAL EMPLOYEES	12	0
RECREATION	COMMUNITY SVC	4	2	2	13	4	9	2 F/T POSITIONS REMAIN OPEN, P/T POSITIONS REMAINS OPEN DUE TO SEASONAL EMPLOYEES	2	4
NUTRITION	COMMUNITY SVC	4	4		7	8	+1	1 P/T OVER BUDGET DUE TO 2 PART-TIME POSITIONS SPLITTING HOURS	4	7
SWIMMING POOLS	COMMUNITY SVC				33	0	33	P/T POSITIONS REMAIN OPEN DUE TO SEASONAL EMPLOYEES		0
CEMETERY	COMMUNITY SVC	5	5		1	0	1	1 P/T POSITION REMAINS OPEN DUE TO SEASONAL EMPLOYEES	4	0
EXPO	COMMUNITY SVC	4	3	1	7	7		1 F/T POSITION REMAINS OPEN	4	7
TOTAL		29	26	3	64	19	45		26	18

HEADCOUNT SUMMARY CONTINUED

As of October 31, 2016

DIVISION	DEPARTMENT	BUDGETED FULL-TIME 2016-2017	October 2016 ACTUAL FULL-TIME	OVER / UNDER BUDGET	BUDGETED PART-TIME 2016-2017	October 2016 ACTUAL PART-TIME	OVER / UNDER BUDGET	CHANGES	September 2016 ACTUAL FULL-TIME	September 2016 ACTUAL PART-TIME
ENGINEERING	PUBLIC WORKS	5	4	1				1 F/T POSITION REMAINS OPEN	4	
FACILITY MAINTENANCE	PUBLIC WORKS	3	3						3	
FLEET MAINTENANCE	PUBLIC WORKS	5	5						5	
AIRPORT	PUBLIC WORKS	3	3						2	
STREETS	PUBLIC WORKS	14	13	1	5	0	5	1 F/T POSITION REMAINS OPEN & 5 SEASONAL POSITIONS	14	
LANDFILL	PUBLIC WORKS	2	2						2	
TOTAL		32	30	2	5	0	5		30	0
WASTE WATER	UTILITIES	13	12	1				1 F/T POSITION REMAINS OPEN	12	
UTILITY MAINT.	UTILITIES	10	9	1				1 F/T POSITION REMAINS OPEN	9	
TOTAL		23	21	2					21	0
GRAND TOTAL		221	208	13	83	32	52		210	31

Prepared by Sheila Maldonado, HR Coordinator

Generated November 9 , 2016

McAlester Police Department

Monthly Report

October, 2016

Activity

	2015	2016	% +/-
Persons Jailed:	181	178	-02
Offense Reports:	254	173	-32
Total Crimes Reported:	380	257	-32

Crime	2015	2016	% +/-
Assault	17	21	+23
Burglary	43	22	-49
Public Intox	14	14	-0-
Larceny	34	26	-24
Shoplifting	22	8	-64
Stolen Vehicle	6	3	-50
Vandalism	15	8	-47
DUI	4	9	+125
Drug Violation	91	56	-38

Traffic Accidents

	2015	2016	% +/-
Accident Reports:	59	49	-17
Injured	14	20	+43
Fatality:	0	0	-0-

Traffic Enforcement

	2015	2016	% +/-
Citations:	1036	864	-21

911/Communications Activity

Communications Entries:	6973	6090	-10
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Training

Officers of the McAlester Police Department received training in the following areas during the month of October, 2016:

Intoxilyzer Recertification

Crisis Negotiation

Retirement Planning

Firearms

Coaching Boys into Men

CPR

Glock Ballistics Workshop

Muslim World

Identity Theft

Hostage for First Responders

Training (continued)

Blood Borne Pathogens

Personal Protective Equipment

Global SDS the Haz/Com Standard

Preventing Accidents in the Workplace

Schools and activities for the Community Services Division of the McAlester Police Department.

10-03-16: Team Puterbaugh, 6 Classes of 7th and 8th graders, Lesson #4, Violence Does not belong in My School.

10-4-16: Team Parker, 1-5th grade class, Lesson #4, Fire Safety.

10-06-16: Team Parker, 1-5th grade class lesson #5, Gun safety and 1-6th grade class, lesson #6, Gun Safety.

10-07-16: Cut 2 P.S.A. for the National Night Out at radio station.

10-10-16: Team Puterbaugh, 6 lessons for 7th and 8th graders, lesson # 5, Fire Prevention.

10-11-16: Team Parker, 1-5th grade lesson # 6 Internet Safety.

10-12-16: 8:00 A.M.-12:00 P.M., 8th grade college and career day at the Expo. Handed out traffic and safety materials.

10-13-16: Team Parker, 1-5th grade class lesson #7, emergency preparedness, 1-6th grade class lesson #7 Safety in Cyberspace. Washington school, talked to boys only about keeping hands to themselves, and good touch, bad touch.

10-14-16: National Night out preview at The Bank N.A. from 2:00-4:00 P.M.

10-15-16: National Night out event. Set up at Wal-Mart from 4:00 P.M.-6:00 P.M.

10-17-16: Team Puterbaugh, 6 classes of 7th and 8th graders, lesson #6 Gun Safety.

10-18-16: Team Parker, 1 class, lesson #2, I will stay safe. Personal Safety lesson.

10-19-16: Team Jefferson, Public Safety Day, Myself and Heather Howard, taught 911 Lesson. To 7 classes.

10-20-16: Team Parker, 1-5th grade class, lesson #3 Drugs are Dangerous. 1-6th grade class, lesson #7, Safety in Cyberspace.

10-22-16: Trunk or Treat on Choctaw. Handed out 250 bags of candy, glow bracelet and safety card.

10-24-16: Stand for the Silent Bullying program at the High School in the morning for the 9th and 10th graders. Stand for the Silent Program in the afternoon at Puterbaugh. I was asked to close the program for each event.

10-25-16: Stand for the Silent Bullying Program in the morning at the High School for the 11th and 12th graders. Stand for the Silent Bullying Program in the afternoon at Parker School.

10-27-16: Team Parker, 1-5th grade class, lesson 4, fire Safety. 1-6th grade class Lesson #8 Take Action.

10-28-16: Calvin High School Red Ribbon week presentation of the Michael Sauer Murder.

10-31-16: Team Puterbaugh, 6 classes of 7th and 8th graders, Lesson #7, Safety in Cyberspace.

The McAlester Police Department, City of McAlester IT Department and Tyler Technologies are continuing to work on pace to install and initiate the new Records Management System and the Computer Aided Dispatch System. The new servers that have been installed are being configured and data is being transferred from our existing system into the new program. We should be able to begin using the new system during the middle of November.

The police department participated in the Eastern Oklahoma State College "College and Career Day". This event, which is held at the Expo, has 8th grade students from McAlester Public Schools, Pittsburg County Schools and some schools from outside the county sending students to learn about different careers and education.

On October 25th I traveled to the headquarters of the Seminole Nation in Wewoka to present the Seminole Nation Chief Leonard M. Harjo with a check from the City of McAlester for one-half the value of the 2015 Chevrolet truck which had been seized in a drug case we had worked with them. The Chief was very gracious and hospitable, thanking us for the collaboration during the case.

In October we purchased two new Dodge Charger police units. The units are to be outfitted in November with emergency gear, radios, radars, etc... and should be ready for the road in the near future.

On October 31st Det. Sgt. Chris Morris retired from the McAlester Police Department with 20 years 4 months of service. Chris will be sworn in as the Pittsburg County Sheriff in the near future. We all wish to thank Chris for his service and look forward to working with him in his new position.

On October 21st the McAlester High School Buffalo football team honored law enforcement by presenting the McAlester Police Department the game ball for that night's football game. The presentation was conducted prior to the football game with officers Chuck Sutterfield and Kyle Sharp accompanying me onto the field for the ceremony. Presenting the ball were head coach James Singleton and three of the Buffalo senior captains.

Gary Wansick
Chief of Police

District Attorney
Charles B. "Chuck" Sullivan
Assistant District Attorneys
Adam Scharn
Christina Burns
Madison Holder



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109 East Carl Albert Parkway
McAlester, OK 74501
PHONE (918) 423-1324
FAX (918) 423-8575
Haskell County Courthouse
202 East Main Street
Stigler OK 74462
Phone (918) 967-4648
Fax (918) 967-2443

**OFFICE OF DISTRICT ATTORNEY
PITTSBURG & HASKELL COUNTIES**

Gary Wansick
Chief of Police
McAlester Police Department
28 E. Washington
McAlester, Oklahoma 74501

Dear Chief Wansick:

A few days ago, I was working on a case involving an escaped inmate here in the community. Several McAlester police officers were involved in apprehending this individual and submitting a case for prosecution. In my review of the case, I had an opportunity to view the body camera footage of the officers involved and the amount of professionalism, respect, and cordiality they demonstrated during this situation truly left a great impression upon me.

I am aware that members of law enforcement deal with scenarios that might seem unimaginable to the every-day citizen and many times they do not receive the credit and respect they so deeply deserve. I also know that the footage I viewed is just a sample of the extreme professionalism McAlester police officers display on a daily basis. This letter is simply a way in which I would like to show my appreciation for the hard work of the McAlester Police Department. Please know that I consider myself extremely fortunate to be able to assist the officers in this community in keeping its citizens safe.

Most Sincerely,

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

Christina A. Burns
Assistant District Attorney, District 18

City of McAlester
Safety Office
Monthly Report October 2016

Date: 10-31-2016

EQUIPMENT: I received some safety supplies this month. I received some CPR masks for Police units and other vehicles. A new safety harness was purchased and received for the Parks department.

TRAINING: We had 26 employees' complete 81 OMAG online courses this month. Forty-three employees attended Blood Borne Pathogens class at Kiamichi Tech.

ACCIDENT: Five accidents this month. A Police officer and a Waste Water employee each hit a deer. The WW vehicle damage is estimated at \$500.00. A Gradall was scratched while loading trash for the Pride cleanup causing close to \$400.00 damage. A Cemetery vehicle suffered a broken taillight with a damage estimate of \$72.00. An Animal Control officer rear ended a van causing close to \$1600.00 damage.

INJURIES: Two injuries this month. A meter reader stung by a bee/wasp and was sent to ER for an allergic reaction. A UTM employee suffered a laceration above his eye after being hit with a pry bar. He was glued back together and was off for one day.

DAMAGE: Two reports of damage this month. A vehicle backed into the detectives building causing an estimated \$10K in damage. \$50.00 damage was done to the North fire station when an employee hit the building with his vehicle.

INSPECTIONS: All employees have been doing a good job wearing the required PPE. All employees have been working safely.

WORKERS COMPENSATION: We are attempting to settle a recently retired Firefighter's claim.

We are at 17 injuries reported for the calendar year, which is 15 less than at this time last year. There were 32 injuries by October 31st of last year. 6 of the 17 injuries resulted in time off and restricted duty. We had two this month compared to 2 in October of last year. For the fiscal year, we have had 10 injuries compared to 11 for the same time during the last fiscal year.

The November newsletter has been printed and distributed.

Doug Basinger
Safety/ Risk Management

**City of McAlester
City Clerk
Monthly Report
Month(s) Oct., 2016**

1. Meetings attended: 2 Regular
Oct. 11th and 25th
2. Produced minutes for 2 Regular Council meetings.
Oct. 11th and 25th
3. Open Records Requests:
Multiple
4. Status of Recodification of Code of Ordinances:
Received Final Draft. Waiting for review of Chapter 18.
5. Bid openings: Oct. 3 – 500 N. Main project
6. Submitted Notice of Tort claims: 1 - Vehicle Damage
(Filed w/OMAG) 0 - Property Damage
1 – Misc.
7. OMAG Tort Claim Denials:
None
8. OMAG Tort Claim Settlements:
None
9. Claims Filed for Damage to Municipal Property:
None
10. Claims filed for Damage to Municipal Property, Settlement Received:
Settlement received October 31, 2016, in the amount of \$320.22, for damage to stop sign
at intersection of Strong and Van Buren.
Settlement received October 31, 2016, in the amount of \$297.76, for damage to stop sign
at intersection of Carl Albert Pkwy and West Street.
11. Training attended: OMCTFOA Fall Conference, Stillwater, OK, October 19 through
21, 2016.

Ginny Webb, Grants & Public Relations Manager October 2016 Activity Report

Meetings

October 5

- Attended McAlester Chamber of Commerce shop local meeting

October 10

- Attended Storm Water Advisory Committee meeting

October 11

- Attended Bloodborne Pathogen training

October 13

- Attended McAAP 75th Anniversary committee meeting

October 20

- Attended McAlester Main Street streetscape meeting

Tasks

► Justice Assistance Grant Application

- Submitted funding request to fund body worn cameras

► FEMA Assistance to Firefighters Grant Application

- Began preparing request to fund improvements to the Fox-Sheehan Memorial Firing Range

► NRA Foundation Grant Application

- Continued preparing request to fund improvements to the Fox-Sheehan Memorial Firing Range

► Completed annual Certified Healthy Community renewal

► Submitted quarterly report for COPS grant

► Assisted Crawford & Associates with reviewing grant files

► Launched City Facebook page

► Distributed press release regarding the CDGB-EDIF grant for Krebs Brewing Co.

► Worked with Public Works Department and Choctaw Nation to install lights on Choctaw Avenue

► Worked with Public Works Department to prepare for Storm Water Advisory Committee Meeting

Council Chambers
Municipal Building
November 8, 2016

The McAlester Airport Authority met in Regular session on Tuesday November 8, 2016, at 6:00 P.M. after proper notice and agenda was posted November 3, 2016.

Present: Weldon Smith, Robert Karr, Buddy Garvin, Travis Read, Cully Stevens & John Browne
Absent: Jason Barnett
Presiding: John Browne, Chairman

A motion was made by Mr. Read and seconded by Mr. Stevens to approve the following:

- Approval of the Minutes from the October 25, 2016, Regular Meeting of the McAlester Airport Authority. (*Cora Middleton, City Clerk*)
- Confirm action taken on City Council Agenda Item B, regarding claims ending November 1, 2016. (*Toni Ervin, Chief Financial Officer*) in the amount of \$7,069.72.

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

AYE: Trustees Smith, Karr, Garvin, Read, Stevens & Chairman Browne
NAY: None

Chairman Browne 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. Stevens.

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

AYE: Trustees Smith, Karr, Garvin, Read, Stevens & Chairman Browne
NAY: None

Chairman Browne declared the motion carried.

John Browne, Chairman

ATTEST:

Cora Middleton, Secretary

Council Chambers
Municipal Building
November 8, 2016

The McAlester Public Works Authority met in Regular session on Tuesday November 8, 2016, at 6:00 P.M. after proper notice and agenda was posted November 3, 2016.

Present: Weldon Smith, Robert Karr, Buddy Garvin, Travis Read, Cully Stevens & John Browne
Absent: Jason Barnett
Presiding: John Browne, Chairman

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

- Approval of the Minutes from the October 25, 2016, Regular Meeting of the McAlester Public Works Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, regarding claims ending November 1, 2016. *(Toni Ervin, Chief Financial Officer)* in the amount of \$27,522.72.
- Confirm action taken on City Council Agenda Item E, authorization of payment to KATCON, Inc., Invoice Payment #4, in the amount of \$ 57,824.61 and the addition of seven (7) weather days for Construction Services related to Washington Avenue Pavement Reconstruction Project and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account. *(Peter Stasiak, City Manager)*
- Confirm action taken on City Council Agenda Item F, authorization of payment to Infrastructure Solutions Group, LLC, Invoice MC-15-02A-04, in the amount of \$ 10,398.00 for Professional Services related to Washington Avenue Pavement Reconstruction Project and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account. *(Peter Stasiak, City Manager)*
- Confirm action taken on City Council Agenda Item 3, acceptance of Change Order No. 3 from Katcon, Inc. for \$36,010.45 on the Washington Ave. Street Reconstruction Project. This Change Order is for the removal and replacement of sidewalks and driveways and adds an additional 20 days to the completion date. Substantial Completion is now scheduled for January 10, 2017. *(Dale Burke, Infrastructure Solutions Group, LLC.)*

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

AYE: Trustees Smith, Karr, Garvin, Read, Stevens & Chairman Browne.

NAY: None

Chairman Browne declared the motion carried.

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

AYE: Trustees Smith, Karr, Garvin, Stevens, Read & Chairman Browne.

NAY: None

Chairman Browne declared the motion carried.

ATTEST:

John Browne, Chairman

Cora Middleton, Secretary

Council Chambers
Municipal Building
October 25, 2016

The McAlester Retirement Trust Authority met in Regular session on Tuesday, October 25, 2016, at 6:00 P.M. after proper notice and agenda was posted October 20, 2016.

Present: Jason Barnett, Weldon Smith, Buddy Garvin, Robert Karr, Travis Read, Cully Stevens & John Browne
Absent: None
Presiding: John Browne, Chairman

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

- Approval of the Minutes from the September 27, 2016 Regular Meeting of the McAlester Retirement Trust Authority. (*Cora Middleton, City Clerk*)
- Approval of Retirement Benefit Payments for the Period of October, 2016. (*Toni Ervin, CFO*) in the amount of \$86,020.68.

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

AYE: Trustees Smith, Barnett, Garvin, Karr, Read, Stevens & Chairman Browne
NAY: None

Chairman Browne declared the motion carried.

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

AYE: Trustees Smith, Barnett, Garvin, Karr, Read, Stevens & Chairman Browne.
NAY: None

Chairman Browne declared the motion carried.

John Browne, Chairman

ATTEST:

Cora Middleton, Secretary